

### DECATUR PUBLIC SCHOOL DISTRICT #61 BOARD OF EDUCATION AGENDA

Regular Meeting Keil Administration Building 1<sup>st</sup> Floor Board Room 1<sup>st</sup> Floor Board Room May 12, 2020 4:00 PM Open Session Closed Session Immediately Following 6:30 PM Open Session Continuing

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

#### Strategic Plan Mission:

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

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

#### The Board of Education Parameters that Guide Our Work:

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

#### IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body and collective negotiating matters between the Board and representatives of its employees.

Roll Call

- IO 2.0 PLEDGE OF ALLEGIANCE
- AI 3.0 APPROVAL OF AGENDA, MAY 12, 2020

### DI 4.0 BOARD AND/OR OTHER COMMITTEE REPORTS

- Discipline Action
- Schedule B
- Finance
- DPS Foundation
- Policies

- Human Resources
- Naming
- Joint City, DPS 61 and Park District

#### **BOARD DISCUSSION**

#### IO 5.0 SUPERINTENDENT'S REPORT

- A. Recruitment /Retention/Staffing Update
- B. ELA Curriculum Adoption Update
- C. First Read: High School Athletic Handbook
- D. First Read: School Board Policies
- E. DPS Department of Teaching and Learning Staffing Recommendation

#### AI 6.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Employment of a District Athletic Coordinator Contract (up to 135 days)
- C. Administrative/Administrative Support Handbook
- D. Approval of FY2020-2021 Wages for Administration
- E. HMH into Reading for Grades 3-5
- F. HMH into Literature Grades 6-11
- G. HMH into Reading/into Literature Grades 3-11 Professional Development
- H. Budget for 2020-2021 Elementary Athletics
- I. iPad Refresh
- J. iPad Insurance Case Purchase
- K. BLDD Amendment to Contract
- L. O'Shea Builders Amended Guaranteed Maximum Price (GMP) and Award Recommendations for the New Johns Hill
- M. Acceptance of Bid Recommendations from O'Shea Builders for Elementary Schools
  - Franklin
  - Parsons
  - Muffley

### AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings April 28, 2020
- B. Freedom of Information Report
- C. Bills
- D. Macon-Piatt Special Education Contract Renewal for Brecht's Database Solutions, Inc.
- E. Handwriting Materials for Grades K 4
- F. White Glove Service for iPads
- G. VoIP Classroom Phone Purchase
- H. Job Descriptions:
  - 1) Teaching and Learning Strategist English Language Arts (ELA)
  - 2) Teaching and Learning Strategist Mathematics
  - 3) Teaching and Learning Strategist Science
  - 4) Teaching and Learning Strategist Social Science

- 5) Teaching and Learning Strategist Coordinator
- 6) Interventionist
- 7) Instructional Technology Strategist
- 8) English Language Learner (ELL) Coordinator
- 9) Social Emotional Learning (SEL) & Equity Coordinator
- 10) Educator Mentoring and Novice Teacher Support Coordinator
- I. Updates to Existing Job Description:
  - Drop Out Prevention Coordinator

### IO 8.0 PUBLIC PARTICIPATION

- Any public comments <u>received</u> will be read during this time.
- Comments should be limited to 3 minutes.

#### **IO 9.0 ANNOUNCEMENTS**

The Board of Education sends condolences to the families of:

Eric Briceno, who passed away Wednesday, April 29, 2020. Eric was a Graduate of the Class of 2019 from MacArthur High School and the nephew of Sergio Reyna, Eisenhower High School Assistant Principal.

Brenda Eisel, who passed away Sunday, May 03, 2020. Mrs. Eisel was the mother-in-law of Ken Rufener, Eisenhower High School Assistant Principal.

### IO 10.0 IMPORTANT DATES

#### NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 26, 2020 in the 1<sup>st</sup> Floor Board Room at the Keil Administration Building.

#### **11.0 ADJOURNMENT**

# RECRUITMENT AND RETENTION UPDATE

Jey L. Owens

# **TOPICS COVERED**



DPS Full Cycle Recruitment Pathways to Teaching in DPS Focus for 2020-21

# TARGETED RECRUITMENT FOCUS FOR 2019-20

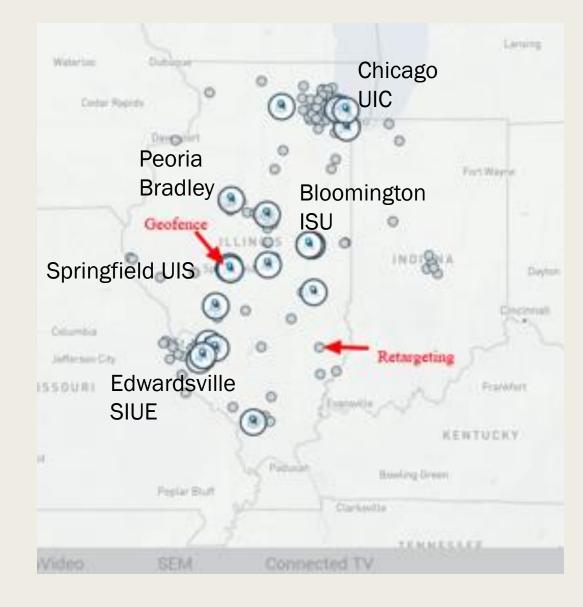
1) Where is our applicant pool coming from?

2) Where do our new hires come from?

3) How quickly are we able to move a candidate from application to hire?

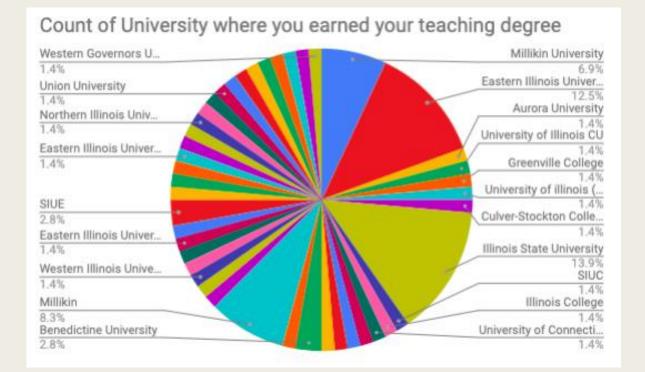
## DATA

1) WHERE IS OUR APPLICANT POOL COMING FROM?



# DIVERSITY





# 2) WHERE DO OUR NEW HIRES COME FROM?

# COMMUNITY





# 3) HOW QUICKLY ARE WE ABLE TO MOVE A CANDIDATE FROM APPLICATION TO HIRE?

# RETENTION

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# DPS PATHWAYS OF RECRUITMENT



# TA to Teacher Pilot through UIS

- 2 DPS TAs, Kaeylee Queary and Derek Spates, currently participate
- DPS was allotted two of eight spaces
- They have completed one year, with three semesters left
- They attend virtual Zoom classes at the Keil Building on Tuesdays
- Enrollment is open for two additional TAs for Fall 2020

## GOLDEN APPLE ACCELERATORS

**GOLDEN APPLE SCHOLARS** 



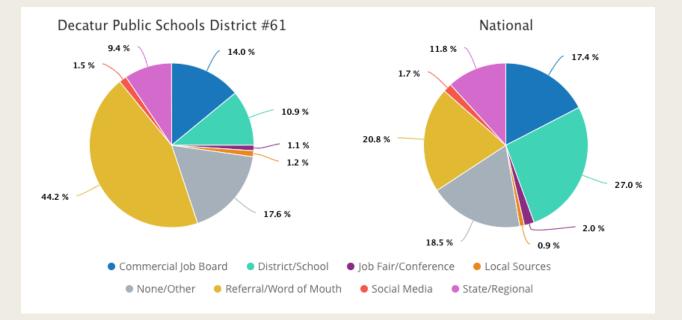


# TARGETED RECRUITMENT FOR 2020-21

# REVAMP EXPLORATORY TEACHING FOR HIGH SCHOOL STUDENTS



STRONGER EDUCATOR SUPPORT



# MARKETING AND STORY TELLING

# QUESTIONS?



# ELA Curriculum Resource Adoption

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HMH Into Reading Grades 3-5

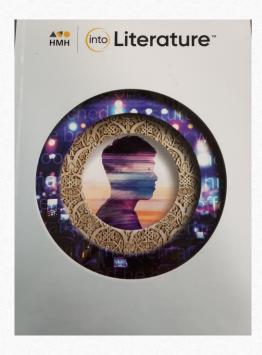
HMH Into Literature Grades 6-11

# Grades 6-11 Process

- This Fall, teachers helped to narrow the ELA resource options to pilot with students. "HMH Into Literature" and "Pearson My Perspectives" were piloted with continued consideration toward the District's current resource, Springboard.
- During the beginning of the Spring semester, teachers met to hear presentations from their peers about the pilot experiences and then voted on their top choices.
- HMH received the top vote for Regular classes in grades 6-11 and Springboard received the top vote for Honors classes. When asked for a single top choice if only one resource was available for both regular and honors level courses, HMH was chosen.
- After careful consideration of the pros and cons of two resources versus one, the decision was made to utilize Into Literature for both Regular AND Honors courses.

# Into Literature Approach

 Into Literature empowers students to take charge of their learning and growth by focusing on four guiding principles: Engagement, Ownership, Collaboration, and Reflection.



# Student Voice

- "The things that I like about Into Literature is that the homework is not too hard, but not too easy. It also specializes in self-work, which is great because I like working alone. But changes to group work when self-work becomes too much. The topics are also very good, say for example the "Exotic animals are not pets" and "Exotic animals should be pets" debate."- 6th grade male
- "What I like about the Into Literature book is the interesting subjects and texts as well as fun projects. I also appreciate the reasonable workload."- 6th grade female
- "This book is better than Springboard. This book explains better."--11th grade male
- "I feel that we learned more from the book because it was more interesting."--11th grade male

# Grades 3-5 Process

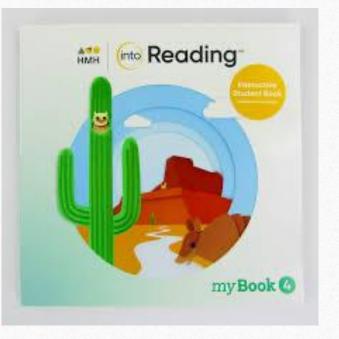
- For grades 3-5, the selection committee arranged several webinars for teachers to login and attend presentations from Fountas and Pinnell Classroom (what we currently use for grades K-2) and HMH Into Reading (that vertically aligns to HMH Into Literature).
- The selection committee sent a survey to teachers and sought additional feedback. The majority felt that given the critical nature of being a tested grade level, aligning with 6-11 was the most appropriate solution.
  - These resources have the same components as Fountas and Pinnell Classroom (Shared Reading, Minilessons, Word Study), *and also* provided the opportunity for shared professional development and vertical alignment discussions to support teachers.

# Into Reading Approach

• *HMH Into* Reading guides students as they transition from emerging readers to effective writers.

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- A comprehensive library of trade books serves as a connection to each module topic and bridges reading and writing instruction.
- Culturally relevant and ethnically diverse text sets build cross-disciplinary knowledge and serve as a springboard for writing and discussion.
- Scaffolding in the program ensures students receive the initial support and practice that sets them on the best path to independence.



# Cultural Relevancy

Today's classrooms are rich with students representing a wide range of cultures. They need to be able to see themselves and their experiences reflected in the literature they read and content they study.

- *HMH Into Reading<sup>TM</sup>* was designed to be inclusive and culturally relevant. HMH® is dedicated to creating content that reflects our diverse world and provides learners with opportunities to see themselves as such content has the power to motivate learners and foster positive self-concept. Equally integral is our commitment to providing valuable opportunities for learners to acquire knowledge about experiences and cultures that are different from their own, and to do so through content that is free of bias or stereotypes.
- *HMH Into Literature<sup>TM</sup>* was designed to address the needs of today's diverse classrooms and students by engaging them with texts representing diversity of Race, Background, Perspective, and Gender.

HMH used school enrollment data from both the United States Census Bureau® and from Simba Information's PreK–12 Enrollment & Demographics reports to ensure that the representation in *HMH Into Reading* reflects children's real-world experience. HMH also looked at future school enrollment predictions so that the products are representative of the classrooms and students they will serve for the life of the program. This data helped to inform choices in literature, imagery, and other instructional content.

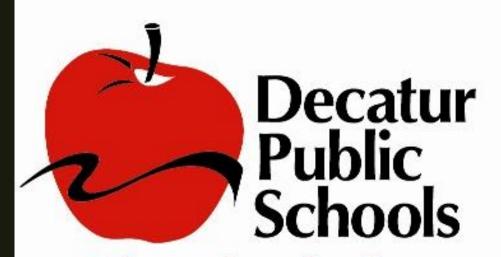
# Professional Development

- As with any new resource adoption, professional development is integral in ensuring that teachers fully understand the comprehensive materials available and how to best utilize them to meet students' needs.
- Professional development would be provided in June, July, and again in August for staff members to familiarize themselves with the new resources.
- This professional development would continue throughout the school year ensuring teachers receive the adequate support necessary to effectively implement these new resources.



## HIGH SCHOOL ATHLETICS POLICY HANDBOOK 2020-2021 SCHOOL YEAR

EDITS AS OF 5/12/20



**Educating for Success** 



### Page 3 Table of Contents

**Delete** Certificate of Physical Fitness

## Add 5. IHSA Pre-participation Examination Link

Page 8 Some specific duties of the Administrative Team and/or Athletic Director are:

### Add

5. management and consistent monitoring of the overall athletic program.

## Page 8 PROCEDURE FOR ESTABLISHING ATHLETIC POLICY GUIDE

### Add

The athletic directors receive input from the coaching staff in their buildings. Annually, the athletic directors then meet to make recommendations for additions, revisions, or deletions to the present policy.

## Page 9

### Add

The coach shall follow the social media rules and guidelines as outlined by District policy.

## Page 11 DISCIPLINARY ACTION

### Add

Participation in athletics is a privilege.

When a student is dropped from his/her team for disciplinary reasons, it is important that he/she receive a fair notice and that he/she be given an opportunity to appeal to administration.

## Page 12 TRANSPORTATION POLICY

### Add

A. A yellow school bus or school activity bus shall be used whenever possible. This is the safest means of transportation for our athletes.

### Page 14

### Add

\*Bus may be used if the game is scheduled on a school day, at a time when a school bus is available. If a bus is used, coaches will not be paid mileage. Pending need.

## Page 15 POLICY REGARDING PARENTAL CONCERNS

### Add

5. The Principal is the administrative head of all inter-scholastic activities in the school and is the IHSA or IESA District Representative for the District. The final decision and appeal for a resolution of the concern will be made by the Principal after the final meeting.
6. Do not approach the coaches or players immediately following a game.

## Page 16 SEASONAL ACTIVITY PARTICIPATION

### Add

Sophomores, Juniors, or Seniors who quit a fall sport may not go out for a winter sport until the fall sports season is over. Special circumstances will be considered in an appeal.

Sophomores, Juniors, or Seniors who quit a winter sport may not go out for a spring sport until the winter sports season is over. Special circumstances will be considered in an appeal.

A freshman shall be allowed to leave a team on or before the first day of school for a fall sport and on or before Thanksgiving for a winter sport without being penalized.

### Page 24 IHSA Pre-participation Examination

### Add

https://www.ihsa.org/documents/sportsMedicine/Pre-participation%20Examination%202012-13.pdf

### Page 30 TICKET PRICES

Add All Sports Season Pass \$50.00

The second reading and recommendation will occur at the 5-26-20 Board Of Education Meeting



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

<b>Date:</b> May 12, 2020	Subject: Updates to School Board Policies – First Reading
<b>Initiated By:</b> Todd Covault, EdD, Chief Operational Officer	<ul> <li>Attachments: Updated Policies</li> <li>Section 02 – School Board</li> <li>Section 05 – General Personnel</li> <li>Section 07 – Students</li> <li>Section 08 – Community Relations</li> </ul>
Reviewed By: Dr. Paul Fregeau, Superintendent	

#### **BACKGROUND INFORMATION:**

The Board Policy Committee regularly reviews Policies to make adjustments based on the Illinois Association School Boards PRESS recommendations, current practices, needed changes to practices, and updates to reflect changes associated with new laws. The policies are reviewed by the Board Policy Committee and the best corresponding administrator(s).

#### **CURRENT CONSIDERATIONS:**

The policies below are remaining updates from the March 2020 quarterly PRESS Release and are being presented as a first reading:

2:125 – School Board – Board Member Compensation; Expenses

- Updated in response to the Grant Accountability and Transparency Act (GATA) and in anticipation of grant monitoring activity by the ISBE during the 2020-21 year
- New subhead Additional Requirements for Travel Expenses Charged to Federal and State Grants added
- Legal References updated
- 2:160 School Board Board Attorney
  - Updated in response to a five-year review and PRESS Advisory Board feedback
- 5:60 General Personnel Expenses
  - Updated in response to the Grant Accountability and Transparency Act (GATA) and in anticipation of grant monitoring activity by the ISBE during the 2020-21 year
  - New subhead Additional Requirements for Travel Expenses Charged to Federal and State Grants added
  - Language highlighted in yellow is District added language and does not align with PRESS
  - Legal References updated

7:70 – *Students* – *Attendance and Truancy* 

• Updated language regarding student's mental, emotional, or physical health or safety

- Updated language in response to the Election Code, creating a valid cause for absence that applies to students who are eligible to vote
- Cross References Updated
- 7:90 Students Release During School Hours
  - Updated in response to the Election Code
  - New subhead entitled *Voting* added to address the release of students who are eligible to vote
- 7:325 Students Student Fundraising Activities
  - Updated language regarding Student Fundraising Activities
- 8:10 Community Relations Connection with the Community
  - Updated to align with present-day social media platform usage
- 8:110 Community Relations Public Suggestions and Concerns
  - Updated in response to the Illinois Educational Labor Relations Act (IELRA) requiring districts to establish email policies in an effort to prohibit the use of their email systems by third parties
  - Legal and Cross References updated

### FINANCIAL CONSIDERATIONS:

N/A

#### **STAFF RECOMMENDATION:**

The Members of the Policy Committee respectfully request that the Board of Education accept these policies as a first read. The above policies, with recommended changes, would be brought back for approval during the May 26, 2020 Board meeting.

#### **RECOMMENDED ACTION:**

\_\_\_\_\_ Approval \_\_X\_\_ Information \_\_\_\_\_ Discussion

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

# School Board

# **Board Member Compensation; Expenses**

School Board members provide volunteer service to the community and may not receive compensation for services, except that a Board member serving as the Board Secretary may be paid an amount up to the statutory limit if the Board so provides.

# Roll Call Vote

All Board member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

# Regulation of School District Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses in the District by resolution. No later than approval of the annual budget and when necessary, the Superintendent or designee will recommend a maximum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District's budget and other financial considerations.

Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the Board member, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

# Exceeding the Maximum Allowable Reimbursement Amount(s)

All requests for expense advancements, reimbursements, and/or purchase orders that exceed the maximum allowable reimbursement amount set by the Board may only be approved by it when:

- 1. The Board's resolution to regulate expenses allows for such approval;
- 2. An emergency or other extraordinary circumstance exists; and
- 3. The request is approved by a roll call vote at an open Board meeting.

# Advancements

The Board may advance to its members actual and necessary expenses to be incurred while attending:

- 1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools;
- 2. County or regional meetings and the annual meeting sponsored by any school board association complying with Article 23 of the School Code; and
- 3. Meetings sponsored by a national organization in the field of public school education.

Expense advancement requests must be submitted to the Superintendent or designee on the Board's standardized estimated expense approval form. After spending expense advancements, Board members must use the Board's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. A Board member must return to the District any portion of an expense advancement not used. If an expense advancement is not requested,

expense reimbursements may be issued by the Board to its members for the activities listed in numbers one through three, above, along with registration fees or tuition for a course(s) that allowed compliance with the mandatory trainings described in policy 2:120, *Board Member Development* and other professional development opportunities that are encouraged by the School Code (see the **Reimbursements and Purchase Orders** subhead, below). Expense advancements and vouchers shall be presented to the Board in its regular bill process.

# Reimbursements and Purchase Orders

Expense reimbursement is not guaranteed and, when possible, Board members should seek preapproval of expenses by providing an estimation of expenses on the Board's standardized estimated expense approval form, except in situations when the expense is diminutive. When pre-approval is not sought, Board members must seek reimbursement on the Board's standardized expense reimbursement form. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

# Credit and Procurement Cards

Credit and procurement cards shall not be issued to Board members.

# Standardized Expense Form(s) Required

All requests for expense advancement, reimbursement, and/or purchase orders in the District must be submitted on the appropriate itemized, signed standardized form(s). The form(s) must show the following information:

- 1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
- 2. The name and office of the Board member who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
- 3. The date(s) of the official business on which the expense advancement or reimbursement will be or was expended.
- 4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

# Types of Official Business for Expense Advancements, Reimbursements, and Purchase Orders

- 1. Registration. When possible, registration fees will be paid by the District in advance.
- 2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
  - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.
  - b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.

# Page 3 of 3

- c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
- d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
- e. Taxis, airport limousines, <u>ride sharing</u> or other local transportation costs.
- 3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
- 4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
- 5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All Board member expenses for travel charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must comply with Board policy 5:60, *Expenses*, and its implementing procedures. Travel expenses include costs for transportation, lodging, meals, and related items.

- LEGAL REF.:
   105 ILCS 5/10-20 and 5/10-22.32.

   30 ILCS 708/, Government Accountability and Transparency Act.

   Local Government Travel Expense Control Act, 50 ILCS 150/ Local

   Government Travel Expense Control Act.
- CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:120 (Board Member Development), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 5:60 (Expenses)
- ADOPTED: May 13, 1997
- REVISED: August 2004 April 14, 2009 August 26, 2014 December 13, 2016

# **School Board**

# **Board Attorney**

The School Board may enter into an agreement for retain legal services with a specific attorney or law firms to be the Board Attorney(s). The Board Attorney represents the School Board in its capacity as the governing body for the School District. The Board Attorney shall not represent another client if the representation involves a concurrent conflict of interest, unless permitted by the III. Rules of Professional Conduct adopted by the III. Supreme Court. The Board Attorney will provide services as described in the agreement for legal services or as memorialized by an engagement letter. The District will only pay for legal services that are provided in accordance with the agreement for legal services, as memorialized by an engagement letter, or that are otherwise authorized by this policy or a majority of the Board.

The Superintendent, Executive Cabinet and Board President, are each authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may authorize a specific member to confer with the Board Attorney-legal counsel on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to <u>be informed of and/or</u> consider the matter.

The Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

The Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

- LEGAL REF: Rule 1.7 (Conflict of Interest: Current Clients) and Rule 1.13 (Organization as Client) of the Ill. Rules of Professional Conduct adopted by the Ill., Supreme Court.
- CROSS REF.: 4:60 (Purchases and Contracts)

ADOPTED: May 13, 1997

REVISED: August 26, 2014 October 13, 2015

# **General Personnel**

### Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

- 1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
- 2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
- 3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
- 4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

### Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

### Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, Use of Credit and Procurement Cards.

### Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

- 1. The Board's resolution to regulate expenses allows for such approval;
- 2. An emergency or other extraordinary circumstance exists; and
- 3. The request is approved by a roll call vote at an open Board meeting.

### **Registration**

When possible, registration fees will be paid by the District in advance.

### Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required.

<u>Fees for the first checked bag will be reimbursed.</u> Copies of airline tickets <u>and baggage receipts</u> must be attached to the expense form.

- 2. Rail or bus travel at actual cost. Rail or bus travel cost may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
- 3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
- 4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
- 5. Taxis, airport limousines, <u>ride sharing services</u>, or other local transportation costs.

# **Meals**

In accordance with Internal Revenue Service regulations, reimbursement for meals are non-compensatory only in conjunction with overnight lodging. Only meals in conjunction with an overnight trip shall be reimbursable. Employees traveling outside of the District may receive a daily per diem of \$60.00.

### Lodging

Employees should request conference rate or mid-fare room accommodations. It is the expectation that employees traveling together share hotel rooms with sensitivity toward gender identities. The need for a separate hotel room due to medical issues or personal issues should be discussed and approved with the employee's direct supervisor in advance. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

### Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations descried herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

- 1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
- 2. Expenses must be permissible under the terms and conditions of the award.
- 3. Expenses must be reasonable and consistent with this policy.
- 4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours).
- 5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
- 6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.

- 7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
- 8. Employees must use the least expensive compact car available when using a rental care for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
- 9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.
- LEGAL REF: <u>2 C.F.R. §200.474</u>, <u>30 ILCS 708/130</u>, Grant Accountability and Transparency Act. 50 ILCS 150/, Local Government Travel Expense Control Act. 105 ILCS 5/10-22.32 820 ILCS 115/9.5, Ill. Wage Payment and Collection Act.
- CROSS REF: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)
- ADOPTED: June 10, 1997
- REVISED: March 13, 2012 October 28, 2014 December 13, 2016 December 4, 2018 January 8, 2019

# <u>Students</u>

# Attendance and Truancy

# Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades, kindergarten through 12, in the public school regardless of age.

Subject to specific requirements in State Law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because his or her religion forbids secular activity on a particular day and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness, observance of a religious holiday, death in the immediate family, family emergency, other situations beyond the control of the student, as deemed by the Board, voting pursuant to policy 7:90, *Release During School* Hours (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical safety or health or safety, or other reason as approved by the Superintendent or designee.

# Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and School Board policy. The program shall include but not be limited to:

- 1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
- 2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
- 3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
- 4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade eight or below who are absent without prior parent/guardian notification.
- 5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the School Code, Section105 ILCS 5/26-2a.
- 6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused

absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.

- 7. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program.*
- 8. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
- 9. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
- 10. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
- 11. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
- 12. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent or designee believes qualifies.
- 13. A process for a 17 year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six (6) months. A request from an individual 19 years of age or older to re enroll after having dropped out of school is handled according to provisions in 7:50, *Students School Admissions and Student Transfers To and From Non-District Schools.*
- 14. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.
- LEGAL REF.: 105 ILCS 5/26-1 through 16. 705 ILCS 405/3-33.5, Juvenile Court Act of 1987. 23 Ill.Admin.Code §§1.242 and 1.290.
- CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious

Instruction/Observance), <u>7:90 (Release During School Hours)</u>, 7:190 (Student Behavior), 7:340 (Student Records)

ADOPTED: July 8, 1997

REVISED: February 26, 2002 March, 2007 December 2008 January 8, 2013 January 27, 2015 January 10, 2017 January 8, 2019

# **Students**

# **Release During School Hours**

For safety and security reasons, the prior written or oral consent of a student's custodial parent/guardian is required before a student is released from school: (1) at any time other than the regular dismissal times, and/or (2) to any person other than the custodial parent/guardian.

# Early Dismissal Announcement

The Superintendent or designee shall make reasonable efforts to issue an announcement whenever it is necessary to close school early due to inclement weather or other reason.

# <u>Voting</u>

The Superintendent or designee shall specify the hours during which students who are entitled to vote at a primary, general, or special election at which propositions are submitted to a popular vote in Illinois, may be absent from school for a period of two hours to vote. Students are entitled to be absent from school to vote beginning the 15<sup>th</sup> day before the primary, general, or special election, or any election at which propositions are submitted to a popular vote in Illinois, or on the day of such election.

LEGAL REF:	10 ILCS 5/7-42(b) and 5/17-15(b), Election Code
CROSS REF.:	4:170 (Safety)
ADOPTED:	March 25, 1997
REVISED:	March, 2007 September 11, 2012 January 27, 2015

# **Students**

# **Student Fundraising Activities**

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on Only the following organizations may solicit students on school grounds during school hours or during any school activity. Exceptions are: to engage in fundraising activities:

- 1. School-sponsored student organizations; and
- 2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:'s implementing procedures shall provide that:

- 1. Fundraising efforts shall not conflict with instructional activities or programs.
- 2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
- 3. Participating in fundraising efforts must be voluntary.
- 4. Student safety must be paramount.
- 5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
- 6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
- 7. The funds shall be used to the maximum extent possible for the designated purpose.
- 8. Any fundraising efforts that solicit donor messages for incorporation into school property (e.g., tiles or bricks) or placement upon school property (e.g., posters or placards) must:
  - a. Develop viewpoint neutral guidelines for the creation of messages;
  - b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
  - c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement by the District of any message's content."

- LEGAL REF.: 105 ILCS 5/10-20.19(3). 23 Ill.Admin.Code Part 305, School Food Service.
- CROSS REF.: 4:90 (Activity Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)
- ADOPTED: April 22, 1997
- REVISED: November 8, 2005 May 22, 2012 January 27, 2015 October 13, 2015

# **Community Relations**

# **Connection with the Community**

### Public Relations

The Board President is the official spokesperson for the School Board.

The Superintendent or designee is the District's chief spokesperson and shall plan and implement a District public relations program that will:

- 1. Develop community understanding of school operation.
- 2. Gather community attitudes and desires for the District.
- 3. Secure adequate financial support for a sound educational program.
- 4. Help the community feel a more direct responsibility for the quality of education provided by their schools.
- 5. Earn the community's good will, respect, and confidence.
- 6. Promote a genuine spirit of cooperation between the school and the community.
- 7. Keep the news media accurately informed.
- 8. Coordinate with the District Safety Coordinator to provide accurate and timely information to the appropriate individuals during an emergency.

The public relations program should include:

- 1. Regular news releases concerning District programs, policies, activities, and special event management for distribution by, for example, posting on the District website, <u>using social</u> <u>media platforms, e.g., Facebook, Twitter, etc.</u>, or sending to the news media.
- 2. News conferences and interviews, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. Individuals may speak for the District only with prior approval from the Superintendent or designee.
- 3. Publications having a high quality of editorial content and effective format. All publications shall identify the District, school, department, or classroom and shall include the name of the Superintendent, the Building Principal, and/or the author and the publication date.
- 4. Other efforts that highlight the District's programs and activities.

# Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools.

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative.

For each community engagement initiative:

- <u>1. <u></u>tThe Board will:</u>
  - <u>a. eC</u>ommit to the determined purpose(s) and objective(s), and
  - **<u>b.</u> <u>pP</u>**rovide information about the expected nature of the public's involvement.</u>;
- 2. <u>t</u>The Superintendent or designee will:

- <u>a.</u> <u>iI</u>dentify the effective tools and tactics that will advance the Board's purpose(s) and objective(s).
- b. <u>The Superintendent will At least annually</u>, prepare a report <u>of for the community</u> engagement <u>efforts initiative</u>, and/or
- a. Prepare a final report of the community engagement initiative. on at least an annual basis.

The Board will periodically: (1) review whether its community engagement initiative(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual initiatives.

- CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)
- ADOPTED: July 8, 1997
- REVISED: September 12, 2006 October 28, 2014 October 13, 2015

# **Community Relations**

# Public Suggestions and Concerns

The School Board is interested in receiving suggestions and concerns from members of the community. Any individual may make a suggestion or express a concern atby contacting any District or School office. Community members who e-mail the District or any District employee or board member are expected to abide by the standards in Board policy 6:235, Access to Electronic Networks, and should, to the extent possible, limit their communications to relevant individuals. All suggestions and/or concerns will be referred to the appropriate level staff member or District administrator who is most able to respond in a timely manner. Each concern or suggestion shall be considered on its merits.

An individual who is not satisfied may file a grievance under the Board policy 2:260, *Uniform Grievance Procedure*. The Board encourages, but does not require, individuals to follow the channels of authority prior to filing a grievance. Neither this policy nor the *Uniform Grievance Procedure* creates an independent right to a hearing before the Board.

LEGAL REF: 115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

- CROSS REF.: 2:140 (Communications To and From the Board), 2:230 (Public Participation at School Board Meetings and Petitions to the Board), 2:260 (Uniform Grievance Procedure), 3:30 (Chain of Command), 6:235 (Access to Electronics Networks), 6:260 (Complaints About Curriculum, Instructional Materials and Programs), 8:10 (Connection with the Community)
- ADOPTED: July 8, 1997
- REVISED: September, 2006 October 28, 2014 September 27, 2016



# DPS DEPARTMENT OF TEACHING AND LEARNING STAFFING RECOMMENDATION

Dr. Judith Campbell, P-12 Director of Teaching & Learning Jeff Dase, Assistant Superintendent of Teaching & Learning

May 12, 2020 Board of Education Meeting

# Improving the Instructional Core

Research based approach to increasing teacher pedagogy and student engagement.

Richard Elmore, Harvard University - School of Education There are only three ways to improve student learning at scale:

1) Raise the level of *content* that students are taught.

2) Increase the teachers' skill & knowledge that they bring to teaching of that *content* 

3) Increase the level of students' active learning (engagement) of the *content* 

The level of *content*, skill and knowledge of teachers, and level of student engagement define a school's instructional core.

# **Teaching and Learning Strategist – English Language Arts**

Decatur Public Schools needs a Teaching and Learning Strategist – English Language Arts to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the English Language Arts content areas.

The Teaching and Learning Strategist – English Language Arts will implement strategic action plans and continuous improvement strategies to drive academic improvement by developing the day to day instructional capacity of classroom teachers and school administrators with a focus on English Language Arts teaching and learning content which is the foundation of achieving competence in every educational subject.



**Teaching and Learning Strategist – Mathematics** 

Decatur Public Schools needs a Teaching and Learning Strategist – Mathematics to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the Mathematics content areas.

The Teaching and Learning Strategist – Mathematics will implement strategic action plans and continuous improvement strategies to drive academic improvement by developing the day to day instructional capacity of classroom teachers and school administrators with a focus on Mathematics teaching and learning content.

**Teaching & Learning Strategist - Science** 

Decatur Public Schools needs a Teaching and Learning Strategist – Science to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the content of science for all Decatur Public Schools.

The Teaching and Learning Strategist – Science will implement a district strategic action plan and continuous improvement strategies to drive academic improvement in all schools by developing the day to day instructional capacity of classroom teachers and school administrators in all schools with a focus on science teaching and learning content.

**Teaching & Learning Strategist - Social Science** 

Decatur Public Schools needs a Teaching and Learning Strategist – Social Science to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the content of social science for all Decatur Public Schools.

The Teaching and Learning Strategist – Social Science will implement a district strategic action plan and continuous improvement strategies to drive academic improvement in all schools by developing the day to day instructional capacity of classroom teachers and school administrators in all schools with a focus on social science teaching and learning content.

# **Teaching & Learning Strategist Coordinator**

Decatur Public Schools needs a Teaching and Learning Strategist Coordinator to support the P-12 Director and Assistant Director of Teaching and Learning and Building Principals to provide leadership and support to the Teaching and Learning Strategists aligned to instructional development/ change management and school-level continuous improvement to drive teaching and learning improvement for all DPS teachers and students.

# Interventionist

Decatur Public Schools needs an Interventionist to support with implementing a school strategic action plan and continuous improvement strategies to drive academic improvement by working with classroom teachers, school-based Instructional Leadership Teams, and school administrators to meet the learning needs of identified students needing intervention for successful learning.

The Interventionist will implement strategic action plans and continuous improvement strategies to drive academic improvement by developing the day to day instructional capacity of classroom teachers and school administrators with a focus on providing research based interventions to increase academic achievement for identified students.

# Instructional Technology Strategist

Decatur Public Schools needs an Instructional Technology Strategist to support with facilitating the use of technology in classrooms and the school as a whole. The Instructional Technology Strategist will provide leadership in developing, achieving and maintaining high quality technology integration into teaching and learning throughout all educational settings to support teachers in enhancing instruction, improving student performance, and assisting students in becoming technologically savvy.

The Instructional Technology Strategist will provide and offer support for instructional technology integration for teaching and learning enhancement in schools. When teachers, students and staff effectively integrate technology into subject areas, teaching and learning becomes more meaningful and fun. More and more studies show that technology integration in the curriculum improves students' learning processes and outcomes. The integration of instructional technology broadens our students' options as it relates to digital instruction and widens our district's reach as it relates to providing instruction remotely when necessary. Instructional technology is important in the 21st century as it provides teachers and students with access to a variety of educational resources that inspire creativity, critical thinking, communication and collaboration.

# **English Language Learner Coordinator**

Decatur Public Schools needs an English Language Learner Coordinator to provide leadership in the development, coordination, and support of curriculum, instruction, assessment, and professional learning, as well as management of ELL Program protocols and procedures district wide. This position can also be used to translate instructions and explanations into an individual's first language when needed.

Decatur Public Schools is committed to ensuring the success of all students, whether their native language is English or Non-English. The English Language Learner Coordinator will identify program needs and serve as a district resource to the entire Decatur Public Schools community.

# **SEL & Equity Coordinator**

Decatur Public Schools needs a SEL and Equity Coordinator to support project coordination and training aligned to Social and Emotional Learning (SEL), Diversity and Equity efforts in all Decatur Public Schools.

The SEL and Equity Coordinator will assist with the development, implementation and delivery of best practices aligned to Social and Emotional (SEL) and Equity best practices. Decreasing teaching and learning barriers and obstacles aligned to SEL, diversity and equity will increase high-quality teaching and learning opportunity for Decatur Public Schools students and staff.

**Educator Mentoring and Novice Teacher Support Coordinator** 

Decatur Public Schools needs an Educator Mentoring and Novice Teacher Support Coordinator to provide leadership with the development and implementation of a strong and consistent mentoring and teacher support program for all first- and second-year staff, along with prioritizing professional development to best prepare all staff to meet the needs of the district's diverse student population.

The Educator Mentoring and Novice Teacher Support Coordinator will assist with the development and implementation of teaching and learning best practices that support professional and personal growth of novice teachers and provides professional development opportunities for all staff.

# **Mentor Educator**

Decatur Public Schools needs a Mentor Educator to provide assistance and leadership with developing and implementing a strong and consistent mentoring and teacher support program for all first- and second-year staff, along with prioritizing professional development to best prepare all staff to meet the needs of the district's diverse student population.

The Mentor Educator will assist with the development and implementation of teaching and learning best practices that support professional and personal growth of novice teachers and provides professional development opportunities for all staff.

# DPS Department of Teaching and Learning Staffing Recommendation input and suggestions provided by:

Dennis Lab School Dan Lynch Parsons School Holly Kitson Karen Mercer Dawn Hawkins Kvlie Hale Amanda Bodine Tracy Sexton-Long Natalie Click Melissa Goede Gerri Munos Sarah Hott Stacy Benda Franklin School Stephanie Strang Harris Learning Academy Kelley Morrison Beckah Novak Kim Taylor Stacey Long Carol Dance Patricia Shumaker Shannon O'Connor Marcy Bialeschki

Muffley School Carrie Hogue Johns Hill School Robert Prange Lawrence Trimble Pershing Early Learning Center Sarah Knuppel Durfee Technology Magnet School Mary Brady Kristi Mullinix Stevenson School Anthony Mansur Stephen Decatur Middle School Matthew Fraas Jennifer Hopkins Tom Beller Penny Jones Matt Grossman Merry Lanker Stephene Beller Zach Senger Ata Bird Baum School Tanya Young

Eisenhower High School Dr. Amy Zahm-Duncheon Katie Busch Michael Coziahr Thomas Donahue Penny Dunning Megan Flanigan Hannah Lybarger Ron Lybarger Sam Mills Paul Ranstead Bret Reedy Molly Reeder-Foust Ken Rufener Melissa Staples Hope Academy Sarah Schrader Eldon Conn Jessica Ellison Dianne Brandt French Academy Julie Fane Cathy Jones Sara Kelly Ben Steele

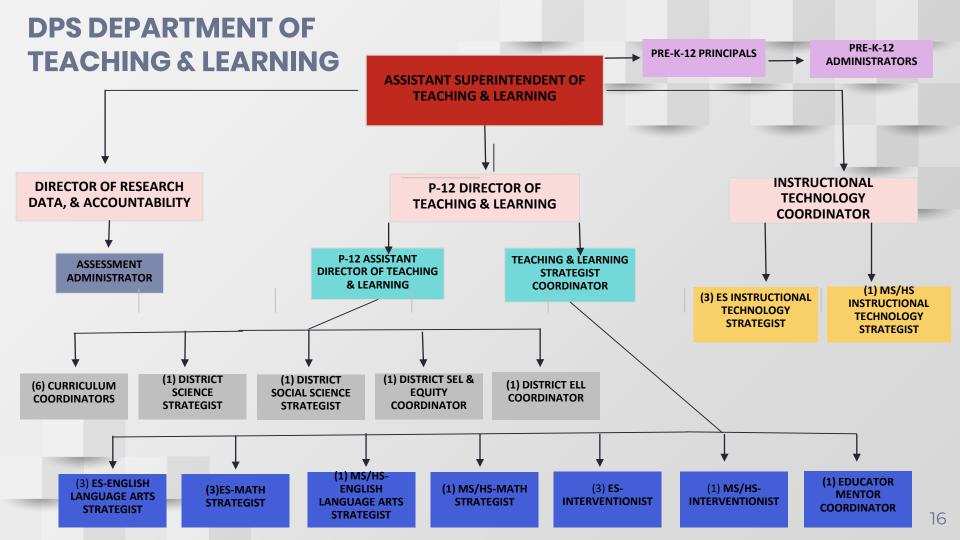
# Improving the Instructional Core

Do the work with a with greater focus.

- Richard Elmore

Most schools don't need more programs, or even more resources. They need a more powerful, coherent culture of instructional practice. This is the vision of Decatur **Public Schools** Department of Teaching and Learning as it relates to school support.





# DPS DEPARTMENT OF TEACHING & LEARNING STAFFING RECOMMENDATION





# Board of Education Decatur Public School District #61

Date: May 12, 2020	Subject: Personnel Action
<b>Initiated By:</b> Deanne Hillman, Director of Human Resources and the Human Resources Department	Attachments: 5 Pages of Personnel Action
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Per Board Policy 5:30 Hiring Process and Criteria – The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School board policy on equal employment opportunities and minority recruitment.

# **CURRENT CONSIDERATIONS:**

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

# FINANCIAL CONSIDERATIONS:

These positions are in the budget.

# **STAFF RECOMMENDATION:**

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

# **RECOMMENDED ACTION:**

- <u>X</u> Approval
- □ Information
- □ Discussion

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

To: Board of Education From: Deanne Hillman Human Resources Director Date: May 7, 2020 Board Date: May 12, 2020 Re: Personnel Action

# **EMPLOYMENT RECOMMENDATIONS**

# TEACHERS:

Name	Position	Effective Date
Leslie Greer	SED, Muffley	August 10, 2020
Logan Guttschow	Elementary Music, Stevenson (Pending Licensure)	August 10, 2020
Arianna Lawson	Spanish, MacArthur	August 10, 2020
Heather Moore- Hinton	Family Consumer Science, MacArthur	August 10, 2020
Allyson Washburn	Grade 5, Dennis Laboratory (Pending Licensure)	August 10, 2020

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

### SCHEDULE B:

Name	Position	Effective Date
Jacob Maple	Middle School Athletic Director, Montessori Academy for Peace	August 10, 2020
Benjamin Steele	Middle School Athletic Director, American Dreamers STEM Academy	August 10, 2020

# SUMMER SCHOOL 2020

### **TEACHERS**:

Name	Position	Effective Date
Julie Turner	Summer School Step up Coordinator, Professional Development Institute	April 14, 2020

# CUSTODIANS:

Name	Position	Effective Date
Andrea Mitchell	2nd Shift Custodian, Hope Academy/Stephen Decatur	May 4, 2020
Carolyn Young	2nd Shift Custodian, Durfee	May 4, 2020

# TRANSFERS

# TEACHERS:

Name	Position	Effective Date
Natalie Click	From Kindergarten, Parsons to Pre K Montessori, Montessori Academy for Peace	August 10, 2020
Abigail Cohlmeyer	From Grade 5, Oak Grove to Grade 4, Oak Grove	August 10, 2020
Brianna Fink	From Grade 6, Baum to Grade 5, Dennis Laboratory	August 10, 2020
Joni Grubbs	From Social Emotional Learning, South Shores to Grade 3, South Shores	August 10, 2020
Megan Hull	From Cross Categorical, MacArthur to SED, Muffley	August 10, 2020
Kevin Jones	From Cross Categorical, Garfield to MS Math, Montessori Academy for Peace	August 10, 2020
Nicole Jones	From Cross Categorical, Garfield to Cross Categorical, Hope Academy	August 10, 2020
Christy Kernaghan	From Grade 5, Johns Hill to Grade 3, Johns Hill	August 10, 2020
Jessica Niebrugge	From Kindergarten, South Shores to Grade 2, Oak Grove	August 10, 2020
Michelle Nixon	From Cross Categorical, Hope Academy to Cross Categorical, Montessori Academy for Peace	August 10, 2020

#### CUSTODIANS:

Name	Position	Effective Date
Derek Brown	From 2nd Shift Custodian, Enterprise/MacArthur to 1st Shift Head Custodian, Durfee	May 4, 2020
Shantia Ellezy	From 2nd Shift Custodian, All Schools to 2nd Shift, Eisenhower	May 4, 2020
Nadia Heckman	From 2nd Shift Custodian, South Shores/All Schools to 2nd Shift Custodian, South Shores	May 4, 2020

## OFFICE PERSONNEL:

Name	Position	Effective Date
Kimberly Palmer	From Small Learning Academies Secretary, Stephen Decatur to Secretary to Elementary Principal, Hope Academy	June 15, 2020

## **RESIGNATIONS**

## ADMINISTRATOR:

Name	Position	Effective Date
Sharifa Blackwell	Assistant Principal, Stephen Decatur	June 3, 2020

## TEACHERS:

Name	Position	Effective Date
Alyssa Conrad	Kindergarten, Hope Academy	End of the 2019-2020 School Year
Amy Davenport	Kindergarten, Oak Grove	End of the 2019-2020 School Year
Jennifer Doyle	From Leave	End of the 2019-2020 School Year
Jill Headrick	Grade 2, Oak Grove	End of the 2019-2020 School Year
Leighann Miller	Cross Categorical, Eisenhower	May 26, 2020

Dora Minnett	English, Eisenhower	June 26, 2020
Judith Wood	Cross Categorical, Baum	May 26, 2020

## TEACHING ASSISTANT:

Name	Position	Effective Date
Kimberly Flesch	From Leave	End of the 2019-2020 School Year
Amy Harper	Life Skills Assistant, Parsons	May 1, 2020
Christine Hobson	From Leave	End of the 2019-2020 School Year
Vicki Hutchins	From Leave	End of the 2019-2020 School Year
Ashley Kaczynski	Hardship Assistant, Johns Hill	End of the 2019-2020 School Year
Dante Ridgeway	From Leave	End of the 2019-2020 School Year

## SCHEDULE B:

Name	Position	Effective Date
Joe Caputo	Elementary Cross Country Coach, Muffley	May 5, 2020
Marlon Dixon	High School Assistant Football Coach, MacArthur	May 5, 2020
Dante Ridgeway	High School Assistant Football Coach, MacArthur	May 5, 2020

## **RETIREMENTS**

## TEACHING ASSISTANT:

Name	Position	Effective Date
Deborah Boles	Pre K Assistant, Pershing	End of the 2021-2022 School Year

#### CUSTODIAN:

Name	Position	Effective Date
Clyde Van Natta	1st Shift Head Custodian, Buildings & Grounds	August 7, 2020

#### **COMPENSATION RECOMMENDATIONS:**

- The following staff member should be compensated <u>\$66.00</u> for participating in ESSA Tutoring on February 3, 6, 10, 20, 24, 27, 2020 at PDI: Gabrielle Clifton
- The following staff members should be compensated <u>\$500.00</u> for participating in Schedule B Discretionary Funds on April 28, 2020 at Parsons: Rhonda Ganley Stacey Boline Sarah Hott
- The following staff member should be compensated <u>\$1,250.00</u> for participating in FY 20 Employee Training Assistance on May 4, 2020 at Pershing: Ruth Dendariarena
- The following staff member should be compensated <u>\$16.00</u> for participating in Leadership Training on April 20, 2020 at Hope: Stacey Williams Molly Miller
   Danyel Schwartzle Kristina Sommer
   Autumn Lourash Michelle Nixon
   William Miller
- The following staff member should be compensated for participating in Daily 5 on April 30, 2020 at Hope:

Evan Sanon	\$50.00	Kristina Sommer	\$50.00
Alyssa Conrad	\$50.00	Rajillia Sullivan	\$50.00
Susan Conrad	\$50.00	Stacey Williams	\$50.00
Kristina Donley	\$50.00	Nicole Jones	\$50.00
Ann Downey	\$50.00	Michelle Holsapple	\$50.00
Terri Ellis	\$50.00	Brandon Abbott	\$50.00
Heather Groves	\$50.00	Christina Grijalva	\$50.00
Lyndsay LeManczyk	\$50.00	Tonyan Young	\$50.00
Kandice Michener	\$50.00	Carla Giberson	\$50.00
Erin Miller	\$50.00	Molly Miller	\$100.00
Michelle Nixon	\$50.00		

• The following staff member should be compensated <u>\$2,000.00</u> for the X-Step for his years of service to Decatur Public Schools: Clyde Van Natta



## Board of Education Decatur Public School District #61

Date: May 12, 2020	Subject: Contract (up to 135 days) for Mr. Joe Caputo
	Attachments: Contract (up to 135 days) for Mr. Joe Caputo
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

Mr. Joe Caputo currently coordinates elementary athletics for Decatur Public Schools.

## **CURRENT CONSIDERATIONS:**

Mr. Joe Caputo will serve as the District Athletic Coordinator between July 1, 2020 to June 20, 2021.

## FINANCIAL CONSIDERATIONS:

Mr. Joe Caputo will be paid \$400 per day for up to 135 days.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Contract (up to 135 days) for Mr. Joe Caputo as presented.

#### **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

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

#### 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, hereinafter referred to as the "Athletic Coordinator", ratified at the meeting of the Board held on May 12, 2020 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, 2020 and ending June 30, 2021, 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 2020-2021 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, nor 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 Car.** 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> May 12, 2020	Subject: Second and Final Read – Administrative/Administrative Support Handbook
<b>Initiated By:</b> Dr. Todd Covault, Chief Operations Officer / Treasurer	Attachments: Administrative/Administrative Support Handbook
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

The administrative and administrative support handbook provides an understanding of the benefits afforded this group. The handbook is reviewed intermittently and changes are recommended to the Board for consideration. The Board provided a first reading of the handbook at the April 28, 2020 meeting.

## **CURRENT CONSIDERATIONS:**

Following the first reading the following changes were made to the handbook.

- The approval date was updated to reflect May 12, 2020 in two locations.
- At the advice of counsel, the TRS benefit was updated to reflect current statute. 9.4% was reduced to 9.0%.
- At the advice of counsel, the use of the word "prospectively" was replaced with a specific date.
- A date regarding the cell phone policy was obsolete and was removed.

## FINANCIAL CONSIDERATIONS:

Associated expenses for employees' wages and benefits will be included in the FY 2020-21 budget to reflect final changes in the handbook.

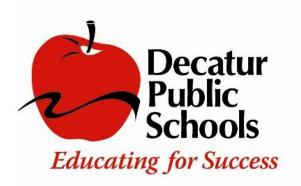
## **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Final Read of the Administrative/Administrative Support Handbook as presented.

## **RECOMMENDED ACTION:**

- \_x\_ Approval
- \_\_\_\_ Information
- \_\_\_\_ Discussion

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



# Administrator and Administrative Support Staff Compensation and Benefits

May 12, 2020

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## Administrator and Administrative Support Compensation and Benefits

## Introduction

This handbook provides the policies and procedures employed by the Decatur Public School District for Administrators and Administrative Support Staff.

Some employees covered by this handbook have individual contracts. In the event of a conflict between the individual contract of an administrator and the terms of this handbook, the terms of the individual contract shall prevail.

These policies and procedures are subject to change by Board of Education.

This handbook applies only to Administrative and Administrative Support employees who are not part of a collective bargaining unit in the District. Employees who are members of a collective bargaining unit in the District shall be subject to the terms of the collective bargaining agreement applicable to his/her collective bargaining unit.

Decatur Public Schools does not intend that this handbook, whether provided to an employee before commencement of employment or after commencement of employment, constitutes as any part of any offer of employment or be interpreted expressly or implicitly to constitute a contract for employment or to provide evidence of the existence of a contract of employment between Decatur Public Schools and any employee.

#### **Health Insurance**

## **A. Single Insurance**

The Board will provide each full-time employee with health insurance coverage as described in the Decatur School District No. 61 Group Medical Plan. The employee's portion of the premium will be the same as noted in the Teacher Collective Bargaining Agreement. Employees under contract less than full-time but more than 30 hours per week will be provided the same coverage as a full-time employee. The employee-paid portion of the premium shall be sheltered from federal income taxation to the extent permissible under Section 125 of the Internal Revenue Code.

## **B.** Family Insurance

Health insurance coverage for the family of employees will be on an optional basis. Employees who select family coverage insurance will pay the employee portion of the premium noted in the Teacher Collective Bargaining Agreement toward the cost of family health and medical insurance. The employee-paid portion of the premium shall be sheltered from federal income taxation to the extent permissible under Section 125 of the Internal Revenue Code.

## **C. Prescription ID Card**

A prescription ID card will be provided to each employee who is receiving health insurance. Employees should direct any questions or concerns to phone number on the back of the card or to the Benefits Department.

## **D.** Single Insurance – Retiree

The health insurance coverage presently in effect will be provided on an optional basis to employees who retire from the District. The TRS retiree who opts to participate in the employee group health insurance plan will pay the entire annual premium plus the surcharge imposed by the insurance carrier. The IMRF retiree who opts to participate in the employee group health insurance plan will pay the entire annual premium with no surcharge imposed by the insurance carrier. Non-COBRA coverage will terminate when the retiree reaches the age of sixty-five (65).

## **E.** Family Insurance – Retiree

Health insurance for the family of the retiree will be on an optional basis for employees who held District family health insurance at the time of retirement. Retirees who opt for this coverage will pay the entire premium. The TRS retiree must also pay the surcharge imposed by the insurance carrier. Coverage for the retiree, spouse, or other dependents will be terminated for the respective individual when he or she reaches the age of sixty-five (65).

## Cafeteria Plan (Section 125)

The following options are available to employees of Decatur Public School District to shelter taxes associated with certain expenses. Employees should direct any questions or concerns to the Benefits Department.

## 1. Dependent Care Assistance Program

This Flexible Spending Account plan enables participants to elect to receive reimbursement from dependent care expenses that are excludable from the participant's gross income under Section 129 of the Internal Revenue Code. The limit allowed under Section 129 is established by the IRS. For calendar year 2020, the limits for a married couple filing jointly is \$5,000.

## 2. Medical Reimbursement Plan

- 1. The Flexible Spending Account enables each participant to elect to receive debit or credit reimbursements for qualified medical care expenses that are excluded from the participant's gross income under Section 105(b) of the Internal Revenue Code. The limit allowed under 105(b) is established by the IRS. For calendar year 2020, the contribution limit for medical reimbursements is \$2,750. Any FSA funds expended that are not appropriately verified shall be processed as reportable earnings through payroll as soon as feasible.
- 2. A Health Savings Account (HSA) is an account owned by a "qualified" individual. Any contributions made to the HSA become the property of the employee and are exempt from federal income tax withholding, social security tax, and Medicare tax. Contributions to the Account are used to pay unreimbursed medical expenses. For calendar year 2020, the employee can contribute up to \$3,550 for self-only coverage or \$7,100 for family coverage. The Board shall contribute to the HSA the same amount as provided to the qualified Teacher.

## Insurance

## A. Life Insurance

The Board of Education will provide each Administrator and Administrative Support Staff employee with group life insurance, double indemnity in the case of accidental death, not to exceed \$500,000. The value of insurance policies for employees over the age of 60 shall be reduced in accordance with the policies established by the insurance company. Any amount of life insurance which exceeds allowable limits set by the Internal Revenue Service shall be reported to payroll and the imputed value shall be processed as payroll earnings.

- 1) Life Insurance Administrator (Grade Level 13-20): A group term life insurance plan with coverage for each Administrator in an amount equal to two times annual base salary.
- 2) Life Insurance Administrative Support Staff (Grade Level 6-12): A group term insurance plan with coverage for each employee in an amount equal to two times annual base salary.

## **B.** Liability Insurance

All Administrators and Administrative Support employees shall have coverage for acts committed within the scope of employment as defined in the Board's approved liability insurance policy in accordance with Illinois Law.

## C. Theft Insurance

An Administrator or Administrative Support Staff employee who is required to collect or to be responsible for money collected for school district purposes shall have coverage within the scope of his or her employment under the Board of Education's Employee Theft Insurance.

## Leaves

## A. Sick Leave

Sick leave shall be accrued annually on the first day of the employee's work year.

- 1) Thirteen (13) sick days are accrued for those on 35-47-week contracts.
- 2) Fifteen (15) sick days are accrued for those on contracts of 48 weeks or longer.

## **B. Sick Leave (Bank)**

A Sick Leave Bank shall be provided to protect eligible employees for serious longterm catastrophic accident or illness. The Bank shall be created by moving earned days from Administrators and Administrative Support Staff who are unable to report the days to either TRS or IMRF upon separation from the District. To qualify:

- 1) The employee must be actively employed and must have exhausted all accumulated leave including the current year's accruals;
- 2) The employee must not be eligible for disability (including private disability), workers' compensation, or other income protection, and will cooperate with the governing committee to determine any such eligibility;
- 3) The employee must submit written verification of an ongoing long-term catastrophic accident or illness, as verified by a licensed medical physician, of the employee or a dependent family member (as defined by the IRS).

The Bank will be administrated by the Bank Committee which includes the Superintendent, the business officer, and the human resources officer. The committee shall determine how many, if any, sick leave days should be approved, taking into consideration the following:

- 1) The eligibility of the applicant;
- 2) The seriousness of the illness or disability;
- 3) The likelihood that the applicant will be able to return to work as a result of utilizing the Bank;
- 4) The number of available days in the Bank or days that will be obtained in the near future; and
- 5) The potential needs by other employees.

All applications will be acted upon in a timely manner. Any requests approved must be in full-day units. Employee contributions shall not exceed thirty (30) Sick Leave Bank days per school year. Written verification from a licensed medical physician will be required after each 30-day period. The maximum number of days that an employee may draw from the Bank during each five (5) year employment period shall not exceed 60 days.

## C. Personal Leave

Administrators and Administrative Support Staff will be provided two (2) days of personal leave during each contract year for the purpose of conducting personal business which in the judgment of a prudent person could not be performed outside of the work day. The employee is responsible for completing the appropriate paperwork in advance of the request. If approved, the personal day shall be provided without loss of pay. If the personal leave is the day before, during, or after a vacation period, the employee requesting the leave shall submit the reasons in writing to the Superintendent or designee, who will either accept or deny such request. Unused personal days accumulate as accrued sick leave.

## **D.** Funeral Leave as District Representative

Absence when representing District at local funerals of community leaders, staff members, retired staff members, or parent of students, etc., shall be allowed as time off with pay when this absence has prior approval by the employee's immediate supervisor.

## **E.** Administrator Vacation

Vacation days shall be accrued in advance of the school year for the full year of employment. Administrators who work a portion of the school year, shall be provided a prorated number of vacation days of the full year.

Administrators contracted to work more than 195 days and less than 52 weeks with no other vacation provisions are entitled to five vacation days each year. Those not employed for the full amount of contract days for their classification shall be entitled to prorated vacation days according to the employee's beginning and ending date.

Level 13 through 20 Administrators, employed 52 weeks per year, shall be entitled to the following accrual vacation allocation:

- 15 Vacation Days First Year in District 61
- 16 Vacation Days Second Year in District 61

- 17 Vacation Days Third Year in District 61
- 18 Vacation Days Fourth Year in District 61
- 20 Vacation Days Fifth Year and Above in District 61

Administrators that separate from the District prior to completing the term shall have the vacation allocation for that year prorated. Necessary adjustments will be processed in the final check to the employee.

Administrators that serve less than 52 weeks will be allowed to carry forward a maximum of five (5) vacation days to the following year. Vacation days accumulated beyond the allowable carry over shall be added to accumulated sick leave.

Administrators who work 52 weeks will be allowed to carry forward a maximum of twenty (20) vacation days to the following year. Any unused vacation days, in excess of twenty (20) will be added to the Administrator's accumulated sick leave.

If an Administrator is placed into a different position and had earned vacation days in the previous position, only those days allowed under the new assignment will be carried forward. All other earned vacation days shall be paid at the per diem rate of the prior position or moved to sick days in accordance with the above rules.

## F. Administrative Support Vacation

Vacation days shall be accrued at the beginning of the school year.

It is the Board's desire that employees use earned vacation time. A maximum of fifteen (15) vacation days may be carried forward to the following year. Unused vacation days in excess of fifteen (15) on July 1 will be added to the Administrative support employee's accumulated sick leave.

Level 6 through 12 Administrative support employees, employed 52 weeks per year, shall be entitled to the following vacation allocation:

- 10 Vacation Days First Year in District 61
- 11 Vacation Days Second Year in District 61
- 13 Vacation Days Third Year in District 61
- 15 Vacation Days Fourth Year in District 61
- 20 Vacation Days Fifth Year and Above in District 61

Administrative support that is hired late and will not work the full school year shall have the vacation allocation for that year prorated. Administrative support that separate from the District prior to completing the term shall have the vacation allocation for that year prorated. Necessary adjustments will be processed in the final check to the employee.

Administrative support contracted to work more than 200 days but less than 52 weeks with no other vacation provisions are entitled to five vacation days each year. Any vacation days carried over must be used by June 30 of the next school year.

If an Administrative Support Staff employee should be placed into a different position and had earned vacation days in the previous position, these days will be carried forward to the new assignment.

## G. Work Related Injuries

- 1) Employees shall follow the Workers Compensation process for work related injuries.
- 2) Generally, an employee injured in a work-related incident will be provided worker compensation payments of 2/3<sup>rds</sup> of regular pay. While on Temporary and Total Disability under Workers Compensation, the employee shall use one leave day (sick, personal, or vacation leave) for each third day missed in order to maintain full compensation. Leave days include sick, personal, and vacation leave.

## H. Family and Medical Leave Act

The District provides Administrators and Administrative Support with leave provided by the Family and Medical Leave Act (FMLA). The eligible employee is provided with up to 12 weeks of unpaid, job-protected leave in a rolling year, and requires group health benefits to be maintained during the leave as if employees continued to work instead of taking leave. The employee shall use accumulated leave including sick, personal, and vacation simultaneously while on FMLA.

## **Retirement/Resignation Vacation Payment**

The Board will pay, at the pre-separation per diem rate of gross pay for Level 6 through 20 employees, unused vacation days. The maximum paid vacation days will align with the maximum days allowed to carry over to the next year.

Earnings paid for unused vacation days of TRS Administrators will not be reported to TRS as credible earnings, unless the administrator is displaced. Such payment will be made after the final date of employment and no later than thirty (30) days following the employees final pay check for the preceding school year. IMRF employees may have such vacation pay included in their final pay check provided such inclusion does not result in a penalty to the District. If a penalty would result, vacation payment shall be made after the employee retires and no penalty would accrue to the District.

Unused vacation days over the maximum allowed will be added to the retiring IMRF Administrator or Administrative Support Staff employee's accumulated sick leave. If the sick days are at the maximum, the unused vacation days will be lost.

Sick and or vacation days beyond the maximum allowed for Administrators or Administrative Support shall be donated to the sick leave bank.

#### Rehire

The rehire of an employee who leaves the District is at the discretion of the Board of Education. An employee rehired who returns to work after a separation of less than one academic year may have his or her benefits reinstated at the level when separation began, less any time owed back to the District.

A former employee who has been rehired after separating from employment for more than one (1) academic year is considered a new employee. Such employee shall not receive credit for previous time earned for vacation, sick, or other leave.

Any break in service shall cause the loss of tenure, and any rehire shall begin the tenure acquisition process anew.

#### **Holiday Provision**

Administrators and Administrative support employees shall be entitled to holidays off, if the holiday is within the contract year and recognized by the Board. To be eligible for holiday pay, the holiday must occur during the work year and the employee must be in pay status the day before and the day after the holiday.

#### Work Day

A workday shall be defined as days of service exclusive of weekends, vacations, holidays or other days when the offices are scheduled to be closed according to the adopted annual calendar.

#### Mileage Reimbursement

Mileage reimbursements shall be provided when an Administrator is required to use a personal automobile for assigned duties within the District or out of District. Mileage reimbursements shall be paid at the published IRS rate in effect at the time.

#### **Professional Dues**

The District shall provide financial support for membership in at least one statewide professional organization for grade level 6 and higher for both Administrators and Administrative support employees. Additional requests for memberships are subject to approval by the Superintendent.

All national and regional conferences must be approved in advance by the immediate supervisor.

#### **Contract Year**

The contract year is from July 1 to June 30 unless otherwise stated on the employee's contract. The employee shall be paid in substantially equal installments. The bi-weekly pay shall generally align with work performed.

#### **Administrator Contract Days**

Contract days are the number of days an employee is scheduled to work and is paid during his or her annual contract effective period. Contract days include sick leave days, holidays falling within the effective period, personal days, and accrued vacation days taken.

A full fiscal year (July 1 through June 30) typically includes 262, 261, or 260 possible work days (Monday through Friday each week).

Each employee group has a base number of contract days which is the maximum number of contract (paid) days in a full year Administrator contract. The full-time base number of days for each Administrator group is listed below:

Contract Days	Administrator Group						
262,	District Leadership Team						
261, or	Superintendent, Deputy Superintendent, Assistant						
260	Superintendent, Executive Director, Chief Operational						
	Officer, Director, and Assistant Director						
	High School Principal						
	High School Assistant Principal (4)						
	Middle School Principal						
	Special Education (Director and Assistant)						
	Grant Administrator						
	Assistant Director of Buildings and Grounds						
	Foundation Director						
240	Pre-K Principal						
	K-8 Principal						
	Alternative Education Principal						
220	Elementary Principal						
	Coordinator - Health Services						
	Special Education Alternative Program - Principal						
200	Middle School Assistant Principal						
	Special Education Administrators						
195	Elementary Assistant Principal						
	K-8 Assistant Principal						
	Pre-K Assistant Principal						

Employees who are contracted to work less than the full contract days will have a prorated contract, reflecting an annual salary based on the number of scheduled days.

## **Administrative Support Contract Days**

Contract days are the number of days an employee is scheduled to work and is paid during their annual contract effective period. These include sick leave days taken, holidays falling within their effective period, and accrued vacation days taken.

A full fiscal year (July 1 through June 30) includes 262, 261, or 260 work week days (Monday through Friday each week).

Each employee group has a number of contract days which is the maximum number of contract (paid) days in a full year contract. The full-time number of contract days for each Administrative Support group is listed below:

Contract Days	Administrative Support Group
262,	Executive Secretary to Superintendent
261, or	Executive Secretary II to Superintendent
260	Information Technology Employees
	Network Administrator, Specialist, Analyst &
	Technicians
	EMS Level 1, 2, and 3
	Macon-Piatt Special Education IT Technician
	Macon-Piatt Special Education Medicaid/Home Study
	Coordinator
	Coordinator of Budgets/Accounting
	Coordinator of Payroll
	Coordinator of Purchasing
	Coordinator of Transportation
	Business Office Secretary
	Benefits Coordinator
	Coordinator of Human Resources
	Human Resources Analyst
	Human Resources Assistant
	Coordinator of Info Tech
	Facility Project Manager
	Research Development Evaluation Analyst
	Senior Research Analyst
	Maintenance Foreman
	Supervisor of Custodians
	Assessment Administrator
	Custodial Foreman
	Electronics Technician

	Assistive Technologist (Special Education)
	Family-based Intervention Coordinator
	TAMES Coordinator (Special Education)
	Recruitment and Retention Specialist
240	African American Scholars Program Coordinator
220	Instructional Technology Coordinator
	Truancy Coordinator
224	Prevention Initiative Coordinator
	District Early Childhood Coordinator
	Lead Parent Educator
	Pre-K Parent Educator
215	Drop Out Prevention Coordinator
190	Audiologist (Special Education)
	Occupational Therapist (Special Education)
	Physical Therapist (Special Education)
176	Occupational Therapy Assistants (Special Education)
	Physical Therapy Assistants (Special Education)

## **Retirement Incentive**

## A. X-Step

The X-step is intended as a payment to the qualified retiring Administrative Support Staff employee for recognition of the many years of faithful and dedicated service given to the District. In order to qualify for the X-step (\$3,000), an Administrative Support Staff employee must have been employed for at least twenty (20) years with the District. The employee must notify the Director of Human Resources in writing, no later than sixty (60) days prior to the stated retirement date, of the employee's irrevocable intent to retire from service and collect benefits from IMRF. Prospectively, for any employee who has not previously provided notice of retirement, the bonus shall be paid post retirement and will not be reported to IMRF as creditable earnings.

## **B.** Administrator Retirement Notification

Changes in Illinois Law or the Illinois Administrative Rules that have a negative impact to the District associated with the cost of the benefits described below shall cause the prospective discontinuance of the retirement program for individuals who have not submitted an irrevocable letter of retirement.

No employee is allowed the retirement benefit unless the employee is eligible to retire with a retirement annuity from TRS. Retirement benefits shall be calculated on base pay. Additional pay for work performed (i.e. summer school) shall not be used in the retirement benefit calculation. The retirement benefit can only be achieved once.

Upon receipt of a letter of retirement that officially notifies the Board of an Administrator's (levels 13-20) irrevocable date of retirement, the Administrator will

qualify for the following retirement incentive provided the letter is received in the respective year, no later than:

- 1) May 1, of the year prior to retirement: For the final year of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the fifteen consecutive years that precede the retirement date.
- 2) May 1, two (2) years immediately prior to retirement: For the final two (2) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the sixteen consecutive years that precede the retirement date.
- 3) May 1, three (3) years immediately prior to retirement: For the final three (3) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the seventeen consecutive years that precede the retirement date.
- 4) May 1, four (4) years prior to retirement: For the final four (4) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In addition, if a letter of retirement is received by May 1 immediately prior to the final four years, the Administrator's accumulated sick leave will immediately be increased to a total of 170 days of accumulated sick leave for TRS administrators. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the eighteen consecutive years that precede the retirement date.

## Salary Compensation

## A. Compensation

Compensation will be in accordance with the schedule or other system as approved by the Board. Administration shall annually recommend increases to the base compensation of the salary schedule and adjustments to the assignment base wages as deemed appropriate.

Levels (6-20) Administrators and Administrative Support Staff employees, who have exceeded years of service beyond the established scale, will receive an increase based upon the Consumer Price Index for All Urban Consumers (CPI-U) set in December of

the prior year. The Board may elect not to advance an Administrator or Administrative Support staff employee on the salary schedule. The Board may elect not to award employees beyond Step 30 an annual average salary adjustment.

Full year Administrators and Administrative Support staff employees will be paid on a twelve (12) month basis or year around basis (26 pays). The contractual salary will be divided substantially equally over 26 pay periods. In determining the per diem for the employee, the contractual pay will be divided by the number of work days in the fiscal year (i.e. 262, 261, or 260). An employee must be employed on or before October 1 to be eligible to advance on the salary schedule.

## **B.** Placement on Salary Schedule

## Administrators:

The Administrator will generally be placed on the Administrator Salary Schedule as designated by Administrator Assignment and Salary Range within the following parameters:

An Administrator will be placed on the appropriate salary range of the Administrator Salary Schedule based upon years of educational experience, both teaching and administration. Efforts will be made to place the Administrator on a step that best represents the Administrator's experience. Exceptions to the normal placement on the schedule require approval by a majority vote of the Board of Education.

Placement consideration will generally be at a step which best represents the respective employee's experience with consideration given to previous years of Administrative experience (one step for each year) and Teaching experience (one step for each two years).

## Administrative Support Staff:

Administrative Support employees will generally be placed on the Administrative Support Salary schedule as designated by employee assignment and salary range within the following parameters:

An employee, new to the Administrative Support Group, will be placed on the appropriate salary range of the Administrative Support Salary Schedule. Efforts will be made to place the employee on a step that best represents the employee's experience. Beginning May 13, 2020, two (2) years of related non-district experience will count as one (1) year on the salary schedule. A year of District experience represents one step on the salary schedule

## **Tuition Reimbursement Program**

Administrators and Administrative Support employees holding a Level 6 or higher will be allowed to earn up to forty (40) semester credit hours – cumulative, provided such study

has been approved in advance by the Superintendent or designee and provided that the course(s) is successfully completed with a "B" or better grade. Employees will be allowed to earn up to twelve (12) semester credit hours per calendar year with the same stipulations for preapproval and successful completion with a grade of "B" or better. For classes that do not provide a letter grade, the employee must successfully pass the class.

Each Administrator and Administrative Support employee must provide written explanation of how the course(s) will improve his or her work performance within the District. Reimbursement for hours that do not comply with the District's Educational Assistant Plan – Tuition Reimbursement Program shall be processed through payroll as earnings and the appropriate taxes withheld. The reimbursement will be based on the actual tuition fee of the college or university attended and shall not exceed \$350 per semester hour. Employees will be responsible for submitting the proper documentation for reimbursement including an official transcript showing successful completion of the course work with associated grade and evidence showing the amount paid by the employee to the institution.

An employee who applies for an approved professional credit refund shall signify intention of remaining as a full-time employee in the Decatur School District for a minimum of one full school year after receiving said refund.

For additional details, see the Educational Assistance Plan – Tuition Reimbursement Program document.

## TRS and IMRF Pickup

## A. TRS Pick-up

Administrators who participate in the Illinois Teachers Retirement System will be granted full board paid TRS, not to exceed the 9.8901% of the Administrator's salary or 9.0% of gross creditable earnings from salary.

## **B. IMRF Pick-up for Administrators**

Administrators who participate in the Illinois Municipal Retirement Fund will be granted an increase in gross earnings, not to exceed the 4.71204% rate of the Administrator's salary or 4.5% of the Administrator's gross creditable earnings from salary.

## C. IMRF Pick-up for Administrative Support Staff

The Administrative Support Staff employee who participates in the Illinois Municipal Retirement Fund will be granted an increase in gross earnings according to the following schedule:

- 1.0% 3 years of District experience
- 1.5% 4 years of District experience
- 2.0% 5 years of District experience

- 2.5% 6 years of District experience
- 3.0% 7 years of District experience
- 3.5% 8 years of District experience
- 4.0% 9 years of District experience
- 4.5% 10 years of District experience

#### Moving Expenses

Any Administrator who holds a position grade of 13 or higher may receive moving expenses up to \$8,000 if the employee resides outside of the District and moves into the District within one (1) calendar year. An employee will provide two (2) written moving expense estimates detailing the cost of moving by a professional mover. Payment will be made directly to the mover. Any portion of the moving expenses paid that does not qualify as a non-taxable benefit shall be processed as reportable wages through payroll and appropriate taxes withheld as soon as feasible.

#### Cell Phones

Cell Phones are offered in accordance with the following parameters to individuals who frequently require contact during the school day as well as contact after hours for school related business. There is no requirement for the employee to hold a district cell phone if the employee chooses to carry a personal cell phone.

The District shall offer a cell phone as a taxable fringe benefit at the District's cost to individuals in the following groups: Administrators and Administrative Support Staff within Buildings and Grounds or Technology. The value of this benefit shall be determined from the average cost of the plan from the prior year and adjusted annually, as necessary, at the beginning of each fiscal year.

The benefit will be reported to payroll in order to gross up wages to account for the value of this benefit. As a taxable benefit, the employee is allowed to use the cell phone for personal reasons; however, employees are reminded that the use of a District provided device is attainable within Freedom of Information Act requests.

## Personal Use of a District Vehicle

In order for buildings and grounds administrators and supervisors to provide efficient and expeditious service to buildings, the following employee groups shall be afforded a district vehicle to drive to and from home and the work location. This benefit is only afforded to those employees who reside in the Decatur School District boundaries.

- Buildings and Grounds Leadership (2)
- Maintenance Foreman (2)

- Custodian Foreman (1)
- Electronics Technician (1)

The District shall apply the Internal Revenue Services, Cents-per-Mile Rule to determine the taxable value of this benefit. The value of this benefit will be reported as earnings through the employee's gross wages.

This calculation shall presume one round trip each day from home and one round trip each day for a meal.

- The vehicle will be regularly used for district business throughout the calendar year.
- The vehicle must meet the IRS maximum automobile value. The value of the car, pickup, or van when first made available to the employee for personal use cannot be an amount greater than the amount determined by the IRS as the maximum automobile value for the year as published in a notice the annual respective annual Internal revenue Bulletin.
- The employee shall annually submit for a Department of Motor Vehicles review.
- Personal use of the vehicle is strictly limited to driving to and from work and for one, daily personal use of the vehicle for a meal.

In order to transition to the above Personal Use of a District Vehicle policy, the preceding handbook policy remains active until January 1, 2019, the effective date of this new policy.

#### **Recruitment and Retention**

In order to foster the recruitment and retention of administrators, those administrators who live within District boundaries may select the Decatur Public School they wish their own children to attend as appropriate.

Adopted:	February 1996
Revised:	October 23, 2012
Revised:	May 27, 2014
Revised:	October 14, 2014
Revised:	April 14, 2015
Revised:	June 23, 2015
Revised:	December 13, 2016
Revised:	December 4, 2018
Revised:	May 12, 2020



## Board of Education Decatur Public School District #61

<b>Date:</b> May 12, 2020	Subject: Approve Administrator Salary Recommendation
<b>Initiated By:</b> Dr. Todd Covault, Chief Operations Officer / Treasurer	Attachments: Administrator Salary Schedule; and List of Respective Administrators
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

Board Policy 3:50 – General School Administration – *Administrative Personnel Other Than the Superintendent*, guides Administration to make recommendations to the Board for salary adjustments annually during the <u>March</u> board meeting. Administration and the Board have been discussing administrative pay during closed session in preparation for this final recommendation.

## **CURRENT CONSIDERATIONS:**

The salary schedule was reconfigured to combine the two different, step assignment systems (teaching 1:1 and teaching 3:1) into one system (teaching 2:1) for all respective employees. The salary schedule structure recognizes step experience as  $3/4^{\text{th}}\%$ .

The Consumer Price Index (CPI-U), a factor designating inflation used in Illinios schools, for the year ending December 2019 was 2.3%. In the transition to this new system, no employee is recommended to receive less than the inflationary increase of 2.3%. Due to the transition to a new step placement system, there are nine employees, noted in red, who are off schedule.

All employees, with one exception are full time. There is one 0.75 FTE employee in Macon-Piatt. Due to contract language afforded the Director of Macon-Piatt Special Education District, this position solely remains on the 1:1 step placement system, also noted in red.

K-8 Principals have historically worked 220 days. Five, K-8 principals were provided the option of moving to a 240 day contract with an associated increase in pay. All five accepted the 240 day contract. The pay recommendation for these five employees includes the transition to a 240 day contract contract.

## FINANCIAL CONSIDERATIONS:

The overall cost for the administrator salary recommendation is \$6,748,099.50 including seven employes on the retirement track who will receive a 6% increase. The overall increase is \$125,064.00 or an increase of 1.89% over FY20. This modest overall increase is primarily due to the consolidation of buildings and the associated elimination of administrative positions. The recommendation includes Macon-Piatt administrators; Macon-Piatt assumes the cost for their employees.

There are five positions not yet filled noted in blue: Director of Research, Data, and Accountability; Assistant Director of P-12 Teaching and Learning; Assistant Principal at Hope; Assistant Principal Middle School; and a Dean at Eisenhower. The wages for these positions were estimated using Step 15 with the exception of Dean which was estimated using Step 10.

The Board affords a stipend for any principal who has earned a doctorate. Currently, there is only one principal who would receive this stipend. The recommendation is to increase the doctoral stipend from \$3,500 to \$3,625.

## **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board approve the salary schedule, the respective list of Administrative wages amounts, and the principal doctorate stipend in the amount of \$3,625 for FY2020-21 as presented.

#### **RECOMMENDED ACTION:**

\_X\_\_ Approval

\_\_\_\_\_ Information

\_\_\_\_ Discussion

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

## FY 2020-21 Administrator Schedule

0.75%	Base	1	2	3	4	5	6	7	8	9	10	11
Assistant Superintendent	137,000	138,028	139,063	140,106	141,157	142,216	143,283	144,358	145,441	146,532	147,631	148,738
Chief Operational Officer/Treasurer	133,500	134,501	135,510	136,526	137,550	138,582	139,621	140,668	141,723	142,786	143,857	144,936
Director of Human Resources	128,000	128,960	129,927	130,901	131,883	132,872	133,869	134,873	135,885	136,904	137,931	138,965
Principal - HS (12 Month)	127,095	128,048	129,008	129,976	130,951	131,933	132,922	133,919	134,923	135,935	136,955	137,982
Director of MP SpEd	115,850	116,719	117,594	118,476	119,365	120,260	121,162	122,071	122,987	123,909	124,838	125,774
Chief Communication	113,730	114,583	115,442	116,308	117,180	118,059	118,944	119,836	120,735	121,641	122,553	123,472
Executive Director - Innovative Programs	112,830	113,676	114,529	115,388	116,253	117,125	118,003	118,888	119,780	120,678	121,583	122,495
Director - P-12 Education	109,923	110,747	111,578	112,415	113,258	114,107	114,963	115,825	116,694	117,569	118,451	119,339
Director - Data, Research and Accountability	99,930	100,679	101,434	102,195	102,961	103,733	104,511	105,295	106,085	106,881	107,683	108,491
Director - Operations	99,930	100,679	101,434	102,195	102,961	103,733	104,511	105,295	106,085	106,881	107,683	108,491
Assistant Director - MP SpEd	97,850	98,584	99,323	100,068	100,819	101,575	102,337	103,105	103,878	104,657	105,442	106,233
Director - Information Technology	97,850	98,584	99,323	100,068	100,819	101,575	102,337	103,105	103,878	104,657	105,442	106,233
Assistant Director - P-12 Education	97,850	98,584	99,323	100,068	100,819	101,575	102,337	103,105	103,878	104,657	105,442	106,233
Assistant Director - Finance, Grants and Projects	97,850	98,584	99,323	100,068	100,819	101,575	102,337	103,105	103,878	104,657	105,442	106,233
Principal - MS (12 Month)	97,850	98,584	99,323	100,068	100,819	101,575	102,337	103,105	103,878	104,657	105,442	106,233
Director - Student Services	95,610	96,327	97,049	97,777	98,510	99,249	99,993	100,743	101,499	102,260	103,027	103,800
Principal - Alt Ed Head of Building (240)	95,610	96,327	97,049	97,777	98,510	99,249	99,993	100,743	101,499	102,260	103,027	103,800
Principal - Alt Ed Head of Building (240)	92,154	92,845	93,541	94,243	94,950	95,662	96,379	97,102	97,830	98,564	99,303	100,048
Principal - K8 (240)	91,084	91,767	92,455	93,148	93,847	94,551	95,260	95,974	96,694	97,419	98,150	98,886
Principal - Elementary (240)	90,265	90,942	91,624	92,311	93,003	93,701	94,404	95,112	95,825	96,544	97,268	97,998
Principal - Elementary (220)	87,849	88,508	89,172	89,841	90,515	91,194	91,878	92,567	93,261	93,960	94,665	95,375
Principal - PreK (240)	90,630	91,310	91,995	92,685	93,380	94,080	94,786	95,497	96,213	96,935	97,662	98,394
Principal - Alternative Education (SEAP)	83,070	83,693	84,321	84,953	85,590	86,232	86,879	87,531	88,187	88,848	89,514	90,185
Director - Buildings and Grounds	88,900	89,567	90,239	90,916	91,598	92,285	92,977	93,674	94,377	95,085	95,798	96,516
Director - Community Engagement	77,850	78,434	79,022	79,615	80,212	80,814	81,420	82,031	82,646	83,266	83,890	84,519
AP - HS (12 Mo)	85,300	85,940	86,585	87,234	87,888	88,547	89,211	89,880	90,554	91,233	91,917	92,606
Coordinator of Health/Nurses	80,000	80,600	81,205	81,814	82,428	83,046	83,669	84,297	84,929	85,566	86,208	86,855
Asst Director - B&G	76,150	76,721	77,296	77,876	78,460	79,048	79,641	80,238	80,840	81,446	82,057	82,672
AP - Alt Ed (200)	73,500	74,051	74,606	75,166	75,730	76,298	76,870	77,447	78,028	78,613	79,203	79,797
AP - MS (200)	72,450	72,993	73,540	74,092	74,648	75,208	75,772	76,340	76,913	77,490	78,071	78,657
AP - K8 (195)	70,200	70,727	71,257	71,791	72,329	72,871	73,418	73,969	74,524	75,083	75,646	76,213
AP - Elementary	70,000	70,525	71,054	71,587	72,124	72,665	73,210	73,759	74,312	74,869	75,431	75,997
MP Special Ed Administrator	72,550	73,094	73,642	74,194	74,750	75,311	75,876	76,445	77,018	77,596	78,178	78,764
Dean	66,750	67,251	67,755	68,263	68,775	69,291	69,811	70,335	70,863	71,394	71,929	72,468

## FY 2020-21 Administrator Schedule

0.75%	12	13	14	15	16	17	18	19	20	21	22	23
Assistant Superintendent	149,854	150,978	152,110	153,251	154,400	155,558	156,725	157,900	159,084	160,277	161,479	162,690
Chief Operational Officer/Treasurer	146,023	147,118	148,221	149,333	150,453	151,581	152,718	153,863	155,017	156,180	157,351	158,531
Director of Human Resources	140,007	141,057	142,115	143,181	144,255	145,337	146,427	147,525	148,631	149,746	150,869	152,001
Principal - HS (12 Month)	139,017	140,060	141,110	142,168	143,234	144,308	145,390	146,480	147,579	148,686	149,801	150,925
Director of MP SpEd	126,717	127,667	128,625	129,590	130,562	131,541	132,528	133,522	134,523	135,532	136,548	137,572
Chief Communication	124,398	125,331	126,271	127,218	128,172	129,133	130,101	131,077	132,060	133,050	134,048	135,053
Executive Director - Innovative Programs	123,414	124,340	125,273	126,213	127,160	128,114	129,075	130,043	131,018	132,001	132,991	133,988
Director - P-12 Education	120,234	121,136	122,045	122,960	123,882	124,811	125,747	126,690	127,640	128,597	129,561	130,533
Director - Data, Research and Accountability	109,305	110,125	110,951	111,783	112,621	113,466	114,317	115,174	116,038	116,908	117,785	118,668
Director - Operations	109,305	110,125	110,951	111,783	112,621	113,466	114,317	115,174	116,038	116,908	117,785	118,668
Assistant Director - MP SpEd	107,030	107,833	108,642	109,457	110,278	111,105	111,938	112,778	113,624	114,476	115,335	116,200
Director - Information Technology	107,030	107,833	108,642	109,457	110,278	111,105	111,938	112,778	113,624	114,476	115,335	116,200
Assistant Director - P-12 Education	107,030	107,833	108,642	109,457	110,278	111,105	111,938	112,778	113,624	114,476	115,335	116,200
Assistant Director - Finance, Grants and Projects	107,030	107,833	108,642	109,457	110,278	111,105	111,938	112,778	113,624	114,476	115,335	116,200
Principal - MS (12 Month)	107,030	107,833	108,642	109,457	110,278	111,105	111,938	112,778	113,624	114,476	115,335	116,200
Director - Student Services	104,579	105,363	106,153	106,949	107,751	108,559	109,373	110,193	111,019	111,852	112,691	113,536
Principal - Alt Ed Head of Building (240)	104,579	105,363	106,153	106,949	107,751	108,559	109,373	110,193	111,019	111,852	112,691	113,536
Principal - Alt Ed Head of Building (240)	100,798	101,554	102,316	103,083	103,856	104,635	105,420	106,211	107,008	107,811	108,620	109,435
Principal - K8 (240)	99,628	100,375	101,128	101,886	102,650	103,420	104,196	104,977	105,764	106,557	107,356	108,161
Principal - Elementary (240)	98,733	99,473	100,219	100,971	101,728	102,491	103,260	104,034	104,814	105,600	106,392	107,190
Principal - Elementary (220)	96,090	96,811	97,537	98,269	99,006	99,749	100,497	101,251	102,010	102,775	103,546	104,323
Principal - PreK (240)	99,132	99,875	100,624	101,379	102,139	102,905	103,677	104,455	105,238	106,027	106,822	107,623
Principal - Alternative Education (SEAP)	90,861	91,542	92,229	92,921	93,618	94,320	95,027	95,740	96,458	97,181	97,910	98,644
Director - Buildings and Grounds	97,240	97,969	98,704	99,444	100,190	100,941	101,698	102,461	103,229	104,003	104,783	105,569
Director - Community Engagement	85,153	85,792	86,435	87,083	87,736	88,394	89,057	89,725	90,398	91,076	91,759	92,447
AP - HS (12 Mo)	93,301	94,001	94,706	95,416	96,132	96,853	97,579	98,311	99,048	99,791	100,539	101,293
Coordinator of Health/Nurses	87,506	88,162	88,823	89,489	90,160	90,836	91,517	92,203	92,895	93,592	94,294	95,001
Asst Director - B&G	83,292	83,917	84,546	85,180	85,819	86,463	87,111	87,764	88,422	89,085	89,753	90,426
AP - Alt Ed (200)	80,395	80,998	81,605	82,217	82,834	83,455	84,081	84,712	85,347	85,987	86,632	87,282
AP - MS (200)	79,247	79,841	80,440	81,043	81,651	82,263	82,880	83,502	84,128	84,759	85,395	86,035
AP - K8 (195)	76,785	77,361	77,941	78,526	79,115	79,708	80,306	80,908	81,515	82,126	82,742	83,363
AP - Elementary	76,567	77,141	77,720	78,303	78,890	79,482	80,078	80,679	81,284	81,894	82,508	83,127
MP Special Ed Administrator	79,355	79,950	80,550	81,154	81,763	82,376	82,994	83,616	84,243	84,875	85,512	86,153
Dean	73,012	73,560	74,112	74,668	75,228	75,792	76,360	76,933	77,510	78,091	78,677	79,267

## FY 2020-21 Administrator Schedule

0.75%	24	25	26	27	28	29	30
Assistant Superintendent	163,910	165,139	166,378	167,626	168,883	170,150	171,426
Chief Operational Officer/Treasurer	159,720	160,918	162,125	163,341	164,566	165,800	167,044
Director of Human Resources	153,141	154,290	155,447	156,613	157,788	158,971	160,163
Principal - HS (12 Month)	152,057	153,197	154,346	155,504	156,670	157,845	159,029
Director of MP SpEd	138,604	139,644	140,691	141,746	142,809	143,880	144,959
Chief Communication	136,066	137,086	138,114	139,150	140,194	141,245	142,304
Executive Director - Innovative Programs	134,993	136,005	137,025	138,053	139,088	140,131	141,182
Director - P-12 Education	131,512	132,498	133,492	134,493	135,502	136,518	137,542
Director - Data, Research and Accountability	119,558	120,455	121,358	122,268	123,185	124,109	125,040
Director - Operations	119,558	120,455	121,358	122,268	123,185	124,109	125,040
Assistant Director - MP SpEd	117,072	117,950	118,835	119,726	120,624	121,529	122,440
Director - Information Technology	117,072	117,950	118,835	119,726	120,624	121,529	122,440
Assistant Director - P-12 Education	117,072	117,950	118,835	119,726	120,624	121,529	122,440
Assistant Director - Finance, Grants and Projects	117,072	117,950	118,835	119,726	120,624	121,529	122,440
Principal - MS (12 Month)	117,072	117,950	118,835	119,726	120,624	121,529	122,440
Director - Student Services	114,388	115,246	116,110	116,981	117,858	118,742	119,633
Principal - Alt Ed Head of Building (240)	114,388	115,246	116,110	116,981	117,858	118,742	119,633
Principal - Alt Ed Head of Building (240)	110,256	111,083	111,916	112,755	113,601	114,453	115,311
Principal - K8 (240)	108,972	109,789	110,612	111,442	112,278	113,120	113,968
Principal - Elementary (240)	107,994	108,804	109,620	110,442	111,270	112,105	112,946
Principal - Elementary (220)	105,105	105,893	106,687	107,487	108,293	109,105	109,923
Principal - PreK (240)	108,430	109,243	110,062	110,887	111,719	112,557	113,401
Principal - Alternative Education (SEAP)	99,384	100,129	100,880	101,637	102,399	103,167	103,941
Director - Buildings and Grounds	106,361	107,159	107,963	108,773	109,589	110,411	111,239
Director - Community Engagement	93,140	93,839	94,543	95,252	95,966	96,686	97,411
AP - HS (12 Mo)	102,053	102,818	103,589	104,366	105,149	105,938	106,733
Coordinator of Health/Nurses	95,714	96,432	97,155	97,884	98,618	99,358	100,103
Asst Director - B&G	91,104	91,787	92,475	93,169	93,868	94,572	95,281
AP - Alt Ed (200)	87,937	88,597	89,261	89,930	90,604	91,284	91,969
AP - MS (200)	86,680	87,330	87,985	88,645	89,310	89,980	90,655
AP - K8 (195)	83,988	84,618	85,253	85,892	86,536	87,185	87,839
AP - Elementary	83,750	84,378	85,011	85,649	86,291	86,938	87,590
MP Special Ed Administrator	86,799	87,450	88,106	88,767	89,433	90,104	90,780
Dean	79,862	80,461	81,064	81,672	82,285	82,902	83,524

NAME	POSITION	BUILDING	STEP	FTE	FY21-WAGE
CE	ENTRAL ADMINISTRATION				
CAMPBELL, JUDITH	DIRECTOR: P12 TEACH/LEARN	PDI	17	1.00	\$127,008.00
DASE, JEFFERY	ASSISTANT SUPERINTENDENT	KEIL	22	1.00	\$161,479.00
GRAYNED, ASHLEY M	EXEC DIR: INNOVATIVE PRG	KEIL	11	1.00	\$122,495.00
KLINE, STEVEN C	DIRECTOR: B&G	B&G	25	1.00	\$107,159.00
PAYNE, MAURICE A	DIRECTOR: INFO TECH	ТЕСН	15	1.00	\$109,457.00
ROBERTSON, MARIA F	DIRECTOR - COMM ENGAGE	KEIL	12	1.00	\$85,153.00
SCHLOZ, MARY A	ASSIST DIRECTOR: FINANCE	KEIL	9	1.00	\$104,657.00
SWARTHOUT, DENISE L	CHIEF COMMUNICATIONS	KEIL	15	1.00	\$127,218.00
TAPSCOTT, PHILIP A	ASST DIRECTOR: B&G	B&G	30		\$95,281.00
TRIMBLE, LAWRENCE	DIRECTOR: STUDENT SERVICES	ТЕСН	4	1.00	
WALKER, HENRY	DIRECTOR: OPERATIONS	KEIL	12	1.00	\$109,305.00
TBD	DIRECTOR: RESCHR, DATA, ACCT	PDI	_	1.00	\$111,783.00
TBD	ASST DIR: P12 TEACH/LEARN	PDI	-	1.00	
			10	1100	<i>q107, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10</i>
	MACON-PIATT				
HORATH, KATHLEEN R	DIRECTOR: MACON-PIATT	MP SPED	28	1.00	\$142,809.00
FRIEDRICH, TRAVIS A	ASST DIRECTOR: MACON-PIATT	MP SPED	10		\$105,442.00
ELLISON, JESSICA M	PRINCIPAL SEAP	MP SPED	15		\$92,921.00
<b>SEA (200 DAYS)</b>					
BLACK, MARIANNE	SPECIAL ED ADMIN	MP SPED	11	1.00	\$78,764.00
HETTINGER, ANDREA M	SPECIAL ED ADMIN	MP SPED	5	1.00	\$75,311.00
KOCHER, LINDSEY S	SPECIAL ED ADMIN	MP SPED	10	0.75	\$58,633.50
KOERWITZ, CHRISTOPHER R	SPECIAL ED ADMIN	MP SPED	15		\$81,154.00
LOPEZ, MARIA	SPECIAL ED ADMIN	MP SPED	17	1.00	\$82,376.00
MAGGIO, AILEEN M	SPECIAL ED ADMIN	MP SPED	9	1.00	\$77,596.00
MCCOY, LORI B	SPECIAL ED ADMIN	MP SPED	8	1.00	\$77,018.00
SCHRAEDER, SARA	SPECIAL ED ADMIN	MP SPED		1.00	,
SMITH, LINDA RENEA	SPECIAL ED ADMIN	MP SPED	14		\$80,550.00
STOCK, JANICE E	SPECIAL ED ADMIN	MP SPED		1.00	
			1		. ,
	PRINCIPALS				
PRK (240)					
KNUPPEL, SARAH E	PRINCIPAL PREK	PERSHING	18	1.00	\$103,883.00
ELEMENTARY (12 Month)					
FRAAS, MATT	PRINCIPAL ELEMENTARY	SOUTH SHORES	18	1.00	\$110,561.00
ELEMENTARY (220)					
BRADY, MARY	PRINCIPAL ELEMENTARY	BAUM	13	1.00	\$96,811.00
BRANDT, DIANNE M	PRINCIPAL ELEMENTARY	OAK GROVE	12	1.00	\$96,090.00
DAVIS-KITSON, HOLLY L	PRINCIPAL ELEMENTARY	PARSONS	8	1.00	\$93,521.00
HOGUE, CARRIE M	PRINCIPAL ELEMENTARY	MUFFLEY	15	1.00	\$98,269.00
MANSUR, ANTHONY	PRINCIPAL ELEMENTARY	STEVENSON	6	1.00	\$90,906.00
STRANG, STEPHANIE	PRINCIPAL ELEMENTARY	FRANKLIN	20	1.00	\$102,010.00
ALTERNATIVE EDUCATION					
MORRISON, KELLEY R	PRINCIPAL HEAD ALT ED	HARRIS LRN AC	7	1.00	\$97,102.00
RANSTEAD, PAUL	ASST PRINCIPAL ALT ED	HARRIS LRN AC	18	1.00	\$93,951.00
K8 (240)	1				, -
ANDERSON, MARY J	PRINCIPAL K-8	MONTESSORI	27	1.00	\$111,442.00
FANE, JULIE	PRINCIPAL K-8	AMERICAN DRM		1.00	\$98,150.00
LYNCH, DANIEL J	PRINCIPAL K-8	DENNIS		1.00	\$108,817.00
PRANGE, ROBERT N	PRINCIPAL K-8	JOHNS HILL	20		\$105,764.00
SPENCER-BURKS, TASIA	PRINCIPAL K-8	HOPE	9		\$97,419.00
MIDDLE SCHOOL					+- ,, 17.00
			<u> </u>	I	

			% Incr	ease	1.89%
			Increas		\$125,064.00
			Total		\$6,748,099.50
				. 1	
WETZEL, ANGELA ANN	COORDINATOR - HEALTH	TECH			
WERTHING, BARBARA	ASSISTANT PRINCIPAL K8	HOPE			
RUFENER, KENNETH	ASSISTANT PRINCIPAL HS	EISENHOWER			
MATHIESON, ANN S	ASSISTANT PRINCIPAL K8	MONTESSORI			
HILLMAN, DEANNE SUE	DIRECTOR: HR	KEIL			
DEVER, TIMOTHY	ASSISTANT PRINCIPAL HS	MACARTHUR			
COVAULT, TODD	COO/TREASURER	KEIL			
	<b>RETIREMENT TRACK (6%)</b>				
TBD	DEAN HS	EISENHOWER	19	1.00	\$71,929.00
LINDSEY, CURTISS T	DEAN HS	MACARTHUR	11		\$72,468.00
KOSIEC, JENNY L	DEAN HS	EISENHOWER		1.00	\$71,929.00
FLOURNOY, JASON M	DEAN HS	MACARTHUR	7		\$70,335.00
HIGH SCHOOL				1.00	
NEWBON, ERIC L	DEAN K8	HOPE	7	1.00	\$70,335.00
HAYS, TALITHA N	DEAN K8	HOPE	8		\$70,863.00
K8					
WITTS, STACY L	DEAN PRK	PERSHING	5	1.00	\$69,291.00
PRK					
	DEAN				
SHEPPARD, NATHAN L	ASST PRINCIPAL HS	EISENHOWER	17	1.00	\$96,853.00
SHEARY, KATHRYN	ASST PRINCIPAL HS	MACARTHUR	18	1.00	\$97,579.00
REYNA, SERGIO A	ASST PRINCIPAL HS	EISENHOWER	10	1.00	\$91,917.00
KERN, REBECCA	ASST PRINCIPAL HS	MACARTHUR	6	1.00	\$89,211.00
HIGH SCHOOL					
TBD	ASST PRINCIPAL MS	SDMS	15	1.00	\$81,043.00
POYNTON, BETH	ASST PRINCIPAL MS	SDMS	12	1.00	\$79,247.00
LAMB, JARED M	ASST PRINCIPAL MS	SDMS	17	1.00	\$82,263.00
MIDDLE SCHOOL					
TBD	ASST PRINCIPAL K8	HOPE		1.00	\$74,869.00
MULLINIX, KRISTI	ASST PRINCIPAL K8	DENNIS		1.00	\$82,305.00
CREIGHTON, KEITH A	ASST PRINCIPAL K8	DENNIS		1.00	\$77,035.00
BONEBRAKE, MICHELLE R	ASST PRINCIPAL K8	JOHNS HILL	18	1.00	\$80,306.00
K8					
	ASSISTANT PRINCIPALS				
ZAHM, AMY	DR STIPEND	EISENHOWER		na	3,625.00
ZAHM, AMY	PRINCIPAL HS	EISENHOWER	13	1.00	\$140,060.00
INGRAM, CORDELL M	PRINCIPAL HS	MACARTHUR	21		\$148,686.00
HIGH SCHOOL					
CONN, ELDON	PRINCIPAL MS	SDMS	12	1.00	\$107,030.00



## Board of Education Decatur Public School District #61

Date: May 12, 2020	Subject: HMH into Reading for Grades 3-5
Curriculum and Instruction – Elementary, and	Attachments: Cost Proposal for Decatur School District 61 SCH 4202020 HMH Into Reading Grades 3-5 NATL 2020 CP.PDF
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

Over the course of this school year, teachers in grades 6-11 have piloted English Language Arts (ELA) materials. Teachers helped to narrow the options to pilot with students. "HMH Into Literature" and "Pearson My Perspectives" were piloted with consideration toward the District's current resource, Springboard. Teachers worked with support from the publishers to utilize the various print and digital resources to evaluate the level of engagement, the ability to differentiate through both print and digital, and the diversity provided within the materials.

In February, the pilot teams presented the three options to colleagues. Teachers in grades 6-11 provided feedback on the three options presented and voted. HMH received the top vote for Regular classes in grades 6-11 and Springboard received the top vote for Honors classes. When asked for a single top choice if only one resource was available for both regular and honors level courses, HMH was chosen. After careful consideration of the pros and cons of two resources versus one, the decision was made to utilize Into Literature for both Regular AND Honors courses.

The benefits of having aligned resources are that students can more easily move at semester from regular to honors and stay within the resources that are familiar. The one resource is more aligned with the philosophy that Equal Opportunity Schools promotes, that all students are potential AP students given the proper support and in the right content area based on the student interests. This alignment also supports teachers with multiple classes as they partake in professional development opportunities offered on PD days throughout the year. HMH provides both reading and writing resources for teachers to support our teachers and the standards as well as quality digital resources to help support students learning in a remote setting. The last contributing factor was that students and teachers felt that HMH was more engaging. Students did not find Springboard engaging.

This raised the question for Grades 3-5. Do we align Grades 3-5 with Grades 6-11 or adopt what we purchased for grade K-2 last year? The selection committee arranged several webinars for teachers to login and attend presentations from Fountas and Pinnell Classroom and HMH Into Reading. The selection committee sent a survey to teachers and sought additional feedback. The majority felt that given the critical nature of being a tested grade level, aligning with 6-11 was the most appropriate solution. These resources have the same components as Fountas and Pinnell Classroom (Shared Reading, Minilessons, Word Study), and also provided the opportunity for shared professional development and vertical alignment discussions to support teachers.

## **CURRENT CONSIDERATIONS:**

After careful consideration, we recommend the purchase and implementation of **Houghton Mifflin Harcourt** *Into Reading* for Grades 3-5. This program will help Decatur Public School students and teachers meet the high expectations of the Common Core State Standards in English Language Arts.

## FINANCIAL CONSIDERATIONS:

Into Reading (Grades 3-5): The total cost is \$282,030.65 for both print and digital resources for students and teachers and includes six (6) years of consumables and digital licenses. This would be paid from current year PDI budget funds.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the purchase for HMH *Into Reading* as Decatur Public Schools official ELA curriculum resources for Grades 3-5 as presented.

#### **RECOMMENDED ACTION:**

- X Approval
- □ Information
- □ Discussion

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



# **Houghton Mifflin Harcourt**

## Proposal Prepared For Decatur School District 61

Attention: Charlotte Thompson cthompson@dps61.org

For the Purchase of:

# HMH Into Reading 3-5 2020

Prepared By Amy L Waller amy.waller@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.



Attention: Charlotte Thompson cthompson@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

4/20/2020

#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

				<b>J</b>				Malua of
	ISBN	Titl	e	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
s	Grade 3 tudent Print & D	igital Licenses						
1789494	Grade 3 Digital Stu	Into Reading Student License Print/Digital 6 Grade 3 ng Student myBook Softcover Set 6 Year Prir dent Resources 6 Year Grades K-6 ation Success		\$132.00	725	\$95,700.00	\$16,269.00	\$79,431.00
-				\$79,431.00				
		Print & Digital Licenses		\$79,431.00				
	eacher Digital L							
1790237	9780358405672	Into Reading Digital Teacher Resources 6 N Grades K-6	rear	\$450.00	50	\$22,500.00	\$22,500.00	
Т	otal for Teacher	Digital Licenses						
А	la Carte Items	Available for Purchase						
Т	eacher Material	5						
1714680	9781328469816	2020 Into Reading Writing Workshop Teach Guide Grade 3	ner's	\$42.00	37	\$1,554.00	\$264.18	\$1,289.82
1737703	9780358011125	2020 Into Reading Teacher's Guide Set Gra	ade 3	\$140.00	37	\$5,180.00	\$880.60	\$4,299.40
1738606	9780358019084	Into Reading Teaching Pal Set Grade 3		\$28.00	37	\$1,036.00	\$176.12	\$859.88
1728822	9781328581686	Into Reading Guiding Principles and Strateg Grades 3-5	gies	\$10.41	37	\$385.17	\$65.49	\$319.68
1718499	9781328502544	Into Reading Teacher Resource Book Grad	e 3	\$14.00	37	\$518.00	\$88.06	\$429.94
1714235	9781328473967	Into Reading Vocabulary Cards Grade 3		\$14.75	37	\$545.75	\$92.87	\$452.88
1737710	9780358011194	Into Reading Trade Classroom Library Set of with Take and Teach Lessons Grade 3	of 6	\$155.30	33	\$5,124.90	\$871.20	\$4,253.70
S	pEd and PDI ext	ra						
1737703	9780358011125	2020 Into Reading Teacher's Guide Set Gra for SpEd	ade 3-	\$140.00	14	\$1,960.00	\$333.20	\$1,626.80
1770950	9780358252276	Into Reading Read and Respond Journal G 3	rade	\$18.45	12	\$221.40	\$37.68	\$183.72
1721086	9781328522931	Into Reading Tabletop Minilessons Reading Grade 3 for SpEd	]	\$31.00	12	\$372.00	\$63.24	\$308.76
1789494	9780358399735 Includes:	Into Reading Student License Print/Digital 6 Grade 3	3 Year	\$132.00		\$0.00		\$0.00
	Into Readi Grade 3 Digital Stu	ng Student myBook Softcover Set 6 Year Prir dent Resources 6 Year Grades K-6 ation Success	nt					
		lifflin Harcourt	Attent Charlotte T cthompson@	hompson dps61.org		9400 Sou Orla	omer Experience uth Park Center Loc undo, FL 32819 (: 800-269-5232	р
	Code: PRODPB1		MH Confidential			k12or	ders@hmhco.com	
4/20/2020	007649884	4 Sold: 0000355148 Ship: 000035514	Page	2 of 11	Plea	se submit this f	orm with your p	urchase order.

#### Expiration Date: 6/4/2020

#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

ISB	N Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1737673 978035801028	9 2020 Into Reading Student myBook Softcover Set 6 Year Print Grade 3	\$80.00	36	\$2,880.00	\$489.60	\$2,390.40
Total for A la C	arte Items Available for Purchase	\$16,414.98				

**Total for Grade 3** 

\$95,845.98



Attention: Charlotte Thompson cthompson@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

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Page 3 of 11

#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

	ISBN	т	ïtle	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
S	Grade 4 tudent Print & D	igital Licenses						
1789497	9780358399766 Includes:	Into Reading Student License Print/Digita Grade 4	al 6 Year	\$132.00	716	\$94,512.00	\$16,067.04	\$78,444.96
	Grade 4 Digital Stu	ng Student myBook Softcover Set 6 Year F dent Resources 6 Year Grades K-6 ation Success	Print					
т	otal for Student	Print & Digital Licenses		\$78,444.96				
Т	eacher Digital L	icenses						
1790237	9780358405672	Into Reading Digital Teacher Resources Grades K-6	6 Year	\$450.00	50	\$22,500.00	\$22,500.00	
Т	otal for Teacher	Digital Licenses						
Α	la Carte Items	Available for Purchase						
Т	eacher Materials	5						
1714681	9781328469823	2020 Into Reading Writing Workshop Te Guide Grade 4	acher's	\$42.00	35	\$1,470.00	\$249.90	\$1,220.10
1737704	9780358011132	2020 Into Reading Teacher's Guide Set	Grade 4	\$140.00	35	\$4,900.00	\$833.00	\$4,067.00
1738607	9780358019091	Into Reading Teaching Pal Set Grade 4		\$28.00	35	\$980.00	\$166.60	\$813.40
1721087	9781328522948	Into Reading Tabletop Minilessons Read Grade 4	ling	\$31.00	35	\$1,085.00	\$184.45	\$900.55
1728822	9781328581686	Into Reading Guiding Principles and Stra Grades 3-5	ategies	\$10.41	35	\$364.35	\$61.95	\$302.40
1718500	9781328502551	Into Reading Teacher Resource Book G	rade 4	\$14.00	35	\$490.00	\$83.30	\$406.70
1714236	9781328473974	Into Reading Vocabulary Cards Grade 4		\$14.75	35	\$516.25	\$87.85	\$428.40
1737711	9780358011200	Into Reading Trade Classroom Library S with Take and Teach Lessons Grade 4	et of 6	\$155.30	31	\$4,814.30	\$818.40	\$3,995.90
S	pEd and PDI ext	ira						
1737704	9780358011132	2020 Into Reading Teacher's Guide Set	Grade 4	\$140.00	14	\$1,960.00	\$333.20	\$1,626.80
1770951	9780358252283	Into Reading Read and Respond Journa 4	l Grade	\$18.45	12	\$221.40	\$37.68	\$183.72
1721087	9781328522948	Into Reading Tabletop Minilessons Read Grade 4 for SpEd	ling	\$31.00	12	\$372.00	\$63.24	\$308.76
1789497	9780358399766	Into Reading Student License Print/Digita	al 6 Year	\$132.00		\$0.00		\$0.00
	Includes: Into Readi Grade 4	ng Student myBook Softcover Set 6 Year I	Print					
		dent Resources 6 Year Grades K-6						
	e Houghton M	lifflin Harcourt	Attenti Charlotte Th cthompson@	ompson		9400 Sou Orla	omer Experience th Park Center Loc ndo, FL 32819	ор
Coupon	Code: PRODPB1	7	HMH Confidential a	and Proprietary			: 800-269-5232 lers@hmhco.com	

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#### Expiration Date: 6/4/2020

#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

<b>ISBN</b> Implement	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1737656 9780358006831	2020 Into Reading Student myBook Softcover Set Grade 4	\$26.70		\$0.00		\$0.00
1737674 9780358010296	2020 Into Reading Student myBook Softcover Set 6 Year Print Grade 4	\$80.00	40	\$3,200.00	\$544.00	\$2,656.00
Total for A la Car	te Items Available for Purchase	\$16,909.73				
Tatal (as Orada (		<b>*</b> 05 054 00				

Total for Grade 4

\$95,354.69



Attention: Charlotte Thompson cthompson@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

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#### Expiration Date: 6/4/2020

### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

	ISBN	Title	. Р	rice	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
s	<u>Grade 5</u> tudent Print & D	Digital Licenses						
1789500	Grade 5 Digital Stu	Into Reading Student License Print/Digital 6 Grade 5 ng Student myBook Softcover Set 6 Year Print dent Resources 6 Year Grades K-6 tation Success		132.00	678	\$89,496.00	\$15,214.32	\$74,281.68
т	otal for Student	Print & Digital Licenses	\$74	,281.68				
т	eacher Digital L	icenses						
1790237	9780358405672	Into Reading Digital Teacher Resources 6 Ye Grades K-6	ear \$4	450.00	50	\$22,500.00	\$22,500.00	
т	otal for Teacher	Digital Licenses						
Α	la Carte Items	Available for Purchase						
т	eacher Materials	S						
1714682	9781328469830	2020 Into Reading Writing Workshop Teache Guide Grade 5	er's \$	42.00	34	\$1,428.00	\$242.76	\$1,185.24
1737705	9780358011149	2020 Into Reading Teacher's Guide Set Grac	de 5 \$´	140.00	34	\$4,760.00	\$809.20	\$3,950.80
1738608	9780358019107	Into Reading Teaching Pal Set Grade 5	\$	28.00	34	\$952.00	\$161.84	\$790.16
1721088	9781328522955	Into Reading Tabletop Minilessons Reading Grade 5	\$	31.00	34	\$1,054.00	\$179.18	\$874.82
1728822	9781328581686	Into Reading Guiding Principles and Strategie Grades 3-5	es \$	10.41	34	\$353.94	\$60.18	\$293.76
1718501	9781328502568	Into Reading Teacher Resource Book Grade	5 \$	14.00	34	\$476.00	\$80.92	\$395.08
1714237	9781328473981	Into Reading Vocabulary Cards Grade 5	\$	14.75	34	\$501.50	\$85.34	\$416.16
1737712	9780358011217	Into Reading Trade Classroom Library Set of with Take and Teach Lessons Grade 5	<sup>6</sup> 6\$	155.30	30	\$4,659.00	\$792.00	\$3,867.00
S	pEd and PDI ex	tra						
1737705	9780358011149	2020 Into Reading Teacher's Guide Set Grac	de 5 \$^	140.00	14	\$1,960.00	\$333.20	\$1,626.80
1770952	9780358254966	Into Reading Read and Respond Journal Gra 5	ade \$	18.45	12	\$221.40	\$37.68	\$183.72
1721088	9781328522955	Into Reading Tabletop Minilessons Reading Grade 5	\$	31.00	12	\$372.00	\$63.24	\$308.76
1737675	9780358010302	2020 Into Reading Student myBook Softcove Set 6 Year Print Grade 5	er \$	80.00	40	\$3,200.00	\$544.00	\$2,656.00
1737657	9780358010029	2020 Into Reading Student myBook Softcove Set Grade 5	er \$	26.70		\$0.00		\$0.00
		lifflin Harcourt	Attention: Charlotte Thompso cthompson@dps61.	org		9400 South Orland FAX: 3	ner Experience n Park Center Loop do, FL 32819 800-269-5232	•
4/20/2020	Code: PRODPB1 00764988		/H Confidential and Pro Page 6 of 11		Please		<u>rs@hmhco.com</u> rm with your pu	rchase order.
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#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Total for A la Carte Items Available for F	Purchase	\$16,548.30				
Total for Grade 5		\$90,829.98				



Attention: Charlotte Thompson cthompson@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

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Coupon Code: PRODPB17

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#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

	ISBN		Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Y	Professional ear 1 Implementat	Services tion Success Plan						
1730396	Designed specificall coaches, the Getting overview of the prog resources. The goal program's alignmen	nto Reading Getting Started Grade 3-5 ly for district and school lead g Started Leadership Webir gram's organization, lesson l is to build deeper understa t to standards as well as ide p observe in their learning e	ders and instructional lar provides an design, and support nding of the entify key teacher and	\$800.00	1	\$800.00	\$800.00	
1730395	( Participants engage about the organizati goal is to build deep	nto Reading Getting Started Grades 3-5 May June 2020 e in a variety of hands-on ex ion, design, and resources o per understanding and confi teading in their respective le	periences to learn of Into Reading. The dence to begin		2	\$1,600.00	\$1,600.00	
1730395	( Participants engage about the organizati goal is to build deep	nto Reading Getting Started Grades 3-5 May/June 2020 e in a variety of hands-on ex ion, design, and resources o ber understanding and confi Reading in their respective le	periences to learn of Into Reading. The dence to begin	\$800.00		\$0.00		\$0.00
1730393	Participants engage about the organizati Through direct instri exploration, particip both from a student deeper understandin	nto Reading Getting Started August in a variety of hands-on ex ion, design, and resources of uction, guided practice, and ants will experience the pro and teacher perspective. T ng and confidence to begin pective learning environment	periences to learn of Into Reading. cooperative gram's resources ne goal is to build implementing Into	\$2,800.00	)	\$0.00		\$0.00
1730400	( To strengthen progr member will work w	nto Reading Follow Up 1 H Grades 3-5 am implementation an HMH ith you to choose from key to create a personalized Fol	I Services team nto Reading		9	\$3,150.00	\$3,150.00	
1730398	I To strengthen progr member will work w instructional topics t	nto Reading Follow Up In P Possible PLC days? am implementation an HMH ith you to choose from key to create a personalized Fol uctional and scheduling nee	l Services team nto Reading low-Up in-person day		2	\$5,600.00	\$5,600.00	
1730404	Team Coaching brin context and opens u collaborative conver	nto Reading Team Coachin ngs the coaching conversati up communication among te rsation, focused on deepeni nt learning targets, instruction teps.	on into a small group achers. It is a ng understanding of	\$2,800.00	)	\$0.00		\$0.00
Т	otal for Year 1 Imp	plementation Success	Plan					
Y	ear 2 Implementat	tion Success Plan						
1730395	( Participants engage about the organizati goal is to build deep	nto Reading Getting Started Grades 3-5 e in a variety of hands-on ex ion, design, and resources of her understanding and confi teading in their respective le	periences to learn of Into Reading. The dence to begin		1	\$800.00	\$800.00	
	e Houghton Mif	flin Harcourt		Attention: arlotte Thompson npson@dps61.org		9400 Soi Orla	omer Experience uth Park Center Loo ando, FL 32819	þ
Coupon	Code: PRODPB17		HMH Cont	idential and Proprietar	γ		<: 800-269-5232 ders@hmhco.com	
4/20/2020	007649884	Sold: 0000355148 SI	nip: 0000355148	Page 8 of 11	Р	lease submit this f	orm with your pu	Irchase order.

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#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

	ISBN	Т	itle	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1730400	member will work	Into Reading Follow Up 1 Hour Webinar 5 Grades 3-5 gram implementation an HMH Services tea with you to choose from key Into Reading to create a personalized Follow-Up online	am		6	\$2,100.00	\$2,100.00	
1730398	member will work instructional topics based on your inst	Into Reading Follow Up In Person Grades gram implementation an HMH Services tex with you to choose from key Into Reading to create a personalized Follow-Up in-per tructional and scheduling needs.	am		1	\$2,800.00	\$2,800.00	
		nplementation Success Plan ation Success Plan						
1730395	about the organiza goal is to build dee	Into Reading Getting Started Two Hour V Grades 3-5 ge in a variety of hands-on experiences to ation, design, and resources of Into Readin eper understanding and confidence to beg Reading in their respective learning enviro	learn ng. The in		1	\$800.00	\$800.00	
1730400	member will work	Into Reading Follow Up 1 Hour Webinar 5 Grades 3-5 gram implementation an HMH Services tea with you to choose from key Into Reading to create a personalized Follow-Up online	am		6	\$2,100.00	\$2,100.00	
T	otal for Year 3 In	plementation Success Plan						

**Total for Professional Services** 

\$0.00



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Value of

#### Proposal for Decatur School District 61 HMH Into Reading 3-5 2020

ISBN Title Price Quantity Materials Materials Materials	ISBN	Title	Price	Quantity	Value of all Materials		
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Total Savings: Subtotal Purchase Amount:	\$126,065.71 \$282,030.65	
Shipping & Handling:	\$0.00	
Total Cost of Proposal (PO Amount):	\$282,030.65	
,		

\*\*Please add proper sales tax to your order\*\*



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#### Total Cost of Proposal (PO Amount): \$282,030.65

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal. Sold to:

•	
Decatur School District 61	Decatur School District 61
101 W Cerro Gordo St	101 W Cerro Gordo St
Decatur, IL 62523-1001	Decatur, IL 62523-1001

- Please provide funding start and end dates.
- · Please note that all products and services will be billed upon the processing of your purchase order.
- · Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- · Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

#### Date of Proposal: 4/20/2020

Proposal Expiration Date: 6/4/2020





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

<b>Date:</b> May 12, 2020	Subject: HMH into Literature for Grades 6-11
	Attachments: Cost Proposal for Decatur School District 61 SCH 4212020 Into Literature 6-11 National 2020 CP.PDF
Reviewed By: Dr. Paul Fregeau, Superintendent	

#### **BACKGROUND INFORMATION:**

Over the course of this school year, teachers in grades 6-11 have piloted English Language Arts (ELA) materials. Teachers helped to narrow the options to pilot with students. "HMH Into Literature" and "Pearson My Perspectives" were piloted with consideration toward the District's current resource, Springboard. Teachers worked with support from the publishers to utilize the various print and digital resources to evaluate the level of engagement, the ability to differentiate through both print and digital, and the diversity provided within the materials.

In February, the pilot teams presented the three options to colleagues. Teachers in grades 6-11 provided feedback on the three options presented and voted. HMH received the top vote for Regular classes in grades 6-11 and Springboard received the top vote for Honors classes. When asked for a single top choice if only one resource was available for both regular and honors level courses, HMH was chosen. After careful consideration of the pros and cons of two resources versus one, the decision was made to utilize Into Literature for both Regular AND Honors courses.

The benefits of having aligned resources are that students can more easily move at semester from regular to honors and stay within the resources that are familiar. The one resource is more aligned with the philosophy that Equal Opportunity Schools promotes, that all students are potential AP students given the proper support and in the right content area based on the student interests. This alignment also supports teachers with multiple classes as they partake in professional development opportunities offered on PD days throughout the year. HMH provides both reading and writing resources for teachers to support our teachers and the standards as well as quality digital resources to help support students learning in a remote setting. The last contributing factor was that students and teachers felt that HMH was more engaging. Students did not find Springboard engaging.

#### **CURRENT CONSIDERATIONS:**

After careful consideration, we recommend the purchase and implementation of **Houghton Mifflin Harcourt** *Into Literature* for Grades 6-11. This program will help Decatur Public School students and teachers meet the high expectations of the Common Core State Standards in English Language Arts.

#### FINANCIAL CONSIDERATIONS:

Into Literature (Grades 6-11): The total cost would be \$451,862.96 for both print and digital resources for students and teachers and includes six (6) years of consumables and digital licenses. This also includes a one-year license to the Writable Secondary's full suite of online tools for all high school students to pilot and gauge whether this would be an effective addition for our students and teachers to the writing resources that already come with the curriculum. This would be paid for from current year PDI budget funds.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Purchase for HMH *Into Literature* as Decatur Public Schools official ELA curriculum resources for Grades 6-11 as presented.

#### **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

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



# **Houghton Mifflin Harcourt**

## Proposal Prepared For Decatur School District 61

Attention: Joshua Peters jpeters@dps61.org

### For the Purchase of:

## HMH Into Literature 6-11 2020

Prepared By Amy L Waller amy.waller@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.



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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1797627	Writable Secondary 9780358462514 Writable Elementary Online 3 Year O Provides 3 years of online access to the full suite of Wri and supports. Writable provides sophisticated dashboar educator feedback tools, formative and summative asso practice, annotation tools, classroom rostering, student- checklists and more.	table's tools rds, peer and essment	\$18.90		\$0.00		\$0.00
1797638	9780358462620 Writable Secondary Online 6 Year G Provides 6 years of online access to the full suite of Wri and supports. Writable provides sophisticated dashboar educator feedback tools, formative and summative asso practice, annotation tools, classroom rostering, student- checklists and more.	table's tools rds, peer and essment	\$33.60		\$0.00		\$0.00
1797633	9780358462576 Writable Secondary Online 1 Year G Provides 1 year of online access to the full suite of Writa and supports. Writable provides sophisticated dashboar educator feedback tools, formative and summative asse practice, annotation tools, classroom rostering, student- checklists and more.	able's tools rds, peer and essment	\$7.00	1,650	\$11,550.00		\$11,550.00

#### **Total for Writable Secondary**

\$11,550.00



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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
s	Grade 6 tudent Print & D	igital Licenses					
1789611	9780358400929 Includes:	Into Literature Student License Print/Digital 6 Year Grade 6	\$132.00	718	\$94,776.00	\$16,111.92	\$78,664.08
	Student Edition S	oftcover 6 Year Print Grade 6 esources 6 Year Grades 6-8 uccess					
1714859	9781328474773	2020 Into Literature Student Edition Softcover Grade 6	\$30.35	42	\$1,274.70	\$216.72	\$1,057.98
Т	otal for Student	Print & Digital Licenses	\$79,722.06				
Т	eacher Digital L	icenses					
1790243	9780358405740	Into Literature Digital Teacher Resources 6 Year Grades 6-8	\$450.00	45	\$20,250.00	\$20,250.00	
Т	otal for Teacher	Digital Licenses					
А	la Carte Items	Available for Purchase					
Т	eacher Materials	3					
1714866	9781328474841	2020 Into Literature Teacher's Edition Grade 6	\$84.48	33	\$2,787.84	\$473.88	\$2,313.96
1714866	9781328474841	2020 Into Literature Teacher's Edition Grade 6 For SpED and PDI extra	\$84.48	12	\$1,013.76	\$172.32	\$841.44
S	tudent Material						
1793807		Language Arts Novel 3 Points r a range of titles and choices from the HMH Novel	\$8.46	718	\$6,074.28	\$1,033.92	\$5,040.36
1790705		Language Arts 1 Novel Point sing by single point for adding individual titles from st	\$2.82		\$0.00		\$0.00
Т	otal for A la Car	te Items Available for Purchase	\$8,195.76				
Total fo	or Grade 6		\$87,917.82				



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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
s	Grade 7 tudent Print & D	igital Licenses					
1789614	Includes:	Into Literature Student License Print/Digital 6 Year Grade 7	\$132.00	674	\$88,968.00	\$15,124.56	\$73,843.44
		oftcover 6 Year Print Grade 7 ssources 6 Year Grades 6-8 uccess					
1714860	9781328474780	2020 Into Literature Student Edition Softcover Grade 7	\$30.35	42	\$1,274.70	\$216.72	\$1,057.98
Т	otal for Student	Print & Digital Licenses	\$74,901.42				
Т	eacher Digital L	icenses					
1790243	9780358405740	Into Literature Digital Teacher Resources 6 Year Grades 6-8	\$450.00	20	\$9,000.00	\$9,000.00	
Т	otal for Teacher	Digital Licenses					
А	la Carte Items	Available for Purchase					
Т	eacher Materials	5					
1714867	9781328474858	2020 Into Literature Teacher's Edition Grade 7	\$84.48	13	\$1,098.24	\$186.68	\$911.56
1714867	9781328474858	2020 Into Literature Teacher's Edition Grade 7 for SpEd and PDI extra	\$84.48	5	\$422.40	\$71.80	\$350.60
S	tudent Materials	5					
1793807		Language Arts Novel 3 Points or a range of titles and choices from the HMH Novel	\$8.46	674	\$5,702.04	\$970.56	\$4,731.48
1790705	9780358411529 Option for purcha the HMH Novel Li	Language Arts 1 Novel Point sing by single point for adding individual titles from ist	\$2.82		\$0.00		\$0.00
T	otal for A la Car	te Items Available for Purchase	\$5,993.64				
Total fo	or Grade 7		\$80,895.06				



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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
S	Grade 8 tudent Print & D	ligital Licenses					
1789617	9780358400981 Includes:	Into Literature Student License Print/Digital 6 Year Grade 8	\$132.00	659	\$86,988.00	\$14,787.96	\$72,200.04
	Student Edition S	oftcover 6 Year Print Grade 8 esources 6 Year Grades 6-8 uccess					
1714861	9781328474797	2020 Into Literature Student Edition Softcover Grade 8	\$30.35	42	\$1,274.70	\$216.72	\$1,057.98
Т	otal for Student	Print & Digital Licenses	\$73,258.02				
Т	eacher Digital L	icenses					
1790243	9780358405740	Into Literature Digital Teacher Resources 6 Year Grades 6-8	\$450.00	18	\$8,100.00	\$8,100.00	
Т	otal for Teacher	Digital Licenses					
А	la Carte Items	Available for Purchase					
Т	eacher Materials	5					
1714868	9781328474865	2020 Into Literature Teacher's Edition Grade 8	\$84.48	10	\$844.80	\$143.60	\$701.20
1714868	9781328474865	2020 Into Literature Teacher's Edition Grade 8 for SpEd and PDI extra	\$84.48	6	\$506.88	\$86.16	\$420.72
S	tudent Materials	5					
1793807		Language Arts Novel 3 Points or a range of titles and choices from the HMH Novel	\$8.46	659	\$5,575.14	\$948.96	\$4,626.18
1790705		sing by single point for adding individual titles from	\$2.82		\$0.00		\$0.00
Т	otal for A la Car	te Items Available for Purchase	\$5,748.10				
Total fo	or Grade 8		\$79,006.12				



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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
s	Grade 9 tudent Print & D	igital Licenses					
1789620	9780358401018 Includes:	Into Literature Student License Print/Digital 6 Year Grade 9	\$132.00	687	\$90,684.00	\$15,416.28	\$75,267.72
		oftcover 6 Year Print Grade 9 esources 6 Year Grades 9-12 uccess					
1714862	9781328474803	2020 Into Literature Student Edition Softcover Grade 9	\$31.70	42	\$1,331.40	\$226.38	\$1,105.02
Т	otal for Student	Print & Digital Licenses	\$76,372.74				
Т	eacher Digital L	icenses					
1790270	9780358406440	Into Literature Digital Teacher Resources 6 Year Grades 9-12	\$450.00	20	\$9,000.00	\$9,000.00	
т	otal for Teacher	Digital Licenses					
А	la Carte Items	Available for Purchase					
Т	eacher Materials	3					
1714869	9781328474872	2020 Into Literature Teacher's Edition Grade 9	\$89.17	12	\$1,070.04	\$181.92	\$888.12
1714869	9781328474872	2020 Into Literature Teacher's Edition Grade 9 for SpEd and PDI extra	\$89.17	6	\$535.02	\$90.96	\$444.06
S	tudent Materials	;					
1793807		Language Arts Novel 3 Points r a range of titles and choices from the HMH Novel	\$8.46	687	\$5,812.02	\$989.28	\$4,822.74
1790705		Language Arts 1 Novel Point sing by single point for adding individual titles from st	\$2.82		\$0.00		\$0.00
Т	otal for A la Car	te Items Available for Purchase	\$6,154.92				
Total fo	or Grade 9		\$82,527.66				



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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Si	Grade 10 tudent Print & D	igital Licenses					
1789623	9780358401049 Includes:	Into Literature Student License Print/Digital 6 Year Grade 10	\$132.00	561	\$74,052.00	\$12,588.84	\$61,463.16
	Student Edition S	oftcover 6 Year Print Grade 10 sources 6 Year Grades 9-12 uccess					
1714863	9781328474810	2020 Into Literature Student Edition Softcover Grade 10	\$31.70	42	\$1,331.40	\$226.38	\$1,105.02
Т	otal for Student	Print & Digital Licenses	\$62,568.18				
Те	eacher Digital Li	censes					
1790270	9780358406440	Into Literature Digital Teacher Resources 6 Year Grades 9-12	\$450.00	14	\$6,300.00	\$6,300.00	
Т	otal for Teacher	Digital Licenses					
Α	la Carte Items A	Available for Purchase					
Те	eacher Materials	3					
1714870	9781328474889	2020 Into Literature Teacher's Edition Grade 10	\$89.17	10	\$891.70	\$151.60	\$740.10
1714870	9781328474889	2020 Into Literature Teacher's Edition Grade 10 for SpEd and PDI extra	\$89.17	4	\$356.68	\$60.64	\$296.04
S	tudent Materials						
1793807	9780358436041 Recommended fo List.	Language Arts Novel 3 Points r a range of titles and choices from the HMH Novel	\$8.46	561	\$4,746.06	\$807.84	\$3,938.22
1790705	9780358411529 Option for purcha the HMH Novel Li	sing by single point for adding individual titles from	\$2.82		\$0.00		\$0.00
Т	otal for A la Car	e Items Available for Purchase	\$4,974.36				
Total fo	or Grade 10		\$67,542.54				



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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
S	Grade 11 tudent Print & D	igital Licenses					
1789626		Into Literature Student License Print/Digital 6 Year Grade 11	\$132.00	343	\$45,276.00	\$7,696.92	\$37,579.08
		oftcover 6 Year Print Grade 11 ssources 6 Year Grades 9-12 uccess					
1756210	9780358156383	2020 Into Literature Student Edition Softcover Set Grade 11	\$31.70	28	\$887.60	\$150.92	\$736.68
Т	otal for Student	Print & Digital Licenses	\$38,315.76				
Т	eacher Digital Li	censes					
1790270	9780358406440	Into Literature Digital Teacher Resources 6 Year Grades 9-12	\$450.00	14	\$6,300.00	\$6,300.00	
Т	otal for Teacher	Digital Licenses					
А	la Carte Items A	Available for Purchase					
Т	eacher Materials	3					
1714871	9781328474896	2020 Into Literature Teacher's Edition Grade 11	\$89.17	10	\$891.70	\$151.60	\$740.10
1714871	9781328474896	2020 Into Literature Teacher's Edition Grade 11 for SpEd and PDI extra	\$89.17	4	\$356.68	\$60.64	\$296.04
S	tudent Materials						
1793807		Language Arts Novel 3 Points r a range of titles and choices from the HMH Novel	\$8.46	343	\$2,901.78	\$493.92	\$2,407.86
1790705		sing by single point for adding individual titles from	\$2.82		\$0.00		\$0.00
т	otal for A la Car	te Items Available for Purchase	\$3,444.00				
Total fo	or Grade 11		\$41,759.76				



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#### Proposal for Decatur School District 61 HMH Into Literature 6-11 2020

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
G	Professional Service setting Started with Writable						
1742456	Getting Star In this course, teachers have m experiences to learn about their support resources essential to i related technology. LEARNING OUTCOMES:	Id a Foundation of Sustained Writing- ted Webinar 2 Hour Grades 3-12 eaningful hands-on or virtual <sup>•</sup> program's organization, design, and mplementing the program and its	\$800.00	1	\$800.00	\$136.00	\$664.00
	<ul> <li>program organization and peda</li> <li>Support differentiatiand small group instruction using instructional tools</li> </ul>	gogy on, assessment, and effective whole					
т	otal for Getting Started with	n Writable	\$664.00				

**Total for Professional Services** 

\$664.00



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#### Proposal for Decatur School District 61 HMH Into Literature 6-11 2020

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	Professional Serv	ices					
Y	ear 1 Implementation So	uccess Plan					
1730411	Webina Designed specifically for di- coaches, the Getting Starte overview of the program's of resources. The goal is to b program's alignment to star	rature Getting Started Leadership r Grade 6-12 strict and school leaders and instructional d Leadership Webinar provides an organization, lesson design, and support uild deeper understanding of the ndards as well as identify key teacher and re in their learning environments.	\$800.00	1	\$800.00	\$800.00	
1730410	Grade 6 Participants engage in a va about the organization, des Through direct instruction, exploration, participants wii both from a student and tea	rature Getting Started Two Hour Webinar -12 May/June 2020 riety of hands-on experiences to learn ign, and resources of Into Literature. guided practice, and cooperative l experience the program's resources icher perspective. The goal is to build confidence to begin implementing Into a learning environments.		4	\$3,200.00	\$3,200.00	
1730415	Grade 6 Work with an HMH Service Literature instructional topic	rature Follow Up 1 Hour Webinar Session -12 s team member to choose from key Into is to create a personalized Follow-Up live e, 1-hour live online session.		10	\$3,500.00	\$3,500.00	
1730413	Work with an HMH Service	rature Follow Up In Person Grade 6-12 s team member to choose from key Into s to create a personalized Follow-Up in- scheduling needs.		4	\$11,200.00	\$11,200.00	
Y	ear 2 Implementation St	uccess Plan					
1730410	Grade 6 Participants engage in a va about the organization, des Through direct instruction, exploration, participants wii both from a student and tea	riety of hands-on experiences to learn ign, and resources of Into Literature. yuided practice, and cooperative l experience the program's resources icher perspective. The goal is to build confidence to begin implementing Into		2	\$1,600.00	\$1,600.00	
1730415	Grade 6 Work with an HMH Service Literature instructional topic	rature Follow Up 1 Hour Webinar Session -12 s team member to choose from key Into s to create a personalized Follow-Up live e, 1-hour live online session.		8	\$2,800.00	\$2,800.00	
1730413	Work with an HMH Service Literature instructional topic person day based on your	C C		2	\$5,600.00	\$5,600.00	
Ŷ	ear 3 Implementation St	Iccess Plan					
1730410	Grade 6 Participants engage in a va about the organization, des Through direct instruction, exploration, participants wii both from a student and tea	riety of hands-on experiences to learn ign, and resources of Into Literature. yuided practice, and cooperative l experience the program's resources icher perspective. The goal is to build confidence to begin implementing Into		1	\$800.00	\$800.00	
			Attention: Joshua Peters			omer Experience	-
	Houghton Mifflin H	overount	ters@dps61.org		Orla	ith Park Center Loo indo, FL 32819 (: 800-269-5232	þ
Coupon	Code: PRODPB17	HMH Conf	idential and Proprietary			ders@hmhco.com	
4/21/2020	007650277 Se	old: 0000355148 Ship: 0000355148	Page 10 of 13	Plea	se submit this f	orm with your pu	rchase order.

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#### Proposal for Decatur School District 61 HMH Into Literature 6-11 2020

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1730415	Grade 6-12 Work with an HMH Services te	eam member to choose from key Into o create a personalized Follow-Up live		5	\$1,750.00	\$1,750.00	
1730413	Work with an HMH Services te	ure Follow Up In Person Grade 6-12 am member to choose from key Into o create a personalized Follow-Up in- eduling needs.		1	\$2,800.00	\$2,800.00	

**Total for Professional Services** 

\$0.00



Attention: Joshua Peters jpeters@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

4/21/2020 00

Coupon Code: PRODPB17

007650277 Sold: 0000355148 Ship: 0000355148

HMH Confidential and Proprietary

Page 11 of 13

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
ISBN	Title	Price	Quantity			

1,862.96		
\$0.00		
,862.96		
,86	2.96	2.96

Houghton Mifflin Harcourt

Attention: Joshua Peters jpeters@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

4/21/2020 0

Coupon Code: PRODPB17

Page 12 of 13

#### Total Cost of Proposal (PO Amount): \$451,862.96

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	Sold to:
Decatur School District 61	Decatur School District 61
101 W Cerro Gordo St	101 W Cerro Gordo St
Decatur, IL 62523-1001	Decatur, IL 62523-1001

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- · Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- · Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 4/21/2020

Proposal Expiration Date: 6/5/2020





Attention: Joshua Peters jpeters@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

4/21/2020 007650277

HMH Confidential and Proprietary



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

	Subject: HMH Professional Development Implementation Plan Grades 3-11
	Attachments: Decatur School District 61 SCH 552020 Prof Devt Into Rdg- Into Lit CP.PDF Grades 3-11
Reviewed By: Dr. Paul Fregeau, Superintendent	

#### **BACKGROUND INFORMATION:**

Over the course of this school year, teachers in grades 6-11 have piloted English Language Arts (ELA) materials. Teachers helped to narrow the options to pilot with students. "HMH Into Literature" and "Pearson My Perspectives" were piloted with consideration toward the District's current resource, Springboard. Teachers worked with support from the publishers to utilize the various print and digital resources to evaluate the level of engagement, the ability to differentiate through both print and digital, and the diversity provided within the materials.

In February, the pilot teams presented the three options to colleagues. Teachers in grades 6-11 provided feedback on the three options presented and voted. HMH received the top vote for Regular classes in grades 6-11 and Springboard received the top vote for Honors classes. When asked for a single top choice if only one resource was available for both regular and honors level courses, HMH was chosen. After careful consideration of the pros and cons of two resources versus one, the decision was made to utilize Into Literature for both Regular AND Honors courses.

The benefits of having aligned resources are that students can more easily move at semester from regular to honors and stay within the resources that are familiar. The one resource is more aligned with the philosophy that Equal Opportunity Schools promotes, that all students are potential AP students given the proper support and in the right content area based on the student interests. This alignment also supports teachers with multiple classes as they partake in professional development opportunities offered on PD days throughout the year. HMH provides both reading and writing resources for teachers to support our teachers and the standards as well as quality digital resources to help support students learning in a remote setting. The last contributing factor was that students and teachers felt that HMH was more engaging. Students did not find Springboard engaging.

This raised the question for Grades 3-5. Do we align Grades 3-5 with Grades 6-11 or adopt what we purchased for grade K-2 last year? The selection committee arranged several webinars for teachers to login and attend presentations from Fountas and Pinnell Classroom and HMH Into Reading. The selection committee sent a survey to teachers and sought additional feedback. The majority felt that given the critical nature of being a tested grade level, aligning with 6-11 was the most appropriate solution. These resources have the same components as Fountas and Pinnell Classroom (Shared Reading, Minilessons, Word Study), and also provided the opportunity for shared professional development and vertical alignment discussions to support teachers.

As with any new resource adoption, professional development is integral in ensuring that teachers fully understand the comprehensive materials available and how to best utilize them to meet students' needs. Professional development would be provided in June, July, and again in August for staff members to familiarize themselves with the new resources. This professional development would also continue throughout the school year ensuring teachers receive the adequate support necessary to effectively implement these new resources.

#### **CURRENT CONSIDERATIONS:**

After careful consideration, we recommend the purchase and implementation of **Houghton Mifflin Harcourt** *Into Reading* for Grades 3-5. This program will help Decatur Public School students and teachers meet the high expectations of the Common Core State Standards in English Language Arts.

As with any new resource adoption, professional development is integral in ensuring that teachers fully understand the comprehensive materials available and how to best utilize them to meet students' needs. Professional development would be provided in June, July, and again in August for staff members to familiarize themselves with the new resources. This professional development would also continue throughout the school year ensuring teachers receive the adequate support necessary to effectively implement these new resources. There are 26 total days of professional development that support smaller training groups of grade bands of 3-5, 6-8, and 9-11.

#### FINANCIAL CONSIDERATIONS:

The total cost for professional development is \$58,480. This would be paid from a combination of ESSA funding as well as Title II funding.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the purchase for the HMH Professional Development Plan to support the implementation of *Into Reading and Into Literature* as Decatur Public Schools official ELA curriculum resources for Grades 3-11 as presented.

#### **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

BOARD ACTION:



# **Houghton Mifflin Harcourt**

Proposal Prepared For Decatur School District 61

> 101 W Cerro Gordo St Decatur IL 62523

Attention: Joshua Peters jpeters@dps61.org

For the Purchase of:

# HMH Into Reading / Into Literature 3-11 2020 Professional Development

Prepared By Amy L Waller amy.waller@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

Houghton Mifflin Harcourt Coupon Code: PRODPB15 Attention: Joshua Peters jpeters@dps61.org

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

5/5/2020

#### Proposal for Decatur School District 61

# HMH Into Reading / Into Literature 3-11 2020 Professional Development

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
G	Professional Development trades 3-5						
1730395	9781328593993 Into Reading Getting S Grades K-6 May/June/, Participants engage in a variety of hands- about the organization, design, and resour Through direct instruction, guided practice exploration, participants will experience the both from a student and teacher perspective deeper understanding and confidence to b Reading in their respective learning enviro	on experiences to learn ces of Into Reading. , and cooperative e program's resources ve. The goal is to build egin implementing Into	\$ 800.00	2	\$1,600.00	\$ 240.00	\$1,360.00
1730404	9781328594082 Into Reading Team Coa Team Coaching brings the coaching conve context and opens up communication amo collaborative conversation, focused on dee student work, student learning targets, inst setting, and action steps.	ersation into a small group ng teachers. It is a epening understanding of	\$2,800.00	12	\$33,600.00	\$5,040.00	\$28,560.00
Т	otal for Grades 3-5						
G	rade 6-11						
1730419	9781328594235 Into Literature Team Co Team Coaching brings the coaching conve context and opens up communication amo collaborative conversation, focused on dee student work, student learning targets, inst setting, and action steps.	ersation into a small group ng teachers. It is a epening understanding of	\$2,800.00	6	\$16,800.00	\$2,520.00	\$14,280.00
1730434	9781328594389 Into Literature Team Co Team Coaching brings the coaching conve context and opens up communication amo collaborative conversation, focused on dee student work, student learning targets, inst setting, and action steps.	ersation into a small group ng teachers. It is a epening understanding of	\$2,800.00	6	\$16,800.00	\$2,520.00	\$14,280.00
T	otal for Grade 6-11						

**Total for Professional Development** 

\$58,480.00

A T	Houghton Mifflin Harcourt		Attention: Joshua Peters jpeters@dps61.org	Customer Experience 9400 South Park Center Loop Orlando, FL 32819
Coupon Code: PRODPB15		нм	H Confidential and Proprietary	FAX: 800-269-5232 k12orders@hmhco.com
5/5/2020	007665237	Sold: 0000355148 Ship: 0000355148	Page 2 of 4	Please submit this form with your purchase order.

#### Proposal for

**Decatur School District 61** 

#### HMH Into Reading / Into Literature 3-11 2020 Professional Development

\$10,320.00	
\$58,480.00	
\$0.00	
\$58,480.00	
**Please add proper sales ta	x to your order**
-	\$0.00

Houghton Mifflin Harcourt

Attention: Joshua Peters jpeters@dps61.org

**HMH Confidential and Proprietary** 

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com

5/5/2020

Coupon Code: PRODPB15

#### Total Cost of Proposal (PO Amount): \$58,480.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

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- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal. **Sold to:**

Decatur School District 61	Decatur School District 61
101 W Cerro Gordo St	101 W Cerro Gordo St
Decatur, IL 62523-1001	Decatur, IL 62523-1001

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- · Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Date of Proposal: 5/5/2020

Proposal Expiration Date: 6/19/2020





007665237

Attention: Joshua Peters jpeters@dps61.org

HMH Confidential and Proprietary

Customer Experience 9400 South Park Center Loop Orlando, FL 32819 FAX: 800-269-5232 k12orders@hmhco.com



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

	<b>Subject:</b> Seeking approval of funding for the Elementary Athletic Programs for 2020-2021
<b>Initiated By:</b> Dr. Fred Bouchard, Assistant Superintendents of Support Services, and Joe Caputo, Elementary Athletic Coordinator	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

**BACKGROUND INFORMATION:** In the 2015-2016 School year a new direction was established for the Elementary athletic program. That first year there were 464 participants. Since that time the program has grown to 1948 participants this year and growth is anticipated next year.

**CURRENT CONSIDERATIONS:** The recommendation is to continue to offer Cross Country, Basketball, Volleyball, Track/Field programs and two Spring Football Camp(s). Expand our K-8 *"Summer Try"* Sports Camp from 7 to 12 camps by adding baseball, softball, golf, 5-8 grade girls basketball and cross country. Due to significant interest in the youth wrestling pilot at Stephen Decatur Middle School, purchase two competition wrestling mats to support home dual meets. Increase DPS student participation in summer track/field and fall soccer club programs by mitigating club registration fee(s).

**FINANCIAL CONSIDERATIONS:** The amount requested for the Elementary School Athletics Program is \$64,730. The amount requested for the Wrestling Mats for the Youth Wrestling Pilot is \$20,000.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the funds for the Elementary School Athletics Program in the amount of \$64,730.00 and the funds for the Wrestling Mats for the Youth Wrestling Pilot in the amount of \$20,000.00 as presented.

#### **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

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



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

Date: May 12, 2020	Subject: iPad Refresh		
Initiated By: Maurice Payne, Director of	Attachments: Apple Inc. Education Quote &		
Information Technology	iPad Refresh Agreement and iPad Refresh –		
	Apple Conditional Sale Agreement		
Reviewed By: Dr. Paul Fregeau, Superintendent			

#### **BACKGROUND INFORMATION:**

The Information Technology (IT) Department Audit recommended that the department develop a "refresh plan" for the District's one-to-one device program. The recommendation would be the 2<sup>nd</sup> year of our three refresh plan. The District has a three-year refresh cycle for all student and teacher iPads.

#### **CURRENT CONSIDERATIONS:**

The recommendation would refresh iPads for the remaining elementary and middle school iPads for grades 3-8. Stephen Decatur Middle School has already been refreshed and is not included. The total number of iPads purchased would be 3,000.

In addition, IT would purchase 1,000 Logitech crayons. These crayons are used as a stylus to write directly on the iPad, which enhance the instructional value of the device. Buildings will be provided sets of crayons to share. Next year, for the third year iPad refresh, IT and instructional leadership will evaluate whether every student should have a crayon available for use.

The quote also includes twenty (20) days of Apple Professional Learning to provide PD to instructional staff.

#### FINANCIAL CONSIDERATIONS:

Currently, the IT department has an iPad lease for the high school refresh that began in 2018. The third lease payment of \$315,661.93 will be paid out of the 2020/2021 IT budget.

Due to the impact that leases have on the District's ability to issue debt (i.e. BOLD facility bonds), IT will pay the full balance upfront for the iPad refresh to avoid creating additional debt. The IT department intends to continue purchase agreements for the iPad refresh program with the intentions of paying the full balance upfront.

The total agreement is \$966,675.00. IT will maximize the use of available Title funds to pay for the iPad refresh, with the remaining balance paid from the 2020/2021 IT budget.

The business office intends to process the full payment in early July to ensure making the payment to Apple by **July 15<sup>th</sup>**.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the attached Lease Agreement to Refresh iPads for the One-to-One student device program in the amount of \$966,675 paid by an out-of-line check in July as presented.

#### **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- **D**iscussion

BOARD ACTION:

## Apple Inc. Education Price Quote

Customer:	Maurice Payne DECATUR PUBLIC SCHOOL DISTRICT 61 email: MPayne@dps61.org	Apple Inc:	Patrick Beedles One Apple Park Way Cupertino, CA 95014 Phone: +1–630–8415797 email: beedles@apple.com
Apple Quote:	2206226656		
Quote Date:	Wednesday, May 06, 2020		
Quote Valid Until:	Wednesday, May 20, 2020		

#### **Quote Comments:**

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	Apple Professional Learning Two Day Prepaid Offering Part Number D2460LL/B	9	\$4,500.00	\$1,125.00	\$3,375.00	\$30,375.00
2	10.2-inch iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number MW7L2LL/A	3,000	\$294.00	\$0.00	\$294.00	\$882,000.00
3	Logitech Crayon (Education) for iPad (7th Generation) Part Number HM6V2ZM/A	1,000	\$49.95	\$0.00	\$49.95	\$49,950.00
4	<b>Apple Professional Learning One</b> <b>Day Prepaid Offering</b> Part Number D2459LL/B	2	\$2,900.00	\$725.00	\$2,175.00	\$4,350.00
		Extended E	\$978,250.00			
		Total Disco	\$11,575.00			
		Extended D	\$966,675.00			
		- Additional Tax				\$0.00
		– Estimated Tax				\$0.00
		Extended Discounted Total Price*				\$966,675.00

\*In most cases Extended discounted Total price does not include Sales Tax \*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2206226656. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <a href="https://ecommerce.apple.com">https://ecommerce.apple.com</a>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to <u>institutionorders@apple.com.</u> Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 2029459 Opportunity ID: 18000003546643 <u>https://ecommerce.apple.com</u> Fax:

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Document rev 10.6.1

Date of last revision - June 20th, 2016

### Apple Inc.

## **CONDITIONAL SALE AGREEMENT**

#### Ref#: 500-50107570

TO OUR VALUED CUSTOMER: This Conditional Sale Agreement ("Agreement") has been written in "Plain English". The words YOU and YOUR are used in this Agreement to mean the Buyer identified below. The words WE, US and OUR are used in this Agreement to mean the Seller, Apple Inc., its successors and assigns. Our address is 1111 Old Eagle School Road, Wayne, PA 19087. Please read YOUR copy of this Agreement carefully and feel free to ask US any questions YOU may have about it. Ref#: 500-50107570

N	Buyer Name DECATUR SCHOOL DISTRICT NO. 61			LION	Supplier Name APPLE INC.		
ER INFORMATION	Address			ORMA	Address		
	101 W CERRO GORDO ST           City         State         Zip           DECATUR         IL         62523		SUPPLIER INFORMATION	City	State Zip		
BUYER	Phone (217) 362-3000			SUPP	Phone		
	Quantity	New/Used	Equipment Make/Software	Model	Serial Nu	mber(s)	Description
W							SEE ATTACHMENT A
OFTWA							
EQUIPMENT/SOFTWARE INFORMATION							
NIN	Equipment/Software Location						
-	City County						State Zip
	Agreement Term: Payment: SEE BELOW SEE BELOW						Payment Frequency
You agree to pay, at the time you sign this Agreement Payment (s) (plus applicable taxes) as an advance payment. If more than one Payment is due in advance, the additional states of the states of the additional states of the s					ore than one Payment is due in advance, the additional Payment(s)		
MAT	If checked here	the Payment ir	cludes maintenance fees for	maintenance provided by Supp	lier and/or	manufacturer unde	er a separate maintenance agreement.
INFORMATION	Payment inc	cludes maintenance	ce fees for maintenance provided	by Supplier and/or manufacturer u	nder a separa	te maintenance agree	ement.
PAYMENT I	Additional Provi	Additional Provisions					
PAV	ONE PAY	MENT OF \$	966,675.00 DUE 7/10/20	)			

#### **TERMS & CONDITIONS**

1. PURCHASE OF EQUIPMENT / SOFTWARE: We agree to sell to YOU and YOU agree to buy from US, the Equipment and/or Software listed above (and on any attached schedule) (collectively, "Equipment", which may consist solely of Software) under the terms and conditions on the front and back (or both pages) of this Agreement. In order to maintain OUR rate of return, YOU authorize US to adjust the Payments by not more than fifteen percent (15%) if the cost of the Equipment or taxes is more or less than the supplier's estimate or if YOUR acceptance of the Equipment is more than sixty (60) days from the date YOU sign this Agreement. The Payments are based on like term SWAP interest rates as published in the ICE Report Center daily update referencing USD Rates 1100 (https://www.theice.com/marketdata/reports/180). Unless WE have provided YOU with a written commitment to the contrary, YOU hereby authorize US to adjust the Payments, on or before the date on which WE accept this Agreement, in accordance with any change in the like term SWAP rate, to preserve OUR implicit finance rate as of the date WE quoted the Payment or finance rate, as applicable.

2. TERM: The Agreement goes into effect and the term of the Agreement begins when YOU accept the Equipment ("Commencement Date"). Unless otherwise indicated above, the first Payment is due when YOU sign this Agreement. Subsequent Payments will be due beginning on the first or the fifteenth day of the first full month following YOUR acceptance of the Equipment as WE shall designate and on the same day of each successive month thereafter until the balance of the Payments and any additional Payments or expenses chargeable to YOU under this Agreement are paid in full. YOUR obligation to pay the Payments and other obligations under this Agreement is absolute and unconditional and is not subject to cancellation, reduction, setoff or counterclaim. THIS AGREEMENT IS NON-CANCELABLE. TIME IS OF THE ESSENCE UNDER THIS AGREEMENT.

3. LATE CHARGES/DOCUMENTATION FEES: Whenever any Payment is not made within 10 days of its date due, YOU agree to pay US, within one month, a late charge of five percent (5%) of the amount past due, with a minimum of \$10.00 as compensation for OUR internal operating expenses arising as a result of such delayed payment, but only to the extent permitted by law. Unless included in the cost of the Equipment to US, YOU agree to pay US a fee of \$\_0\_\_\_\_\_ with the first Payment to reimburse OUR expenses for preparing financing statements and other documentation costs.

(Terms and Conditions continue on the reverse or 2nd page of this Agreement)

¥	Buyer DECATUR SCHOOL DISTRICT NO. 61		Seller APPLE INC.	
SIGNATURE	Signature Date	TURE	Signature	Date
YER SIG	Print Name		Print Name	
BU	Title	SELLER	Title	
			Agreement Number	

YOUR INITIALS ARE REQUIRED ON THE SECOND PAGE OF THIS AGREEMENT

4. DELIVERY AND ACCEPTANCE: YOU are responsible at YOUR own cost (unless such costs are included in the in the cost of the Equipment to US) to arrange for the delivery and installation of the Equipment. YOU agree to accept the Equipment when it is delivered and to sign the Certificate of Acceptance supplied by US. YOUR use of the Equipment shall comply with all insurance requirements, all applicable laws and regulations and all applicable Supplier, licensor and manufacturer requirements and instructions.

5. WARRANTY MATTERS: WE are selling the Equipment to YOU "AS-IS" and WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MER-CHANTABILITY, FUNCTIONALITY, PERFORMANCE, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR THE LIKE. Provided no default has occurred and is continuing under this Agreement, WE assign to YOU for the term of this Agreement all warranties, if any, made by the manufacturer. YOU ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THIS AGREEMENT AND EXCEPT FOR THE MANUFACTURER WARRANTIES, MAKE ANY REP-RESENTATION OR WARRANTY ABOUT THIS AGREEMENT OR THE EQUIPMENT. WE SHALL NOT BE LIABLE FOR ANY SPECIAL, RESULTING OR CONSEQUENTIAL DAM-AGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REP-RESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF THE EQUIP-MENT. YOUR OBLIGATION TO PAY IN FULL ANY AMOUNT DUE UNDER THIS AGREE-MENT WILL NOT BE AFFECTED BY ANY DISPUTE, CLAIM, COUNTERCLAIM, DEFENSE OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST THE SUPPLIER OR MANUFACTURER OF THE EQUIPMENT.

6. SECURITY INTEREST, UCC FILINGS, PERSONAL PROPERTY, LOCATION AND INSPECTION: YOU grant to US a security interest in the Equipment (including all replacement parts, repairs, additions and accessories) and all proceeds from the foregoing. YOU authorize US to file UCC financing statement(s) with respect to the Equipment. Although the Equipment may become attached to real estate, it remains personal property and YOU agree not to permit a lien to be placed upon the Equipment. If WE feel it is necessary, YOU agree to provide US with waivers of interest or liens, from anyone claiming an interest in the real estate on which any item of Equipment is located. YOU will not move the Equipment from the Equipment location listed above without OUR prior written consent. WE also have the right, at reasonable times, to inspect the Equipment.

7. MAINTENANCE: YOU are required, at YOUR own cost and expense, to keep the Equipment in good repair, condition and working order, except for ordinary wear and tear, and YOU will supply all parts and servicing required. IN THE EVENT THE PAYMENTS INCLUDE THE COST OF MAINTENANCE AND/OR SERVICE BEING PROVIDED BY THE SUPPLIER AND/OR MANUFACTURER, YOU ACKNOWLEDGE THAT WE ARE NOT RESPONSIBLE FOR PROVIDING ANY REQUIRED MAINTENANCE AND/OR SERVICE FOR THE EQUIPMENT. YOU WILL MAKE ALL CLAIMS FOR MAINTENANCE AND/OR SERVICE SOLDEY THE SUPPLIER AND/OR MANUFACTURER AND/OR LICENSOR AND SUCH CLAIMS WILL NOT AFFECT YOUR OBLIGATION TO MAKE ALL REQUIRED PAYMENTS.

8. ASSIGNMENT: YOU AGREE NOT TO TRANSFER, SELL, RENT, LEASE, SUBLI-CENSE, ASSIGN, PLEDGE OR ENCUMBER EITHER THE EQUIPMENT OR ANY RIGHTS UNDER THIS AGREEMENT WITHOUT OUR PRIOR WRITTEN CONSENT. YOU agree that WE may sell, assign or transfer this Agreement and if WE do, the new owner will have the same rights and benefits that WE now have and the rights of the new owner will not be subject to any claims, defenses, or setoffs that YOU may have against US.

 LOSS OR DAMAGE: YOU are responsible for the risk of loss or destruction of, or damage to the Equipment. No such loss or damage relieves YOU from any obligation under this Agreement.

10. INDEMNITY: WE are not responsible for any losses or injuries caused by the manufacture, acquisition, deliver, installation, ownership, use, possession, maintenance, operation or rejection of the Equipment or defects in the Equipment. YOU agree to reimburse US for and to defend US against any claim for losses or injuries related to the Equipment or this Agreement. This indemnity will continue even after the termination of this Agreement.

11. TAXES: YOU agree to pay all license and registration fees, sales and use taxes, personal property taxes and all other taxes and charges relating to the ownership, sales, purchase, possession or use of the Equipment (except those based on OUR net income) as part of the Payment or as billed by US, or directly to the taxing jurisdiction when YOU are required to do so by the taxing jurisdiction. YOU agree that if WE pay any taxes or charges on YOUR behalf, YOU will reimburse US for all such payments and will pay US interest and a late charge (as calculated in Section 3) on such payments with the next Payment, plus reasonable costs incurred in collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities.

12. INSURANCE: During the term of this Agreement, YOU will keep the Equipment insured against all risks of loss or damage in an amount not less than the full replacement value of the Equipment, naming US as lender loss payee and without coinsurance. YOU will also obtain and maintain for the term of this Agreement, comprehensive public liability insurance with personal injury limits and property damage limits in amounts WE may from time to time require, naming US as additional insurance. YOU will pay all premiums for such insurance and must deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance, yOU agree that WE have the right but not the obligation, to obtain such insurance, upon which we may make a profit, and charge YOU for all costs. YOU grant to US an irrevocable power of attorney to make claim for and receive and endorse all checks and other documents received as payment for such insurance policies. 13. DEFAULT: YOU are in default of this Agreement if any of the following occurs: a) YOU fail to pay any Payment or other sum when due; b) YOU breach any warranty or other obligation under this Agreement, or any other agreement with US or any Software license agreement; c) YOU, any partner or any guarantor dies, YOU become insolvent or unable to pay YOUR debts when due; YOU stop doing business as a going concern; YOU merge, consolidate, transfer all or substantially all of YOUR assets; YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition; or d) YOU, any guarantor or any partner, voluntarily file or have filed against YOU or it involuntarily, a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee, receiver or liquidator is appointed for YOU or it or a substantial part of YOUR or its assets.

14. REMEDIES: We may declare the entire balance of the unpaid Payments for the full term immediately due and payable, sue for and receive all Payments and any other payments then accrued or accelerated under this Agreement or any other agreement with all accelerated Payments being discounted to the date of the default at six percent (6%) per year, but only to the extent permitted by law; terminate this Agreement; charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law; charge YOU a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned for any reason; cause the Software licensor to terminate all of YOUR rights to use any or all of the Software; and require that YOU return the Equipment to US and in the event YOU fail to return the Equipment, enter upon the premises peaceably with or without legal process where the Equipment is located and repossess the Equipment. Such return or repossession of the Equipment will not constitute a termination of this Agreement unless WE expressly notify YOU in writing. In the event the Equipment is returned or repossessed by US and unless WE have terminated this Agreement, WE will sell or re-rent the Equipment to any persons with any terms WE determine, at one or more public or private sales, with or without notice to YOU, and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess being retained by US. The credit for any sums to be received by US from any such rental shall be discounted to the date of the agreement at six percent (6%) per year. YOU are also required to pay (i) all expenses incurred by US in connection with enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing and selling the Equipment, and (ii) reasonable attorneys' fees

15. SOFTWARE: YOU acknowledge that WE did not and will not create, manufacture, supply, distribute or license (i) the Software or (ii) any other software that subsequently may be installed in or used in connection with the Equipment.

16. WARRANTIES, FINANCIAL STATEMENTS: YOU warrant and represent that a) YOU have the necessary power and authority to enter into and perform YOUR obligations under this Agreement; b) the Equipment will be used for business purposes, and not for personal, family or household purposes; c) YOU agree to provide to US, YOUR financial statements (audited if available) annually within ninety (90) days of YOUR fiscal year-end.

17. CHOICE OF LAW: This Arreement shall be deemed fully executed and performed in the <u>Commonwealth & Pennsylvania</u> and shall be governed and construed in accordance with the laws thereof. YOU consent to and agree that personal jurisdiction over YOU and subject matter jurisdiction over the Equipment may at OUR option be with the Courts of the Commonwealth of Pennsylvania or the Federal District Court for the Eastern District of Pennsylvania with respect to any provision of this Agreement. YOU also agree to waive YOUR right to a trial by jury. YOU agree that this Agreement may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of this Agreement by YOU when manually countersigned by US or attached to OUR original signature counterpart and/or in OUR possession shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At OUR option, WE may require a manual signature. This Agreement may be executed in counterparts.

18. ENTIRE AGREEMENT; SEVERABILITY; WAIVERS: This Agreement contains the entire agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Agreement, which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invalidating the remaining provisions of this Agreement. If more than one Buyer signs this Agreement, the obligations of each buyer shall be joint and several. THIS AGREEMENT IS NOT INTENDED FOR TRANSACTIONS WITH AN EQUIPMENT COST LESS THAN \$1,000.

\*Illinois

## **ATTACHMENT / SCHEDULE A**

## **EQUIPMENT / SYSTEM DESCRIPTION**

Attachment/Schedule A forming part of <u>Conditional Sale Agreement</u> by and between <u>Apple Inc.</u> ("Company")

and \_\_\_\_\_DECATUR SCHOOL DISTRICT NO. 61 ("Customer").

Reference Number (if applicable): 500-50107570

Equipment/System Description (where applicable, indicate new/used, quantity, make, model, year, serial number, and description):

9

2

1 Apple Professional Learning Two Day Prepaid Offering Part Number D2460LL/B

2 10.2-inch iPad Wi-Fi 32GB - 3000 Space Gray (10-pack) Part Number MW7L2LL/A

3 Logitech Crayon (Education) for 1000 iPad (7th Generation) Part Number HM6V2ZM/A

4 Apple Professional Learning One Day Prepaid Olering Part Number D2459LL/B

Page \_\_\_\_\_ of \_\_\_\_

YOU AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREAT-ED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

	Signature X
<b>CUSTOMER</b> SIGNATURE	Print Name
UST	Date
SS	ForFor
	Circular V
VCE V	Signature X
PTAN	Print Name
COMPANY	Date

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## Board of Education Decatur Public School District #61

<b>Date:</b> May 12, 2020	Subject: iPad Insurance Case Purchase
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	Attachments: AGi Repair iPad Insurance Case Bid
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

The Information Technology (IT) Department Audit recommended that the department develop a "refresh plan" for the District's one-to-one device program. The recommendation would be the 2<sup>nd</sup> year of our three refresh plan. The District has a three-year refresh cycle for all student and teacher iPads.

## **CURRENT CONSIDERATIONS:**

To protect the iPads, IT put out a bid for Brenthaven Edge 360 case with a protection plan included. AGi was the winning bid. The protection plan will cover the iPad repairs for the duration of the three year cycle.

## FINANCIAL CONSIDERATIONS:

The Information Technology Department has obtained a bid from Asset Genie, Inc. The price per case is \$59.00 for a total of \$177,000.00. We did not receive any other bids.

Asset Genie INC AGI Repair is the winning bid.

This purchase would be paid from the 2020/2021 IT budget.

## **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the iPad Insurance Case Purchase in the amount of \$177,000.00 as presented.

## **RECOMMENDED ACTION:**

- X Approval
- □ Information
- **D**iscussion

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

#### (THIS IS NOT AN ORDER)

Board of Education
Decatur School District #61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

 Bid Number:
 1920-6

 Bid Title:
 iPad 7 Protective Case with Protection Plan

 Date:
 Wednesday, March 11, 2020

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department , 101 W Cerro Gordo, Decatur, Illinois, up to 10:00 a.m. on Wednesday, March 25, 2020, and will be publicly opened at the stated time.

Bids must be received in a sealed envelope marked with the name of the vendor and bid title or plainly marked "Bid for..." on the outside face. All bids must be signed. Any unsigned bid will not be accepted. <u>Note:</u> Emailed bids will not be considered.

IN CASE OF NO-BID: If unable to bid on this proposal, please state "<u>No Bid</u>" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future bid requests may not be sent.

TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.

Terms and Conditions (1 pg.)	
Article or Service: AGiProtect - Brenthaven Edge 360 Case + 3 Year Protection Plan for iPad	

Grand Total: \$\_177,000.00

<u>Please note</u>: The attached bid specifications require line item pricing, the District requests all information and pricing be provided.

#### Federal Employment Identifications No. 37-6003-703

724-838-1170 X155

alaina@agirepair.com

724-322-1534

Office Ph.

Cell Ph.

Email:

**<u>PROPOSAL</u>**: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to all of the conditions recorded on the attached terms and conditions sheet.

Cash Discount Terms:	N/A	Approx. Delivery Date: Prior to July 1 Days
Firm Name:	AssetGenie, Inc. DBA AGiRepair	BV: JOAN Hetecowich p.
Address:	220 Huff Avenue, Suite 500	City: Greensburg State: PA
Zip Code: 15601		×

## **BID REQUEST**

Decatur	<u>Decatur School District # 61</u> Purchasing Department	iPad 7 Protectiv	ve Case with Pro	otection Plan	
Decatur Public Schools	<u>101 W Cerro Gordo</u> Decatur IL 62523	<u>Bid Number:</u> Date Due:	<u>1920-6</u> Wednesday, Mar	<u>ch 25, 2020, at 10:</u>	<u>00 a.m.</u>
<u>Date:</u>	Wednesday, March 11, 2020				
<u>Quantity</u>	Description	<u>n</u>		<u>Unit Price</u>	<u>Ext. Amt.</u>
<u>3000 each</u>	iPad 7 Protective Case with pro	tection plan		\$ <u>59.00</u>	\$ <u>177,000.00</u>
			<u>Subtotal:</u> <u>Shipping:</u>	\$ <u>177,000.00</u> \$_0.00	

Total Cost:

\$ 177.000.00

#### Scope of Work

Decatur Public School 61 is seeking to establish a business relationship with a vendor who can provide an all-in-one solution of protective cases that include free and unlimited accidental damage repairs for iPad devices.

#### iPad Case and Accidental Damage Repair Requirements

\* Brenthaven Edge 360 Case for iPad 7 or equivalent with 360-degree device protection, including solid TPU case and integrated screen protector; impact-dispersing Crumple Zone Corner construction to protect vulnerable corners; clear back panel for asset tag visibility and scanning; drop-tested exceeding military standard MIL-STD-810G

\* Unlimited accidental damage repairs, with no deductibles or service fees for term of agreement (3 years)

\* Must be an established mobile device repair facility in repairing Apple devices

\* All repairs must be performed in Class 10,000 cleanrooms

\* All repairs must be performed in-house directly by the mobile device repair facility, no outsourced repairs allowed

\* Solid background in supporting K-12 1:1 school districts

\* Instant claim approval process

\* Online work order system for submitting and tracking of all accidental damage repairs

\* Prepaid inbound and outbound shipping labels for all accidental damage repairs

#### **Bid F. O. B. Destination, one location:**

\* Delivery to professional services provider desired by July 1st or earlier.

\* Address for delivery to professional services provided at time of award.

\* Note - This purchase is being placed during the current fiscal year. However, the funds to pay for this order are in next year's funding. Therefore, Decatur Public Schools will not be able to process your invoice until August 2020.

State payment terms: Net 30 Days State estimated delivery time frame: Prior to requested July 1 delivery date

Statement of Conditions are attached which apply specifically to and shall be considered a part of this bid request. The District reserves the right to reject any or all proposals or any portion of any proposal submitted which, in its opinion, is not in the best interest of the District.



## Board of Education Decatur Public School District #61

	<b>Subject:</b> Amendment to the BLDD Architect Contract to include additional services for the Dennis dual campus, American Dreamer, Johns Hill site development and the Elementary Schools
<b>Initiated By:</b> Dr. Fred Bouchard, Assistant Superintendent of Support Services	Attachments: Amendment to the Professional Services Contract is Attached
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, and Mike Sotiroff, Construction Consultant	

## **BACKGROUND INFORMATION:**

BLDD has been asked by the Board of Education and Administration to do additional design work not associated with the original BOLD Facilities Plan and not a part of their original contract. That work includes design work for the new administrative centers at Dennis Mosaic, Dennis Kaleidoscope, a new library at American Dreamer STEM Academy, alternate options at the three Elementary Schools and Johns Hill site development.

## **CURRENT CONSIDERATIONS:**

The Dennis Mosaic design is completed and work is being coordinated with DPS Building and Grounds. Dennis Kaleidoscope is in design development because the project is not scheduled until the summer 2021. American Dreamer is in the planning phase with an on-site meeting scheduled for May 13<sup>th</sup> with Administration and O'Shea. An alternate design was made on the addition at South Shores and multipurpose gym facilities at the three Elementary Schools was made to make sure all options where considered. The Johns Hill site development was an evaluation of the whole Johns Hill campus and how to maximize the utilization of space for various programming.

## FINANCIAL CONSIDERATIONS:

The cost of Dennis Mosaic renovation design is \$44,625; the cost to design the renovation at Dennis Kaleidoscope is \$44,625; the cost to design the addition at American Dreamer is \$101,475; the cost to design the alternate option at the four Elementary Schools is \$19,250 and the cost to design the Johns Hill campus is \$5000. The total cost of the BLDD additional services is \$214,975. These design dollars are accounted for under "Owner Costs" in each of the project budgets. Architect fees are paid out of primarily Fund 60 (Capital Projects) and Fund 90 (Health Life Safety).

## **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the Amendment to the BLDD Contract as presented.

## **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- Discussion

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



(844) 784-4440

**BLDD.COM** 

## Amendment to the Professional Services Agreement

TO OWNER:	Dr. Paul Fregeau Superintendent	AMENDMENT NUMBER:	005		
IN ACCORDANCE WITH THE	11/16/2018				
BETWEEN THE OWNER:	Board of Education Decatur Public School District #61 101 W. Cerro Gordo Decatur, IL 51412				
AND THE ARCHITECT:	BLDD Architects, Inc.				
FOR THE PROJECT:	BOLD Facility Plan Improvements				
BLDD PROJECT (ORIGINAL NUMBER): 186EX16.400 ☑ Authorization is given to proceed with Additional Services or a Change in Services as follows:					
Replace two-page Exhibit A - Fee Breakdown with the attached three-page Exhibit A - Fee Breakdown dated 3/31/2020. Added fees include design services for: 1. Alternate Plan for South Shores Addition (\$8,000)					

- 2. Alternate precast gyms for Franklin, Muffley and Parsons Elementary Schools (\$3,750 each)
- 3. Dennis Lab School Remodel of Administration Area
  - a. Basic Services \$44,625 fixed fee
  - b. Furniture design on an hourly basis
- 4. French Academy Remodel of Administration and Library Area
  - a. Basic Services \$44,625 fixed fee
  - b. Furniture design on an hourly basis
- 5. Enterprise Addition and Remodel of Administration and Library Area
  - a. Basic Services \$101,475 fixed fee
- 6. Johns Hill Site Amenities Study
  - a. Fixed fee of \$5000

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

COMPENSATION:

#### See Exhibit A for new fee schedule

<b>PROMPT WRITTE</b>	N NOTICE TO THE ARCHITECT	ROM THE OWNER IS REQUIRED TO DISCONTINU	E THE
DESCRIBED SERV			
ARCHITECT	Atri Olive -	OWNER	
Submitted by:	/ would ame -	Agreed to:	

ARCHITECT

Submitted by:

Steven T. Oliver, A	IA, NCARB, LEED AP®
Principal	
(Printed Name and Title)	3/23/2020

(Date)

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Agreed to: \_ (Signature)

(Printed Name and Title)

(Date)

### EXHIBIT A

## Decatur Public Schools District #61 BOLD Facility Plan Implementation



March 31, 2020

Decatur, Illinois

Fee Breakdown	Origina	Original Contract		Added HLS Scope	
Design Services		Design Fee	HLS \$	Design Fee	
South Shores ES Addition & Air Conditioning Construction Budget	\$1,700,000		\$712,080		
Basic Services Fee (10.58%)	\$180,000			\$59,340	
Architectural Design Services	57.22%	\$103,000			
Mechanical/Electrical/Plumbing Engineering	30.56%	\$55,000			
Civil Engineering	6.67%	\$12,000			
Interior Design / Environmental Graphics Design	5.56%	\$10,000			
Alternate Plan	\$8,000	\$8,000			
Total		\$188,000		\$59,340	\$247,340
Muffley ES Addition & Air Conditioning Construction Budget	\$4,250,000		\$752,910		
Basic Services Fee (9.30% - 1% = 8.30% assuming similar)	\$350,000		¢102,010	\$52,076	
Architectural Design Services	50.00%	\$175,000			
Mechanical/Electrical/Plumbing Engineering	30.00%	\$105,000			
Structural Engineering	10.00%	\$35,000			
Civil Engineering	4.29%	\$15,000			
Interior Design / Environmental Graphics Design	5.71%	\$20,000			
Alternate Gym	\$3,750	\$3,750			
Total		\$353,750		\$52,076	\$405,826
Franklin ES Addition & Air Conditioning Construction Budget	\$4,250,000		\$596,713		
Basic Services Fee (9.30% - 1% = 8.30% assuming similar)	\$350,000			\$41,272	
Architectural Design Services	50.00%	\$175,000		ψ+1,212	
Mechanical/Electrical/Plumbing Engineering	30.00%	\$105,000			
Structural Engineering	10.00%	\$35,000			
Civil Engineering	4.29%	\$15,000			
Interior Design / Environmental Graphics Design	5.71%	\$20,000			
Alternate Gym	\$3,750	\$3,750			
Total	Ç0,100	\$353,750		\$41,272	\$395,022
Parsons ES Addition & Air Conditioning Construction Budget	\$4,250,000		\$693,474		
Basic Services Fee (9.30% - 1% = 8.30% assuming similar)	\$350,000			\$47,966	
Architectural Design Services	50.00%	\$175,000			
Mechanical/Electrical/Plumbing Engineering	30.00%	\$105,000			
Structural Engineering	10.00%	\$35,000			
Civil Engineering	4.29%	\$15,000			
Interior Design / Environmental Graphics Design	5.71%	\$20,000			
Alternate Gym	\$3,750	\$3,750			
Total		\$353,750		\$47,966	\$401,716

## EXHIBIT A

## Decatur Public Schools District #61 BOLD Facility Plan Implementation

Decatur, Illinois



March 31, 2020

Fee Breakdown	Origina	Original Contract		LS Scope	Total
Design Services		Design Fee	HLS \$	Design Fee	
New Johns Hill School Construction Budget	\$26,775,000				
Basic Services Fee (6.85%)	\$1,835,000				
Architectural Design Services	57.77%	\$1,060,000			
Mechanical/Electrical/Plumbing Engineering	26.16%	\$480,000			
Structural Engineering	7.36%	\$135,000			
Civil Engineering	5.18%	\$95,000			
Interior Design / Environmental Graphics Design	3.54%	\$65,000			
Additional Services					
Programming		\$20,000			
Food Service Consultant		\$25,000			
Theater, Lighting, & Rigging Design Consultant		\$60,000			
Acoustical / Audio / Video Design Consultant		\$50,000			
Technology Design Services		\$50,000			
Furniture, Fixture & Equipment Design		\$35,000			
Total		\$2,075,000			
Thomas Jefferson MS Montessori Renovation Construction Budget	\$5,100,000		\$962,400		
Basic Services Fee (9.20%)	\$470,000		\$002,400	\$73,784	\$543,784
Architectural Design Services	73.40%	\$345,000			<b>\$0.10</b> ,101
Mechanical/Electrical/Plumbing Engineering	26.60%	\$125,000			
Additional Services		Ţ.==,			
Programming		\$15,000			
Furniture, Fixture & Equipment Design		\$20,000			
Technology Design Services		\$25,000			
Total		\$530,000			
Stephen Decatur Middle School Renovation Construction Budget	\$500,000				
Basic Services Fee (10%)		\$50,000		-	
Programming		\$15,000			
Furniture (hourly)					
Total		\$65,000			

## EXHIBIT A

## Decatur Public Schools District #61 BOLD Facility Plan Implementation

Decatur, Illinois



March 31, 2020

Fee Breakdown	Origina	Original Contract		Added HLS Scope	
Design Services		Design Fee	HLS \$	Design Fee	
Dennis Renovation of Administration Construction Budget	\$425,000				
Basic Services Fee 10.5%		\$44,625			
Architectural Design Services	59.66%	\$26,625			
Mechanical/Electrical/Plumbing Engineering	40.34%	\$18,000			
Furniture (hourly)					
		\$44,625			\$44,625
French Renovation of Administration and Library Construction Budget	\$425,000				
Basic Services Fee 10.5%		\$44,625			
Architectural Design Services	59.66%	\$26,625			
Mechanical/Electrical/Plumbing Engineering	40.34%	\$18,000			
Furniture (hourly)					
		\$44,625			\$44,625
Enterprise ES Addition & Renovation Construction Budget	\$922,500				
Basic Services Fee (11.0%) 11.0%	\$101,475				
Architectural Design Services	50.00%	\$50,738			
Mechanical/Electrical/Plumbing Engineering	30.00%	\$30,443			
Structural Engineering	8.00%	\$8,118			
Civil Engineering	2.00%	\$2,030			
Interior Design / Environmental Graphics Design	10.00%	\$10,148			
Total		\$101,475			\$101,475
Johns Hill Site Amenities Study					
Fee		\$5,000			\$5,000



## Board of Education Decatur Public School District #61

•	<b>Subject:</b> Guaranteed Maximum Price Amendment for the New Johns Hill portion of the BOLD Facility Plan
Superintendent of Support Servies and Mike	Attachments: The New Johns Hill Guaranteed Maximum Price Amendment from O'Shea Builders
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, and Brian Braun, Legal Counsel	

## **BACKGROUND INFORMATION:**

The Board contracted with O'Shea Builders to serve as Construction Managers of the BOLD Facility Plan. In the approved AIA contract with O'Shea Builders on page 3 at the end of the Table of Articles it references Exhibit A – Guaranteed Maximum Price Amendment (GMP). Each portion of the project will have a similar addendum which outlines the provision of the GMP. The New Johns Hill GMP amendment is attached.

## **CURRENT CONSIDERATIONS:**

Administration and BLDD has worked with O'Shea Builders for a completion of this first GMP Amendment associated with the Johns Hill portion of the BOLD Facility Plan.

## FINANCIAL CONSIDERATIONS:

The O'Shea GMP for the direct and indirect construction cost of the project at Johns Hill is \$28,115,384 of the total \$31,500,000 allowance for this part of the BOLD Plan. \$3,384,610 is allotted for Owner Cost (Soft Cost and FF&E – furniture, fixtures and equipment). The total is \$31,499,994. The funding for this project primarily comes from Fund 60 (Capital Projects) and Fund 90 (Health Life Safety) as part of the BOLD Facility Plan.

## **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the Guaranteed Maximum Price Amendment from O'Shea Builders as presented.

## **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- **D**iscussion

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

# $\operatorname{IA}^{\circ}$ Document A133 $^{\circ}$ – 2009 Exhibit A

## **Guaranteed Maximum Price Amendment**

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

Decatur Public Schools #61 New Johns Hill School 1025 E Johns Street Decatur, IL 62521

#### THE OWNER:

(Name, legal status and address)

Decatur Public Schools District #61 101 W Cerro Gordo Street Decatur IL 62523

#### THE CONSTRUCTION MANAGER:

(Name, legal status and address)

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

#### ARTICLE A.1

Init.

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#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Twenty Eight Million One Hundred Fifteen Thousand Three Hundred Eighty-Four dollars (\$ 28,115,384 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price. (Provide below or reference an attachment.)

See Exhibit G in the attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner: (State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

#### **ADDITIONS AND DELETIONS:**

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

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

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

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See Exhibit E in the attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any: (*Identify allowance and state exclusions, if any, from the allowance price.*) See Exhibit B in the attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

See Exhibit C in the attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School.

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract: N/A

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications: (Either list the Specifications here, or refer to an exhibit attached to this Agreement.) See Exhibit A in the attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings: (Either list the Drawings here, or refer to an exhibit attached to this Agreement.) See Exhibit A in the attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School.

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information: (List any other documents or information here, or refer to an exhibit attached to this Agreement.)

See attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School.

**ARTICLE A.2** 

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

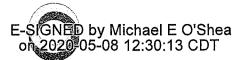
July 1, 2021 as noted in Exhibit D in the attached 5/7/20 O'Shea Guaranteed Maximum Price Summary Document, Decatur Public Schools #61 New Johns Hill School

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**OWNER** (Signature)

Beth Nolan, President, Board of Education, Decatur Public Schools District #61 (Printed name and title)



CONSTRUCTION MANAGER (Signature)

Michael E. O'Shea, President of Harold O'Shea Builders Inc., d/b/a O'Shea Builders (Printed name and title)

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# O'Shea Guaranteed Maximum Price Summary Document

Decatur Public Schools #61 New Johns Hill School

5/7/20





May 7, 2020

Dr. Fred Bouchard Assistant Superintendent Decatur Public Schools #61 101 Cerro Gordo Street Decatur, IL 62523

Re: Decatur Public Schools #61, New Johns Hill School

Dear Fred:

This letter serves as a summary of the Final Guaranteed Maximum Price (GMP) for the Project referenced above. The Project Costs are as follows:

#### Base Bid with indirect construction costs: Twenty Eight Million One Hundred Fifteen Thousand Three Hundred Eighty-Four Dollars: \$28,115,384

This Project Scope of Work includes a new 101,000 SF elementary school adjacent to the existing school that will remain in use until the project is complete. The three level building includes a storm shelter, auditorium, gymnasium, library, learning stair and classrooms. At this time the existing Johns Hill School building demolition alternate is not included. This will be re-evaluated next month. Please see Exhibit E for the description of Alternates.

For your consideration we have included Exhibits A through G with this letter. The Exhibits will become part of the Contract and further define the Scope of Work.

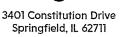
- Exhibit A Drawings, Specifications, and Addenda
- Exhibit B Allowances
- Exhibit C Assumptions & Clarifications, Responsibility Matrix, Contingency Definitions
- Exhibit D Schedule of Work
- Exhibit E Alternate Prices
- Exhibit F Unit Prices
- Exhibit G Project Bid Summary

Thank you very much for the opportunity to serve you, and please let us know if you have any questions or need additional information.

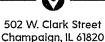
Sincerely Yours,

2 - Hicken

Tim Hickey O'Shea Builders



2400 N. Main Street, Ste. D East Peoria, IL 61611



## Exhibit A – Drawings, Specifications and Addenda

1) Drawings and Specifications prepared by BLDD Architects, dated February 24, 2020:

#### List of Drawings

#### **GENERAL**

G101	COVER SHEET
G102	ACCESSIBILTY INFORMATION AND ABBREVIATIONS
G103	PARTITION TYPES AND DETAILS
G104	CODE ANALYSIS, EGRESS PLAN & STORM SHELTER REQS.
G105	SECOND AND THIRD FLOOR EGRESS PLANS

<u>CIVIL</u>

C001	GENERAL NOTES
C101	SITE DEMOLITION PLAN
C102	SITE DEMOLITION PLAN
C103	SITE PLAN
C104	SITE PLAN
C105	UTILITY PLAN
C106	UTILITY PLAN
C107	GRADING PLAN
C108	GRADING PLAN
C109	EROSION CONTROL PLAN
C110	EROSION CONTROL PLAN
C111	STORM WATER POLLUTION PREVENTION PLAN
C112	SITE AND STANDARD DETAILS
C113	SITE AND STANDARD DETAILS
C114	SITE AND STANDARD DETAILS
<b></b>	WATER AND CEWER CERARATION DECUTOENES

C115 WATER AND SEWER SEPARATION REQUIREMENTS

#### LANDSCAPE

L101 ARCHITECTURAL SITE PLAN

STRUCTURAL / ARCHITECTURAL

DEMOLITION

D101 DEMOLITION PLAN

#### **STRUCTURAL**

- S001 STRUCTURAL GENERAL NOTES AND SCHEDULES
- S101 FOUNDATION PLAN OVERALL
- S101A ENLARGED FOUNDATION PLAN AREA A
- S101B ENLARGED FOUNDATION PLAN AREA B
- S102 SLAB PLAN OVERALL
- S103 SLAB DETAILS
- S104 FOUNDATION DETAILS
- S105 FOUNDATION DETAILS
- S201 SECOND FLOOR FRAMING PLAN
- S201A ENLARGED 2ND FLOOR FRAMING PLAN AREA A
- S201B ENLARGED 2ND FLOOR FRAMING PLAN AREA B
- S202 THIRD FLOOR FRAMING PLAN OVERALL

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S202A	ENLARGED 3RD FLOOR FRAMING PLAN - AREA A
S202B	ENLARGED 3RD FLOOR FRAMING PLAN - AREA B
S203	UPPER ROOF FRAMING PLANS - OVERALL
S203A	ENLARGED UPPER ROOF FRAMING PLANS
S203B	ENLARGED AUDITORIUM FRAMING PLAN & DETAILS
S204	ENLARGED THEATER BALCONY FRAMING PLAN
S205	STAIR FRAMING PLANS
S206	CATWALK FRAMING PLANS
S301	FRAMING DETAILS
S302	FRAMING DETAILS
S303	FRAMING DETAILS
S304	FRAMING DETAILS
S305	FRAMING DETAILS

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A102	SECOND FLOOR PLAN
A102A	SECOND FLOOR PLAN - AREA A
A102B	SECOND FLOOR PLAN - AREA B
A103	THIRD FLOOR PLAN
A103A	THIRD FLOOR PLAN - AREA A
A103B	THIRD FLOOR PLAN - AREA B
A201	BUILDING ELEVATIONS
A202	BUILDING ELEVATIONS
A203	BUILDING SECTIONS
A204	BUILDING SECTIONS
A205	BUILDING SECTIONS
A206	BUILDING SECTIONS
A210	PRECAST PLANS AND ELEVATIONS
A211	PRECAST ELEVATIONS
A212	PRECAST PLANS AND ELEVATIONS
A301A	ROOF PLAN - AREA A
A301B A302	ROOF PLAN - AREA B ROOF DETAILS
A302 A303	ROOF DETAILS
A303 A401	DOOR SCHEDULE AND DETAILS
A401 A402	DOOR DETAILS
A402	STOREFRONT & WINDOW ELEVATIONS
A404	CURTAIN WALL ELEVATIONS & DETAILS
A405	STOREFRONT & WINDOW DETAILS
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A605	AUDITORIUM STAIR PLANS, SECTIONS, AND DETAILS
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A701	ROOM FINISH SCHEDULE & INTERIOR ELEVS TOILET ROOM
A702	ENLARGED PLANS & INTERIOR ELEVATIONS - TOILET ROOM

A703 A704 A705 A706 A707 A708 A709 A710	LOCKER ROOM ENLARGED PLANS & ELEVATIONS INTERIOR ELEVATIONS - ADMIN. INTERIOR ELEVATIONS - MUSIC INTERIOR ELEVATION - GYMNASIUM INTERIOR ELEVATION - COMMONS INTERIOR ELEVATIONS - FIRST FLOOR CLASSROOMS INTERIOR ELEVATIONS - 1ST & 2ND FLOOR CLASSROOMS INTERIOR ELEVATIONS - SECOND FLOOR
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A712	INTERIOR ELEVATIONS - THIRD FLOOR
A713	SCIENCE LAB ENLARGED PLAN & ELEVATIONS
A714	INTERIOR ELEVATIONS - GYMNASIUM CONT. & DINING
A715	INTERIOR ELEVATIONS - LIBRARY & 2ND FLR CORRIDOR
A716	CASEWORK DETAILS
A717	CASEWORK DETAILS
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A802B	SECOND FLOOR CEILING PLAN - AREA B
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A803B	THIRD FLOOR CEILING PLAN - AREA B
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A901B	FIRST FLOOR FINISH PLAN - AREA B
A901C	FIRST FLOOR FINISH PLAN - GYM
A901D	FIRST FLOOR FINISH PLAN - POLISHED CONCRETE PATTERN
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A902B	SECOND FLOOR FINISH PLAN - AREA B
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A903B A904A	FIRST FLOOR SIGNAGE & WALL PROTECTION - AREA A
A904A	FIRST FLOOR SIGNAGE & WALL PROTECTION - AREA B
A905A	SECOND FLOOR SIGNAGE & WALL PROTECTION - AREA A
A905B	SECOND FLOOR SIGNAGE & WALL PROTECTION - AREA B
A906A	THIRD FLOOR SIGNAGE & WALL PROTECTION - AREA A
A906B	THIRD FLOOR SIGNAGE & WALL PROTECTION - AREA B
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- FS2 FOODSERVICE PLUMBING PLAN
- FS3 FOODSERVICE ELECTRICAL PLAN
- FS4 FOODSERVICE SPECIAL CONDITIONS PLAN
- FS5 FOODSERVICE EXHAUST HOOD SHEET

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QT200	PERFORMANCE LIGHTING - GENERAL INFORMATION
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QT231	PERFORMANCE LIGHTING - LOW VOLTAGE DETAILS

QT232 PERFORMANCE LIGHTING - DISTRIBUTION DETAILS QT233 PERFORMANCE LIGHTING - LCD PROGRAMMING

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TS103 FIXED AUDIENCE SEATING (REF. ONLY)

#### M/E/P

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FP102 SECOND FLOOR PLAN - FIRE PROTECTION
EDIADA CECOND ELOOD DIAN ADEA A EIDE DOCTECTION
FP102A SECOND FLOOR PLAN - AREA A - FIRE PROTECTION
FP102B SECOND FLOOR PLAN - AREA B - FIRE PROTECTION
FP103 THIRD FLOOR PLAN - FIRE PROTECTION
FP103A THIRD FLOOR PLAN - AREA A - FIRE PROTECTION
FP103B THIRD FLOOR PLAN - AREA B - FIRE PROTECTION
FP201 FIRE PROTECTION SECTIONS
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P102B	SECOND FLOOR PLAN - AREA B - PLUMBING
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P103B	THIRD FLOOR PLAN - AREA B - PLUMBING
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P202	PLUMBING LARGE SCALE PLANS
P203	PLUMBING LARGE SCALE PLANS
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P401	PLUMBING DETAILS
P402	PLUMBING DETAILS

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H101B	FIRST FLOOR PLAN - AREA B - HEATING
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H102B	SECOND FLOOR PLAN - AREA B - HEATING
H103A	THIRD FLOOR PLAN - AREA A - HEATING
H103B	THIRD FLOOR PLAN - AREA B - HEATING
V101A	FIRST FLOOR PLAN - AREA A - VENTILATION
V101B	FIRST FLOOR PLAN - AREA B - VENTILATION
V102A	SECOND FLOOR PLAN - AREA A - VENTILATION
V102B	SECOND FLOOR PLAN - AREA B - VENTILATION

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ES103B	THIRD FLOOR PLAN - AREA B - SYSTEMS
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T101B	FIRST FLOOR PLAN - AREA B - TECHNOLOGY
T102A	SECOND FLOOR PLAN - AREA A - TECHNOLOGY
T102B	SECOND FLOOR PLAN - AREA B - TECHNOLOGY
T103A	THIRD FLOOR PLAN - AREA A - TECHNOLOGY
T103B	THIRD FLOOR PLAN - AREA B - TECHNOLOGY
T301	TECHNOLOGY SCHEDULES
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T501	FIBER BACKBONE DIAGRAM

- T502 RACK DIAGRAMS AND ENLARGED PLANS
- T503 GYM RACK DIAGRAMS AND AUDIO DETAILS
- T504 LEARNING STAIR DIAGRAMS AND AUDIO DETAILS
- T801 PATCH PANEL SCHEDULES

All drawings are dated February 24, 2020.

END 00 0115

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	10 1419 10 1420 10 1423 10 1900 10 2113 10 2226 10 2239.13 10 2310 10 2623 10 2800 10 4116 10 4400 10 5100 10 7500	Dimension Letter Signage Interior Environmental Graphics Panel Signage Cubicle Curtains Toilet Compartments Operable Partitions Folding Glass-Panel Portions Glass Wall System Impact-Resistant Wall Protection Toilet and Bath Accessories Emergency Key Cabinets Fire Protection Specialties Lockers Flagpoles	10 1419-1-5 10 1420-1-7 10 1423-1-18 10 1900-1-2 10 2113-1-6 10 2226-1-6 10 2239.13-1-5 10 2623-1-3 10 2800-1-7 10 4116-1-2 10 4400-1-4 10 5100-1-10 10 7500-1-4
11		EQUIPMENT	
	11 6161.20 11 6161.40 11 6161.53 11 6161.60 11 6161.61 11 6161.62 11 6161.73 11 6161.73	Food Service Equipment Laboratory Equipment Laboratory Fume Hood Performance Machinery General Requirements Performance Pipe Grid Performance and Acoustic Drapers Performance Drapery Tracks Performance Lighting Power and Controls Performance Lighting Power &Controls Architectural Controls Performance Lighting Power and Controls Performance Contro Console Performance Lighting Power and Controls Data Communications Performance Lighting Power and Controls Controlled Motorize Breaker Panel Performance Lighting Power and Controls Emergency Lighting Transfer Switch Performance Lighting Power and Controls DMX Emergency Bypass Controller Performance Lighting Power and Controls DMX Emergency Bypass Controller Performance Lighting Power and Controls DMX Emergency Bypass Detection Kit Performance Lighting Power and Controls Stage Edge Markin System Athletic Equipment	bl 11 6161.20-1-2 11 6161.40-1-7 bd 11 6161.53-1-3 11 6161.60-1-3 11 6161.61-1-3 11 6161.62-1-2 11 6161.71-1-4 11 6161.72-1-5
<u>12</u>		FURNISHINGS	
	12 2413 12 3553.13 12 6113 12 6600 12 9313	Roller Window Shades 3 Metal Laboratory Casework Upholstery Audience Seating Telescoping Stands Bicycle Racks	12 2413-1-9 12 3553.13-1-12 12 6113-1-13 12 6600-1-6 12 9313-1-3
<u>14</u>		CONVEYING EQUIPMENT	
	14 2400	Hydraulic Elevators	14 2400-1-12
21		FIRE SUPPRESSION	
	21 0500 21 1000	Common Work Results for Fire Suppression Water-Based Fire-Suppression Systems	21 0500-1-6 21 1000-1-16

	21 3113	Electric Drive, Centrifugal Fire Pumps	21 3113-1-5
22		PLUMBING	
	22 0500 22 0513 22 0519 22 0523 22 0529 22 0553 22 0700 22 1013 22 1116 22 1119 22 1123 22 1316 22 1319 22 1413 22 3400 22 4000	Common Work Results for Plumbing Common Motor Requirements for Plumbing Equipment Meters and Gages for Plumbing Piping General-Duty Valves for Plumbing Piping Hangers and Supports for Plumbing Piping and Equipment Identification for Plumbing Piping and Equipment Plumbing Insulation Facility Natural-Gas Piping Domestic Water Piping Specialties Domestic Water Piping Specialties Domestic Water Pumps Sanitary Waste and Vent Piping Sanitary Waste Piping Specialties Facility Storm Drainage Piping Fuel-Fired, Domestic Water Heaters Plumbing Fixtures	22 0500-1-7 22 0513-1-3 22 0519-1-4 22 0523-1-6 22 0529-1-5 22 0553-1-4 22 0700-1-11 22 1013-1-13 22 1116-1-8 22 1119-1-7 22 1123-1-4 22 1316-1-6 22 1319-1-4 22 1413-1-4 22 3400-1-7 22 4000-1-9
23		HEATING, VENTILATING, AND AIR-CONDITIONING (HVAC)	
	23 3723 23 7000 23 7001	Common Work Results for HVAC Common Motor Requirements for HVAC Equipment Hangers and Supports for HVAC Piping and Equipment Identification for HVAC Piping and Equipment Testing, Adjusting and Balancing for HVAC HVAC Insulation Instrumentation and Control for HVAC Sequence of Operations for HVAC Controls Metal Ducts Air Duct Accessories Noise Control Accessories for Ductwork HVAC Power Ventilators Air Diffusers HVAC Gravity Ventilators Variable Refrigerant Volume (VRV IV) Air Conditioning Specification – Three Pipe Heat Recover Heating / Cooling-Only Variable Refrigerant Volume (2-Pipe) Packaged, Small-Capacity, Rooftop Air-Conditioning Units Packaged, Outdoor, Heating & Cooling Makeup Air Conditioned Cabinet Unit Heater	23 7416.11-1-14
26		ELECTRICAL	
	26 0500 26 0519 26 0526 26 0529 26 0533 26 0543 26 0544 26 0553 26 0923 26 0961 26 2213 26 2413 26 2416	Common Work Results for Electrical Low-Voltage Electrical Power Conductors and Cables Grounding and Bonding for Electrical Systems Hangers and Supports for Electrical Systems Raceways and Boxes for Electrical Systems Underground Ducts and Raceways for Electrical Systems Sleeves and Sleeve Seals for Electrical Raceways and Cabling Identification for Electrical Systems Lighting Control Devices Performance Lighting Power & Controls Devices Installation Low-Voltage Distribution Transformers Switchboards Panelboards	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

	26 2726	Wiring Devices	26 2726-1-8
	26 2813	Fuses	26 2813-1-4
	26 2816	Enclosed Switches and Circuit Breakers	26 2816-1-6
	26 2913	Manual and Magnetic Motor Controls	26 2913-1-7
	26 3213	Diesel Emergency Engine Generators	26 3213-1-13
		Rack Mounted Static Uninterruptible Power Supply	26 3353.11-1-10
	26 3600	Transfer Switches	26 3600-1-7
	26 5119	LED Interior Lighting	26 5119-1-6 26 5613-1-6
	26 5613	Lighting Poles and Standards LED Exterior Lighting	26 5619-1-7
	26 5619		20 3019-1-7
27		COMMUNICATIONS	
	27 0526	Grounding and Bonding for Communications Systems	27 0526-1-7
	27 0528	Pathways for Communications Systems	27 0528-1-6
	27 0529	Hangers and Supports for Communications System	27 0529-1-4
	27 0536	Cable Trays for Communications System	27 0536-1-4
	27 0544	Sleeves & Sleeve Seals for Communications Pathway and	27 0544 1 4
	07 0550	Cabling	27 0544-1-4
	27 0553	Identification for Communications Systems	27 0553-1-4
	27 1100	Communications Equipment Room Fittings Communications Racks, Frames and Enclosures	27 1100-1-4 27 1116-1-6
	27 1116		27 1323-1-7
	27 1323	Communications Optical Fiver Backbone Cabling Communications Copper Horizontal Cabling	27 1513-1-8
	27 1513 27 4116	Audio and Video Systems	27 4116-1-23
	27 5113	Educational Audio-Video Systems	27 5113-1-14
		L Educational Intercommunications and Program	27 3113 1 14
	2/ J123.J.	Systems-IP Based	27 5123.51-1-11
28		ELECTRONIC SAFETY AND SECURITY	
	28 1300	Access Control Software and Database Managements	28 1300-1-25
	28 1500	Access Control Hardware Devices	28 1500-1-8
	28 2000	Video Surveillance	28 2000-1-12
	28 3100	Intrusion Detection	28 3100-1-11
	28 3111	Digital, Addressable Fire-Alarm System	28 3111-1-17
	28 3200	Rescue Assistance Communications Systems	28 3200-1-7
31		EARTHWORKS	
	31 1000	Site Clearing	31 1000-1-5
	31 2000	Earthwork	31 2000-1-12
	31 2323	EPS Geofoam	31 2323-14
	31 3116	Termite Control	31 3116-1-4
<u>32</u>		EXTERIOR IMPROVEMENTS	
	32 1200	Hot Mix Asphalt Paving	32 1200-1-5
	32 1300	Cement Concrete Pavement	32 1300-1-13
	32 1373	Pavement Joint Sealants	32 1373-1-6
	32 1723	Pavement Markings	32 1723-1-2
	32 3100	Fences and Gates	32 3100-1-6
	32 9200	Turf and Grasses	32 9200-1-8
33		UTILITIES	
	33 1000	Water Distribution	33 1000-1-2
	33 3000	Sanitary Sewerage	33 3000-1-7
	33 4000	Storm Drainage	33 4000-1-9
	33 4600	Subdrainage System	33 4600-1-6

Decatur Public Schools #61, New Johns Hill School

#### 34 TRANSPORTATION

34 4116 Traffic Control

34 4116-1-2

END TOC

2) Project Bidders Manual prepared by O'Shea Builders, dated February 24, 2020.

#### 3) O'Shea Builders has issued five addenda:

- O'Shea Builders Addendum 1 dated 3/13/20
- O'Shea Builders Addendum 2 dated 3/19/20
- O'Shea Builders Addendum 3 dated 3/25/20
- O'Shea Builders Addendum 4 dated 3/31/20
- O'Shea Builders Addendum 5 dated 4/3/20

#### May 7, 2020

## Exhibit B – Allowances

- O'Shea Builders has included *Fifty Thousand Dollars (\$50,000)* Additional Site Logistics Allowance in the Site Preparations package to be used for unexpected costs relating to this Scope of Work.
- O'Shea Builders has included **One Hundred Thousand Dollars (\$100,000)** Shoring Allowance in the Site Preparations package to be used for shoring work associated with the excavation and plumbing tie-in connection.
- O'Shea Builders has included *Fifteen Thousand Dollars (\$15,000)* Detail Modification Allowance in the Structural Steel package to be used for unexpected costs relating to this Scope of Work.
- O'Shea Builders has included *Twenty Thousand Dollars (\$20,000)* Temporary Enclosure Allowance in the General Trades package to be used for constructing and maintaining a temporary enclosure in order for work to continue in otherwise unsuitable weather conditions.
- O'Shea Builders has included *Twenty-Five Thousand Dollars (\$25,000)* Execution Requirements/Cleaning Allowance in the General Trades package.
- O'Shea Builders has included *Ten Thousand Dollars (\$10,000)* Safety Construction Allowance in the General Trades package to be used for Work associated with maintaining a safe jobsite outside of the specific Scopes of Work required by each contractor, including the General Trades contractor.
- O'Shea Builders has included *Three Thousand Dollars (\$3,000)* Construction Sign Allowance in the General Trades package.
- O'Shea Builders has included One Hundred Thousand Dollars (\$100,000) Winter Roofing Membrane Allowance in the Roofing & Sheet Metal package to be used if necessary due to unsuitable weather conditions.
- O'Shea Builders has included *Five Thousand Dollars (\$5,000)* Precast Travel and Training Allowance in the Electrical package to cover the costs of delivering electrical equipment embeds to the precast manufacturer.
- O'Shea Builders has included *Fifteen Thousand Dollars (\$15,000)* Journeyman Allowance in the Electrical package to be used at the discretion of O'Shea Builders to assist with coordination of work with other trades.
- O'Shea Builders has included a deductive credit of *Forty Thousand Six Hundred Eighty-Six Dollars (\$40,686)* Value Management Allowance should the glass wall in the Library be deleted.
- O'Shea Builders has included a deductive credit of *Twenty-Seven Thousand Eight Hundred Dollars (\$27,800)* Value Management Allowance should ceiling tile ACT-1 be substituted with an approved alternative ceiling tile.

- O'Shea Builders has included a deductive credit of *Two Hundred Twenty-Five Thousand Dollars (\$225,000)* Value Management Allowance should the monumental stair railing be replaced with powder coat painted steel.
- O'Shea Builders has included a deductive credit of One Hundred Thirty Thousand Dollars (\$130,000) Value Management Allowance should the concrete floor moisture mitigation be reduced.
- O'Shea Builders has included a deductive credit of *Eight Thousand Dollars (\$8,000)* Value Management Allowance should the painted wall mural in the gym be eliminated.
- O'Shea Builders has included a deductive credit of **Seventeen Thousand Three Hundred Twenty Dollars (\$17,320)** Value Management Allowance should MC cable be installed for wall electrical rough-in.
- O'Shea Builders has included a deductive credit of *Four Thousand Five Hundred Ninety-Seven Dollars (\$4,597)* Value Management Allowance should one of the two flagpoles be eliminated.
- O'Shea Builders has included a deductive credit of *Eleven Thousand Twenty-Seven Dollars (\$11,027)* Value Management Allowance should the theater seating fabric be replaced with a less costly fabric.
- O'Shea Builders has included a deductive credit of *Nineteen Thousand Two Hundred Dollars (\$19,200)* Value Management Allowance should twelve of the rolling cubbies casework be eliminated.
- O'Shea Builders has included a deductive credit of Seventy Five Thousand Dollars (\$75,000) Value Management Allowance should the Shoring Allowance in the Site Preparations package be reduced by relocating the water line.
- O'Shea Builders has included a deductive credit of One Hundred Thirty Thousand Dollars (\$130,000) Value Management Allowance should the concrete floor moisture mitigation be reduced.
- O'Shea Builders has included a deductive credit of *Thirteen Thousand Five Hundred Dollars (\$13,500)* Value Management Allowance should the sidewalk at the northeast corner of the building be reduced and the paved half circle area be replaced with grass.
- O'Shea Builders has included a deductive credit of *Eight Thousand Eight Hundred* Seventy-Six Dollars (\$8,876) Value Management Allowance should the A/V in the Dance/Yoga/Black Box be eliminated.
- O'Shea Builders has included a deductive credit of *Thirty Two Thousand Eight Hundred Dollars (\$32,800)* Value Management Allowance should the linear slot diffusers be replaced with square returns.

#### EXCLUSIONS

- Sales tax
- Builders Risk Insurance (provided by Owner)
- Building Permit (assumed DPS will receive ISBE building permit & waiver of costs for City Site permit)
- Premium Time / After-Hours Shift Work required by Owner-requested change.
- Temporary Utility Consumables water and electricity used during construction.
- Owner Costs managed by Owner included in the total Project Sum but not in the GMP per Exhibit G:
  - A/E design fee includes design services value provided by BLDD;
  - Preconstruction fee includes O'Shea Builders services as prescribed in the Standard Form of Agreement Between Owner and Construction Manager as Constructor;
  - Asbestos abatement allowance includes hazardous material abatement contracted directly by Owner at a value provided by Jeff Shourd of Alliance Illinois, abatement consultant to the Owner;
  - ISBE called inspections allowance;
  - Site survey and soils testing fees allowance;
  - FF&E (furniture, fixtures and equipment) allowance includes furniture value provided by BLDD;
  - Commissioning of HVAC equipment by GHR Engineers;
  - Owner communications and utility allowance for Ameren, AT&T and Comcast;
  - Illinois Historic Preservation Agency consultant hired by the Owner;
  - Performance lighting allowance provided by BLDD, for Owner to purchase the latest technology at completion of the project; and
  - Scoreboard and equipment allowance.

#### QUALIFICATIONS

- The Owner's Contingency amount is Three Hundred Thirty-Four Thousand Five Hundred Ninety-Six Dollars (\$334,596) to be used in accordance with the included Contingency Definition guidelines.
- The Construction Manager's Contingency amount is **Five Hundred Twenty-Seven Thousand Three Hundred Fifty-Four Dollars (\$527,354)** to be used in accordance with the included Contingency Definition guidelines.

#### CLARIFICATIONS

- Payment and Performance Bonds are included with subcontractor bids and for the construction management services, as requested by the Owner.
- Normal working hours, Monday Friday 7:00am to 3:30pm
- This Guaranteed Maximum Price includes bid packages for Site Preparation, Concrete Foundations & Slabs, Structural Steel, General Trades, Insulated Metal Wall Panels, Roofing & Sheet Metal, Applied Fire Proofing, Aluminum & Glass, Gypsum Board Assemblies, Flooring, Gym Flooring, Painting, Food Service Equipment, Theater, Elevators, Fire Protection, Plumbing, HVAC, and Electrical.

- Our Guaranteed Maximum Price includes a lump sum amount of Two Million One Hundred Nineteen Thousand Four Hundred Fifty-Five Dollars (\$2,119,455) for General Conditions expenses which includes all applicable Project expense for the following O'Shea Builders staff members:
  - Project Manager;
  - Project Superintendent;
  - Project Engineer;
  - Contract Administrator; and
  - Safety Officer.
  - o Additionally, it includes charges for:
    - Cell Phones;
    - Jobsite internet services;
    - IT equipment and services;
    - Temporary office trailers and furniture; and
    - Transportation and travel expenses for O'Shea staff members.
- The lump-sum amount of the General Conditions provided by the Construction Manager in the Guaranteed Maximum Price proposal shall be included in the Cost of the Work, and except for amounts which shall be added to the lump-sum amount for Costs beyond the control of the Construction Manager, said lump-sum amount shall not be subject to further modification other than that which may be mutually-agreed upon by the parties.
- Should this Project at any time be eligible for any federal tax credits or deductions, the Owner shall assign the same in their entirety to the Construction Manager.
- Payments for the Work of this Amendment shall not be comingled with or tied to the work of any other amendment to the Owner/Construction Manager Agreement. Reduction of retainage and final payment for this Work shall become due to the Construction Manager in accordance with the terms and conditions of the Owner/Construction Manager Agreement upon substantial completion and final completion of the Work of this Amendment.
- Each party acknowledges that they have read this Agreement, understand its terms, have had the opportunity to consult with independent legal counsel in connection with the Agreement and knowingly and voluntarily agree to all of the terms of the Agreement.
- The total value of Work, included in our Guaranteed Maximum Price, that will be awarded to Ethnic Minority Business Enterprises is Nine Hundred Twenty Thousand Five Hundred Fifty-Five Dollars (\$920,555), which represents approximately three and one half percent (3.5%) of the Contract Sum. The Owner acknowledges the good faith effort made by O'Shea Builders to comply with the goal of fifteen percent (15%), and consequently, agrees that no penalty will be imposed as a result of not meeting this goal.

## **EXHIBIT C - RESPONSIBILITY MATRIX**

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SHEA BUILDERS	O'Shea Builders Responsibility (included in construction estimate)	Owner Responsibility - Indirect Cost (Not included in construction estimate)	Not in Project	Comments
CONTRACT TYPE: CM AT RISK				
CONTINGENCIES				
Design Fee Contingency		x		
Estimating Contingency			x	reduced to 0% at the GMP phase
Escalation Contingency			x	reduced to 0% at the GMP phase
Construction Manager's Contingency	x			2%
Owner's Contingency (Project & Change Order)	x			1.5%
INSURANCE & BONDS				
Insurance, Builders Risk		X		
Insurance, GL & Umbrella	X			
Insurance OCIP administration			X	
Insurance, Pollution	x			only as required
Insurance, Professional Liability	x			only as required
Performance & Payment Bond on trade work	x		<b> </b>	not included on CM
GENERAL				
Start Up & Training	x			
Commissioning		X		HVAC Cx allowance for GHR
Consultant Fees; Design, Legal, etc.:				
Architectural		XX		
Civil		x		
Structural		X		
MEP / FP Design		X		
Special: Auditorium, A/V, Food Service, etc.		X		
Legal			X	
Master Planning		······	x	
· · · · · · · · · · · · · · · · · · ·				
1-Year Warranty	<b>X</b>			<u></u>
Financing			X	asbestos abatement allowance
Hazardous Materials		. X		called inspect's owner allowance
Inspection & Testing Fees Geotechnical Report	×	x		owner allowance
Site Survey / Topographic Survey		X		owner allowance
Model / BIM Service		^	x	
Moving / Relocating existing furniture and equip			×	
Land Costs			×	
Landscaping	×		^	irrigation not included
Maintenance Contract	<b>^</b>	·	x	ingator not included
Mock-ups - On-Site	x		<b>^</b>	as required by architect
Mock-ups - Off-Site			x	
Peer Review - Enclosure			x	
Peer Review - MEP System		······	x	
Peer Review - Structural			x	
Permits:			<b>^</b>	
City		x		Site permit only - no fee
County			x	N/A
EPA	x		1	<u></u>
Other	<b>^</b>	x	<u> </u>	Regional office of Ed
Preconstruction Fees		x		owner allowance
Printing Costs		x		included with A/E reimbursables
Sales tax		<u>^</u>	x	exempt
Unforeseen Conditions	x	x		limited, see owners contingency
Utility Company charges, including but not limited to tap and connection				
Utility Company charges, including but not limited to impact or assessment fees			×	
Utilities - Construction consumption		x		
Utilities - Permanent Electrical Service Fees		x		
Utilities - Permanent Gas Service Fees		x		
Utilities - Other Permanent Service Fees		x		AT&T, Comcast allowance

x = costs included f = furnish only included i = install only included p = partial scope included

<b>SHEA</b> BUILDERS	O'Shea Builders Responsibility (included in construction estimate)	Owner Responsibility - Indirect Cost (Not included in construction estimate)	Not in Project	Comments
<u>FF&amp;E</u>				
Artwork			X	
Computer Equipment (wall monitors)	영상 공기 위험 영화	x		
Food Service Equipment	X			
Furniture - movable		x		FF&E owner allowance
Signage - Interior (other than code required)			x	
Signage - Exterior Building and Site			x	marquee sign not included
Environmental Graphics	X			
Tack Boards, Tack Strips, Marker Boards	x			
acoustical treatment	x			
window treatments	x			
movable library shelves		x		in FF&E
SYSTEMS				
Audio/Visual Equipment & Systems	x			Band, Chorus, Dance
Audio/Visual Equipment & Systems	<b>x</b> 1			Gym, outdoor, classrms, theater
Smoke Evacuation System	X			
Fire Alarm	×			
Intercom	×			
Networking Equipment	<b>X</b>			
Public Address/Paging (integrated with phones)	x			
Gymnasium speakers	X			
Security CATV - video surveillance	x			
Access Control Technology Systems	x			
Synchronous Clock System	×			
UPS System			X	
Voice/Data Systems	X			
Backbone conduit & rough-in	×			
phones - handsets and related equipment		X		Phones by owner - IT budget
Termination Equipment (Patch panels, Jacks, terminations, etc.		x		
Head End Equipment (PBX, Servers, Switches, etc.		x		
Wireless LAN		x		

x = costs included f = furnish only included i = install only included p = partial scope included

## Budget Contingency Definitions for Pre-Construction & Construction Phases as Construction Manager

PHASE	NAME	RESPONSIBLE PARTY	DESCRIPTION
Pre-Construction	Estimating Contingency	O'Shea	<ul> <li>Costs associated with areas of the design that are not yet defined.</li> <li>Originally set at 5% but reduced to 0 as design is completed &amp; GMP Finalized.</li> </ul>
Pre-Construction	Escalation Contingency	O'Shea	<ul> <li>Cost increases due to market changes and projected construction schedule; reflects both material and labor costs.</li> </ul>
Construction	Construction Manager's Contingency	OʻShea	<ul> <li>The Construction Manager's Contingency is reserved for the Construction Manager's exclusive use to cover those costs considered reimbursable as the Cost of the Work but not included in a Change Order.</li> <li>Currently set at \$527,354 = 2%</li> </ul>
Construction	Owner's Contingency	Owner and O'Shea	<ul> <li>Costs associated with unforeseen conditions, errors/omissions, code/regulatory change, work deliberately excluded from Construction Documents, and Owner- initiated changes.</li> <li>Currently set at \$334,596 = 1.25%+\$5k</li> </ul>



1

	Task Mode	Task Name			ſ	Duration	Start	Finish	Predecessors	Resource Names	1st Qua	rter i eb Mar	nd Quarter	3rd Quarter	4th Quarter	1st Quarte	Mar Apr May J
- <b>x</b>	<b>-</b> ,	Pre - Cons	ruction		ja	38 days	Fri 2/28/20	Tue 4/21/20	Ì		1 1		7				
-	*	Overall	Project Bid		'2	26 days	Fri 2/28/20	Fri 4/3/20	1		1	REEL					
		Bid Revi	ew and Submission t	o BLDD		8 days	Mon 4/6/20	Wed 4/8/20	2		1	1					
-	*	Bid Prici	ng to School Board		1	L day?	Tue 3/31/20	Tue 3/31/20	1			1					
-	*	Board A	pproval		:	L day	Tue 4/14/20	Tue 4/14/20	1				հ				
	-,	Subcont	ract Award		1	6 days	Wed 4/15/20	Tue 4/21/20	5				-				
	=,	John's Hill	<b>Construction Phase</b>		1	865 days?	Wed 2/5/20	Tue 6/29/21			"   "				· · · ·		
	, <b></b> ,	Submitt	als - Critical Path		1	52 days	Fri 4/17/20	Mon 6/29/20	)				1	1			
	<b></b> ;		Re-Location Submitt ovement, Electric)	al and Review(Site	1	LO days	Mon 4/20/20	Fri 5/1/20	5FS+3 days				<b>T</b>				
	-,	Electr	ical, Temp. Control,	Pre Cast Embed Sul	omittal	20 days	Fri 4/17/20	Thu 5/14/20	5FS+2 days				<b>Š</b> IT -				
	<b>.</b>	Site,	Civil, Concrete Submi	ttals and Review	1	LS days	Mon 4/27/20	Fri 5/15/20	9FS-5 days								
	-	Reinf	orcing Steel& Ancho	Bolt Submittal an	d Review	LS days	Mon 4/27/20	Fri 5/15/20	9FS-5 days								
-	-	Struc	tural Steel Submittal	and Review	:	L5 days	Mon 5/18/20	Fri 6/5/20	12				1 4				
-1	*	Eleva	tor and Imbed Subm	ittals		20 days	Tue 4/21/20	Mon 5/18/20	6FS+5 days		1		1000				
1	-	Belov	Slab MEP Submitta	s and Review	:	L5 days	Mon 4/27/20	Fri 5/15/20	1255				4223				
	<b>-</b> ,	Meta	Panel Submittals		1	25 days	Tue 5/19/20	Mon 6/22/20	27				6220				
-		Alum	inum Curtain Wall Su	bmittals		15 days	Tue 5/26/20	Mon 6/15/20	27FS+5 days				l Tes				
-	*	Majo	Mechanical Submit	tals		35 days	Tue 5/12/20	Mon 6/29/20	6FS+20 days				10 229				
-	*	Electr	ic Generator Submit	als	1	35 days	Tue 5/12/20	Mon 6/29/20	6FS+20 days				Total				
	*						-			1							
	-	Early Pr	e-Cast Phase		:	114 days?	Wed 2/5/20	Mon 7/13/20			Ĩ  r						
	*	Pre-C	ast Bid		:	LO days	Wed 2/5/20	Tue 2/18/20			- 5	Bh					
	<b>-</b> ,	Pre-C	ast Award			11 days	Wed 2/19/20	Wed 3/4/20	22			āε.					
	<b>-</b> ,		ast Shop Drawings - dination)	Early Review Set	ľ	20 days	Tue 3/10/20	Mon 4/6/20	23FS+3 days			Tarres					
	<b>19</b> 3	Pre C	ast Shop Drawing Re	view and Coordinat	tion	15 days	Tue 4/7/20	Mon 4/27/20	24				2005 I			1	
	*	Pre C	ast Panel Mock Up a	nd Review		10 days	Mon 3/23/20	Fri 4/3/20				63					
	۳.,	Pre C Relea	ast Shop Final Coord se	ination Review- Fat	orication	15 days	Tue 4/28/20	Mon 5/18/20	25				<b>D</b>				
	<b>-</b> ,	Eleva	tor, MEP Embed Del	ivery to MPC		5 days	Tue 5/19/20	Mon 5/25/20	2955,10F5+2 days				1 A S	5/25			
1	-,	Pre C	ast Manufacture			t0 days	Tue 5/19/20	Mon 7/13/20	26,27								
	1	1								· · ·							
	-,	Early Si	te Improvement/Site	e Prep		35 days	Wed 4/22/20	Tue 6/9/20						1			
	<b>-</b> ,	Site L	Itility Locates and Po	tholing		7 days	Wed 4/22/20	Thu 4/30/20	5FS+5 days,6SS+2								
	=,	Insta	SWPP Controls		1	5 days	Wed 4/22/20	Tue 4/28/20	32SS				453				
	-	Phase	e 1 Electrical Relocat	25		7 days	Tue 4/28/20	Wed 5/6/20	32SS+4 days		1		4				
	) ) ) )		Task		Project Sum		II	Manual Task			0	1		eadline	÷		
	25 John's I 3/25/20	Hill - Overa	Split	•	Inactive Task			Duration-only						ogress			
wee	5/25/20	1	Milestone	φ	Inactive Mile		۵ 	Manual Summary Rol	llup -	<ul> <li>External Tasks</li> </ul>	C .		na N	anual Progress			
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0	Task Mode	Task Name	Duration	Start	Finish	Predecessors R	esource Names	1st Quarter Jan Feb Ma	2nd Quarte	r 3rd C Jun Jul	Aug Sep	4th Qua	rter 1s ov Dec Ja	t Quarter In Feb Mar	2nd Quarter Apr May Ju	3r 10 J
35	<b>*</b>	Access Road Utility Relocates (Gas, Electric, Water)	15 days	Wed 5/6/20	Tue 5/26/20	32FS+3 days				1				1		T
36	<b>-</b>	Water Line/Fire Hydrant Relocation	10 days	Fri 5/8/20	Thu 5/21/20	32FS+5 days										
37	<b>-</b> ,	Cut Entry, Rock Base for Access Road	4 days	Mon 5/11/20	Thu 5/14/20	355S+3 days			1 14							
38	-	Rough Grade Access Road to Building Pad Area	4 days	Fri 5/15/20	Wed 5/20/20	37										
39	-	Cut Building Pad, Bench/Slope Banks	13 days	Wed 5/13/20	Fri 5/29/20	3755+2 days				h						
40		Install Piles - Tunnel	5 days	Fri 5/15/20	Thu 5/21/20	39SS+2 days										
41	-	Phase 2 Electrical Relocation	3 days	Wed 5/13/20	Fri 5/15/20	34FS+4 days			1	1 1		- 11	l			
42	*	Senior Center Demolition	15 days	Tue 5/12/20	Mon 6/1/20	6FS+20 days			T T							ł
43	*	Complete Lay Down, Entry, Exit, Temporary Road	20 days	Wed 5/13/20	Tue 6/9/20	38			1				1			1
44	1	· · · · · · · · · · · · · · · · · · ·											1			
45		Site Construction/Shell Phase	282 days?	Mon 6/1/20	Tue 6/29/21	1				<b>.</b>			<u> </u>			-
46	1	Footings Phase	51 days	Mon 6/1/20	Mon 8/10/20	1				┟╌╌╌┼╸	-1			}		
47		North Elevation Footings	10 days	Mon 6/1/20	Fri 6/12/20	39				Š۵.						
48		West Elevation Footings	8 days	Mon 6/15/20	Wed 6/24/20					5 5 5		- []				
49		South Elevation Footings	10 days	Thu 6/25/20	Wed 7/8/20	the second secon				盡					•	1
50	 	East Elevation Footings	8 days	Thu 7/9/20	Mon 7/20/20							1				
51		Interior Footings - Pre Cast Bearing	8 days	Thu 7/9/20	Mon 7/20/20								ł			
52		Interior Footings - Fre cast bearing	15 days	Tue 7/21/20	Mon 8/10/20				1		and a		}			
52		Foundation Walls	48 days	Mon 6/15/20	Wed 8/19/20					┟┤╓⋶						Ì
54		North Elevation Foundation High Walls	10 days	Mon 6/15/20	Fri 6/26/20						•		1			
55		West Elevation Foundation High Walls	10 days	Thu 6/25/20	Wed 7/8/20					5						
56	₩, ★	· · · · · · · · · · · · · · · · · · ·		Thu 7/30/20	Wed 8/19/20					L	10000					
		Auditorium Area Footings, Foundations	15 days		Thu 7/16/20	52				1565	PECKI					
57	*	Foundation Drains, Wall Waterproofing	15 days	Fri 6/26/20		29F5-10 days				LCS0.2						
58	*	Pre Cast Delivery Sequence	20 days	Mon 6/22/20		29F3-10 days				1 43						
59	*	Pre Cast Erection	20 days	Mon 7/13/20	Fri 8/7/20	<u>  </u>				14.24	2			1 .		
60		Steel Erection	69 days	Mon 8/3/20	Thu 11/5/20						1	- 11 <b>*</b>	ļ			
61	*	Structural Steel Erection Phase	30 days	Mon 8/3/20		59FS-5 days				ſ.	-Lensonsa	1				- }
62	*	Hollow Core at Storm Shelter	5 days	Mon 8/3/20	Fri 8/7/20	61SS			1	4						
63		Structural Steel - Deck and Roof Phase	22 days	Thu 9/3/20		61FS-7 days			1		r and a state of the state of t	า				1
64	*	Structural Steel Detail, Pour Stop, Etc	25 days	Mon 9/14/20	Fri 10/16/20											- 1
65	-,	Roof - Leading Edge Safety Install	5 days	Mon 9/28/20	Fri 10/2/20							ų.				
66	۳,	Rooftop MEP Curbs/Rough In	7 days	Mon 10/5/20	Tue 10/13/20	63			1			5				
67	<b>-</b> ,	Slabs	44 days	Mon 9/7/20	Thu 11/5/20											
68	*	MEP In Slab Rough Ins	25 days	Mon 9/7/20	Fri 10/9/20						122	52 <b>6</b>				
69	<b>-</b> ,	Elevated Deck Concrete - 2nd & Balcony	8 days	Thu 9/24/20	and the second s	635S+15 days					<b>_</b>		ł			
70	*	Elevated Deck Concrete - 3rd	6 days	Tue 10/6/20	Tue 10/13/20	·····			1			6	ļ			
71	*	Slab on Grade	15 days	Fri 10/16/20	Thu 11/5/20				1				1			
72	<b>.</b>	Shell Dry In Phase	46 days	Wed 10/14/20	Wed 12/16/2	¢										1
		Task Project	Summary	<u> </u> [	Manual Task	CONSISTENCES OF THE OWNER	Start-only	C		Deadline		4				
Project: D	PS John's ł	Hill - Overa Split Inactive	a Task		Duration-only	AND	Finlsh-only	3		Progress				-		
Date: Weo	d 3/25/20	Milestone 🗢 Inactive	Milestone	¢	Manual Summary Rol	lup management	External Tasks	C., A.C. 2.		Manual Pro	ogress	_		-		
						·1	External Milestone	۵								
		, and a second		· ·												

Ð	Task Mode	Task Name			Duration	Start	Finish	Predecessors	Resource Names	1st Quarter Jan Feb Ma	2nd Quarter	3rd Quarter	4th Quarter	1st Qu Dec Jan	arter 2 Feb Mar 2	2nd Quarter Apr   May   Jur
73		Rc	of Insulation and Mem	nbrane	25 days	Wed 10/14/20	Tue 11/17/20	66					12020077			
4	*	GI	azing in Pre Cast install	1	20 days	Mon 10/19/20	Fri 11/13/20	73SS					<b>3400000</b>			
'5	*	Te	mporary Window/Doo	or Enclosure - As Re	quired 20 days	Mon 10/19/20	Fri 11/13/20	7455					Hease			
6	*	Cc	d Formed Framing - Ex	xterior Walls	25 days	Thu 10/15/20	Wed 11/18/2	C69FS+5 days					A Sector			
7	-	In	sulated Metal Panel Wa	alls/Integrated Win	dows 40 days	Thu 10/22/20	Wed 12/16/2	C59,16FS+60 days,					- Norman	65		
78		Cu	urtain Wall Installation		25 days	Wed 10/14/20	Tue 11/17/20	17FS+35 days,70					Lease .			
'9	×9															
30	-	Inter	ior Build Out Phase		197 days?	Mon 9/28/20	Tue 6/29/21						} <del>i −il</del> t			
31	*	ln.	stall and Maintain Tem	p Heat	110 days	Mon 11/16/20	Fri 4/16/21	73						MARKS (STA		24.
12	*	In	terior Stud Build Out		65 days	Mon 11/30/20	Fri 2/26/21	73FS+5 days						Norman Service		
33	*	Do	oor Frames - in Precast		15 days	Mon 11/23/20								a (		
84	*	M	EP In Wall(Metal Stud)	Rough In	60 days	Mon 12/21/20	Fri 3/12/21	825S+15 days						-NEEDIS	10.8/25	
85	<b>.</b> ,	M	EP Above Ceiling Roug	ın in Phase	90 days	Mon 12/21/20		8255+15 days						7		
86	=		Ventilation System Rou	ugh in	75 days	Mon 12/21/20		82SS+15 days			]			- Norman		
87	-		Heating System/Refrig	gerant/Fuel Rough	In 60 days	Mon 1/11/21	Fri 4/2/21	86SS+15 days			1					
88	<b>-</b> ,		Electrical/Communicat	tions Above Ceiling	75 days	Mon 1/11/21	Fri 4/23/21	86SS+15 days		. 1						234
89	*		<b>Fire Protection Rough</b>	In	50 days	Mon 1/18/21	Fri 3/26/21	86SS+20 days						HE	9.4949928	
90	<b>.</b>	G	ypsum Board Install, Fin	nish Phase	50 days	Mon 1/18/21	Fri 3/26/21	8455+20 days						KC		
91	<b>-</b> ,	Pa	ainting - Non Gypsum		45 days	Mon 2/8/21	Fri 4/9/21	82FS-15 days						ľ		5
92	<b>-</b>	Pa	ainting - Gypsum		45 days	Mon 3/1/21	Fri 4/30/21	90FS-20 days							952550	
93	=;	Ac	coustic Ceiling Grid Inst	all	45 days	Mon 3/22/21	Fri 5/21/21	92SS+15 days					<u>}</u>			
94	<b>*</b> ;		ght Installation		35 days	Mon 4/5/21	Fri 5/21/21	93SS+10 days	````							त्वा <u>स</u> र्वे साम
95	*	Ki	tchen - Food Service Bu	uild Out	25 days	Mon 4/19/21	Fri 5/21/21	10755+15 days								<b>H</b> 3232
96	×3	<	New Task>							-				ł		
97	*?		Vew Task>							-						
98			EP Trim Out		50 days	Mon 3/22/21	Fri 5/28/21									
99	*		Plumbing Fixture Trim	Out	30 days	Mon 3/29/21	Fri 5/7/21	91FS-10 days		-	ł					
00	*		Toilet Partitions		10 days	Mon 5/10/21	Fri 5/21/21	99		-	ł					15
01	*		Vent/Heating Trim Out		20 days	Mon 4/12/21	Fri 5/7/21	9355+15 days		. 1				1		HUESEE
02	*		Electrical/Communicat		30 days	Mon 3/22/21	Fri 4/30/21	92SS+15 days		. 1						
03	*		Fire Protection Trim O	Put	20 days	Mon 5/3/21	Fri 5/28/21	93FS-15 days						1		<b>96323</b>
04	*		oors and Hardware		35 days	Mon 3/22/21	Fri 5/7/21	92SS+15 days		-						10.000
105	*		asework/Countertops		35 days	Mon 3/22/21	Fri 5/7/21	92SS+15 days		-						
106	*		order Tile Install		20 days	Mon 4/5/21	Fri 4/30/21	9355+10 days,945							THE SECOND	
107	<b>-</b> ,		ooring Install		65 days	Mon 3/29/21	Fri 6/25/21	106SS-5 days		-			1		72	No. of the second s
108	*		rop Ceiling Tiles in Sequ		25 days	Mon 4/12/21	Fri 5/14/21	1075S+10 days		-				i	۲ ۲	HEESE
109		In	terior Fine Finishes - St	tart Ups	45 days	Mon 4/12/21	Fri 6/11/21				1			I	ł	
			Task	Manufacture and the State S	Project Summary		Manual Task	700203000000	Start-only	C	De	adline	¢			
		Hill - Overa	Split		Inactive Task	]	Duration-only	15486334654575222	Finish-only	Э	Pro	gress				
ate: Wed	3/25/20		Milestone	•	Inactive Milestone	÷	Manual Summary Ro	ollup <b>management</b>	External Tasks	<u></u>	Ma	nual Progress				
			Summary	II	Inactive Summary	1	Manual Summary	·····	External Mileston	• •						
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	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	1st Quarter	2nd Quarter Mar Apr May Jun Jul Aug Sep	4th Quarter 1st Quarter 2nd Quarter 3 Oct Nov Dec Jan Feb Mar Apr May Jun
110	*	Wall Corner Protection	20 days	Mon 5/3/21	Fri 5/28/21	92				
111	*	Graphics - Wayfinding	25 days	Mon 5/3/21	Fri 6/4/21	92				- Kan
112	*	Door Access Control Start Up - Programming	10 days	Mon 4/12/21	Fri 4/23/21	10855			1	
13	*	Casework Trim Out								
14	*	AV Equipment Trim Out	25 days	Mon 5/10/21	Fri 6/11/21	112FS+10 days				Terral 1
15	<b>1</b>	Gymnasium Phase	173 days	Fri 10/30/20	Tue 6/29/21	1				
16	*	Slab	4 days	Fri 10/30/20	Wed 11/4/20	71SS+10 days				->IIn
17	*	Electrical Rough In	15 days	Thu 11/19/20	Wed 12/9/20	116FS+10 days				
18	*	Mechanical Rough In	20 days	Thu 11/5/20	Wed 12/2/20	116				ăны, III I
19	*	Paint	10 days	Thu 12/3/20	Wed 12/16/2	C118				
20	*	Light Installation	10 days	Thu 12/24/20	Wed 1/6/21	117FS+10 days				Tan
121	*	Gym Equipment Install	8 days	Thu 1/14/21	Mon 1/25/21	120FS+5 days				Tel 1
22	*	Acclimate Flooring - Install	15 days	Mon 6/7/21	Fri 6/25/21	141FS+10 days				
23	*	Final Accessory Install	5 days	Wed 6/23/21	Tue 6/29/21	122FS-3 days				.          वि
124	-	Auditorium Phase	186 days	Mon 9/28/20	Mon 6/14/21				- [	╒──┼┼─┼┓╎
125	*	Auditorium Area Interior Foundations	15 days	Mon 9/28/20	Fri 10/16/20	61FS+10 days			1	
126	*	Below Slab MEP Rough In	15 days	Tue 10/6/20	Mon 10/26/2	C125SS+6 days			L. L.	€23530 <sub>1</sub>
127	*	Slabs/Sloped Slabs Auditorium Area	20 days	Tue 10/27/20	Mon 11/23/2	0126				
128	*	Stairs CIP and Precast	30 days	Tue 12/1/20	Mon 1/11/21	127FS+5 days				Trees
29	*	Catwalk	15 days	Tue 12/29/20	Mon 1/18/21	127F5+20 days,12				Sime,
30	*	Overhead Rigging	15 days	Tue 1/26/21	Mon 2/15/21	129FS+5 days				
131	*	Metal Handrail and Guardrails	30 days	Tue 1/26/21	Mon 3/8/21	13055				HARRING AND
132	*	MDF Panels	10 days	Tue 2/2/21	Mon 2/15/21	13155+5 days				կաց
133	*	Flooring Install	20 days	Tue 3/16/21	Mon 4/12/21	131F5+5 days				Test
134	*	Wood Handrails	5 days	Tue 4/13/21	Mon 4/19/21	133				d
135	*	Auditorium Specialty Installations	30 days	Tue 5/4/21	Mon 6/14/21	133FS+15 days				Tassa
136	=,	MEP Systems	158 days?	Wed 11/18/20	Fri 6/25/21	1				┟────┤────┤
137	<b>-</b> ,	Roof Top Equipment Install	10 days	Wed 11/18/20	Tue 12/1/20	73,18FS+100 days				<b>25</b>
138		Set Generator	1 day?	Tue 1/26/21	Tue 1/26/21	19FS+150 days				+
39	-	Interior VRF Unit and Related Install	60 days	Wed 12/2/20	Tue 2/23/21	137SS+10 days				
140	*	Permanent Power Feed Ready to Mechanical Equipment	1 day?	Sat 4/17/21	Sat 4/17/21					4/17
41		Mechanical System Start Up	10 days	Mon 5/10/21	Fri 5/21/21	101				ار آن ا
142	-,	Mechanical System Cx Activitles	25 days	Mon 5/24/21	Fri 6/25/21	141				and a second sec
143	-,	Generator System Start Up and Testing	5 days	Mon 4/19/21	Fri 4/23/21	140				T I
144		Security and Communications System Start Ups	30 days	Mon 5/10/21	Fri 6/18/21	143FS+10 days				Towns
145	<b>27</b> ,	Kitchen - Food Service Build Out	51 days	Wed 2/3/21	Wed 4/14/2	L			1	h1
146	*	MEP Rough In Completions	1 day?	Wed 2/3/21	Wed 2/3/21					<b>b</b>
		Task Project S	ummary	[common common commo	Manual Task	Backshows and the	Start-only	E	Deadline	\$
roiect: D	PS John's H				Duration-only	and the second second second		Ē	Progress	
	d 3/25/20		Milestone		Manual Summary Ro	lluo sama	External Tasks		Manual Progress	
		Summary Inactive		r marine set set	•		External Milestone			
		summary a macuve					- Acting milestone			

	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	1st Quarter	2nd Quarter 3rd Quarte Mar Apr I May I Jun Jul Aug	r 4th Quarter	1st Quarter 2nd Quarter	3rd Q un Ju]
147		Res. Flooring Installation	10 days	Thu 2/4/21	Wed 2/17/21	146		740 1 2007	Mar Aprilia May 1 Jun 1 Jun 1 Aug	1 sep 1 oc. 1 Nov 1 Dec		
148	=,	Equipment Delivery and Install	5 days	Thu 3/11/21	Wed 3/17/21	147FS+15 days	1				<b>1</b>	
149		Connections and Terminations of Kitcher	n by MEP 10 days	Thu 3/18/21	Wed 3/31/21						<u>م</u>	
150	-	Equipment Start Up and Testing	5 days	Thu 4/8/21	Wed 4/14/21	149FS+5 days					1	
Project: Date: W	DPS John's H 2d 3/25/20	Milestone 🔷	Inactive Task i Inactive Milestone		Manual Summary Rol	la sin constituinte la sin		с ј с	Deadjine Progress Manual Progress	÷ 		
					Page	e 5						

### **Exhibit E – Alternate Prices**

Alternate No A-1: Provide Tremco TPO membrane roofing and warranty in lieu of Base Bid TPO.

<u>All Bid Packages</u>: Provide Tremco TPO membrane roofing and warranty as indicated in the Thermosplastic Sheet Waterproofing (Tremco) specification section and on the Construction Documents.

Add Amount: \$161,400

### Alternate No A-2: Provide Tremco Therm 100 in lieu of Base Bid TPO.

<u>All Bid Packages</u>: Provide Tremco Therm 100 roofing in lieu of Base Bid TPO as indicated in the Rubberized Asphalt Membrane Roofing specification and on the Construction Documents.

Add Amount: \_\_\_\_\_\_\$479,100\_\_\_\_\_

# Alternate No A-3: Provide all work associated with the addition of lighting, sidewalks and paving north of the building.

<u>All Bid Packages</u>: Provide all work associated with the addition of lighting, sidewalks and paving north of the new school building. This includes the following specification sections: Site Clearing, Earthwork, Hot Mix Asphalt Paving, Cement Concrete Pavement, Pavement Joint Sealants, Pavement Markings, Turf & Grasses and as indicated on the Construction Documents.

Add Amount: \$87,215

## Alternate No A-4: Provide all work associated with the addition of a new entrance apron at Johns St.

<u>All Bid Packages</u>: Provide all work associated with the addition of a new entrance apron at Johns Street. This includes the following specification sections: Site Clearing, Hot Mix Asphalt Paving, Cement Concrete Pavement, Pavement Joint Sealants, Turf & Grasses and as indicated on the Construction Documents.

Add Amount: \_\_\_\_\_\_\$12,078\_\_\_\_\_

# Alternate No A-5: Provide all work associated with the addition of a bus drop off loop at the West drive.

<u>All Bid Packages</u>: Provide all work associated with the addition of a bus drop off loop at the west drive. This includes the following specification sections: Site Clearing, Earthwork, Hot Mix Asphalt Paving, Cement Concrete Pavement, Pavement Joint Sealants, Pavement Markings, Turf & Grasses and as indicated on the Construction Documents.

Add Amount: \_\_\_\_\_\_\$41,886\_\_\_\_\_

# Alternate No A-6: Provide all work associated with replacing the chain link fence at Pigott Field.

<u>All Bid Packages</u>: Provide all work associated with replacing the chain link fence at Pigott Field. This includes the following specification sections: Concrete, Fences & Gates and as indicated on the Construction Documents.

Add Amount: \$91,610

### Alternate No A-7: Provide all work associated with the demolition of the existing Johns Hill School, walks and paving.

<u>All Bid Packages</u>: Provide all work associated with the demolition of the existing Johns Hill School, walks and paving. This includes the following specification sections: Building Demolition, Hot Mix Asphalt Paving, Cement Concrete Pavement, Pavement Joint Sealants, Pavement Markings, Turf & Grasses and as indicated on the Construction Documents.

Add Amount: \_\_\_\_\_\_\$743,000\_\_\_\_\_

# Alternate No A-8: Provide all work associated with the addition of sidewalks at the south side of the building.

<u>All Bid Packages</u>: Provide all work associated with the addition of sidewalks at the south side of the school building. This includes the following specification sections: Site Clearing, Earthwork, Cement Concrete Pavement, Pavement Joint Sealants, Turf & Grasses and as indicated on the Construction Documents.

Add Amount: \$30,400

Alternate No A-9: Provide all work associated with the HMA overlay of the east parking lot, replacing sidewalk on north side of the lot, replacing curb cuts, and replacing parking lot lighting.

<u>All Bid Packages:</u> Provide all work associated with the HMA overlay of the cast parking lot, replacing sidewalk on north side of the lot, replacing curb cuts, and replacing parking lot lighting. This includes the following specification sections: Site Clearing, Hot Mix Asphalt Paving, Cement Concrete Pavement, Pavement Joint Sealants, Pavement Markings, Turf & Grasses and as indicated on the Construction Documents.

Add Amount: \$139,926

# Alternate No A-10: Provide all work associated with the HMA overlay of the west parking lot and replacement of parking lot lighting.

<u>All Bid Packages</u>: Provide all work associated with the HMA overlay of the west parking lot and replacement of parking lot lighting. This includes the following specification sections: Site Clearing, Hot Mix Asphalt Paving, Pavement Joint Sealants, Pavement Markings, Turf & Grasses and as indicated on the Construction Documents.

Add Amount:

# Alternate No A-11: Provide all work associated with overhead volleyball standard in lieu of floor mounted.

<u>All Bid Packages</u>: Provide all work associated with providing an overhead volleyball standard in lieu of floor mounted volleyball standards at the main court, as indicated on the Construction Documents.

Add Amount: |

#### \$9620

\$34.500

# Alternate No A-12: Provide non-premium grade fixtures for L1, L2, L3, L4, L19, L20 & L21 in lieu of sole source premium-specification-grade fixtures.

<u>All Bid Packages</u>: Provide all work associated with providing non-premium grade fixtures for L1, L2, L3, L4, L19, L20 & L21 in lieu of sole source premium specification-grade fixtures. See light fixture schedule for base and alternate bid fixtures indicated on the Construction Documents.

Deduct Amount:

### Exhibit F – Unit Prices

N/A

### Exhibit G - Project Bid Summary



Owner:	Decatur Public Schools
Location:	Johns Hill Magnet
Bid Time:	4/3/2020 2:00PM
Project #:	
	Ver 3.5

Decatur Public Schools #61 - New Johns Hill School

BID PACKAGE	B/	ASE BIDS	ALTERNATE BIDS		TOTAL	COMPANY	MBE %
02200 Site Preparation	\$	2,055,035	\$-	\$	2,055,035	O'Shea Builders	
02220 Building Demolition: See Alt A-7	\$	-	\$ -	\$	-		
03300 Concrete Foundations & Slabs	\$	2,048,151		\$	2,048,151	O'Shea Builders Central IL Erectors	4
05101 Structural Steel & Miscellaneous Steel 06000 General Trades	\$		<del>\$</del> - \$-	\$ \$	2,293,024 3,031,100	O'Shea Builders	-
07420 Insulated Metal Wall Panels	\$	1,139,700		\$	1,139,700	CAD Construction Inc.	1 1
07500 Roofing & Sheet Metal	\$		\$ -	\$	678,300	Top Quality Roofing	1
07810 Applied Fireproofing	\$		\$ -	\$	52,400	Acme Fireproofing	]
08400 Aluminum & Glass	\$	655,330	\$	\$	655,330	East Moline Glass	
09200 Gypsum Board Assemblies	\$		\$ -	\$	2,197,850	Mid Illinois Companies	4
09600 Flooring	\$	566,460		\$	566,460	Flooring Systems Inc.	-
09640 Gym Flooring	\$	115,600 530,000		\$	115,600 530,000	Missouri Floor Paul Painting	100%
09900 Painting 11140 Food Service Equipment	1\$	191,685	\$ -	\$	191,685	Great Lakes West LLC	1 100%
11600 Theater	\$		\$ -	\$	368,110	Associated Theatrical Cont.	1
14200 Elevators	\$		\$ ~	\$	108,300	Thyssenkrupp Elevator	1
15300 Fire Protection	\$	326,510	\$-	\$	326,510	Ahern Fire Protection	
15400 Plumbing	\$	821,037	\$ -	\$	821,037	E.L. Pruitt	-
15700 HVAC	\$	3,233,000	\$ -	\$	3,233,000	Burdick Plumbing & Heating	4 50/
16000 Electrical	\$	2,638,200	<del>\$</del> - \$-	\$ \$	2,638,200	Anderson Electric Midwest Precast Co.	15%
03400 Precast bid from 2/18/20 CM General Conditions	\$	1,700,000 2,119,455	<u>\$</u> - \$-	э \$	2,119,455	Widwest Frecast Co.	1,
Testing & Inspection per documents	\$		\$ -	\$	104,813		
Allowances: Temp Floor Protection	\$	7,442	\$ -	\$	7,442		
VM Allowance: delete glass wall at Library	\$		\$ -	\$	(40,686)		
VM Allowance: use alternative ceiling tile	\$	(27,800)		\$	(27,800)		
VM Allowance: simplify stair rail design to powder coat steel	\$	(225,000)		\$	(225,000)		
VM Allowance: reduce concrete floor moisture mitigation at cpt tile	\$	(130,000)		\$	(130,000)		
VM Allowance: delete gym wall mural		(8,000)		\$	(8,000) (17,320)		
VM Allowance: use MC cable for wall electrical rough-in VM Allowance: delete one of two flagpoles	\$	(17,320) (4,597)		\$	(4,597)		
VM Allowance: theater seating fabric change, option 2	\$	(11,027)		ŝ	(11,027)		
VM Allowance: eliminate 12 rolling cubbies	\$	(19,200)	,	\$	(19,200)		
VM Allowance: relocate water line to reduce shoring allowance	\$	(75,000)		\$	(75,000)		
VM Allowance: reduce walk@NE corner & replace paved area w/grass	\$	(13,500)		\$	(13,500)		
VM Allowance: remove A/V from Dance/Yoga/Black Box	\$	(8,876)		\$	(8,876)		
VM Allowance: replace linear slot diffusers with square returns	\$	(32,800)		\$ \$	(32,800) 26,367,696	Total MBE:	3.5%
Direct Construction Costs	-	26,367,696	φ -	*	20,307,030		0.070
Sales Tax - Exempt Proj	\$	-	\$ -	\$	-		
CM Fee	\$	884,988	\$ -	\$	884,988		
Construction Contingency 3.25% +\$5000	\$	861,950	\$ -	\$	861,950		
Erosion Control permit	\$	750		\$	750		
Indirect Construction Costs	\$	1,747,688	\$ -	\$	1,747,688		
Subtotal - GMP	\$	28,115,384	\$ -	\$	28,115,384		
	\$	83,603		\$	83,603		
O'Shea Precon Fee A/E Fees & reimbursables	\$	2,105,000		\$	2,105,000		
Allowance: Abatement at Sr Center & Boiler Bldg	\$	40,000		\$	40,000		
Allowance: ISBE called inspections	\$	35,000		\$	35,000		
Allowance: soils survey and testing	\$	48,007		\$	48,007		
Allowance: Owner FF&E	\$	700,000		\$	700,000		
CM Performance Bond	\$	120,000		\$	120,000		
HVAC Commissioning by GHR	\$	24,500		\$	24,500		
Allowance: Owner Communications & Utility relocations Allowance: IHPA consultant fee	\$	90,000 18,000		\$	18,000		
Allowance: Performance Lighting for theater	\$	106,900		\$	106,900		
Allowance: Scoreboard / equipment / kiln/ Ice machine / wash-dry	Ť	13,600		\$	13,600		
Builder's Risk - by owner	-			<u>t</u>			
Owner Costs	\$	3,384,610	\$ -	\$	3,384,610		
TOTAL PROJECT AMOUNT	\$	31,499,994	\$ -	\$	31,499,994		
ALTERNATE PROPOSALS		· · · · ·	ACCEPT / DECLINE				
Alternate No A-1: Tremco TPO Membrane Roof in Ileu of base bid			DECLINED				
Alternate No A-2: Tremco Therm 100 Roof in lieu of base bid Alternate No A-3: Add North Sidewalks. Lighting and Paving	_		DECLINED/	1-			
Alternate No A-4: Replace North Entrance Apron			DECLINED		· · · · · · · · · · · · · · · · · · ·		
Alternate No A-5: Add Bus Drop Off Loop at West Driveway Alternate No A-6: Replace Plogot Field Fence			DECLINED	1			
Alternate No A-7: Demolition of Existing Johns Hill Bldg, Walks, Paving	+-		DECLINED	def	er action		
Alternate No A-8: Add South Sidewalks			DECLINED	-			
Alternate No A-9: Overlay/Replace East Parking Lot, Walks, Paving Alternate No A-10: Overlay/Replace West Parking Lot and Lighting		<u></u>	DECLINED	+			
Alternate No A-11: Provide Overhead Volleyball Net Standards			ALC: SECLINED		· · · · · · · · · · · · · · · · · · ·		
Alternate No A-12: Provide Non-Premium Grade Lght Fixtures			DECLINED	1		1	



## Board of Education Decatur Public School District #61

•	Subject: Acceptance of Bid Recommendations for Elementary Schools: Franklin, Parsons and Muffley
<b>Initiated By:</b> Dr. Fred Bouchard, Assistant Superintendent of Support Services	Attachments: Bid Documentation
<b>Reviewed By:</b> Dr. Paul Fregeau, Superintendent, and Mike Sotiroff, Construction Consultant	

### **BACKGROUND INFORMATION:**

The next phase of the DPS #61 BOLD Facility Plan includes improvements and additions to Franklin, Parsons and Muffley Elementary Schools.

### **CURRENT CONSIDERATIONS:**

The BOLD Facility Plan budget initially called for \$15,000,000 for these three elementary schools. Recently approved Health Life Safety Amendments for HVAC work added an additional \$2,043,097 made available from Health Life Safety from the Nickel Levy for a combined total of \$17,043, 097. The cost of base bid work at Franklin is \$5,030,466; the cost of base bid work at Parsons is \$5,290,669 and the total cost of base bid work at Muffley is \$4,901,039. The total of the three Elementary additions and renovations is \$15,222,174. The new additions consist of 38,574 square feet of newly constructed space.

American Dreamer Elementary is in the beginning stages of the design process. The funds still available are being reserved for that construction, the demolition of Johns Hill and potential site improvements that were part of the alternate bid options. Administration is recommending a cautious approach to these final dollars available until those projects are secured.

DPS received bids from different contractors. BLDD assisted administration in recommending the lowest responsible bidder for these packages in the attachment.

### FINANCIAL CONSIDERATIONS:

Funding for this project will be paid from Fund 60: Capital Projects and Fund 90: Health Life Safety. Upon Board approval the lowest responsible bidder for each bid package is accepted (see attached list) and O'Shea Builders will direct and manage the contract and work by lowest responsible bidders (see attachment). All checks will be issued to O'Shea Builders for payment to the contractor/vendor.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education accepts the lowest responsible bidders for the following contracts based upon recommendations by BLDD Architects and assigns the work to be managed by O'Shea Builders.

Franklin Elementary School:

- O'Shea Builders: Site Improvements
- JJ Braker: Masonry
- Christy-Foltz: Structural Steel
- O'Shea Builders: General Trades
- Henson Robinson: Roofing and Sheet Metal
- Illini Glass/Arrow Glass: Aluminum and Glass
- Allied Construction: Gypsum Board Assemblies
- Flooring Systems Inc: Flooring
- Flooring Systems Inc: Gym Flooring
- Mid Illinois: Painting
- H2I Group: Athletic and Recreation Equipment
- Irwin Seating: Telescoping Stands
- Christy Foltz: Pre-Engineered Metal Building
- Superior Fire Protection: Fire Protection
- Burdick Plumbing and Heating: Plumbing
- King Lar: HVAC
- Egizii Electric: Electrical

Parsons Elementary School:

- Entler Excavating: Site Improvements
- Otto Baum: Masonry
- O'Shea Builders: Structural Steel
- Christy Foltz: General Trades
- Top Quality Roofing: Roofing and Sheet Metal
- Bacon Van Buskirk: Aluminum and Glass
- Associated Constructors: Gypsum Board Assemblies
- Flooring Systems Inc: Flooring
- Flooring Systems Inc: Gym Flooring
- Midwest Commercial Coatings: Painting
- H2I Group: Athletic and Recreation Equipment
- Irwin Seating: Telescoping Stands
- O'Shea Builders: Pre-Engineered Metal Building
- Pipco: Fire Protection
- EL Pruitt: Plumbing
- Henson Robinson: HVAC
- Bodine Electric: Electrical

Muffley Elementary School:

- Christy Foltz: Site Improvements
- JJ Braker: Masonry
- O'Shea Builders: Structural Steel
- O'Shea Builders: General Trades
- Top Quality Roofing: Roofing and Sheet Metal
- Kelly Glass: Aluminum and Glass
- Allied: Gypsum Board Assemblies
- Flooring Systems Inc: Flooring
- Flooring Systems Inc: Gym Flooring
- Midwest Commercial Coatings: Painting
- H2I Group: Athletic and Recreation Equipment
- Irwin Seating: Telescoping Stands
- O'Shea Builders: Pre-Engineered Metal Building
- Illini Fire Services: Fire Protection
- Henson Robinson: Plumbing
- EL Pruitt: HVAC
- Egizii: Electrical

### **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- **D**iscussion

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



April 8, 2020

Decatur Public School District #61 101 W Cerro Gordo St Decatur, IL 62523

Re: Addition & Air Conditioning Franklin Elementary School BLDD Project #186EX16.404

**BID TABULATION** 

On April 16, 2020 bids were received and publically opened by the Decatur Public School District #61 and read aloud by BLDD Architects. Enclosed is the Bid Tabulation Form showing the results of all bids opened on 4/16/2020 for the above-referenced project. Additionally, we have reviewed the bids of O'Shea Builders, and they appear to be in order. Following our review, the bids were transferred to O'Shea Builders for additional scope review.

After careful review of the subcontractor's bids for the Franklin Elementary School project, and in accordance with the bid evaluation it is our recommendation that the school district proceed by accepting the apparent low bidders as follows:

- O'Shea Builders: Site Improvements
- JJ Braker: Masonry
- Christy-Foltz: Structural Steel
- O'Shea Builders: General Trades
- Henson Robinson: Roofing & Sheet Metal
- Illini Glass/Arrow Glass: Aluminum & Glass
- Allied Construction: Gypsum Board Assemblies
- Flooring Systems Inc: Flooring
- Flooring Systems Inc: Gym Flooring
- Mid Illinois: Painting
- H2I Group: Athletic & Recreation Equipment
- Irwin Seating: Telescoping Stands
- Christy Foltz: Pre-Engineered Metal Building
- Superior Fire Protection: Fire Protection
- Burdick Plumbing & Heating: Plumbing
- King Lar: HVAC
- Egizii Electric: Electrical

Bidders above reflect acceptance of the base bid work plus deductive alternate bid number CM-4, to provide wood frame construction in lieu of SIPs panels. With all related Direct and Indirect Construction Cost the total project amount is \$5,030,466.

Sincerely, BLDD Architects, Inc.

11 Malenbert

Kimberly A. Kurtenbach, AIA LEED AP®, REFP

Enclosures

H:\Cl\186EX16.404 Franklin ES Addition & Aid Cond\Correspondence\Owner\Franklin ES Rec of Award - Bid Tab Ltr.docx



### Decatur Public Schools Franklin Elementary School bid tab 4/16/20

<b>SHEA</b> BUILDERS	Site Improven		-		General Trades	Roofing & Sheet Metal	Aluminum & Glass	Gypsum Board Assembly	Flooring	Gym Floori	ng Painting	Athletic & Recreation Equipment	Telescoping Stands	Pre- Engineered Metal Bldg	Fire Protection	Plumbing	g HVA	C E	lectrical
CONTRACTOR	02700		04200	05100	06000	07500	08400	09200	09600	09640	09900	11480	12660	13120	15300	15400	157	'00 1	6000
Christy-Foltz		44,283																	
O'Shea Builders		21,181																	
Entler	\$ 59	97,519																	
JJ Braker			\$ 186,100																
Otto Baum			\$ 186,970																
O'Shea Builders				\$ 82,000															
Titan Industries				\$ 91,000															
Christy-Foltz				\$ 75,200															
Christy-Foltz					\$ 1,191,222														
O'Shea Builders					\$ 993,250														
	combinati	ion bid				é													
Designed Roofing						\$ 262,900													
Henson Robinson						\$ 206,299													
Top Quality						\$ 208,200													
Kelly Glass							\$ 107,300												
Illini Glass: Arrow Glass							\$ 99,860												
Bacon Van Buskirk							\$ 114,700	ć 442.0	00										
Allied								\$ 113,9											
Associated Constructors								\$ 135,9											
Kinney Contractors								\$ 383,0											
Mid Illinois								\$ 131,4		005									
Carpet Weavers TSI									\$ 156 \$ 108	5,905									
Flooring Systems, Inc.	combinat	tion bid	I						Ş 100										
Keifer Specialty Flooring New Beginnings										\$ 57,1		-00							
Mid Illinois											\$ 69,5 \$ 51,3								
H2I Group											Ş 51,3	\$ 43,890	<b>`</b>						
Sports Con												\$ 48,485							
Sports Con												Ş 40,40.	, 	6					
Irwin Seating													\$ 15,21						
Christy-Foltz													Ş 13,21	\$ 192,202	,				
O'Shea Builders														\$ 199,900					
Apex Fire Sprinkler														Ş 155,500	<u>é 26.26</u>	20			
Automatic Fire Sprinkler															\$ 65,69				
Illini Fire Service															\$ 44,67				
Superior Fire Protection															\$ 39,25				
Рірсо															\$ 43,70				
Henson Robinson															÷ .0)/ (	\$ 191	.850		
Burdick Plumbing & Heating																\$ 139			
King Lar																\$ 147			
EL Pruitt																\$ 159			
Davis Houk Mech.																\$ 250			
Reliable Plumbing & Htg.																\$ 168			
EL Pruitt																		887,550	
King Lar																		806,500	
Burdick Plumbing & Heating																		880,000	
Henson Robinson																		815,000	
Egizii Electric																			279,410
Bodine																		ç	
Anderson																		ç	316,500

### Decatur Public Schools Franklin Elementary School bid tab 4/16/20

2,450 3,800

\$ \$ \$ 35,258 \$ 12,700 \$ 34,175 \$ 11,655



Additi Fire H	ydrant			in li PEN		Playg	round	Purpo Audite	ose & orium	Secur Entry		Trem Roof Upgra		Thei roof	rm 100 f upgrade	Lane			issign Tape & sh	Delete Flooi Prep	Mo Mit	isture igation	Wood Frame in lieu of SIPs		Site, Steel, G Trades, PEMB	Gym Flooring
Alt A9		Alt A	10	Alt A	411	Alt A1	.2	Alt A1	3	Alt A1	4	Alt A1	.5	Alt A	<b>\16</b>	Alt C	-1	Alt C	M-1	Alt CM-2	Alt	CM-3	Alt CM-4	Alt CM-1 with Alt A14	Combo 01	Combo 02
\$	10,600		204,667		-		26,984		-	\$	-	\$	-	\$	-	\$	107,248									
\$ \$	15,940 10,900		231,916 206,000		-	'	27,600 30,500		-	\$ ¢	-	\$ \$	-	\$ \$	-	\$ \$	83,089 96,250									
Ş	10,900	ې	200,000	ې \$	(81,800)		- 30,300	\$ \$	- 45,400	•	- 5,600		-	ې \$	-	ې Ś	- 90,230									
\$	-	\$	-	\$	-		-	-	30,845		3,720		-		-	T 1	-									
\$	-	\$	-	\$	41,180																					
\$	-	\$	-	\$	42,000			-																		
				\$	48,927			\$	1,000		1,000															
				\$	55,840				105 <i>,</i> 806 74,929		46,894 43,248												\$ (38,657)	•		
\$	10,600	Ś	204,667		48,927	Ś	26,984		106,806		45,240					\$	107,248						\$ (56,057)	,	\$ 1,854,907	
Ŷ	10,000	Ŷ	204,007	\$	33,400	Ŷ	20,304	Ŷ	100,000	Ŷ	47,004		130,500			Ŷ	107,240								Ş 1,054,507	
		\$	-	\$	32,905	\$	-	\$	-	\$	-	\$	36,901		130,170	)										
				\$	35,700					\$	(750		60,300	\$	69,000	)										
				\$	5,650	\$	-		13,750		42,975															
				\$	3,440			\$	14,440		44,860															
				\$	22,370	¢	-	\$ \$	21,750 59,980		54,200 18,370							\$	(27,926)	1				\$ (2,986	)	
				\$	26,700	Ļ		\$	51,400		12,900							\$	(30,000)					\$ (1,600		
				Ŧ	20,700			Ŧ	01,100	Ŧ	,							Ŧ	(00)000					÷ (1)000	1	
				\$	19,590			\$	66,870	\$	16,370	)						\$	(41,140)	l .						
								\$	58,977		13,859									\$ (3,50		(64,392)				
								\$	41,735		12,440										\$	(51,555)				A
								\$	28,479	Ş	10,930	)								\$ (50	0)\$ \$	(57,428) (12,900)				\$ 155,031
				\$	25,500			\$	20,000	\$	5,000	)						\$	24,500		ç	(12,900)	1	\$ 6,000		
				\$	5,910			\$	16,985		5,000							\$	41,310					<i>ұ</i> 0,000		
				\$	(3,000)			•	,		,							•	,							
				\$	(1,498)																					
				\$	(414)																					
				\$	(199,900)																					
								\$	12,540																	
									13,895																	
									14,000 18,773																	
									14,700																	
									13,420																	
								\$	30,560		6,980	)														
								\$	42,300	\$	8,700	)														
								\$	68,000		10,700															
								\$	50,000		10,300															
								\$	32,158	Ş	9,598	5														



 Owner:
 Decatur Public Schools

 Location:
 Franklin Elementary

 Bid Time:
 4/16/2020 2:00PM

 Project #:
 V/// 4.0

Ver 1.2

### Decatur Public Schools #61 - Franklin Elementary School

BID PACKAGE	BA	SE BIDS	A	LTERNATE BIDS		TOTAL	COMPANY	MBE %
02700 Site Improvement	\$	321,181	\$	-	\$	321,181	O'Shea Builders	15%
04200 Masonry	\$	186,100		-	\$	186,100	JJ Braker	
05100 Structural Steel	\$	75,200	\$	-	\$	75,200	Christy-Foltz	
06000 General Trades	\$	993,250	\$	(38,657)	\$	954,593	O'Shea Builders	
07500 Roofing & Sheet Metal	\$	206,299		-	\$	206,299	Henson Robinson	
08400 Aluminum & Glass	\$	99,860		-	\$	99,860	Illini Glass: Arrow Glass	
09200 Gypsum Board Assemblies	\$	113,990		-	\$	113,990	Allied Construction Services	
09600 Flooring	\$	101,661		-	\$	101,661	Flooring Systems, Inc.	
09640 Gym Flooring 09900 Painting	\$ \$	53,370 51,310		-	\$ \$	53,370 51,310	Flooring Systems, Inc. Mid Illinois	
11480 Athletic & Recreation Equipment	φ \$	43,890		-	φ \$	43,890	H2I Group	
12660 Telescoping Stands	\$	15,216		-	φ \$	15,216	Irwin Seating	
13120 Pre-Engineered Metal Building	\$	192,202		-	\$	192,202	Christy-Foltz	
15300 Fire Protection	\$	39,250		-	\$	39,250	Superior Fire Protection	
15400 Plumbing	\$	139,385		-	\$	139,385	Burdick Plumbing & Heating	16%
15700 HVAC	\$	806,500	\$	-	\$	806,500	King Lar	
16000 Electrical	\$	279,410	\$	-	\$	279,410	Egizii Electric	
03400 Early Pre-Cast Bid: Alt A-11	\$	-	\$	-	\$	-		
CM General Conditions	\$	331,165		-	\$	331,165		
Testing & Inspection	\$	36,727		-	\$	36,727		
Allowances: Temp Floor Protection	\$	667	\$	-	\$	667		
Direct Construction Costs	\$	4,086,633	\$	(38,657)	\$	4,047,976	Total MBE contract value:	1%
Sales Tax, Exempt Proj Consumables	\$	200		-	\$	200		
CM Fee	\$	139,471		(1,319)		138,152		
Construction Contingency (5%)	\$	204,342	\$	(1,933)		202,409		
Erosion Control permit	\$	250			\$	250		
Indirect Construction Costs	\$	344,263	\$	(3,252)	\$	341,011		
Subtotal - GMP	\$	4,430,896	\$	(41,909)	\$	4,388,987		
O'Shea Precon Fee	\$	13,063			\$	13,063		
A/E Fees, printing & reimbursables	\$	414,303			\$	414,303		
Allowance: Abatement	\$	19,985			\$	19,985		
Allowance: Abatement Alt A-1; Kitchen	\$	16,985			\$	16,985	if kitchen abatement alt taken	
Allowance: Called Inspections	\$	12,500			\$	12,500		
Allowance: Audio-Visual Equipment	\$	12,000			\$	12,000		
Allowance: Owner FF&E	\$	128,000			\$	128,000		
Allowance: Owner Safety & Security	\$	-			\$	-		
CM Performance Bond	\$	24,643			\$	24,643		
Owner Communications (Phone, VOIP) not applicable per Maurice Builder's Risk by Owner	\$	-	\$		\$ \$	-		
Bldg Permit: EXEMPT			э \$	-	э \$	-		
Owner Costs	\$	641,479	\$	_	\$	641,479		
				(44.000)	*			
TOTAL PROJECT AMOUNT	\$	5,072,375	Þ	(41,909) ACCEPT /		5,030,466	Budget: \$5,346,555	
ALTERNATE PROPOSALS	1			DECLINE	Арр	proximate value		
Alternate No A9: Provide Additional Fire Hydrants				DECLINED	\$	17,281		
Alternate No A10: Provide Bus Loop and Staff Parking				DECLINED	\$	251,426		
Alternate No A11: Provide Precast Gym in lieu of Pre-Engineered Met	tal Buil	ding Gym		DECLINED	\$	142,782		
Alternate No A12: Provide Hard Playground Surface on East Side				DECLINED	\$	29,922		
Alternate No A13: Multipurpose and Auditorium Remodel				DECLINED	\$	342,454		
Alternate No A14: Provide Secure Entry				DECLINED	\$	158,603		
Alternate No A15: Provide TREMCO TPO Roofing Upgrade	L			DECLINED	\$	40,005		
Alternate No A16: Provide TREMCO Therm 100 Built-up Roofing Upg Alternate No C-1: Provide North Access Drive	jiaue			DECLINED DECLINED	\$ \$	61,362 90,079		
Alternate No C-1: Provide North Access Drive Alternate No CM-1: Gypsum board taping and finishing, corner beads	and to	ar-away bea		DECLINED	φ	90,079		
Alternate No CM-2: Delete all flooring subfloor prep exclusive of mois				DECLINED	-			
Alternate No CM-3: Delete all flooring sublicor prep exclusive of mos				DECLINED				
Alternate No CM-4 Provide wood frame construction classrm addition				ACCEPTED	\$	(37,609)		
						(11,100)	1	



May 7, 2020

Decatur Public School District #61 101 W Cerro Gordo St Decatur, IL 62523

Re: Addition & Air Conditioning Parsons Elementary School BLDD Project #186EX16.405

**BID TABULATION** 

On April 23, 2020 bids were received and publically opened by the Decatur Public School District #61 and read aloud by BLDD Architects. Enclosed is the Bid Tabulation Form showing the results of all bids opened on 4/23/2020 for the above-referenced project. Additionally, we have reviewed the bids of O'Shea Builders, and they appear to be in order. Following our review, the bids were transferred to O'Shea Builders for additional scope review.

After careful review of the subcontractor's bids for the Parsons Elementary School project, and in accordance with the bid evaluation it is our recommendation that the school district proceed by accepting the apparent low bidders as follows:

- Entler Excavating: Site Improvements
- Otto Baum: Masonry
- O'Shea Builders: Structural Steel
- Christy Foltz: General Trades
- Top Quality Roofing: Roofing & Sheet Metal
- Bacon Van Buskirk: Aluminum & Glass
- Associated Constructors: Gypsum Board Assemblies
- Flooring Systems Inc: Flooring
- Flooring Systems Inc: Gym Flooring
- Midwest Commercial Coatings: Painting
- H2I Group: Athletic & Recreation Equipment
- Irwin Telescoping Stands: Telescoping Stands
- O'Shea Builders: Pre-Engineered Metal Building
- Pipco: Fire Protection
- EL Pruitt: Plumbing
- Henson Robinson: HVAC
- Bodine Electric: Electrical

Bidders above reflect acceptance of the base bid work only. With all related Direct and Indirect Construction Costs the total project amount is \$5,290,669.

Sincerely, BLDD Architects, Inc.

Marleubach

Kimberly A. Kurtenbach, AIA LEED AP®, REFP

Enclosures

H:\CI\186EX16.405 Parsons ES Addition & Air Conditioning\Correspondence\Owner\Parsons ES Rec of Award - Bid Tab Ltr.docx



### Decatur Public Schools Parsons Elementary School bid tab 4/23/20

	BUILDERS	Site Improvement	Masonry	Structural Steel	General Trades	Roofing & Sheet Metal	Aluminum & Glass	Gypsum Board Assemblies	Flooring	Gym Floorin	ng Painting	Athletic & Recreation Equipment	Telescoping Stands	Pre-Engineered Metal Blding	Fire Protection	Plumbing	HVAC	Electrical
Cale of Cale o	CONTRACTOR	02700	04200	05100	06000	07500	08400	09200	09600	09640	09900	11480	12660	13120	15300	15400	15700	16000
CharabeterSet 2013Charabeter897Charabeter897Charabeter899Charabeter89<	O'Shea Builders	\$ 314,69	90															
Name \$ 9 <																		
jie lage of the series of the			\$ 225,373															
Others body       S       Build         Others body       S       10.000 (0000)       S       10.000 (0000)       S																		
diside logic1.7.2.80Other boling1.7.2.801.7.2.			\$ 203,20															
d'hand autorie1/17.2001																		
0 (a) y 0.00 y       0       9 / 0.0 y       0 / 0.0 y				\$ 82 <i>,</i> 09														
Top Output       9       97,100       Note																		
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<form>stand<th< td=""><td>Henson Robinson</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></form>	Henson Robinson																	
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Nieil Richarden Company       \$       25.230         Socialet Grantwickin       \$       127.240         Nieie Contraction       \$       127.240         Singer Contraction       \$       127.240         Note: Spatial Contraction       \$       127.240         Note: Spatial Contraction       \$       5       59.220         Note: Spatial Contraction       \$       \$       8.240         Note: Spatial Contraction																		
Assolit       5       35.300         Alled Generations       5       227.30         Series Contrators       5       227.30         Generations       5       227.30         Series Contrators       5       227.30         Generations       5       227.30         Series Contrators       5       227.30         Series Contrators       5       227.30         Series Contrators       5       227.30         Series Contrators       5       2.300         Series Contrators       5       2.300         Series Contrators       5       7.300         Series Contrators       5       7.200         Series Contrators       5       9.210         Series Contrators       5       9.200         Series Contrators       5       9.200         Series Contrators       5       9.200         Series Contrators       5 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$ 93,195</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							\$ 93,195											
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Carpet Moveews       9       127,240         recomp scalary common bid       9       102,79         See Segurity Common bid       9       95,99         New Beginnings       5       95,994         Alco Opention       5       91,932         Alco Opention       5       91,932         Alco Opention       5       91,935         Alco Opention       5       91,935         Alco Opention       5       91,943																		
Special Control of Control								\$ 255,500		n								
lioning your mean of a grant of																		
site       9,920         New Beginning       6,9594         Midl Nois Company       6,9594         Midl Nois Company       6,800         Paul's Painting       6,6300         Paul's Painting       73,07         Aldio Stopotscin       73,07         Aldio Stopotscin       73,007         Aldio Stopotscin       73,007         Aldio Stopotscin       5       47,400         Aldio Stopotscin       5       47,400         Aldio Stopotscin       5       47,900         Aldio Stopotscin       5       19,5,215         Unvin Heisophing Seeting       5       19,215         Unvin Heisophing Seeting       5       19,405         Unvin Heisophing Seeting       5       19,405         Unvin Heisophing Seeting       5       40,485         Unvin Heisophing Seeting       5       40,485         Unvin Heisophing       5       40,485         Unvin Heisophing Seeting       5       40,485         Unvin Heisophing       5       40,485         Seeting       5       40,485         Seeting       5       40,485         Seeting       5       40,485         Seet		combination b	bid						φ <u>1</u> 10,27.	5								
New Beginning       \$       89.59.4       5       89.59.4       5       89.59.4         Midlinois Connordial Catango       \$       78.200       5       81.400       5       81.400         Pau's Painning       \$       78.200       5       81.400 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$ 59,220</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										\$ 59,220	0							
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Paul's planting       \$ 2,000       \$ 4,300       \$ 4,300         Abito (SportsCon)       \$ 4,300       \$ 4,300         Abito (SportsCon)       \$ 19,215       \$ 19,215         Invin Telescoping Seating       \$ 19,215       \$ 19,145         Chriss/Fall       \$ 19,145       \$ 19,145         Obse Abulders       \$ 19,145       \$ 19,145         Apex Fire       \$ 40,881       \$ 19,495         Inight in Fire Section       \$ \$ 19,145       \$ 19,145         Appex Fire       \$ \$ 40,881       \$ \$ 19,145         Appex Fire       \$ \$ 40,881       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$																		
H2I group       \$ 43,400         Alco (SportSCon)       \$ 15,216         Alco (SportSCon)       \$ 15,216         Christy-Folt       \$ 15,216         Christy-Folt       \$ 15,216         Alco (SportSCon)       \$ 15,216         Christy-Folt       \$ 16,332         Christy-Folt       \$ 19,495         Alco (SportSCon)       \$ 19,495         Alco (SportSCon)       \$ 19,495         Alco (SportSCon)       \$ 19,495         Apper Fire       \$ 19,495         Biplion Fire       \$ 38,500         Superior Fire       \$ 41,370         Aben       \$ 11,495         Biplion Fire       \$ 13,495         Biplion Fire       \$ 19,795         Biplion Fire       \$ 19,795         Biplion Fire <td></td> <td>gs</td> <td></td>		gs																
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Aalco SportsCon)       \$       15,216       > <td></td>																		
invisesoping Seating       \$ 19,216       is i												\$ 47,99	0					
christy-foltz       96,392         O'Shea Builders       5       91,495         Apex Fire       40,885													¢					
O'Shao Builders       9 194,995         Apex Fire       2 8 200       2 100         Bijlin Fire Service       40,885       3 85,00       3 88,00         Pipco       5 15,00       5 15,00       5 15,00         Superior Fire       5 10,00       10,30,00       10,30,00         Henson Robinson       5 10,00       10,30,00       10,30,00         Builders       5 10,00       10,30,00       10,30,00         Burdick       5 10,00,00       10,30,00       10,30,00         Burdick       5 10,00,00       10,30,00       10,30,00         Burdick													\$ 15,21					
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Illin Fire Service\$40,885:::::::::::::::::::::::::::::::::														\$ 191,495		20		
Pipo       38,500	Illini Fire Service																	
Ahen       \$1,00       \$1,00         Superior Fire       \$1,00																		
Superior Fire       4,370         Henson Robinson       \$       18,320       -         Reliable       \$       19,440       -	Ahern																	
Henson Robinson       \$       183,325																		
Reliable       \$ 19,40         EL Pruith       \$ 149,751         Burdick       \$ 168,747         King-Lar       \$ 15,000         EL Pruith       \$ 15,000         Burdick       \$ 15,000         EL Pruith       \$ 15,000         Burdick       \$ 10,000         Sing-Lar       \$ 10,000         Burdick       \$																	25	
El Pruit       \$ 19,751         Burdick       \$ 168,747         King-Lar       \$ 151,000         El Pruit       \$ 958,850         Burdick       \$ 970,000         King-Lar       \$ 970,000         King-Lar       \$ 970,000         Burdick       \$ 970,000         King-Lar       \$ 970,000         Renson Robinson       \$ \$ 900,000         Anderson Electric       \$ \$ 920,000         Egziz Electric       \$ \$ 920,000         Bodine Electric       \$ \$ \$ 920,000																		
Burdick       \$ 168,747         King-Lar       \$ 151,000         EL Pruitt       \$ 958,850         Burdick       \$ 970,000         King-Lar       \$ 977,000         Henson Robinson       \$ \$ 977,000         Anderson Electric       \$ \$ 929,000         Egzii Electric       \$ \$ \$ 929,000         Bodine Electric       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	EL Pruitt																	
EL Pruitt\$\$95,850Burdick\$\$70,000King-Lar\$\$67,700Henson Robinson\$\$929,000Anderson Electric\$\$29,000Egizii Electric\$\$Bodine Electric\$\$	Burdick															\$ 168,74	47	
Burdick\$ 970,000King-Lar\$ 967,700Henson Robinson\$ 929,000Anderson Electric\$<																\$ 151,00		
King-Lar\$ 967,700Henson Robinson\$ 929,000Anderson Electric\$Egizii Electric\$Bodine Electric\$																		
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Anderson Electric Egizii Electric Bodine Electric																		
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Bodine Electric																		\$ 298,82
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		combination b	bid															\$ 281,0
		combination L																

# Decatur Public Schools Parsons Elementary School bid tab 4/23/20

vide itional Fire rants			Multipurpose Remodel	Provide Secure Er			TREMCO TPO with Alt 28	T C	REMCO BUR	TREMCO BUR with Alt 28			Delete Sub Floor Prep	Delete Moisture Mitigation		Finish swap with Alt A30	Trades, PEMB Combo Bid *	Floorir Bid *	ng Comb
A27	Alt A2	28	Alt A29	Alt A30	4	Alt A31a	Alt A31b	4	Alt A32a	Alt A32b	A	lt CM-1	Alt CM-2	Alt CM-3	Alt CM-4	ALT CM-1 for Alt A30	Combo 01	Comb	0 02
12,00																			
11,12																			
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	\$	(77,922)			,840														
	\$	(82,565)			,385														
	\$	(87,000)	\$ 21,100	Ş 6,	,100														
	\$ \$	39,263 41,000	\$ 1,000	ć 1	,000														
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	\$	72,227			,569										\$ (28,100	7			
	\$	34,200	Ş 40,414		,016 S	\$ 67,500	\$ <b>2</b> 7	,300	\$ 81,000	\$ 41,4	00								
	\$	32,164		Υ Ζ,	,010				\$ 115,373										
	Ŷ	32,104	\$ 240	\$ 52	,860	ç 4,000	φ <u>21</u>	,101 .	ý 113,373	<i>y</i> 30,0	.07								
			\$ 400		,500														
			\$ 400		,610														
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	\$	26,850			,000										\$ 3,250				
	\$	26,200			,500						\$	(33,829)	)		\$ 3,430		)		
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			\$ 29,226	\$ 10,	,040								\$ (3,013	) \$ (76,117)					
			\$ 8,182	\$2,	,979								\$ (2,992						
			\$ 30,389	\$ 12,	,270								\$ (810	) \$ (56,603)				\$	151,
	\$	2,500	\$ 11,000	Ś 7.	,800						\$	32,000				\$ (5,000	)		
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	*	0.505	\$ 13,414		,850														
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12.39	93 \$	113,227	\$ 49,414	Ş 57,	,569												\$ 1,616,30	00	

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 Owner:
 Decatur Public Schools

 Location:
 Parsons Elementary School

 Bid Time:
 4/23/2020 2:00PM
 Bid 1005 Project #: Ver 1.3

### Decatur Public Schools #61 - Parsons Elementary School

Corto Sale Improvement         5.24.165         -         5.24.165         Corto Sale Improvement         5.10.021         -         5.10.021         Corto Sale Improvement         Sale Im	BID PACKAGE	BA	SE BIDS	1	ALTERNATE BIDS		TOTAL	COMPANY	MBE %
19200 Maxony         \$ 1965.00         \$ -         \$ 1965.00         Total Bauni           0000 General Trades         \$ 1.006 ZCT         \$ -         \$ 1.006 ZCT         Christy-fold:           0000 General Trades         \$ 1.006 ZCT         \$ -         \$ 1.006 ZCT         Christy-fold:           0000 General Trades         \$ 1.006 ZCT         \$ -         \$ 1.006 ZCT         Christy-fold:           0000 General Trades         \$ 1.006 ZCT         \$ -         \$ 1.006 ZCT         \$ .         \$ 1.006 ZCT         \$ .         \$									15%
05103 Stocknark Skeel         S         8         8         8         8         8         8         10500           0500 General Trades         S         10950 Z         -         5         10950 Z         Crimity-Folz           01500 Forting & Street Maal         S         10950 Z         -         5         10950 Z         Crimity-Folz         Top. Quality Konfing           01500 Forting         S         10327 S         -         5         10327 S         -         5         10327 S         -         5         47.888 F         Posting Systems '         -         5         43.890 F         5         5         43.890 F         5         5         43.890 F									
00000 Control Trades         \$ 1095297         \$									
07500 Roomly & Sheet Metal         \$ 107.00         \$ 107.00         \$ 100,000         Food Markmann & Skass         \$ 84.600         Boot Van Buakk           08000 Angerina & Suass         \$ 100,207         \$ 100,207         \$ 100,207         \$ 100,207           08000 Flooring         \$ 100,207         \$ 100,207         \$ 100,207         \$ 100,207         \$ 100,207           11400 Aftense & Roomation Equipment         \$ 66,800         \$ - 1         \$ 66,800         \$ 66,800           11400 Aftense & Roomation Equipment         \$ 36,800         \$ - 1         \$ 66,800         \$ 100,207           11400 Aftense & Roomation Equipment         \$ 30,800         \$ - 1         \$ 100,200         \$ 100,200           11500 Free Freedection         \$ 30,800         \$ - 1         \$ 100,200         \$ 100,200         \$ 100,200           11500 Free Freedection         \$ 30,800         \$ - 1         \$ 20,000         \$ 100,200         \$ 100,200           11500 Free Freedection         \$ 30,800         \$ - 1         \$ 20,000         \$ 100,200         \$ 100,200           11500 Free Freedection         \$ 30,800         \$ - 1         \$ 20,000         \$ 100,200         \$ 100,200         \$ 100,200         \$ 100,200         \$ 100,200         \$ 100,200         \$ 100,200         \$ 100,200         \$ 100,200 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
08400 Ammuno A Glass         S         44.600         S         -         S         Mathematical Science           08000 Ospoum Boward Assemblies         S         103.507         S         -         S         103.500           08000 Forming Canadian Assemblies         S         103.507         S         -         S         103.507           08000 Forming Canadian Assemblies         S         103.507         S         -         S         103.507           08000 Forming Canadian Assemblies         S         112.00 For Spritum         S         103.507         S         -         S         103.507         Forming Canadian Assemblies         S         103.507         S         -         S         103.507         Forming Canadian Assemblies         S         103.507         S         -         S         103.507         Forming Canadian Assemblies         S         103.507         S         -         S         103.507         Forming Canadian Assemblies         S         103.507         S         -         S         103.507         Forming Canadian Assemblies         S         103.507         S         S         103.507         S         S         103.507         S         S         103.507         S         S         103.507 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
06200 Cippum Board Asemiliane         \$         14.8300         \$         -         \$         103.207         Floring System*         0           06840 Cippum Facorag         \$         04.7881         \$         -         \$         103.207         Floring System*         0           06840 Cippum Facorag         \$         0.47881         \$         -         \$         0.6800         Makeen           06840 Cippum Facorag         \$         0.47881         \$         -         \$         0.6800         Makeen           12800 Financing         \$         0.6800         \$         0.6800         None Singer         110.000         None Singer         110.0000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>. , ,</td> <td></td>								. , ,	
06602 Fiboring         \$ 103.297         \$ 103.297         \$ 103.297         Flooring Systems *           06602 Qm Flooring         \$ 47.808         \$ 47.808         \$ 47.808         \$ 66.000           11400 Affetta E Aracteation Equipment         \$ 43.400         \$ 4.43.600         Hild Forum           11200 The Enderson Resource         \$ 15.110         \$ 5         \$ 15.100         \$ 10000           11200 The Enderson Resource         \$ 38.500         \$ 13.800         \$ 140.751         \$ 140.751           11200 The Process Bank         \$ 140.751         \$ 140.751         \$ 140.751         \$ 140.751           11200 The Process Bank         \$ 140.751         \$ 140.751         \$ 140.751         \$ 140.751           11200 The Process Bank         \$ 140.751         \$ 140.751         \$ 140.751         \$ 140.751           11200 The Process Bank         \$ 291.000         \$ 201.000         \$ 140.751         \$ 140.751           11200 The Process Bank         \$ 120.000         \$ 201.000         \$ 140.751         \$ 140.751           11200 The Process Bank         \$ 21.000         \$ 201.000         \$ 201.000         \$ 100.000           11200 The Process Bank         \$ 201.000         \$ 201.000         \$ 100.000         \$ 100.000           11200 The Process Bank         \$									
0640 Gym Flooring         \$         47,888         \$         \$         \$         66,000           09600 Paining         \$         66,000         \$         \$         66,000         Wineet Commercial Coarging           11400 Athelic & Recreation Equipment         \$         45,400         \$         \$         15,216         \$         \$         15,216         \$         \$         15,216         \$         \$         16,400         Nin Telescoping Sealing         \$         15,216         \$         \$         15,216         \$         \$         15,216         \$         \$         15,216         \$         \$         16,200         \$									
06000 Praining         5         66.800         3         5         66.800         Metweet Commercial Coating           12800 Telescoping Stands         5         15.210         5         3         43.400           12800 Telescoping Stands         5         15.210         5         3         178.430           12800 Telescoping Stands         5         15.216         5         5         178.436           12800 Telescoping Stands         5         16.435         -         3         184.4575           12800 Telescoping Stands         5         16.44575         -         3         144.9751           15700 TriAc         5         20.000         5         -         3         16.44576           15700 TriAc         5         20.000         5         -         3         31.06           15700 TriAc         5         3.31.06         -         5         34.084         -         5         34.084         -         5         34.084         -         5         34.084         -         5         34.084         -         5         34.084         -         5         34.084         -         5         34.084         -         5         34.084         -									
11480 Athalic & Recreation Equipment       \$       43,400       \$       \$       5,400       HRI Coup         1260 Telescoping Stands       \$       151,216       \$       \$       151,216       Win Telescoping Sealing         1310 Pre-Engineered Medi Building       \$       119,455       \$       \$       144,251       E. Putt         1500 Telescoping Stands       \$       146,251       \$       \$       34,400       Preco         1500 Telescoping Stands       \$       146,251       \$       \$       34,400       Preco         1500 Telescoping       \$       146,251       \$       \$       34,401       E. Putt         1500 Telescoping       \$       20,000       \$       \$       20,000       Preco       Preco         02400 Exercicin       \$       0341,105       \$       \$       34,106       \$       \$       34,106       \$       \$       0,000       Preco									
12600 Telescoping Stands       \$ 115.716       \$ 115.716       \$ 107.116       100.117									
13120 Pre-Engineered Media Pludieng       \$ 191,495       0 Shen Buiders         13500 Free Protection       \$ 38,500       \$ -       \$ 38,500       Popo         13500 Free Protection       \$ 283,000       \$ -       \$ 029,000       Henron Roteinen         13500 Free Protection       \$ 029,000       \$ -       \$ 029,000       Henron Roteinen         15000 Fland Pro-Gast Bid (With Alternate No A28)       \$ -       \$ -       \$ -       Bodine Electric         16000 Fland Pro-Gast Bid (With Alternate No A28)       \$ -       \$ -       \$ -       Bodine Electric         16000 Fland Pro-Gast Bid (With Alternate No A28)       \$ -       \$ -       \$ -       Bodine Electric         16000 Fland Pro-Gast Bid (With Alternate No A28)       \$ -       \$ -       \$ -       Bodine Electric         16000 Fland Pro-Gast Bid (With Alternate No A28)       \$ -       \$ -       \$ -       Bodine Electric         16000 Fland Pro-Gast Bid (With Alternate No A28)       \$ -       \$ -       \$ -       Bodine Electric       Dimeter Construction Costs       \$ -       \$ -       Bodine Electric       Dimeter Construction Costs       \$ -       \$ -       \$ -       Bodine Electric       Dimeter Construction Costs       \$ -       \$ -       Bodine Electric       Dimeter Construction Costs       \$ -       \$ -									
15300 Fire Protection       \$ 38,500       Pipco       Pipco         15400 Planching       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 149,751       \$ 1500       \$ 149,751					-				
19400 Plunking       \$ 149,751       \$					-				
18700 HVAC         \$ 922,000         \$ - \$ 922,000         Henson Robinson           03000 Electrical         \$ 21,000         \$ - \$ \$ 21,000         Bodine Electric           03400 Electrical         \$ 31,665         \$ - \$ \$ 31,000         Electric           03400 Electrical         \$ 33,166         \$ - \$ \$ 33,105         Electrical           03400 Electrical         \$ 33,000         \$ - \$ \$ 33,105         Electrical           Testing Aingaction organitight replacement - Electrical Bid         \$ 21,000         \$ 21,000         Total MEE Contractor Octats           Direct Construction Costs         \$ 4,268,178         \$ - \$ \$ 4,268,178         Total MEE Contract Value           States Tax, Exempt Proj Consumables         \$ 21,4200         \$ - \$ \$ 200         \$ 21,200           Construction Costs         \$ 200         \$ 21,4200         \$ - 1         \$ 200           Construction Costs         \$ 200         \$ 21,4200         \$ - 1         \$ 200           Construction Costs         \$ 30,0800         \$ 11,4200         \$ - 1         \$ 200           State Tax, Exempt Proj Consumables         \$ 4,640,144         \$ - \$ \$ 4,646,144         \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					-				
16000 Electrical         \$ 281.000         \$ 281.000         Bodine Electric           CM General Conditions         \$ 331.165         \$ 3.31.165         C           CM General Conditions         \$ 331.166         \$ 3.31.165         C           Temp Eloci Protection         \$ 3.4048         \$ 3.4084         \$ 3.4084         C           Allownee for Exampoint Strategians         \$ 4.285.179         \$ 4.285.179         \$ 7.001         Total MBE Contract Value           Sates Tax, Esempt Proj Consumables         \$ 4.285.178         \$ 4.285.179         \$ 1.66.247         \$ 1.66.247           Construction Costs         \$ 2.000         \$ 2.14.269         \$ 2.14.269         \$ 2.14.269         \$ 2.14.269           Exection Contrigency (5%)         \$ 2.14.269         \$ 2.14.269         \$ 2.14.269         \$ 2.14.269           Subtact - GMP         \$ 4.66.144         \$ - \$ \$ 3.60.966         \$ 3.60.966         \$ 4.10.572           Subtact - GMP         \$ 4.66.144         \$ - \$ \$ \$ 4.06.144         \$ 1.10.803         \$ 1.10.803           Ale Electric Inspection         \$ 1.10.805         \$ 1.10.805         \$ 1.10.805         \$ 1.10.805           Subtact - GMP         \$ 4.66.144         \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				_	-				
03400 Early Pre-Cast Bid (Wth Alternate No A28)         \$         -         \$         -         \$         -         C         C         G         -         \$         334,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         Testing & fingenetion         \$         34,064         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         34,064         -         \$         21,000         D					-				
CM General Conditions       \$ 331,165       •       \$ 331,66       •         Temp Floor Protection       \$ 40,045       •       \$ 30,064       •         Allowned for Exat Classroom gridinght replacement - Electrical Bid       \$ 21,000       \$ 221,000       •       \$ 4,285,179       • <td< td=""><td></td><td></td><td>F</td><td></td><td>-</td><td></td><td></td><td>Bodino Eloculo</td><td></td></td<>			F		-			Bodino Eloculo	
Testing A inspection       \$ 34,084       \$       \$ 34,084       \$       \$ 34,084         Tame Photo Protection       \$ 668       \$       \$ 668       \$       \$ 668       \$         Allownee for Exist Classroom grid/light replacement - Electrical Bid       \$ 4285,179       \$       \$ 4285,179       Total MBE Contract Value:         Direct Construction Costs       \$ 4285,179       \$       \$ 4285,179       Total MBE Contract Value:         Construction Contingency (0%)       \$ 214,289       \$       \$ 2142,899       \$       \$ 2142,899         Erosion Control permit       \$ 2250       \$ 2400       \$       \$       \$         Indirect Construction Costs       \$ 360,066       \$       \$ 360,066       \$       \$ 360,066         Subtotal - OMP       \$ 4,646,144       \$       \$ 13,063       \$ 13,063       \$ 13,063         Allowances: Autement Alter Natureate       \$ 19,085       \$ 19,985       \$ 19,985       \$ 19,985         Allowances: Autement Alter Natureate       \$ 12,060       \$ 12,600       \$ 12,600       \$ 12,600         Allowances: Autement Alter Natureate       \$ 12,600       \$ 12,600       \$ 12,600       \$ 12,600         Allowances: Conter Safety A Security       \$ 2,2420       \$ 2,2420       \$ 2,2420       \$ 2,2420			331.165						
Temp Phot Photochood         \$         666         \$         \$         666           Allowned for Exit Classnoom rightly replacement - Electrical Bid         \$         21,000         \$         \$         21,000         \$           Offeret Construction Costs         \$         4,285,179         \$         \$         4,285,179         Total MBE Contract Value           Sales Tax, Exempt Proj Consumables         \$         146,247         \$         \$         \$         2100           Construction Contingency (5%)         \$         214,269         \$         \$         214,269         \$         \$         214,269           Encoden Control permit         \$         2200         \$         \$         214,269         \$         \$         214,269           Subtotal - OMP         \$         4,646,144         \$         \$         \$         369,966           Subtotal - OMP         \$         4,646,144         \$									
Allownee for Exist Classroom gridlight replacement - Electrical Bid         \$ 21,000         \$ 21,000         \$ 24285,170         \$ 4,285,170         \$ 4,285,170         \$ 4,285,170         \$ 4,285,170         \$ 146,247         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -					-				
Direct Construction Costs         \$         4.285.178         \$         \$         4.285.178         Total MBE Contract Value.           Sales Tax, Exempt Proj Consumables         \$         200         \$         .         \$         200           CMF Ee         \$         146.247         \$         .         \$         146.247           Construction Contingency (5%)         \$         214.260         \$         .         \$         200           Erosion Control permit         \$         200         \$         .         \$         200           Indirect Construction Costs         \$         300.966         \$         .         \$         3060.966           Subtotal - GMP         \$         4.664.144         \$         .         \$         4.157.27           Staba Precon Fee         \$         13.063         \$         \$         13.063         \$           Allowances: Abatement At-1; Kitchen         \$         12.500         \$         \$         16.985         \$         16.985         \$         12.500           Allowances: Contemper FAE         \$         12.800         \$         \$         12.800         \$         12.800           Allowances: Contemper FAE         \$         \$				Ť					
Sales Tax, Exempt Proj Consumables         Image: Consumables         Source				\$	-			Total MBE Contract Value:	
CM Fee       \$ 146,247       \$ -       \$ 146,247         Construction Contingency (5%)       \$ 214,289       \$ -       \$ 214,289         Ecolan Control permit       \$ 250       \$ 250         Indirect Construction Costs       \$ 360,966       \$ -         Indirect Construction Costs       \$ 360,966       \$ -         Subtoal - GMP       \$ 4,646,144       \$ -         Subtoal - GMP       \$ 4,646,144       \$ -         CShee Precon Fee       \$ 13,063       \$ 13,063         Alex Fees 8, Reinbursables       \$ 19,985       \$ 19,985         Alowances: Abatement 1 Kitchen       \$ 16,885       \$ 19,985         Alowances: Audie-Visual Equipment       \$ 12,200       \$ 12,000         Alowances: Audie-Visual Equipment       \$ 12,000       \$ 12,000         Alowances: Audie-Visual Equipment       \$ 12,200       \$ 12,000         Alowances: Audie-Visual Equipment       \$ 12,200       \$ 22,420         Alowances: Conner Safety & Security       \$ -       \$ -         Comer Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Bilder Shak       \$ -       \$ -       \$ -         Commer Costs       \$ 644,525       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Ť	.,	Ť			.,,		
CM Fee       \$ 146,247       \$ -       \$ 146,247         Construction Contingency (5%)       \$ 214,289       \$ -       \$ 214,289         Ecolan Control permit       \$ 250       \$ 250         Indirect Construction Costs       \$ 360,966       \$ -         Indirect Construction Costs       \$ 360,966       \$ -         Subtoal - GMP       \$ 4,646,144       \$ -         Subtoal - GMP       \$ 4,646,144       \$ -         CShee Precon Fee       \$ 13,063       \$ 13,063         Alex Fees 8, Reinbursables       \$ 19,985       \$ 19,985         Alowances: Abatement 1 Kitchen       \$ 16,885       \$ 19,985         Alowances: Audie-Visual Equipment       \$ 12,200       \$ 12,000         Alowances: Audie-Visual Equipment       \$ 12,000       \$ 12,000         Alowances: Audie-Visual Equipment       \$ 12,200       \$ 12,000         Alowances: Audie-Visual Equipment       \$ 12,200       \$ 22,420         Alowances: Conner Safety & Security       \$ -       \$ -         Comer Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Bilder Shak       \$ -       \$ -       \$ -         Commer Costs       \$ 644,525       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Sales Tax, Exempt Proj Consumables	\$	200	\$	-	\$	200		
Construction Contingency (5%)         \$         214,289         \$         .         \$         214,289           Erosion Control permit         \$         .         \$         .         \$         .           Indirect Construction Costs         \$         300,986         \$         .         \$         .           Indirect Construction Costs         \$         300,986         \$         .         \$         .           Subtotal - GMP         \$         4.646,144         \$         .         \$         .         \$           O'Shea Pracon Fee         \$         13,063         \$         13,063         \$         13,063           AE Fees & Reimbursables         \$         419,872         \$         419,872         \$         419,872           Allowances: Abatement AIt A-1; Kitchen         \$         10,985         \$         10,985         \$         10,985           Allowances: Could Imspections         \$         12,500         \$         12,000         \$         12,000           Allowances: Could Imspections         \$         12,000         \$         12,000         \$         2,2420           Owner Communications (Phone, VOIP) not applicable per Maurice 4/27         \$         \$         \$									
Erosion Control permit         \$         250         \$         250           indirect Construction Costs         \$         3         360,966         \$         -           Subtotal - GMP         \$         4,646,144         \$         -         \$         -           Subtotal - GMP         \$         4,646,144         \$         \$         4,646,144         \$         \$         4,646,144           O'Shea Precon Fee         \$         13,063         \$         \$         13,063         \$         13,063         \$         419,872         \$         419,872         \$         419,872         \$         419,872         \$         419,872         \$         419,872         \$         419,872         \$         419,872         \$         419,872         \$         419,872         \$         419,895         #         #         #         #         #         40,885         \$         5,685         \$         16,885         #         16,885         #         16,885         #         16,885         #         #         #         #         #         #         #         #         #         #         #         #         #         #         #         #         #				_					
Indirect Construction Costs     \$     360,966     \$     \$       Subtotal - GMP     \$     4,646,144     \$     \$     \$       O'Shea Precon Fee     \$     13,063     \$     \$     10,985       Alfowances: Abatement Alf A-1; Kitchen     \$     19,985     \$     19,985       Allowances: Abatement Alf A-1; Kitchen     \$     16,985     \$     19,985       Allowances: Abatement Alf A-1; Kitchen     \$     12,000     \$     12,000       Allowances: Abatement Alf A-1; Kitchen     \$     12,000     \$     12,000       Allowances: Abatement Alf A-1; Kitchen     \$     12,000     \$     12,000       Allowances: Audio-Visual Equipment     \$     12,000     \$     12,000       Allowances: Owner Safety & Security     \$     -     \$     -       CM Performance Bond     \$     22,420     \$     24,420       Owner Communications (Phone, VOIP) not applicable per Maurice 4/27     \$     -     \$     -       Bidg Permit: EXEMPT     \$     \$     \$     -     \$       Owner Consts     \$     \$     \$     \$     -       Alternate No A27: Provide Precast Cym in Itage IPre-Engineered Metal Building     DECLINED     \$     13,003       Alternate No A31: Provide TREACH				Ψ					
Indirect Construction Costs       \$ 360,966       \$ -       \$ 360,966         Subtoal - GMP       \$ 4,646,144       \$ -       \$ 4,546,144         O'Shea Precon Fee       \$ 13,063       \$ 13,063         AE Fees & Rembursables       \$ 419,572       \$ -       \$ 419,672         Allowances: Abatement AI A.1; Kitchen       \$ 19,985       \$ 19,985       \$ 19,985         Allowances: Adatement AI A.1; Kitchen       \$ 12,500       \$ 12,500         Allowances: Adatement AI A.1; Kitchen       \$ 12,600       \$ 12,000         Allowances: Adatement Big Security       \$ 12,200       \$ 12,000         Allowances: Councer FFAE       \$ 128,000       \$ 12,000         Allowances: Councer FFAE       \$ 128,000       \$ 12,000         Allowances: Owner Safety & Security       \$ -       \$ -         CM Performance Bond       \$ 2,2420       \$ 2,2420         Owner Costs       \$ 644,525       \$ \$ \$         Owner Costs       \$ 644,525       \$ \$ \$         Other Commounciations (Phone, VOIP) not applicable per Maurice 4/27       \$ \$ \$ \$         S       \$ \$ \$       \$ \$ \$         Owner Costs       \$ \$ \$ \$ \$ \$         Other Commounciations (Phone, VOIP)       \$ \$ \$ \$ \$         Alternate No A27: Provide Precast Gym in lieu of Pre-En		Ψ	200						
Subtotal - GMP       \$ 4,646,144       \$       \$ 4,646,144         O'Shea Precon Fee       \$ 13,063       \$ 13,063         AKE Fees & Reimbursables       \$ 149,572       \$ \$ 419,572         Allowances: Abatement II. 4.1; Kitchen       \$ 16,985       \$ 19,985         Allowances: Abatement II. 4.1; Kitchen       \$ 12,500       \$ 12,500         Allowances: Cabatement II. 4.1; Kitchen       \$ 12,000       \$ 12,000         Allowances: Colled Inspections       \$ 12,200       \$ 12,000         Allowances: Counce' Safety & Security       \$       \$         CM Performance Bond       \$ 12,200       \$ 22,420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$       \$         Bidley Permit: EXEMPT       \$       \$         Bidley Permit: EXEMPT       \$       \$         Owner Costs       \$       \$       \$         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 182,066         Alternate No A28: Provide Record Entry       DECLINED       \$ 13,009         Alternate No A28: Provide Record Entry       DECLINED       \$ 182,055         Alternate No A28: Provide Record Entry       DECLINED       \$ 182,055      <						Ψ	-		
Subtotal - GMP       \$ 4,646,144       \$       \$ 4,646,144         O'Shea Precon Fee       \$ 13,063       \$ 13,063         AKE Fees & Reimbursables       \$ 149,572       \$ \$ 419,572         Allowances: Abatement II. 4.1; Kitchen       \$ 16,985       \$ 19,985         Allowances: Abatement II. 4.1; Kitchen       \$ 12,500       \$ 12,500         Allowances: Cabatement II. 4.1; Kitchen       \$ 12,000       \$ 12,000         Allowances: Colled Inspections       \$ 12,200       \$ 12,000         Allowances: Counce' Safety & Security       \$       \$         CM Performance Bond       \$ 12,200       \$ 22,420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$       \$         Bidley Permit: EXEMPT       \$       \$         Bidley Permit: EXEMPT       \$       \$         Owner Costs       \$       \$       \$         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 182,066         Alternate No A28: Provide Record Entry       DECLINED       \$ 13,009         Alternate No A28: Provide Record Entry       DECLINED       \$ 182,055         Alternate No A28: Provide Record Entry       DECLINED       \$ 182,055      <	Indirect Construction Costs	\$	360 966	\$		\$	360,966		
OShea Precon Fee       \$ 13,063       \$ 13,063         OShea Precon Fee       \$ 13,063       \$ 13,063         AE Fees & Reimbursables       \$ 1419,572       \$ 419,572         Allowances: Abatement II. A-1; Kitchen       \$ 10,985       \$ 10,985         Allowances: Abatement II. A-1; Kitchen       \$ 12,000       \$ 12,500         Allowances: Audio-Visual Equipment       \$ 12,000       \$ 12,000         Allowances: Owner SF48       \$ 12,8000       \$ 12,000         Allowances: Owner Sf4y & Security       \$ -       \$ -         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Builder's Risk       \$ -       \$ -       \$ -         Big Permit: EXEMPT       \$ -       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -       \$ -         ALTERNATE PROPOSALS       \$ 5,290,669       \$ -       \$ -         Alternate No A27. Provide Additional Fire Hydrants       DECLINED       \$ 102,005         Alternate No A31. Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 198,687         Alternate No A31. Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 198,687         Alternate No A31. Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 8,78,14         Alternate No		Ψ	000,000	Ŷ		Ŷ	000,000		
AE Fees & Reimbursables       \$ 419,572       \$ -       \$ 419,572         Allowances: Abatement AL A-1; Kitchen       \$ 19,985       \$ 19,985         Allowances: Called Inspections       \$ 12,500       \$ 12,500         Allowances: Called Inspections       \$ 12,000       \$ 12,000         Allowances: Audio-Visual Equipment       \$ 12,000       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ -         CM Performance Bond       \$ 22,420       \$ 2,2420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Builder's Risk       \$ -       \$ -       \$ -         Bidg Permit: EXEMPT       \$ -       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -       \$ -         TOTAL PROJECT AMOUNT       \$ 5,290,669       \$ -       \$ 5,290,669         ALTERNATE PROPOSALS       DECLINED       \$ 112,017         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 112,017         Alternate No A38: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 13,009         Alternate No A31: Provide REMCO TPO Roofing Upgrade       DECLINED       \$ 112,017	Subtotal - GMP	\$	4,646,144	\$	-	\$	4,646,144		
AE Fees & Reimbursables       \$ 419,572       \$ -       \$ 419,572         Allowances: Abatement AL A-1; Kitchen       \$ 19,985       \$ 19,985         Allowances: Called Inspections       \$ 12,500       \$ 12,500         Allowances: Called Inspections       \$ 12,000       \$ 12,000         Allowances: Audio-Visual Equipment       \$ 12,000       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ -         CM Performance Bond       \$ 22,420       \$ 2,2420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Builder's Risk       \$ -       \$ -       \$ -         Bidg Permit: EXEMPT       \$ -       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -       \$ -         TOTAL PROJECT AMOUNT       \$ 5,290,669       \$ -       \$ 5,290,669         ALTERNATE PROPOSALS       DECLINED       \$ 112,017         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 112,017         Alternate No A38: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 13,009         Alternate No A31: Provide REMCO TPO Roofing Upgrade       DECLINED       \$ 112,017									
Allowances: Abatement       \$ 19,985       \$ 19,985       ik inchen abatement alt Ai-1; Kitchen       \$ 16,985       ik inchen abatement alt taken         Allowances: Called Inspections       \$ 12,500       \$ 12,500       \$ 12,000       \$ 12,000         Allowances: Called Inspections       \$ 12,000       \$ 12,000       \$ 12,000         Allowances: Owner FF&E       \$ 128,000       \$ 128,000       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ -         CM Performance Bond       \$ 22,420       \$ 22,420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Bidg Permit: EXEMPT       \$ -       \$ -         Bidg Permit: EXEMPT       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -       \$ -         TOTAL PROJECT AMOUNT       \$ 5,290,669       \$ -       \$ 5,290,669       budget: \$5,490,083         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 13,009       Approximate value         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 121,217         Alternate No A28: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 121,217         Alternate No A31: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECL	O'Shea Precon Fee	\$	13,063			\$	13,063		
Allowances: Adatement Att A-1; Kitchen \$ 16,985 \$ 16,985 Allowances: Called Inspections \$ 12,000 \$ 12,000 Allowances: Owner Sfate guipment \$ 12,000 \$ 12,000 Allowances: Owner Sfate & Security \$ 12,000 \$ 128,000 Allowances: Owner Sfate & Security \$ 2,2420 \$ 22,420 Owner Communications (Phone, VOIP) not applicable per Maurice 4/27 \$ - \$ \$ - Builder's Risk \$ \$ - \$ \$ - Bidg Permit: EXEMPT \$ \$ - \$ \$ - CONNER Costs \$ 644,525 \$ - \$ \$ 644,525 ALTERNATE PROPOSALS \$ 644,525 \$ - \$ \$ 5,290,669 Alternate No A27: Provide Additional Fire Hydrants Alternate No A30: Provide REMCO TPO Roofing Upgrade Alternate No A30: Provide TREMCO TPO Roofing Upgrade Alternate No A31: Provide TREMCO TPO Roofing Upgrade with Alternate A28 DECLINED \$ 13,009 Alternate No A31: Provide TREMCO TPO Roofing Upgrade with Alternate A28 DECLINED \$ 04,803 Alternate No A31: Provide TREMCO TPO Roofing Upgrade with Alternate A28 DECLINED \$ 29,596 Alternate No A32: Provide TREMCO TPO Roofing Upgrade with Alternate A28 DECLINED \$ 04,803 Alternate No A31: Provide TREMCO TPO Roofing Upgrade with Alternate A28 DECLINED \$ 04,803 Alternate No A32: Provide TREMCO TPO Roofing Upgrade with Alternate A28 DECLINED \$ 44,883 Alternate No A33: Provide TREMCO Therm 100 Built-up Roofing Upgrade with Alternate No CM-1: Cypsum board taping and finishing including but not limited to DECLINED \$ - Alternate No CM-3: Detext all flooring concretes sib moisture militigation system. DECLINED \$ -	A/E Fees & Reimbursables	\$	419,572	\$	-	\$	419,572		
Allowances: Called Inspections       \$ 12,500       \$ 12,500         Allowances: Audio-Visual Equipment       \$ 12,000       \$ 128,000         Allowances: Owner FAE       \$ 128,000       \$ 128,000         Allowances: Owner FAE       \$ 128,000       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ -         CM Performance Bond       \$ 22,420       \$ 22,420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Builder's Risk       \$ -       \$ -       \$ -         Builder's Risk       \$ -       \$ -       \$ -         Owner Costs       \$ -       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -       \$ -         Owner Costs       \$ 5,290,669       \$ -       \$ 5,290,669         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 13,009         Alternate No A28: Provide Precast Gym In lieu of Pre-Engineered Metal Building       DECLINED       \$ 11,217         Alternate No A28: Provide Remodel       DECLINED       \$ 11,217         Alternate No A30: Provide Secure Entry       DECLINED       \$ 198,687         Alternate No A31: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 29,596	Allowances: Abatement	\$	19,985			\$	19,985		
Allowances: Audio-Visual Equipment       \$ 12,000       \$ 12,000         Allowances: Owner FAEE       \$ 128,000       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ -         CM Performance Bond       \$ 22,420       \$ 22,420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Builder's Risk       \$ -       \$ -         Builder's Risk       \$ -       \$ -         Builder's Risk       \$ -       \$ -         Owner Costs       \$ -       \$ -         TOTAL PROJECT AMOUNT       \$ 5,290,669       \$ -       \$ 5,290,669         Alternate No A28: Provide Additional Fire Hydrants       DECLINED       \$ 13,009         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 198,687         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 198,687         Alternate No A310: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 198,687         Alternate No A310: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 8 7.814         Alternate No A320: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 8 7.814         Alternate No A320: Provide TREMCO TPO Roofing Upgrade with Alte	Allowances: Abatement Alt A-1; Kitchen	\$	16,985			\$	16,985	if kitchen abatement alt taken	
Allowances: Owner FF&E       \$ 128,000       \$ 128,000         Allowances: Owner Safety & Security       \$ -       \$ -         CM Performance Bond       \$ 22,420       \$ 22,420         Owmer Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Builder's Risk       \$ -       \$ -       \$ -         Bidg Permit: EXEMPT       \$ -       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -       \$ 5,290,669       \$ -         Owner Costs       \$ 5,290,669       \$ -       \$ \$ 5,290,669       \$ -         Alternate No A27: Provide Additional Fire Hydrants       \$ 0ECLINED       \$ 13,009       \$ 1467,055         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       0ECLINED       \$ 211,217         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade       0ECLINED       \$ 198,687         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade       0ECLINED       \$ 7,95,966         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade       0ECLINED       \$ 198,687         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade       0ECLINED       \$ 7,95,966         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade with Alternate A28	Allowances: Called Inspections	\$	12,500			\$	12,500		
Allowances: Owner Safety & Security       \$       -       \$       -         CM Performance Bond       \$       22,420       \$       22,420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$       -       \$       -         Bidg Permit: EXEMPT       \$       \$       -       \$       -         Bidg Permit: EXEMPT       \$       \$       -       \$       -         Owner Costs       \$       644,525       \$       \$       644,525         TOTAL PROJECT AMOUNT       \$       5,290,669       \$       \$       \$       \$         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$       \$       \$       \$         Alternate No A22: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$       13.009         Alternate No A23: Provide Remodel       DECLINED       \$       18,687         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$       18,687         Alternate No A32a: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$       29,596         Alternate No A32b: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$       29,596         Alternate No A32b: Provide TREMCO	Allowances: Audio-Visual Equipment	\$	12,000			\$	12,000		
CM Performance Bond       \$ 22,420       \$ 22,420         Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$ -       \$ -         Builder's Risk       \$ -       \$ -         Builder's Risk       \$ -       \$ -         Bidg Permit: EXEMPT       \$ -       \$ -         Owner Costs       \$ -       \$ -         Owner Costs       \$ 644,525       \$ -         TOTAL PROJECT AMOUNT       \$ 5,290,669       \$ -         ALTERNATE PROPOSALS       ACCEPT / DECLINED       Approximate value         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 13,009         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 121,217         Alternate No A30: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 198,687         Alternate No A30: Provide Secure Entry       DECLINED       \$ 198,687         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 87,814         Alternate No A32a: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 87,814         Alternate No A32b: Provide TREMCO Therm 100 Built-up Roofing Upgrade wit A28 Precast Gym       DECLINED       \$ 87,814         Alternate No A32b: Provide TREMCO Therm 100 Built-up Roofing Upgrade wit A28 Precast Gym	Allowances: Owner FF&E	\$	128,000			\$	128,000		
Owner Communications (Phone, VOIP) not applicable per Maurice 4/27       \$       -       \$       -         Builder's Risk       \$       \$       -       \$       -         Bidg Permit: EXEMPT       \$       \$       -       \$       -         Bidg Permit: EXEMPT       \$       \$       -       \$       -         Owner Costs       \$       -       \$       -       \$       -         Owner Costs       \$       644,525       -       \$       644,525         TOTAL PROJECT AMOUNT       \$       5,290,669       \$       -       \$       5,290,669       budget: \$5,490,083         ALTERNATE PROPOSALS       DECLINED       \$       13,009       \$       14000000000000000000000000000000000000	Allowances: Owner Safety & Security	\$	-			\$	-		
Builder's Risk       \$       \$       -         Bidg Permit: EXEMPT       \$       -         Commer Costs       \$       -         Owner Costs       \$       644,525         TOTAL PROJECT AMOUNT       \$       5,290,669         ALTERNATE PROPOSALS       ACCEPT / DECLINED       Approximate value         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$       13,009         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$       162,055         Alternate No A30: Provide Secure Entry       DECLINED       \$       162,055         Alternate No A31: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$       198,687         Alternate No A31: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$       29,596         Alternate No A32: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$       -         Alternate No A32: Provide TREMCO Therm 100 Built-up Roofi		\$	22,420			\$	22,420		
Bidg Permit: EXEMPT       \$ -       \$ -       \$ -         Owner Costs       \$ 644,525       -       \$ 644,525         Owner Costs       \$ 644,525       -       \$ 644,525         TOTAL PROJECT AMOUNT       \$ 5,290,669       -       \$ 5,290,669         ALTERNATE PROPOSALS       DECLINE       ACCEPT / DECLINED       Approximate value         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 13,009         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 112,127         Alternate No A29: Multipurpose Remodel       DECLINED       \$ 198,687         Alternate No A310: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 68,808         Alternate No A321: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 87,814         Alternate No A321: Provide TREMCO Therm 100 Built-up Roofing Upgrade wil Al 28 Precast Gym       DECLINED       \$ 44,883         Alternate No CM-1: Gypsum board taping and finishing including but not limited to       DECLINED       \$ -         Alternate No CM-2: Delete all flooring subfloor prep exclusive of concrete slab moistrue mitigation system.       DECLINED       \$ -	Owner Communications (Phone, VOIP) not applicable per Maurice 4/27	\$	-			\$	-		
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Owner Costs       \$ 644,525       \$ -       \$ 644,525         TOTAL PROJECT AMOUNT       \$ 5,290,669       \$ -       \$ 5,290,669         ALTERNATE PROPOSALS       ACCEPT / DECLINE       Approximate value         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 13,009         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 162,055         Alternate No A29: Multipurpose Remodel       DECLINED       \$ 198,687         Alternate No A30: Provide Secure Entry       DECLINED       \$ 198,687         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 87,814         Alternate No A32: Provide TREMCO Therm 100 Built-up Roofing Upgrade       DECLINED       \$ 87,814         Alternate No A32: Provide TREMCO Therm 100 Built-up Roofing Upgrade       DECLINED       \$ 44,883         Alternate No A32: Provide TREMCO Therm 100 Built-up Roofing Upgrade       DECLINED       \$ 44,883         Alternate No CM-1: Gypsum board taping and finishing including but not limited to       DECLINED       \$ -         Alternate No CM-2: Delete all flooring subfloor prep exclusive of concrete slab moisture mitigation system       DECLINED       \$ -	Bldg Permit: EXEMPT			\$	-	\$	-		
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ALTERNATE PROPOSALS       ACCEPT / DECLINE       Approximate value         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 13,009         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 162,055         Alternate No A29: Multipurpose Remodel       DECLINED       \$ 211,217         Alternate No A30: Provide Secure Entry       DECLINED       \$ 198,687         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 68,808         Alternate No A32a: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 87,814         Alternate No A32b: Provide TREMCO TPO Roofing Upgrade       DECLINED       \$ 87,814         Alternate No A32b: Provide TREMCO Therm 100 Built-up Roofing Upgrade       DECLINED       \$ 87,814         Alternate No A32b: Provide TREMCO Therm 100 Built-up Roofing Upgrade       DECLINED       \$ 44,883         Alternate No CM-1: Gypsum board taping and finishing including but not limited to       DECLINED       \$ -         Alternate No CM-2: Delete all flooring subfloor prep exclusive of concrete slab moisture mitigation system       DECLINED       \$ -         Alternate No CM-3: Delete all flooring concrete slab moisture mitigation system.       DECLINED       \$ -	TOTAL PROJECT AMOUNT	\$	5.290.669	\$	-	\$	5.290.669	budget: \$5,490,083	
ALTERNATE PROPOSALS       DECLINE       Approximate value         Alternate No A27: Provide Additional Fire Hydrants       DECLINED       \$ 13,009         Alternate No A28: Provide Precast Gym in lieu of Pre-Engineered Metal Building       DECLINED       \$ 162,055         Alternate No A29: Multipurpose Remodel       DECLINED       \$ 112,177         Alternate No A30: Provide Secure Entry       DECLINED       \$ 198,687         Alternate No A31a: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 29,596         Alternate No A32: Provide TREMCO TPO Roofing Upgrade with Alternate A28       DECLINED       \$ 87,814         Alternate No A32: Provide TREMCO Therm 100 Built-up Roofing Upgrade       DECLINED       \$ 87,814         Alternate No A32: Provide TREMCO Therm 100 Built-up Roofing Upgrade with Alternate A28       DECLINED       \$ 44,883         Alternate No A32: Provide TREMCO Therm 100 Built-up Roofing Upgrade with Alternate A28       DECLINED       \$ 44,883         Alternate No CM-1: Gypsum board taping and finishing including but not limited to       DECLINED       \$ -         Alternate No CM-2: Delete all flooring subfloor prep exclusive of concrete slab moisture mitigation system.       DECLINED       \$ -			-,,		ACCEPT /			5	
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Alternate No A32b: Provide TREMCO Therm 100 Built-up Roofing Upgrade w/ alt A28 Precast Gym       DECLINED       \$ 44,883         Alternate No CM-1: Gypsum board taping and finishing including but not limited to       DECLINED       \$ -         Alternate No CM-2: Delete all flooring subfloor prep exclusive of concrete slab moisture mitigation syste       DECLINED       \$ -         Alternate No CM-3: Delete all flooring concrete slab moisture mitigation system.       DECLINED       \$ -		1			-				
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Alternate No CM-3: Delete all flooring concrete slab moisture mitigation system. DECLINED \$ -		ure mi	tigation syste						
		SIPs.							
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May 7, 2020

Decatur Public School District #61 101 W Cerro Gordo St Decatur, IL 62523

Re: Addition & Air Conditioning Muffley Elementary School BLDD Project #186EX16.403

**BID TABULATION** 

On April 30, 2020 bids were received and publically opened by the Decatur Public School District #61 and read aloud by BLDD Architects. Enclosed is the Bid Tabulation Form showing the results of all bids opened on 4/30/2020 for the above-referenced project. Additionally, we have reviewed the bids of O'Shea Builders, and they appear to be in order. Following our review, the bids were transferred to O'Shea Builders for additional scope review.

After careful review of the subcontractor's bids for the Muffley Elementary School project, and in accordance with the bid evaluation it is our recommendation that the school district proceed by accepting the apparent low bidders as follows:

- Christy Foltz: Site Improvements
- JJ Braker: Masonry
- O'Shea Builders: Structural Steel
- O'Shea Builders: General Trades
- Top Quality Roofing: Roofing & Sheet Metal
- Kelly Glass: Aluminum & Glass
- Allied: Gypsum Board Assemblies
- Flooring Systems Inc: Flooring
- Flooring Systems Inc: Gym Flooring
- Midwest Commercial Coatings: Painting
- H2I Group: Athletic & Recreation Equipment
- Irwin: Telescoping Stands
- O'Shea Builders: Pre-Engineered Metal Building
- Illini Fire Services: Fire Protection
- Henson Robinson: Plumbing
- EL Pruitt: HVAC
- Egzii: Electrical

Bidders above reflect acceptance of the base bid work plus deductive alternate bid number CM-4, to provide wood frame construction in lieu of SIPs panels. With all related Direct and Indirect Construction Costs the total project amount is \$4,901,039.

Sincerely, BLDD Architects, Inc.

11 Malenbert

Kimberly A. Kurtenbach, AIA LEED AP®, REFP

Enclosures
H:\Cl\186EX16.403 DPS Muffley ES Addition & Air Cond\Correspondence\Owner\Muffley ES Rec of Award - Bid Tab Ltr.docx



													SINGLE BI	D -not read					
<b>SHEA</b> BUILDERS		Site In ment	nprove-	Masonry	Structural Steel	General Trades	Roofing & Sheet Metal	Aluminum & Glass	Gypsum Board Assemblies	Flooring	Gym Flooring	Painting	Athletic &		Pre- Engineered Metal Bldg	Fire Protection	Plumbing	HVAC	Electrical
CONTRACTOR	ADDENDA & BOND	0270	0	04200	05100	06000	07500	08400	09200	09600	09640	09900	11480	12660	13120	15300	15400	15700	16000
Entler Excavating		Ś	342,312																,
Christy Foltz		Ś	334,052																
O'Shea Builders		\$	368,121																
Hard Surfacing		Ś	360,532																
Otto Baum		Ŷ	300,332	\$ 189,510															
JJ Braker				\$ 187,300															
O'Shea Builders				\$ 107,500	\$ 68,147														
Christy Foltz					\$ 75,593														
O'Shea Builders					\$ 75,555	\$ 800,780													
Christy Foltz						\$ 894,430													
Broeren Russo						\$ 1,092,000													
Top Quality						\$ 1,092,000	\$ 171,600						-						
· · ·	×																		
Henson Robinson							\$ 172,539												
Kelly Glass Bacon Van Buskirk	<b></b>							÷ 0.)000											
								\$ 66,800											
Broeren Russo	✓								\$ 255,640		_			_					
Kinney Contractors									\$ 175,500					-					
Mid Illinois	✓								\$ 175,600										
Allied	$\checkmark$								\$ 129,000										
Associated Constructors	✓								\$ 139,950										
Specialty Commercial Flooring	$\checkmark$									\$ 196,598									
Flooring Systems * Combo 1	✓																		
Keifer Specialty Flooring	$\checkmark$										\$ 59,630								
Broeren Russo	$\checkmark$											\$ 98,200							
Midwest Commercial Coatings	$\checkmark$											\$ 45,950							
New Beginnings Contractors	$\checkmark$											\$ 52,300							
Paul Painting	$\checkmark$											\$ 50,000							
Mid Illinois	$\checkmark$											\$ 46,300							
O'Shea Builders	$\checkmark$														\$ 188,963				
Christy Foltz	$\checkmark$														\$ 189,692				
Illini Fire Service	$\checkmark$															\$ 34,890			
Apex Fire	$\checkmark$															<del>\$ 20,002</del>			
Superior Fire Protection	$\checkmark$															\$ 36,900			
Рірсо	$\checkmark$															\$ 38,500			
Ahern	$\checkmark$															\$ 43,272			
Davis Houk	$\checkmark$																\$ 138,014		
EL Pruitt	$\checkmark$																\$ 98,476		
King Lar	$\checkmark$																\$ 99,800		
Henson Robinson	$\checkmark$																\$ 93,350		
Burdick	$\checkmark$																\$ 98,475		
EL Pruitt	×																	\$ 964,281	
King Lar	<b>V</b>																	\$ 1,063,000	
Henson Robinson	×																	\$ 1,036,800	
Davis Houk	×																	\$ 1,108,000	
Burdick	<b>v</b>																	\$ 985,000	
Bodine	<b>V</b>																		\$ 318,788
Egzii	<b>V</b>																		\$ 299,000
Anderson																			\$ 319,100
Christy Foltz * Combo 2	<b>V</b>																		
H2I	X	th	ese two itor	me were single h	ids opened pri	vately by the							\$ 46,484						
Irwin	x	Di	istrict, deter	mined to be app	propriate and th	vately by the perefore accepted							÷,	\$ 15,73 <sup>-</sup>	1				

### Decatur Public Schools Muffley Elementary School bid tab 4/30/20

Fire Hydra	ants	Parkig East S	ide	Parkin West	Side	Sout	ing on h Side	Off L	oop	in li PEN		pu Au	rpose & ditorium	Exi En	try	TPO roof	TPO w/Alt A22		BUR w/Alt A22	Finish	k swap		Moisture Mitigation		e in of SIPs
Alt A-	-17	Alt A-1	18	Alt A-1	19	Alt A	-20	Alt A	-21	Alt /	4-22	Alt	A-23	Alt	: A-24	Alt A-25a	Alt A-25b	Alt A-26a	Alt A-26b	Alt CM	-1	Alt CM-2	Alt CM-3	Alt CN	M-4
	15,000		29,900			\$	78,203		113,100																
	13,424		39,942		34,077	\$	85,143		98,184																
\$	11,616		33,459			\$ ¢	101,520		116,497	-															
Ş	12,221	\$	38,154	\$	36,926	\$	92,403	Ş	90,234	\$	(83,980)	ć	27,785	ć	11,390										
										\$	(88,500)		43,200		14,850										
										\$	37,679		2,429		1,416										
								1		\$	38,907		2,000		1,500										
										\$	42,861	\$	45,719		36,027									\$ (3	33,024)
										\$	80,429		82,003		59,225										
										\$	33,000		176,000	\$	71,500				4					\$ (1	10,000)
										\$	35,100					\$ 35,700									
										\$ \$	33,500 5,500		7,970	ć	22,300	\$ 47,720	\$ 15,436	\$ 89,997	\$ 38,672						
										Ş	5,500	\$	10,900		22,300										
										\$	52,900		116,160		15,000					\$ (14	1.800)				_
										Ť	01,000	Ť	110,100	Ť	20,000					+ (-	.,,				
								1		\$	27,240	\$	78,910	\$	20,830					\$ (3:	L,300)				
										\$	25,946	\$	69,512		15,133					\$ (23					3,427
										\$	27,900	\$	87,500		13,900										3,250
												\$	8,283		10,550							\$ (4,505)			
												\$	51,482	\$	14,160							\$ (13,500)			
										6	27.400	ć	22 5 00		42.000					6 D			\$ (12,900)	)	
										\$ \$	27,100 7,200		23,500 13,900		12,000 6,800						L,900 7,500				
										ې \$	8,300		30,000		12,000						L,700				_
										Ŷ	0,500	\$	11,000		5,000					φ J.	1,700				
										\$	6,000		16,000	\$	10,200					\$ 33	3,890				
											(188,963)														
												\$	4,275												
												ې \$	5,957												
												\$	6,600												_
												\$	4,620												
												\$	3,987												
												\$	16,298	\$	8,495										
												\$	23,900	_	2,300										
												\$	23,900		3,340										
												\$	24,000		2,600										
										ć	2.075	Ş	30,000	-	6,500										
										\$	2,875	\$ \$	20,300 19,877	_	28,999										
										\$	2,500	Ŧ	19,877		37,933 26,635										
\$	13,424	¢	32,942	¢	34,077	¢	85,143	ć	98,184		119,336	_	84,003	_	60,725										



	Alt CM-1 with A23/24	Com	bo 01	Со	mbo 02
<b>!</b> )					
))					
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		\$	198,543		
		Ļ	190,945		
	CM-1: a23 + \$620	0. a24	+\$2900		
	CM-1: a24 +\$4000	)	- <del>-</del>		
		-			
				\$	1,473,767



Owner:	Decatur Public Schools
Location:	Muffley Elementary School
Bid Time:	4/30/2020 2:00PM
Project #:	

Ver 1.2

### Decatur Public Schools #61 - Muffley Elementary School

BID PACKAGE	BA	ASE BIDS		ALTERNATE BIDS		TOTAL	COMPANY	MBE %
								15%
02700 Site Improvement	\$	334,052		-	\$	334,052	Christy Foltz	
04200 Masonry	\$	187,300		-	\$	187,300	JJ Braker	
05100 Structural Steel	\$	68,147	\$	-	\$	68,147	O'Shea Builders	
06000 General Trades	\$	800,780		(33,024)	\$	767,756	O'Shea Builders	
07500 Roofing & Sheet Metal	\$	171,600	\$	-	\$	171,600	Top Quality	
08400 Aluminum & Glass	\$	64,850	\$	-	\$	64,850	Kelly Glass	20%
09200 Gypsum Board Assemblies	\$	129,000	\$	3,427	\$	132,427	Allied	
09600 Flooring * Note - this value should be adde		152,338	\$	-	\$	152,338	Flooring Systems *	
09640 Gym Flooring the Gym Flooring value to = combo	\$	46,205	\$	-	\$	46,205	Flooring Systems *	
09900 Painting	\$	45,950	\$	-	\$	45,950	Midwest Commercial Coatings	
11480 Athletic & Recreation Equipment	\$	46,484	\$	-	\$	46,484	H2I	
12660 Telescoping Stands	\$	15,731	\$	-	\$	15,731	Irwin	
13120 Pre-Engineered Metal Building	\$	188,963	\$	-	\$	188,963	O'Shea Builders	
15300 Fire Protection	\$	34,890	\$	-	\$	34,890	Illini Fire Service	15%
15400 Plumbing	\$	93,350	\$	-	\$	93,350	Henson Robinson	
15700 HVAC	\$	964,281	\$	-	\$	964,281	EL Pruitt	
16000 Electrical	\$	299,000	\$	-	\$	299,000	Egzii	
03400 Early Pre-Cast Bid (With Alternate No A-22)	\$	233,000	φ \$	-	\$ \$	233,000	Egzii	
CM General Conditions	ծ \$	331,165	ֆ \$	-	э \$	331,165	1	
			- ·				l	
Testing & Inspection	\$	34,084	\$	-	\$	34,084		
Temp Floor Protection	\$	668	\$	-	\$	668	l	
		1 000 000	<u> </u>	///	-		Tabl MDE O CONTRACT	0.50
	\$	4,008,838	\$	(29,597)	\$	3,979,241	Total MBE Contract Value:	0.5%
	1		1		<u> </u>		4	
Indirect Construction Costs								
Sales Tax, Exempt Proj Consumables	\$	200	\$	-	\$	200		
CM Fee	\$	136,817	\$	(1,010)	\$	135,807		
Construction Contingency (5%)	\$	200,452	\$	(1,480)	\$	198,972		
Erosion Control permit	\$	250	,	( ) )	\$	250	1	
	Ť	200	-		\$	-		
			-		Ŷ			
la dia at 0 and motion 0 and a 0 mm	<b>^</b>	007 740	¢	(0,400)		005 000	-	
Indirect Construction Costs Summary	\$	337,718	\$	(2,490)	\$	335,229		
			_					
Subtotal - GMP	\$	4,346,556	\$	(32,087)	\$	4,314,469		
Owner Costs								
O'Shea Precon Fee	\$	13,063			\$	13,063		
A/E Fees & Reimbursables	\$	425,970	\$	-	\$	425,970		
Allowance: Abatement	\$	35,000			\$	35,000		
Allowance: Called Inspections	\$	12,500			\$	12,500		
Allowance: Audio-Visual Equipment	\$	6,000			\$	6,000		
Allowance: Owner FF&E	\$	62,000			\$	62,000		
Allowance: Owner Safety & Security					\$	-		
CM Performance Bond	\$	32,037			\$	32,037		
					\$			
Allowance: Owner Communications (Phone, VOIP)					\$	-		
Builder's Risk			\$	-	\$	-		
Bldg Permit: EXEMPT			\$	-	\$	-		
			\$	-	\$	-		
	1		Ť		Ť			
Owner Costs Summary	\$	586,570	\$	-	\$	586,570		
	Ť	000,010	Ť		۴,	200,070	1	
TOTAL PROJECT AMOUNT	\$	4,933,126	\$	(32,087)	\$	4,901,039	budget: \$5,053,579	
	Ť	.,	Ť	ACCEPT /				
	1		1		Ap	proximate value		
ALTERNATE PROPOSALS				DECLINE	¢	44 550	1	
Alternate No A-17: Additional Fire Hydrants at Muffley	<u> </u>			DECLINED	\$	14,553	4	
Alternate No A-18: Additional Parking on East Side at Muffley	<b> </b>			DECLINED	\$	41,370	4	
Alternate No A-19: Additional Parking on West Side of Muffley	<u> </u>			DECLINED	\$	36,944	4	
Alternate No A-20: Additional Parking on South Side of Muffley	<b> </b>			DECLINED	\$	92,306	4	
Alternate No A-21: Parent Drop-Off Loop at Muffley	ļ			DECLINED	\$	106,444	4	
Alternate No A-22: Precast Gym ILO PEMB at Muffley	<u> </u>			DECLINED	\$	124,525	4	
Alternate No A-23: Multipurpose and Auditorium Remodel at Muffley	1			DECLINED	\$	258,878	1	
Alternate No A-24: Secure Existing Entry at Muffley				DECLINED	\$	168,976	]	
Alternate No A-25a: Provide TREMCO TPO Roofing Upgrade				DECLINED	\$	38,703	J	
Alternate No A-25b: Provide TREMCO TPO Roofing Upgrade with Alt A22 Precast	Gym			DECLINED	\$	17,753	]	
Alternate No A-26a: Provide TREMCO Therm 100 Built-up Roofing Upgrade				DECLINED	\$	64,072	]	
Alternate No A-26b: Provide TREMCO Therm 100 Built-up Roofing Upgrade with Alt A22	Preca	st Gym		DECLINED	\$	42,943	1	
Alternate No CM-1: Gypsum board taping & finishing including but not limited to corner be				DECLINED	Ċ	,	1	
Alternate No CM-2: Delete all flooring subfloor preparation exclusive of concrete slab mois				DECLINED			1	
Alternate No CM-3: Delete all flooring concrete slab moisture mitigation system.	T	J Jok		DECLINED			1	
Alternate No CM-4 Provide wood frame construction classroom additions in lieu of	SIPs			ACCEPTED	\$	(32,087)	1	
	1				Ť	(02,007)	1	
	1		1				1	

### DECATUR DISTRICT 61 BOARD OF EDUCATION REGULAR MEETING MINUTES

DATE/TI	/IE: April 28, 2020	4:00 PM	
LOCATIO	N: Keil Administration Building 1 <sup>st</sup> Floor Board Room and Via	a Audio/Zoom	
PRESENT	<ul> <li>Beth Nolan, President Kendall Briscoe (audio) Regan Lewis (audio) Andrew Taylor (audio)</li> </ul>	Courtney Carson, Vice President (audio) Beth Creighton (audio) Dan Oakes (audio)	
STAFF:	Superintendent Dr. Paul Frege (audio) and others	eau, Board Secretary Melissa Bradford, Attorney Br	ian Braun
	President Nolan called the me	eting to order at 4:00 PM.	
TOPIC	DIS	CUSSIONACTION	NN
	President Nolan called the meetin Session to discuss the appointment performance or dismissal of speci- negotiating matters between the B seconded by Mrs. Creighton. Hearing no questions, President N Aye: Carson, Nolan, Oakes, Briston Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 A	g to order and moved into Closed Executive at, employment, compensation, discipline, fic employees of the public body and collective board and representatives of its employees, lolan called for a Roll Call Vote: coe, Taylor, Creighton, Lewis	Board moved to Closed Executive Session at 4:00 PM.
Return to Open Session		n to Open Session, seconded by Mr. Taylor.	Returned to Open Session
Open Session Continued	Session to discuss the appointment performance or dismissal of species	ard of Education had been in Closed Executive at, employment, compensation, discipline, fic employees of the public body and collective board and representatives of its employees. No executive Session.	at 6:10 PM. Information only.
Pledge of	President Nolan led the Pledge of	Allegiance.	
Allegiance		rd Members participated via audio/zoom: and Board Members Beth Creighton, Regan Lewis,	Information only.
	Board Member Kendall Briscoe w Session Board of Education meeti	vas unable to attend the April 28, 2020 Opening.	

TOPIO	CDISCUSSIONACTIO	)N
Approval of Agenda, April 28, 2020	Superintendent Fregeau recommended the Board approve the April 28, 2020 Open Session Board Meeting agenda as presented.	Agenda was approved as presented.
	Vice President Carson moved to approve the recommendation, seconded by Mrs. Lewis. All were in favor.	
Board and/or Committee Reports/ Discussion	President Nolan noted that Administration would like to amend the Policy on Graduation Requirements as it relates to service learning hours. Due to the sheltering in place, students would not be able to complete the requirements and this would require a policy change. The Policy Committee was asked to work with Administration on the amendment to this policy for the 2019-2020 school year. More information forthcoming.	-
Supt's Report First Read – Admin/Admin Support Handbook	<ul> <li>Mary Ann Schloz, Assistant Director of Finance, Grants and Special Projects, remotely presented a first read of the Administrative/Administrative Support Handbook (see attached). The noted changes/updates were:</li> <li>Placements on the salary schedule.</li> <li>Option for the High Deductible Plan.</li> <li>Retirement benefits.</li> <li>Administrative retirement incentives to align with the DEA.</li> </ul>	Information only.
	The Administrative/Administrative Support Handbook will be recommended for approval during the May 12, 2020 Board of Education Meeting.	
Roll Call D. GMP for New Johns Hill	For the record, Roll Call Item D. Accepting the Guaranteed Maximum Price (GMP) and Award Recommendations from O'Shea Builders for the new Johns Hill Magnet School was pulled from the April 28, 2020 Open Session Board Meeting Agenda.	Information only.
Personnel Action Items	Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources as presented.	Motion carried. Personnel Action Items were approved
	Mr. Oakes moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Oakes, Nolan, Lewis, Creighton, Taylor, Carson Nay: None Absent: Briscoe Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Interim- Transitional Contract for P- 12 Director of	Superintendent Fregeau recommended the Board approve the Interim - Transitional Contract (up to 15 days) for the P-12 Director of Teaching and Learning Dr. Judith Campbell as presented.	Motion carried. Interim- Transitional Contract was
12 Director of Teaching and Learning	Mr. Taylor moved to approve the recommendation, seconded by Vice President Carson. Hearing no questions, President Nolan called for a Roll Call Vote:	approved for Dr. Judith

TOPIO	CDISCUSSION	ACTION
	Aye: Creighton, Nolan, Taylor, Oakes, Carson, Lewis Nay: None Absent: Briscoe Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Campbell as presented.
Amended Contract for AllTown Bus	Superintendent Fregeau recommended the Board approve the Amended Contr AllTown Bus Company, LLC as presented.	act for Motion carried. Amended Contract for
Company	Mrs. Lewis moved to approve the recommendation, seconded by Mr. Taylor. no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Lewis, Carson, Creighton, Nolan, Oakes Nay: None	Hearing AllTown Bus Company was approved as presented.
	Absent: Briscoe Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
iPad Purchase	Superintendent Fregeau recommended the Board approve the iPad Purchase a presented.	s Motion carried. iPad Purchase was approved
	Mrs. Lewis moved to approve the recommendation, seconded by Mr. Oakes. I no questions, President Nolan called for a Roll Call Vote: Aye: Carson, Creighton, Taylor, Oakes, Lewis, Nolan Nay: None Absent: Briscoe	
	Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
	Superintendent Fregeau noted that this was a follow-up on the Community Foundation of Macon County's grant and the District was able to purchase add iPads for the District and our students. He thanked the Community Foundation Macon County for the grant and Jeff Dase, Assistant Superintendent of Teach Learning, for his work on applying for that grant.	n of
<b>Consent Items</b>	Superintendent Fregeau recommended the Board approve the Consent Items a presented:	Motion carried. Consent Items
	A. Minutes: Open/Closed Meetings April 14, 2020 and Special Meetings Open/Closed April 20, 2020	were approved as presented.
	B. Financial Conditions Report	
	C. Treasurer's Report	
	D. ESSA: School Improvement Learning Partner Agreements with Consortiu Educational Change for Stevenson Elementary, Oak Grove Elementary an Stephen Decatur Middle School	
	E. ESSA: School Improvement Learning Partner Agreements for Literacy an Solutions with Houghton Mifflin Harcourt	d Math
	F. Job Description: Coordinator for Jerry Dawson Civic Leadership Institute	
	G. Job Description: P-12 Assistant Director of Teaching & Learning	

TOPIC	CDISCUSSIONACT	ION
	<ul><li>H. Board of Education School Board Policies</li><li>Mr. Taylor moved to approve the recommendation, seconded by Vice President Carson. Hearing no questions, President Nolan called for a Roll Call Vote:</li></ul>	
	Aye: Nolan, Taylor, Creighton, Oakes, Carson, Lewis Nay: None Absent: Briscoe Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Public Participation	<ul> <li>President Nolan noted that during Public Participation, the Board of Education asked for the following:</li> <li>Any public comments received will be read during this time.</li> <li>Public read comments will be limited to 3 minutes.</li> <li>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 st members by name, and requests that public commenters refrain from doing so as well.</li> </ul>	lic
	None at this time.	
Announcements	The Board of Education sends condolences to the families of:	Information only.
	Karen Marie Olson, who passed away Sunday, April 05, 2020. Mrs. Olson was the mother of Thad Olson, Eisenhower High School Physical Education Teacher.	
	Iyonna Vittoria Johnson, who passed away Wednesday, April 22, 2020. Little Miss Iyonna was a student at Enterprise Montessori School and the daughter of Abby DeLong, 1 <sup>st</sup> Grade Teacher at William Harris Learning Academy.	3
Important Dates	IMPORTANT DATES	Information only.
	<b>NEXT MEETING</b> The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, May 12, 2020 in the 1 <sup>st</sup> Floor Board Room at the Keil Administration Building.	
Adjournment	President Nolan asked for a motion to adjourn the Open Session Meeting. Mrs. Lew motioned, seconded by Mr. Taylor. All were in favor.	wis Board adjourned at 6:45 PM.



## Board of Education Decatur Public School District #61

Date: May 12, 2020	Subject: Freedom of Information Act (FOIA) Report
<b>Initiated By:</b> Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

Full access to the District's public records is available to any person as provided in the Illinois Freedom of Information Act (FOIA). The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response. The Board Secretary serves as the District's FOIA Officer and will inform the Board of Education of any FOIA Reports from the previous month every first Board meeting of the month.

### **CURRENT CONSIDERATIONS:**

Please see the below FOIA Report from the District's FOIA Officer for Decatur Public Schools:

			Freedom of Infor	rmation Act Report	
Date	Due	Extension	<b>Requestor</b> /	Topic/	Date
Received	Date	<b>Due Date</b>	Company	Summary	Responded
04/12/20	04/20/20	None.	Elizabeth	Award of New Johns Hill Magnet School	None at
			Packard,		this time,
			ConstructConnect		District
					Closure.
04/22/20	04/29/20	None.	Drew Hadden,	Electronic emails between Jeff Dase and	None at
			Cromwell Media	Todd Covault for 04/01 – 04/20/2020.	this time,
					District
					Closure.

### FINANCIAL CONSIDERATIONS:

None.

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this FOIA Report as presented.

**Please note:** Due to District closures state-wide, Open FOIA request responses (date) will be discussed with the requester upon removal of the "state at home order. "

### **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

BOARD ACTION:



## Board of Education Decatur Public School District 61

<b>Date:</b> May 12, 2020	Subject: Monthly Board Bills
<b>Initiated By:</b> Todd Covault, EdD, Chief Operational Officer	<ul> <li>Attachments:</li> <li>Employee Monthly Check Listing (5 Pages)</li> <li>Vendor Monthly Check Listing (78 Pages)</li> <li>Employee Out of Line Check Listing (2 Pages)</li> <li>Voided Check Listing (1 Page)</li> <li>Disbursements via ACH (1 Page)</li> </ul>
Reviewed By: Dr. Paul Fregeau, Superintendent	

### **BACKGROUND INFORMATION:**

Attached is the listing of monthly bills for Board approval. The total amount of the check register on April 30, 2020 was \$3,705,144.00.

Employee Monthly Total	\$5,555.55
Vendor Monthly Total	\$3,734,480.63
Employee Out of Line Monthly Total	\$769.98
Voided Check Total	(\$35,662.16)
Total	\$3,705,144.00

### **CURRENT CONSIDERATIONS:**

N/A

### FINANCIAL CONSIDERATIONS:

N/A

### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education retroactively approve the Monthly Bills as presented.

### **RECOMMENDED ACTION:**

- \_X\_ Approval
- \_\_\_\_\_ Information
- \_\_\_\_ Discussion

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

Disbursemer Fiscal Year: 201		Listing	Bank Name: Bank Account:	CONSOLIDATED ACCC 2892733		ate Range: oucher Range:		) Sort By: Dollar Limit	Check : \$0.00
				yee Vendor Names	Exclude Voided Checks	Exclud	e Manual Checks	Include Non	
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
Bank Name:	CONSOLI	DATED ACC	COUNT 2	В	ank Account: 2892733				
NCB	04/30/2020	1318	MORRISON, KELLEY R	V109314	10.33.1900.0110.0.4	410	REIMBURSEMEN BOOKS	T - AMAZON	\$50.70
NCB	04/30/2020	1318	RANSONE, FRANCES M	V13772	12.00.2132.0880.0.3	333	2020 MILEAGE – 2020 MILEAG		\$53.02
NCB	04/30/2020	1318	ST PIERRE, MICHELLE	V143220	12.00.2211.0810.0.3	333	2020 MILEAGE – 2020 MILEAG		\$126.56
NCB	04/30/2020	1318	KINSELLA, CONNIE J	V14837	12.00.2140.0880.0.3	333	2020 MILEAGE – 2020 MILEAG		\$97.46
NCB	04/30/2020	1318	DASE, JEFF	V151973	10.00.2322.0000.0.3	333	2020 MILEAGE – 2020 MILEAG		\$25.99
NCB	04/30/2020	1318	BORN, LORI A	V167202	10.50.1216.0048.0.3	333	2020 MILEAGE – 2020 MILEAG		\$13.80
NCB	04/30/2020	1318	JOHNSTONE-LUECKE, KATHLEEN	V215945	12.00.3700.0851.2.3	333	ELEM/SEC CC T MILEAGE	EACHER	\$110.40
NCB	04/30/2020	1318	HAWK, MATTHEW	V241999	12.00.1201.0871.0.3	333	2020 MILEAGE – 2020 MILEAG		\$105.57
NCB	04/30/2020	1318	MORRISON, KELLEY R	V251688	10.33.1900.0110.0.4	410	REIMBURSEMEN AMAZON BOOK		\$10.61
NCB	04/30/2020	1318	STINE, JENNIFER E	V25856	12.00.2132.0880.0.3	333	2020 MILEAGE – 2020 MILEAG		\$166.35
NCB	04/30/2020	1318	SWANBERG, FRANCES	V260051	10.11.2210.0123.0.3	312	REGISTRATION- PAID -		\$119.00
NCB	04/30/2020	1318	SWANBERG, FRANCES	V260051	10.11.2210.0123.0.3	332	2020 CONF MIL CONF MILEAGE	EAGE – 2020	\$163.30
NCB	04/30/2020	1318	SWANBERG, FRANCES	V260051	10.11.2210.0123.0.3	332	HOTEL – EMPLO HOTEL – EMPLO		\$131.32

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Disburseme	nt Detail	Listing		ONSOLIDATED ACCO		Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 201	9-2020		Bank Account: 28		Vouc	her Range: 1318 - 1318 Dollar Limit: ☐ Exclude Manual Checks ✓ Include Non C	·
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
NCB	04/30/2020	1318	HORVATH, GARY N	V263635	10.82.2560.0225.0.410	REIMBURSEMENT – ONLINE PURCHASE OF 4 SWIVEL	\$66.
NCB	04/30/2020	1318	HORVATH, GARY N	V263635	10.82.2560.0225.0.410	ONLINE PURCHASE OF 4 SWIVEL CASTERS FOR	\$66.
NCB	04/30/2020	1318	MORRISON, KELLEY R	V2756	10.33.1900.0110.0.410	REIMBURSEMENT – AMAZON BOOKS	\$79.
NCB	04/30/2020	1318	ZILZ, CAROL JEAN	V299318	12.00.2132.0880.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$125.
NCB	04/30/2020	1318	MILLS-JONES, SUSAN F	V30731	12.00.2130.0871.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$35.8
NCB	04/30/2020	1318	MILLS-JONES, SUSAN F	V30731	12.00.2130.0904.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$53.
NCB	04/30/2020	1318	GUMBEL, KATHLEEN S	V319173	12.00.2132.0880.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$46.
NCB	04/30/2020	1318	HELM, BRYLAN H	V348171	10.93.2222.4300.2.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$131.
NCB	04/30/2020	1318	JELKS, HELENIA N	V350414	10.93.2222.4300.2.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$32.
NCB	04/30/2020	1318	JELKS, HELENIA N	V350414	10.93.2222.4300.2.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$14.
NCB	04/30/2020	1318	SMITH, LINDA RENEA	V367989	12.00.2332.0810.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$187.
NCB	04/30/2020	1318	ROBBINS, SAMANTHA S	V382848	12.00.2210.0810.0.332	2020 CONF MILEAGE – 2020 CONF MILEAGE	\$44.
NCB	04/30/2020	1318	FRIEDRICH, TRAVIS A	V428000	12.00.2210.0810.0.332	2020 CONF MILEAGE – 2020 CONF MILEAGE	\$91.
NCB	04/30/2020	1318	HAYS, TALITHA N	V482899	10.72.2410.0000.0.410	REIMBURSEMENT – HOLDER FOR LETTERS FOR HOPE'S	\$21.
NCB	04/30/2020	1318	VAN NATTA, CLYDE	V519848	10.93.2540.0105.0.410	SAFETY BOOTS – CUSTODIANS – SAFETY	\$133.

Disburseme	nt Detail	Listing				Range: 04/01/2020 - 04/30/2020 Sort By:	Check
Fiscal Year: 20	9-2020		Bank Account: 28		Vouc Exclude Voided Checks	cher Range: 1318 - 1318 Dollar Limit: Exclude Manual Checks	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
NCB	04/30/2020	1318	WITTS, STACY	V574134	10.50.2410.0103.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$182.8
NCB	04/30/2020	1318	DETMERS, JENNIFER M	V637611	12.00.1206.0811.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$380.0
NCB	04/30/2020	1318	FUITEN, CARYN J	V663627	10.42.2210.4932.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.0
NCB	04/30/2020	1318	FUITEN, CARYN J	V663627	10.42.2210.4932.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.0
NCB	04/30/2020	1318	FUITEN, CARYN J	V663627	10.42.2210.4932.1.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$50.0
NCB	04/30/2020	1318	FRIEDRICH, TRAVIS A	V686316	12.00.2331.0810.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$107.9
NCB	04/30/2020	1318	MCCOY, LORI B	V690223	12.00.2210.0852.2.332	2020 CONF MILEAGE – 2020 CONF MILEAGE	\$89.
NCB	04/30/2020	1318	CASTLE, SONYA	V690777	12.00.2140.0880.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$93.0
NCB	04/30/2020	1318	LANE, SABRINA A	V693687	12.00.2132.0880.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$221.3
NCB	04/30/2020	1318	MOYER, CHARLES	V701148	10.62.2190.0047.0.333	CROSSING GUARD MILEAGE- CHARLES MOYER	\$97.
NCB	04/30/2020	1318	TALLENT, NATHANIEL J	V717155	10.11.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$278.0
NCB	04/30/2020	1318	TALLENT, NATHANIEL J	V717155	10.11.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.0
NCB	04/30/2020	1318	SOMMER, KRISTINA L	V741936	10.72.2410.0000.0.410	REIMBURSEMENT- ZIPLOCK BAGS FOR ACTIVITY	\$24.9
NCB	04/30/2020	1318	SMITH, LINDA RENEA	V751643	12.00.2210.0810.0.332	2020 CONF MILEAGE – 2020 CONF MILEAGE	\$92.0
NCB	04/30/2020	1318	ROBBINS, SAMANTHA S	V777253	12.00.1207.0812.0.333	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	\$272.6

Check			SOLIDATED ACCOU		Listing	nt Detail	Disburseme
•	Range: 1318 - 1318 Dollar Limit: Exclude Manual Checks 🗹 Include Non C			Bank Account: 2892		9-2020	Fiscal Year: 201
Amount	Description	Account	Invoice	Payee	Voucher	Date	Check Number
\$50.6	2020 CONF MILEAGE – 2020 CONF MILEAGE	10.85.2210.0123.0.332	V799480	BOROWSKI, BRITTANY R	1318	04/30/2020	NCB
\$15.0	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	10.85.2210.0123.0.332	V799480	BOROWSKI, BRITTANY R	1318	04/30/2020	NCB
\$70.0	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	10.85.2210.0123.0.332	V799480	BOROWSKI, BRITTANY R	1318	04/30/2020	NCB
\$146.5	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	12.00.2132.0880.0.333	V869878	ENGELGAU, SUSAN	1318	04/30/2020	NCB
\$231.3	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	12.00.2332.0810.0.333	V893429	HETTINGER, ANDREA M	1318	04/30/2020	NCB
\$206.8	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	12.00.2332.0810.0.333	V900546	MCCOY, LORI B	1318	04/30/2020	NCB
\$289.5	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	12.00.2150.0880.0.333	V920879	FITZGERALD, ALYSSA D	1318	04/30/2020	NCB
\$6.3	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	12.00.2191.0879.2.333	V925603	MCCLURE, CAROL S	1318	04/30/2020	NCB
\$51.7	2020 CONF MILEAGE – 2020 CONF MILEAGE	10.85.2210.4932.1.332	V936367	SHEARY, KATHRYN	1318	04/30/2020	NCB
\$35.0	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	10.85.2210.4932.1.332	V936367	SHEARY, KATHRYN	1318	04/30/2020	NCB
\$10.0	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	10.85.2210.4932.1.332	V936367	SHEARY, KATHRYN	1318	04/30/2020	NCB
\$35.0	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	10.85.2210.4932.1.332	V936367	SHEARY, KATHRYN	1318	04/30/2020	NCB
\$29.9	REIMBURSEMENT: LOGITECH K3 KEYBOARD – SAM'S CLUB	10.72.2410.0000.0.410	V937776	EVERSOLE, CARLY E	1318	04/30/2020	NCB
\$26.3	2020 MILEAGE IN DISTRICT – 2020 MILEAGE IN	12.00.2132.0880.0.333	V991087	REEDY, MAIRI	1318	04/30/2020	NCB
\$5,555.5	Check Total:						
\$5,555.5	Bank Total:						

4

Disburseme Fiscal Year: 20		il Listing		Bank Name: Bank Account	CONSOLIDATED ACC 2892733	COUNT 2	Date Range: Voucher Range		20 - 04/30/2020 - 1318	Sort By: Dollar Limit:	Check \$0.00
	19-2020			🖌 Print Empl	oyee Vendor Names	Exclude Voided Chee	cks 🗌 Exclue	de Manual (	Checks	Include Non C	heck Batches
Check Number	Date	Voucher	Payee		Invoice	Account		De	escription		Amount
<u>Fund</u>				<u>Amount</u>							
10			\$2	2,146.84							
12			\$2	3,408.71							

Fund Totals: \$5,555.55

End of Report

Disbursements Grand Total:

\$5,555.55

Disburseme	nt Detail	Listing		Bank Name:	CONSOLIDATED ACCO	DUNT 2	Date Range:	04/01/2020 - 0		Sort By:	Check
Fiscal Year: 201	9-2020			Bank Account:		_	Voucher Range		_	Dollar Limit:	
<b>.</b>	_			Print Emplo	yee Vendor Names	Exclude Voided Check	ks 📙 Exclu	de Manual Chec		clude Non C	heck Batches
Check Number	Date	Voucher	Payee		Invoice	Account		Descrip	otion		Amount
Bank Name:	CONSOLIE	DATED ACC	COUNT 2		E	ank Account: 2892733					
333295	04/03/2020	1290	AT & T		217. 423. 041	3 10.82.2410.0010	0.0.342	ροτς ι	INES AT EHS		\$218.55
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.00.0000.0000	0.0.908		PHONE SERVIC	E	\$63.41
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.00.2660.0110	0.0.342		PHONE SERVIC		\$101.88
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.01.2540.0107	.0.342		PHONE SERVIC		\$876.11
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.01.2540.0107	.0.342		PHONE SERVIC		(\$0.01)
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.03.2330.4300	).2.342	LOCAL	PHONE SERVIC	E	\$31.71
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.03.2330.4300	).2.342		PHONE SERVIC		\$31.71
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.03.2540.0107	.0.342		PHONE SERVIC		\$63.41
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.08.2540.0107	.0.342		PHONE SERVIC		\$70.21
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.11.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$95.25
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.11.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$38.46
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.12.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$34.00
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.12.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$38.46
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.13.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$68.34
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.13.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$38.46
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.18.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$31.71
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.18.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$71.58
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.21.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$63.60
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.21.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$38.46
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.22.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$63.51
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.22.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$42.69
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.24.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$65.99
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.24.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$70.56
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.33.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$38.46
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.33.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$31.71
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.42.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$63.90
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.42.2540.0107	.0.342	LOCAL	PHONE SERVIC	E	\$38.46
333295	04/03/2020	1290	AT & T		217. 424. 300	0 10.44.2410.0000	0.0.342	LOCAL	PHONE SERVIC	E	\$66.66
Printed: 04/29/202	20 12:24:4	44 PM	Repor	t: rptAPInvoice0	CheckDetail	2019.4.12	2			Page	e: 1

Check		04/01/2020 - 04/30/2020	ate Range:		ISOLIDATED ACCOUNT	Bank Name:		Listing	nt Detail	Disburseme
	Dollar Limit		oucher Rang			Bank Account:			9-2020	Fiscal Year: 2019
	Include Non (	de Manual Checks	L Exclu	xclude Voided Checks		Print Emplo				
Amoun		Description		Account	Invoice		Payee	Voucher	Date	Check Number
\$38.4	SERVICE	LOCAL PHONE S	342	10.44.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$63.4	SERVICE	LOCAL PHONE S	342	10.49.2410.0000.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$102.6	SERVICE	LOCAL PHONE S	342	10.49.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$125.8	SERVICE	LOCAL PHONE S	342	10.50.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	
\$31.7	SERVICE	LOCAL PHONE S	342	10.58.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$76.9	SERVICE	LOCAL PHONE S	342	10.58.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$65.7	SERVICE	LOCAL PHONE S	342	10.60.2410.0000.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$70. <sup>2</sup>	SERVICE	LOCAL PHONE S	342	10.60.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$63.5	SERVICE	LOCAL PHONE S	342	10.62.2410.0000.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$38.4	SERVICE	LOCAL PHONE	342	10.62.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$102.0	SERVICE	LOCAL PHONE S	342	10.72.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$54. <sup>-</sup>	SERVICE	LOCAL PHONE S	342	10.72.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$63.6	SERVICE	LOCAL PHONE S	342	10.74.2410.0000.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$165.9	SERVICE	LOCAL PHONE S	342	10.74.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$70. <sup>-</sup>	SERVICE	LOCAL PHONE S	342	10.75.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$31.7	SERVICE	LOCAL PHONE S	342	10.75.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$190.4	SERVICE	LOCAL PHONE S	342	10.81.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$31.7	SERVICE	LOCAL PHONE S	342	10.82.2410.0010.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$114.2	SERVICE	LOCAL PHONE S	342	10.82.2410.0010.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$114.2	SERVICE	LOCAL PHONE S	342	10.85.2410.0010.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$20.7		LOCAL PHONE S	342	10.93.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$31.9	SERVICE	LOCAL PHONE S	342	10.99.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$31.7		LOCAL PHONE	342	10.99.2540.0107.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$31.7		LOCAL PHONE	342	12.00.1220.0843.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$133.7		LOCAL PHONE	342	12.00.2330.0810.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$54.1		LOCAL PHONE S		20.03.2540.0669.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$54.1		LOCAL PHONE		20.08.2540.0669.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$31.7		LOCAL PHONE		38.44.4410.0000.0.	217. 424. 3000		AT & T	1290	04/03/2020	333295
\$700. <sup>2</sup>		PRI LINES AT KE		10.01.2540.0107.0.	217. R16. 0424		AT & T		04/03/2020	

Disburseme	nt Detail	Listing		IDATED ACCOUNT 2		0	2020 - 04/30/202		Check
Fiscal Year: 201	9-2020		Bank Account: 2892733			icher Range: 1290	- 1318	Dollar Limit:	
Check Number	Date	Voucher	Print Employee Vend	Ior Names Z Exclu Invoice	ude Voided Checks Account	🔲 Exclude Manu	Description	Include Non C	
333295	04/03/2020	1290	Payee AT & T	217. R16. 1116	10.00.2660.0110.0.342	2	VOIP SERVICE- PHONE SERVIC		Amount \$572.22
333296	04/03/2020	1290	BUREAU OF EDUCATION & RESEARCH	V129418	10.60.2210.4932.2.312	2	CONFERENCE FEES FOR DEBI	Check Total: REGISTRATION RA HARPER,	\$5,734.30 \$777.00
333297	04/03/2020	1290	COMMERCIAL MAIL SERVICES	105.20.03	10.00.2310.0108.0.34	1	BLANKET ORD COMMERCIAL	-	\$777.00 \$147.0
333298	04/03/2020	1290	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040901	80.00.2362.0201.0.384	4	PAYMENT FOR EXPLANATION		\$147.00 \$86.1
333298	04/03/2020	1290	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040902	80.00.2362.0201.0.384	4	PAYMENT FOR EXPLANATION		\$121.2
333298	04/03/2020	1290	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040903	80.00.2362.0201.0.384	4	PAYMENT FOR EXPLANATION		\$22.9
333298	04/03/2020	1290	DMH CORPORATE HEALTH SERVICES	VOUCHER #000040904	80.00.2362.0201.0.384	4	PAYMENT FOR EXPLANATION		\$121.2
333299	04/03/2020	1290	FEATHERSTUN, GAUMER, STOCKS, FLYNN	VOUCHER #000040900	80.00.0000.0000.0.99	1	PAYMENT FOR EXPLANATION		\$351.7 \$4,987.3
333300	04/03/2020	1290	HARPER, TINA M	V26158	80.00.2362.0201.0.384	4	TTD PAYMENT #0344-20-00	-	\$4,987.3 \$610.6
333301	04/03/2020	1290	ORTHOAPEDIC & REHABILITATION SPECIALISTS	VOUCHER #000040906	80.00.0000.0000.0.99	1	PAYMENT FOR EXPLANATION		\$610.6 \$76.4
333302	04/03/2020	1290	STEPHENS FIDDES MCGILL AND ASSOC., P.C.	V998073	80.00.0000.0000.0.99	1	SETTLEMENT - #0344-17-08	-	\$76.4 \$40,000.0
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747	10.00.2660.0110.0.34	5	CELL PHONES	Check Total:	\$40,000.00 \$4,085.1
Printed: 04/29/202	20 12:24:4	44 PM	Report: rptAPInvoiceCheckDeta	il	2019.4.12			Page	e: :

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOU		te Range: 04/01/2020 - 04/30/2020	Sort By:	Check
Fiscal Year: 201	9-2020		Bank Account			ucher Range: 1290 - 1318	Dollar Limit:	•
				-	Exclude Voided Checks	Exclude Manual Checks	Include Non C	
Check Number	Date	Voucher	Payee	Invoice	Account	Description		Amount
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747	10.00.3700.4300.2.34	45 CELL PHONES		\$76.0
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747	10.50.1125.0182.2.34	CEEE THOMES		\$38.0
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747	12.00.2330.0810.0.34	45 CELL PHONES		\$490.0
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747	20.08.2540.0601.0.34	45 CELL PHONES		\$366.6
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747	20.08.2540.0601.0.34	45 CELL PHONES		\$218.6
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747.	10.00.2660.0110.0.34	45 ORDER #: 98031 IPHONE 7 PLUS 1		\$49.9
333303	04/03/2020	1290	VERIZON WIRELESS	9850847747	10.00.2660.0110.0.4	10 ORDER #: 23346 IPHONE 11 PRO 2		\$699.9
							Check Total:	\$6,024.5
333304	04/03/2020	1290	WINDSTREAM	72410653	10.01.2540.0107.0.34			\$202.6
333304	04/03/2020	1290	WINDSTREAM	72410653	10.01.2540.0107.0.34	42 LONG DISTANCE		(\$0.01
333304	04/03/2020	1290	WINDSTREAM	72410653	10.08.2540.0107.0.34	42 LONG DISTANCE		\$0.7
333304	04/03/2020	1290	WINDSTREAM	72410653	10.11.2410.0000.0.34	42 LONG DISTANCE		\$0.4
333304	04/03/2020	1290	WINDSTREAM	72410653	10.12.2410.0000.0.34	42 LONG DISTANCE		\$0.1
333304	04/03/2020	1290	WINDSTREAM	72410653	10.13.2410.0000.0.34	42 LONG DISTANCE		\$1.8
333304	04/03/2020	1290	WINDSTREAM	72410653	10.18.2410.0000.0.34	42 LONG DISTANCE		\$1.5
333304	04/03/2020	1290	WINDSTREAM	72410653	10.22.2410.0000.0.34	42 LONG DISTANCE		\$0.2
333304	04/03/2020	1290	WINDSTREAM	72410653	10.22.2540.0107.0.34	42 LONG DISTANCE		\$1.2
333304	04/03/2020	1290	WINDSTREAM	72410653	10.24.2410.0000.0.34	42 LONG DISTANCE		\$1.4
333304	04/03/2020	1290	WINDSTREAM	72410653	10.24.2540.0107.0.34			\$0.1
333304	04/03/2020	1290	WINDSTREAM	72410653	10.42.2410.0000.0.34	42 LONG DISTANCE		\$1.4
333304	04/03/2020	1290	WINDSTREAM	72410653	10.44.2410.0000.0.34	42 LONG DISTANCE		\$0.7
333304	04/03/2020	1290	WINDSTREAM	72410653	10.49.2410.0000.0.34	42 LONG DISTANCE		\$2.9
333304	04/03/2020	1290	WINDSTREAM	72410653	10.49.2540.0107.0.34			\$0.1
333304	04/03/2020	1290	WINDSTREAM	72410653	10.58.2540.0107.0.34			\$0.2
333304	04/03/2020	1290	WINDSTREAM	72410653	10.60.2410.0000.0.34			\$1.2
333304	04/03/2020	1290	WINDSTREAM	72410653	10.62.2410.0000.0.34			\$0.2
333304	04/03/2020	1290	WINDSTREAM	72410653	10.72.2540.0107.0.34			\$0.2
333304	04/03/2020	1290	WINDSTREAM	72410653	10.74.2410.0000.0.34			\$0.4

t: \$0.00	Dollar Limit	er Range: 1290 - 1318	Vouc		Bank Account: 2892733	Lioting	nt Detail	iscal Year: 201
Check Batche	Include Non	Exclude Manual Checks	ude Voided Checks	or Names 🛛 🗹 Exclu	🖌 Print Employee Venc		9-2020	iscal leal. 201
Amour		Description	Account	Invoice	yee	Voucher	Date	heck Number
\$0.	ICE	LONG DISTANC	10.74.2540.0107.0.342	72410653	NDSTREAM	1290	04/03/2020	333304
\$0.	ICE	LONG DISTANC	10.81.2540.0107.0.342	72410653	NDSTREAM	1290	04/03/2020	333304
\$184.	ICE	LONG DISTANC	10.82.2540.0107.0.342	72410653	NDSTREAM	1290	04/03/2020	333304
\$1.	ICE	LONG DISTANC	12.00.2330.0810.0.342	72410653	NDSTREAM	1290	04/03/2020	333304
\$405.	Check Total:							
\$5,803.	TUR	DUES – DECAT	10.00.0000.0000.0.068	V672176	F T A #4324	1299	04/10/2020	333305
	OF TEACHING	FEDERATION C						
\$5,803.	Check Total:							
\$22,679.		DUES – DEA	10.00.0000.0000.0.064	V998038	ECATUR EDUCATION SSOCIATION	1299	04/10/2020	333306
\$22,679.	Check Total:							
\$1,350.	A	DUES – DESPA	10.00.0000.0000.0.067	V850850	ECATUR EDUCATIONAL	1299	04/10/2020	333307
\$1,350.3	Check Total:							
\$1,705.	TION	WAGE DEDUCT	10.00.0000.0000.0.070	V303040	S DEPARTMENT OF DUCATION AWG	1299	04/10/2020	333308
\$1,705.	Check Total:							
\$174.	R ATTACHED	PAYMENT FOR	80.00.0000.0000.0.991	VOUCHER #000040910	IGN NETWORKS INC	1304	04/10/2020	333309
	OF BENEFITS	EXPLANATION						
\$238.	R ATTACHED	PAYMENT FOR	80.00.0000.0000.0.991	VOUCHER #000040911	IGN NETWORKS INC	1304	04/10/2020	333309
	OF BENEFITS	EXPLANATION						
\$215.	R ATTACHED	PAYMENT FOR	80.00.0000.0000.0.991	VOUCHER #000040912	IGN NETWORKS INC	1304	04/10/2020	333309
	OF BENEFITS	EXPLANATION						
\$184.	R ATTACHED	PAYMENT FOR	80.00.0000.0000.0.991	VOUCHER #000040913	IGN NETWORKS INC	1304	04/10/2020	333309
	OF BENEFITS	EXPLANATION						
\$257.		PAYMENT FOR	80.00.0000.0000.0.991	VOUCHER #000040914	IGN NETWORKS INC	1304	04/10/2020	333309
		EXPLANATION						
\$1,071.8	Check Total:		28 44 4400 0000 0 000	1090	LTOWN BUS COMPANY, LLS	1304	04/10/2020	333310
\$104. ¢004		GARFIELD	38.11.1106.0000.0.699		,			
\$261.	DENNIS	EXCURSIONS D	38.12.1260.0000.0.699	1090	LTOWN BUS COMPANY, LLS	1304	04/10/2020	333310
\$251.		BAUM	38.13.1301.0000.0.699	1090	LTOWN BUS COMPANY, LLS	1304	04/10/2020	333310
\$215.		ENTERPRISE	38.18.1802.0000.0.699	1090	LTOWN BUS COMPANY, LLS	1304	04/10/2020	333310

Disbursemen	nt Detail	Listing		LIDATED ACC		5		ort By: Check
iscal Year: 2019	-2020		Bank Account: 2892733			oucher Range: 1290		ollar Limit: \$0.00
	_		Print Employee Venc		Exclude Voided Checks	Exclude Manual C		lude Non Check Batches
	Date	Voucher	Payee	Invoice	Account		escription	Amount
	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.21.2199.0000.0.6		ENCH	\$145.29
	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.24.2405.0000.0.6	599 DI	JRFEE	\$268.90
	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.24.2480.0000.0.6	699 DI	JRFEE FOUNDATION	\$619.57
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.42.4204.0000.0.6	699 MI	JFFLEY	\$274.82
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.44.4480.0000.0.6	599 OA	AK GROVE	\$522.55
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.50.5003.0000.0.6	699 PE	RSHING	\$3,429.51
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.60.6001.0000.0.6	699 SC	OUTH SHORES	\$156.12
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.74.7451.0000.0.6	599 JO	HNS HILL	\$98.50
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.82.8285.0000.0.6	699 EH	IS	\$829.37
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	38.95.9506.0000.0.6	699 PE	ACTIVITY	\$295.50
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.09.2555.4300.1.3	331 DI	R OF INN PROG	\$258.56
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.11.2554.0070.0.3	331 GA	ARFIELD	\$553.58
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.11.2554.0550.0.3	331 GA	ARFIELD	\$257.58
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.11.2554.0551.0.3	331 GA	ARFIELD	\$781.12
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.12.2554.0070.0.3	331 FII	NE ARTS DENNIS	\$108.35
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.12.2554.0550.0.3	331 DE	INNIS	\$399.42
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.12.2554.0551.0.3	331 DE	INNIS	\$1,116.99
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.13.2554.0070.0.3	331 BA	UM	\$385.64
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.13.2556.0000.0.3	331 FII	ELD TRIP BAUM	\$98.50
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.18.2554.0070.0.3	331 EN	ITERPRISE	\$272.36
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.22.2554.0070.0.3	331 FR	ANKLIN	\$146.27
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.24.2554.0070.0.3		JRFEE	\$215.22
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.44.2554.0070.0.3		AK GROVE	\$246.25
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.44.2556.0000.0.3		AK GROVE	\$261.03
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.49.2554.0070.0.3		SS PARSONS	\$453.1 <sup>2</sup>
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.49.2556.0000.0.3		RSONS	\$181.24
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.60.2554.0070.0.3		OUTH SHORES	\$412.22
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.60.2556.0000.0.3		OUTH SHORES	\$123.13
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.72.2554.0070.0.3	50	OPE	\$279.25
	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.72.2554.0550.0.3		OPE	\$343.28

Disburseme	nt Detail	Listing		LIDATED ACCOU		te Range: 04/01/2020 - 04/30		Check
Fiscal Year: 201	9-2020		Bank Account: 2892733			oucher Range: 1290 - 1318	Dollar Lim	•
Check Number	Date	Voucher	Print Employee Vend	lnvoice	Exclude Voided Checks Account	Exclude Manual Checks Description		Amount
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.72.2554.0551.0.3			\$632.8
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.72.2556.0000.0.3			\$161.5
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.74.2554.0070.0.3			\$115.7
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.74.2554.0550.0.3	Johno me		\$402.8
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.74.2554.0551.0.3	Johnshiel		\$98.5
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.81.2554.0550.0.3	Johno me	-	\$264.4
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.81.2554.0551.0.3	58115		\$468.8
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.81.2556.0000.0.3			\$250.1
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.82.2554.0070.0.3			\$98.5
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.82.2554.0550.0.3	-	FTICS FHS	\$3,675.5
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.82.2554.0551.0.3			\$713.1
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.82.2556.0149.0.3			\$321.6
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.85.2554.0550.0.3			\$2,998.8
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.85.2554.0551.0.3	-		\$2,488.6
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	40.85.2556.0149.0.3	31 DIR OF INN	PROG MHS	\$188.1
333310	04/10/2020	1304	ALLTOWN BUS COMPANY, LLS	1090	42.00.2550.0855.0.3	31 SPECIAL ED	EHS	\$524.0
							Check Total:	\$27,768.9
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.01.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$449.3
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.03.2540.0687.0.4	65 ELECTRIC E	DISTRIBUTION	\$241.9
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.03.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$191.9
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.08.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$292.8
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.11.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$481.9
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.12.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$985.1
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.13.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$2,295.2
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.18.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$838.8
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.21.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$1,002.4
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.22.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$378.1
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.24.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$684.7
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.33.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$584.0
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.42.2540.0688.0.4	66 ELECTRIC E	DISTRIBUTION	\$374.4

Disburseme	nt Detail	Listing				ate Range:	04/01/2020 - 04/30/202		Check
Fiscal Year: 201	9-2020		Bank Account: 28927			oucher Range:		Dollar Limit	· · · · · ·
	_		Print Employee Ve		Exclude Voided Checks		e Manual Checks	Include Non	Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.44.2540.0688.0.4		ELECTRIC DIST	RIBUTION	\$160.8
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.49.2540.0688.0.4		ELECTRIC DIST	RIBUTION	\$459.9
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.50.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$769.7
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.58.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$156.7
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.60.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$248.2
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.62.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$439.5
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.72.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$3,237.9
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.74.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$1,623.8
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.75.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$1,144.9
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.81.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$13,983.5
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.82.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$5,901.4
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.85.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$5,079.7
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.85.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$350.8
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	20.99.2540.0688.0.4	166	ELECTRIC DIST	RIBUTION	\$1,368.0
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	22.00.2540.0810.0.4	166	ELECTRIC DIST	RIBUTION	\$96.5
333311	04/10/2020	1304	AMEREN ILLINOIS	V263046	22.00.2540.0844.0.4	166	ELECTRIC DIST		\$144.8
								Check Total:	\$43,967.8
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT	400253700-0001	79 10.06.2560.0185.2.4	110	RICHLAND SN/	ACKS	\$537.1
			SERVICES				(SMITH/THEMI	ER)	
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-0001	79 10.06.2560.0225.0.3	315	CONTRACTED	MEALS	\$2,772.5
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-0001	79 10.06.2560.3705.2.4	110	RICHLAND SN/	ACKS	\$261.8
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-0001	79 10.11.2560.0225.0.3	315	CONTRACTED	MEALS	\$11,899.7
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-0001	79 10.12.2560.0225.0.3	315	CONTRACTED	MEALS	\$17,893.1
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-0001	79 10.13.2560.0187.2.4	110	BAUM SNACKS		\$639.2
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-0001	79 10.13.2560.0225.0.3	315	CONTRACTED	MEALS	\$15,122.8
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-0001	79 10.18.2560.0225.0.3	315	CONTRACTED	MEALS	\$13,652.0

	nt Detail	Listing		LIDATED ACCOUNT 2		e Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 201	9-2020		Bank Account: 289273			cher Range: 1290 - 1318 Dollar Limi	
	_		Print Employee Ven	—	clude Voided Checks		Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.21.2560.0225.0.315	5 CONTRACTED MEALS	\$14,234.2
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.22.2560.0225.0.315	5 CONTRACTED MEALS	\$11,513.1
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.24.2560.0225.0.315	5 CONTRACTED MEALS	\$11,957.7
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.33.2560.0225.0.315	5 CONTRACTED MEALS	\$5,064.3
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.42.2560.0225.0.315	5 CONTRACTED MEALS	\$18,552.4
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.44.2560.0187.2.410	O OAK GROVE SNACKS	\$319.6
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.44.2560.0225.0.315	5 CONTRACTED MEALS	\$14,289.9
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT	400253700-000179	10.49.2560.0225.0.315	5 CONTRACTED MEALS	\$12,546.1
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT	400253700-000179	10.50.2560.3705.2.410	D PERSHING SNACKS	\$6,580.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT	400253700-000179	10.60.2560.0225.0.315	5 CONTRACTED MEALS	\$11,991.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.62.2560.0225.0.315	5 CONTRACTED MEALS	\$11,386.8
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.72.2560.0225.0.315	5 CONTRACTED MEALS	\$32,346.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.74.2560.0225.0.315	5 CONTRACTED MEALS	\$15,867.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.81.2560.0225.0.315	5 CONTRACTED MEALS	\$33,754.3
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.82.2560.0225.0.315	5 INVOICE #400253700-000179 -	\$33,979.4
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.85.2560.0225.0.315	5 CONTRACTED MEALS	\$37,834.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.85.2560.0227.2.315	5 CACFP SUPPER @ MHS	\$623.4
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.315	5 FSA ACCOUNTING CREDIT	\$0.1
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.315	5 FREE HIGH SCHOOL TEACHER MEALS FOR	\$205.

Disburseme	nt Detail	Listing		LIDATED ACCOUNT 2		0	020 - 04/30/2020	Sort By:	Check
iscal Year: 201	9-2020		Bank Account: 2892733			cher Range: 1290	- 1318	Dollar Limit:	
			Print Employee Ven	dor Names 🛛 🗹 Ex	clude Voided Checks	Exclude Manual	- · · · <b>_</b>	Include Non C	heck Batche
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amoun
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412		COVAULT – TACO B/ WELLNESS WINNER	AR FOR	\$465.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412		COVAULT – TACO B/ WELLNESS WINNER	AR FOR	\$155.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	•	HARRIS – STUDENT SERVICES FAMILY LIA	AISON	\$232.5
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	2 E	Barry - Learning V	WALK	\$290.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	2 E	BRADFORD – BOE M	EETING	\$118.5
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	•	HARRIS – STUDENT SERVICES FAMILY LIA	AISON	\$232.5
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	2 F	RAAS		\$252.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412		Carroll - PLC Bre/ @ Keil	AKFAST	\$315.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412		HARRIS – STUDENT SERVICES FAMILY LIA	AISON	\$274.0
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	2 F	ROBERTSON – SYAC		\$116.2
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	2 E	BRADFORD - BOE M	EETING	\$118.5
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.93.2560.0225.0.412	•	HARRIS – STUDENT SERVICES FAMILY LIA	AISON	\$297.5
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000179	10.97.2560.0225.0.315	5 (	CONTRACTED MEAL	S	\$4,193.9
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.12.2560.0225.0.390	-	Supervisors' Invoi Dennis	CE –	\$60.3
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.13.2560.0225.0.390	-	Supervisors' Invoi Baum	CE –	\$1,307.7
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.18.2560.0225.0.390	-	SUPERVISORS' INVOI ENTERPRISE	CE -	\$1,111.9

Disburseme	nt Detail	Listing		IDATED ACCO	UNT 2	Date Range:	04/01/2020 - 04/30/2020	) Sort By:	Check
Fiscal Year: 201	9-2020		Bank Account: 2892733			Voucher Range	: 1290 - 1318	Dollar Limit	: \$0.00
	0 2020		🖌 Print Employee Vend	or Names	Exclude Voided Check	s 🗌 Exclu	de Manual Checks	Include Non	Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amoun
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.21.2560.0225.	0.390	SUPERVISORS' II FRENCH	NVOICE -	\$1,163.4
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.22.2560.0225.	0.390	SUPERVISORS' II FRANKLIN	NVOICE -	\$1,257. <i>*</i>
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.24.2560.0225.	0.390	SUPERVISORS' II DURFEE	NVOICE -	\$2,388.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.33.2560.0225.	0.390	SUPERVISORS' II HARRIS	NVOICE -	\$110.·
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.42.2560.0225.	0.390	SUPERVISORS' II MUFFLEY	NVOICE -	\$1,410.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.44.2560.0225.	0.390	Supervisors' II Oak grove	NVOICE -	\$1,686.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.49.2560.0225.	0.390	SUPERVISORS' II PARSONS	NVOICE -	\$120.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.60.2560.0225.	0.390	SUPERVISORS' II SOUTH SHORES	NVOICE -	\$1,285.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.62.2560.0225.	0.390	SUPERVISORS' II	NVOICE -	\$1,092.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.72.2560.0225.	0.390	Supervisors' II Hope	NVOICE -	\$5,176.
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.74.2560.0225.	0.390	SUPERVISORS' II JOHN'S HILL	NVOICE -	\$1,533.3
333312	04/10/2020	1304	ARAMARK SCHOOL SUPPORT SERVICES	400254200-47	10.81.2560.0225.	0.390	SUPERVISORS' II STEPHEN DECA		\$2,613.4
								Check Total:	\$365,204.2
333313	04/10/2020	1304	AT & T	217 - 362- 200	7 10.85.2410.0010.	0.342	POTS LINES AT	MHS	\$387.4
								Check Total:	\$387.4
333314	04/10/2020	1304	CITY OF DECATUR-WATER	40945782	20.72.2540.0690.	0.370	HOPE - WATER		\$30.4
	o . /							Check Total:	\$30.4
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	16954384901	20.01.2540.0688.	0.466	ELECTRIC		\$682. <i>′</i>
Printed: 04/29/202	20 12:24:4	44 PM	Report: rptAPInvoiceCheckDeta	il	2019.4.12			Paç	je:

Disburseme	nt Detail	Listing		OLIDATED ACCOU		ate Range: 04/01/2020 - 04/30/202	
- iscal Year: 201	9-2020		Bank Account: 289273			oucher Range: 1290 - 1318	Dollar Limit: \$0.00
	Data		Print Employee Ver		Exclude Voided Checks	Exclude Manual Checks	Include Non Check Batche
Check Number	Date	Voucher	Payee CONSTELLATION NEWENERGY	Invoice	Account	Description	Amoun
333315	04/10/2020	1304	INC	10954364901	20.03.2540.0688.0.4	66 ELECTRIC	\$262.8
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.08.2540.0688.0.4	66 ELECTRIC	\$202.2
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.08.2540.0688.0.4	66 ELECTRIC	\$219.4
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.11.2540.0688.0.4	66 ELECTRIC	\$589.3
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.12.2540.0688.0.4	66 ELECTRIC	\$1,095.8
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.13.2540.0688.0.4	66 ELECTRIC	\$3,368.9
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.22.2540.0688.0.4	66 ELECTRIC	\$630.6
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.24.2540.0688.0.4	66 ELECTRIC	\$1,231.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.33.2540.0688.0.4	66 ELECTRIC	\$1,019.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.42.2540.0688.0.4	66 ELECTRIC	\$597.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.44.2540.0688.0.4	66 ELECTRIC	\$482.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.49.2540.0688.0.4	66 ELECTRIC	\$792.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.50.2540.0688.0.4	66 ELECTRIC	\$1,378.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.58.2540.0688.0.4	66 ELECTRIC	\$174.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.60.2540.0688.0.4	66 ELECTRIC	\$360.5
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.62.2540.0688.0.4	66 ELECTRIC	\$741.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.72.2540.0688.0.4	66 ELECTRIC	\$5,844.3
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.74.2540.0688.0.4	66 ELECTRIC	\$2,176.
333315	04/10/2020	1304	CONSTELLATION NEWENERGY	Y 16954384901	20.75.2540.0688.0.4	66 ELECTRIC	\$1,763.

Check		Range: 04/01/2020 - 04/30/202		DATED ACCOUNT 2	-	Bank Name:	Listing	nt Detail	Disburseme
		her Range: 1290 - 1318				Bank Account		9-2020	Fiscal Year: 201
Check Batche	—	Exclude Manual Checks	ude Voided Checks	_	ployee Vendo	Print Empl		Data	
Amoun		Description	Account	Invoice		Payee CONSTELLATION NEV		Date 04/10/2020	Check Number 333315
\$23,365. <sup>-</sup>	RIC	ELECTRIC	20.81.2540.0688.0.466	10954564901	EWEINERGI	INC	1304	04/10/2020	333315
\$12,139.4	RIC	ELECTRIC	20.82.2540.0688.0.466	16954384901	EWENERGY	CONSTELLATION NEV	1304	04/10/2020	333315
\$8,816.8	RIC	ELECTRIC	20.85.2540.0688.0.466	16954384901	EWENERGY	CONSTELLATION NEV	1304	04/10/2020	333315
\$2,180.7	RIC	ELECTRIC	20.99.2540.0688.0.466			CONSTELLATION NEV		04/10/2020	333315
\$153.9	RIC	ELECTRIC	22.00.2540.0810.0.466			CONSTELLATION NEV			333315
\$230.9		ELECTRIC	22.00.2540.0844.0.466	16954384901	EWENERGY	CONSTELLATION NEV	1304	04/10/2020	333315
\$70,501.7	Check Total:		00 00 0000 0004 0 004				4004	04/40/0000	000040
\$3,887.6	NT FOR ATTACHED		80.00.2362.0201.0.384	VOUCHER #000040907	AL HOSPITAL	DECATOR MEMORIAL	1304	04/10/2020	333316
\$3,887.6	Check Total:								
\$272.0	NT FOR ATTACHED NATION OF BENEFITS		80.00.0000.0000.0.991	VOUCHER #000040918	UMER,	FEATHERSTUN, GAUN STOCKS, FLYNN	1304	04/10/2020	333317
\$272.0	Check Total:								
\$248.8	NT FOR ATTACHED IATION OF BENEFITS		80.00.0000.0000.0.991	VOUCHER #000040915	OSPITAL	HSHS ST MARYS HOS	1304	04/10/2020	333318
\$248.8	Check Total:								
\$257.´	NT FOR ATTACHED NATION OF BENEFITS		80.00.0000.0000.0.991	VOUCHER #000040919	AL THERAPY,	IVY REHAB PHYSICAL PLLC	1304	04/10/2020	333319
\$257.1	Check Total:								
\$89.6	NT FOR ATTACHED NATION OF BENEFITS		80.00.0000.0000.0.991	VOUCHER #000040916	TER OF	ORTHOPEDIC CENTER	1304	04/10/2020	333320
\$89.6	Check Total:								
\$877,829.2	ER SCHOOL PER		10.90.1115.0189.0.390	V616771	TER SCHOOL	ROBERTSON CHARTE	1304	04/10/2020	333321
\$877,829.2	Check Total:								
\$2,247.6	NT FOR ATTACHED NATION OF BENEFITS		80.00.0000.0000.0.991	VOUCHER #000040917	GED CARE	WELLCOMP MANAGEI SERVICES, INC	1304	04/10/2020	333322
\$2,247.6	Check Total:								

Disburseme	nt Detail	Listing		LIDATED ACCOUNT 2		te Range:	04/01/2020 - 04/30/202	,	Check
iscal Year: 201	9-2020		Bank Account: 289273	_		ucher Range		Dollar Limit	
	-	., .	Print Employee Ven	—	ude Voided Checks		le Manual Checks	Include Non	Check Batche
Check Number 333323	Date 04/10/2020	Voucher 1304	Payee YORK RISK SERVICES GROUP	Invoice VOUCHER #000040908	Account 80.00.2362.0201.0.38	84	Description PAYMENT FOR		Amount \$519.4
000020	01,10,2020	1001	INC		00.00.2002.0201.0.00		EXPLANATION	OF BENEFITS	φ010
	04/47/0000	4000		1400704	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			Check Total:	\$519.4
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.08.2540.0601.0.41	10	PETTY CASH REPLENISHEME	NT -	\$20.0
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.08.2540.0613.0.41	10	RURAL KING - HOSES FOR B&		\$72.9
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.13.2540.0622.0.41	0	CARPET WEAV FLOORING - T		\$26.0
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.21.2540.0614.0.41	10	INDUSTRIAL RI PARTS FOR RO		\$13. <sup>-</sup>
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.81.2540.0613.0.41	10	RURAL KING – HOSES FOR SD		\$98.9
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.85.2540.0606.0.41	10	DICK VAN DYK - INLET VALVE	-	\$28.
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.93.2540.0611.0.41	10	LOWES – PEST	CONTROL	\$8.9
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.93.2540.0613.0.41	10	FOOTWORKS - SAFETY BOOTS		\$24.
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.93.2540.0650.0.41	10	DECATUR AUT DOOR MIRROR		\$70.
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.93.2540.0650.0.41	10	DECATUR AUT ENGINE FUSE B		\$50.
333325	04/17/2020	1306	ANGIE BROWN	V102764	20.93.2540.0676.0.41	10	ATLAS LOCK IN FOR EQUIPMEN		\$12.0
								Check Total:	\$425.
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.06.2560.0185.2.41	10	RICHLAND SNA (SMITH/THEMI		\$379.
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.06.2560.0225.0.31	5	CONTRACTED	MEALS	\$1,988.
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.06.2560.3705.2.41	0	RICHLAND SNA	ACKS	\$184.9

Disburseme	nt Detail	Listing		LIDATED ACCOUNT 2		-	ort By: Check
Fiscal Year: 201	9-2020		Bank Account: 289273				ollar Limit: \$0.00
Check Number	Date	Voucher	Print Employee Ven Payee	dor Names 🗹 Ex Invoice	clude Voided Checks Account	Exclude Manual Checks Inc Description	lude Non Check Batche Amount
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.11.2560.0225.0.31	•	\$8,839.2
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.12.2560.0225.0.31	5 CONTRACTED MEALS	\$13,630.3
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.13.2560.0187.2.41	0 BAUM SNACKS	\$451.2
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.13.2560.0225.0.31	5 CONTRACTED MEALS	\$11,410.2
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.18.2560.0225.0.31	5 CONTRACTED MEALS	\$10,054.9
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.21.2560.0225.0.31	5 CONTRACTED MEALS	\$10,351.8
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.22.2560.0225.0.31	5 CONTRACTED MEALS	\$8,957.5
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.24.2560.0225.0.31	5 CONTRACTED MEALS	\$9,211.0
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.33.2560.0225.0.31	5 CONTRACTED MEALS	\$3,908.4
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.42.2560.0225.0.31	5 CONTRACTED MEALS	\$14,423.6
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.44.2560.0187.2.41	0 OAK GROVE SNACKS	\$37.6
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.44.2560.0225.0.31	5 CONTRACTED MEALS	\$10,224.7
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.49.2560.0225.0.31	5 CONTRACTED MEALS	\$9,875.3
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.50.2560.3705.2.41	0 PERSHING SNACKS	\$3,760.0
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.50.2560.3705.2.41	0 PERSHING SUPPLIES	\$48.5
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.60.2560.0225.0.31	5 CONTRACTED MEALS	\$9,135.2
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.62.2560.0225.0.31	5 CONTRACTED MEALS	\$8,630.5
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.72.2560.0225.0.31	5 CONTRACTED MEALS	\$23,968.2
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.74.2560.0225.0.31	5 CONTRACTED MEALS	\$12,573.5

Disburseme	ent Detail	Listing		LIDATED ACCOUNT 2		e Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 20 <sup>°</sup>	9-2020		Bank Account: 2892733	_		cher Range: 1290 - 1318 Dollar Limit	+
book Number	Data	Vouchor	Print Employee Ven		clude Voided Checks	Exclude Manual Checks Include Non	
heck Number	Date 04/17/2020	Voucher		Invoice 400253700-000181	Account	Description	Amour
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.81.2560.0225.0.315	CONTRACTED MEALS	\$24,631
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.82.2560.0225.0.315	5 INVOICE #400253700-000181 -	\$25,535
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.85.2560.0225.0.315	5 CONTRACTED MEALS	\$27,313
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.85.2560.0227.2.315	5 CACFP SUPPER @ MHS	\$380
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.315	5 RECONCILIATION	(\$0.
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.315	5 EMERGENCY MEALS DURING STATE SHUTDOWN	\$23,462
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.315	5 FSA ACOUNTING CREDIT	\$C
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.315	5 FREE HIGH SCHOOL TACHER MEALS FOR SUPERVISING	\$132
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 HARRIS	\$317
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 HARRIS – STUDENT SERVICES FAMILY LIAISON	\$294
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 BARRY – LEARNING WAK @ JHMS	\$340
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 OWENS	\$62
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 ROBERTSON – SYAC	\$157
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	BRADFORD – BOE MEETING	\$118
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 HARRIS – STUDENT SERVICES FAMILY LIAISON	\$320
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 MATHEISON	\$101
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 BARNEY	\$224
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	BRADFORD – BOE MEETING	\$118

Disburseme	nt Detail	Listing		LIDATED ACCOUNT 2		e Range: 04/01/2020 - 04/30/2020 Sort By:	Check
Fiscal Year: 201	9-2020		Bank Account: 289273			icher Range: 1290 - 1318 Dollar Limi	
Chaok Number	Dete	Vauahar	Print Employee Ven	—	clude Voided Checks		Check Batches
Check Number	Date 04/17/2020	Voucher 1306	Payee ARAMARK SCHOOL SUPPORT	Invoice 400253700-000181	Account	Description	Amount
333326	04/17/2020	1306	SERVICES	400253700-000181	10.93.2560.0225.0.412	2 GRAYNED	\$110.0
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 GRAYNED	\$110.0
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 BROWN	\$132.8
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 ROBERSON	\$193.7
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.93.2560.0225.0.412	2 KLINE	\$581.2
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000181	10.97.2560.0225.0.31	5 CONTRACTED MEALS	\$2,772.8
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.12.2560.0225.0.390	0 SUPVERVISORS' INVOICE – DENNIS	\$41.4
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.13.2560.0225.0.390	0 SUPERVISORS' INVOICE – BAUM	\$916.7
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.18.2560.0225.0.390	0 SUPERVISORS' INVOICE – ENTERPRISE	\$763.1
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.21.2560.0225.0.390	0 SUPERVISORS' INVOICE – FRENCH	\$793.2
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.22.2560.0225.0.390	0 SUPERVISORS' INVOICE – FRANKLIN	\$857.6
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.24.2560.0225.0.390	0 SUPERVISORS' INVOICE – DURFEE	\$1,633.3
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.33.2560.0225.0.390	0 SUPERVISORS' INVOICE – HARRIS	\$75.7
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.42.2560.0225.0.390	0 SUPERVISORS' INVOICE – MUFFLEY	\$875.1
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.44.2560.0225.0.390	0 SUPERVISORS' INVOICE – OAK GROVE	\$1,130.3
333326	04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.49.2560.0225.0.390	0 SUPERVISORS' INVOICE – PARSONS	\$82.8

Disbursem	ent Detail	Listing		IDATED ACCOU	JNT 2 D	Date Range:	04/01/2020 - 04/30/2020	D Sort By:	Check
iscal Year: 2	019-2020	_	Bank Account: 2892733		V	/oucher Range	: 1290 - 1318	Dollar Limit	: \$0.00
			Print Employee Vend	or Names	Exclude Voided Checks	Excluc	le Manual Checks	Include Non	Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
33332	6 04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.60.2560.0225.0.	.390	SUPERVISORS' I SOUTH SHORES		\$837.8
33332	6 04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.62.2560.0225.0.	.390	SUPERVISORS' I STEVENSON	NVOICE -	\$787.1
33332	6 04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.72.2560.0225.0.	.390	SUPERVISORS' I HOPE	NVOICE -	\$3,659.0
33332	6 04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.74.2560.0225.0.	.390	SUPERVISORS' I JOHN'S HILL	NVOICE -	\$1,064.7
33332	6 04/17/2020	1306	ARAMARK SCHOOL SUPPORT SERVICES	400254200-50	10.81.2560.0225.0.	.390	SUPERVISORS' I STEPHEN DECA		\$124.2
								Check Total:	\$293,098.8
33332	7 04/17/2020	1306	CITY OF DECATUR	V123056	40.00.2550.0000.0.	.464	INTERNAL BLAN MOTOR FUEL T		\$265.6
								Check Total:	\$265.6
33332	8 04/17/2020	1306	HARPER, TINA M	V776675	80.00.2362.0201.0.	.384	TTD PAYMENT #0344-20-000	-	\$610.6
33332	8 04/17/2020	1306	HARPER, TINA M	V963370	80.00.2362.0201.0.	384	TTD PAYMENT #0344-20-000	-	\$610.6
								Check Total:	\$1,221.3
33332	9 04/17/2020	1306	LEVEL 3 COMMUNICATIONS, LLC	91119152	10.00.2660.0110.0.	.342	INVOICE #: 911 PHONE SERVICE		\$2,245.8
33332	9 04/17/2020	1306	LEVEL 3 COMMUNICATIONS, LLC	31119422	10.00.2660.0110.0.	.342	INVOICE #: 911 PHONE SERVICE	-	\$860.1
								Check Total:	\$3,106.0
33333	0 04/17/2020	1306	MATTHEW FRAAS	V203363	10.81.1100.0028.0.	.410	BUTTONS		\$16.4
33333	0 04/17/2020	1306	MATTHEW FRAAS	V203363	10.81.1100.0046.0.	.410	INK, BOOKS , A SUPPLIES	ND PRINTER	\$92.8
33333	0 04/17/2020	1306	MATTHEW FRAAS	V203363	10.81.1100.0080.0.	.410	PETTY CASH REPLENISHMEN	T – SUPPLY	\$98.8
33333	0 04/17/2020	1306	MATTHEW FRAAS	V203363	10.81.2410.0010.0.	.410	STUDENT TEST REQUIRMENTS;		\$212.1

Disburseme	ent Detail	Listing	Bank Name:	CONSOLIDATED ACC		Date Range:	04/01/2020 - 04/30/202		Check
iscal Year: 201	9-2020		Bank Accoun			Voucher Rang		Dollar Limi	
	_			loyee Vendor Names	Exclude Voided Check	s 🗌 Exclu	ide Manual Checks	Include Non	
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amoun
333330	04/17/2020	1306	MATTHEW FRAAS	V203363	38.81.8136.0000.0	0.699	STUDENT INCE HOMEWORK TF		\$72.3
								Check Total:	\$492.7
333331	04/17/2020	1306	ROBERTSON CHART	ER SCHOOL V849579	10.00.0000.0000.0	0.035	RCS MARCH SA BENEFITS	LARY AND	\$17,875.5
								Check Total:	\$17,875.5
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.2210.0000.0	0.410	PETTY CASH REPLENISHMEN	T – DOLLAR	\$6.0
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.2210.0000.0	0.410	DOLLAR TREE I 2.5.20 MATH F		\$21.0
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.2210.0000.	0.410	ST PAULS RECE BOOKS FOR MA		\$58.0
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.3850.3705.2	2.410	WAL MART REC BOOSTER SEAT		\$54.7
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.3850.3705.2	2.410	KROGER RECEI CLASSROOM A		\$11.9
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.3850.3705.2	2.410	DOLLAR TREE I 2.10.20 FAMIL	-	\$22.0
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.3850.3705.2	2.410	DOLLAR TREE I 2.4.20 FAMILY		\$55.
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	10.50.3850.3705.2	2.410	DOLLAR TREE I 2.10.20 FAMIL		\$17.0
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	38.50.5001.0000.	0.699	DUNKIN DONU 2.7.20 BUS DR		\$58.2
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	38.50.5001.0000.0	0.699	PAPA JOHNS RE PARENT TEACH		\$93.0
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	38.50.5001.0000.0	0.699	SOUTHSIDE PE 2.10.20 FISH T	-	\$13.9
333332	04/17/2020	1306	SARAH KNUPPEL	V523865	38.50.5001.0000.0	0.699	Lowes Receipt Holiday Ligh	-	\$18.9
								Check Total:	\$431.0
Printed: 04/29/20	20 12:24:4	44 PM	Report: rptAPInvoic	eCheckDetail	2019.4.12			Pa	ge: 1

Check \$0.00	ange: 04/01/2020 - 04/30/2020 Sort By: er Range: 1290 - 1318 Dollar Limit		CONSOLIDATED ACCOUNT : 2892733	Bank Name: Bank Account	Listing		Disburseme
	Exclude Manual Checks Include Non	clude Voided Checks	oyee Vendor Names 🛛 🗸	🖌 Print Empl		9-2020	scal Year: 201
Amount	Description	Account	Invoice	Payee	Voucher	Date	heck Number
\$10.8	PETTY CASH REPLENISHMENT – NEW LIFE	10.06.1125.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$7.0	DOLLAR TREE RECEIPT 11.11.19 CLASSROOM	10.06.1125.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$2.0	DOLLAR TREE RECEIPT 9.18.19 STUDENT	10.06.1125.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$90.0	PALLET PLANKS AND MORE RECEIPT 11.20.20 STUDENT	10.06.1125.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$22.0	DOLLAR TREE RECEIPT 12.11.19 CLASS ART	10.06.1125.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$65.9	WALMART RECEIPT 12.10.19 CLASSROOM ART PROJECT	10.06.1125.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$5.5	NEW LIFE THRIFT SHOP RECEIPT 11.21.19 STUDENT	10.06.1125.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$45.2	TARGET RECEIPT 2.15.20 STUDENT UNDERGARMENT	10.06.3850.0185.2.410	V361650	STACY WITTS	1306	04/17/2020	333333
\$248.5	Check Total:						
\$59.8	BOOKS AMAZON	10.22.1100.0000.0.410	V185894	STEPHANIE STRANG*	1306		333334
\$169.0	ITEMS FOR STUDENTS FROM WALMART, SAMS CLUB AND	38.22.2201.0000.0.699	V185894	STEPHANIE STRANG*	1306	04/17/2020	333334
\$60.2	PETTY CASH REPLENISHMENT JIMMY	38.22.2202.0000.0.699	V185894	STEPHANIE STRANG*	1306	04/17/2020	333334
\$289.1	Check Total:						
\$30.0	PETTY CASH REPLENISHMENT –	10.13.1100.0000.0.410	V144858	TANYA YOUNG*	1306	04/17/2020	333335
\$48.1	PBIS ATTENDANCE REWARDS	10.13.1100.0080.0.410	V144858	TANYA YOUNG*	1306	04/17/2020	333335
\$11.4	CLASSROOM POSTERS	10.13.1250.4300.2.410	V144858	TANYA YOUNG*	1306	04/17/2020	333335
\$34.9	NONFICTION READING PASSAGES 6th GRADE	10.13.1250.4331.2.410	V144858	TANYA YOUNG*	1306	04/17/2020	333335
\$24.4	CLIPBOARDS	10.13.2410.0000.0.410	V144858	TANYA YOUNG*	1306	04/17/2020	333335

	)20 Sort By: Dollar Limit:	04/01/2020 - 04/30/2020 e: 1290 - 1318	Date Range: Voucher Rang	JNT 2	SOLIDATED ACCC	Bank Name: CONS Bank Account: 28927	Listing	nt Detail	Disburseme
·	Include Non (	de Manual Checks		Exclude Voided Check		Print Employee Ve		9-2020	Fiscal Year: 201
Amoun		Description		Account	Invoice	Payee	Voucher	Date	Check Number
\$67.		CHRISTMAS CAP MATERIALS- BU	.0.699	38.13.1304.0000	V144858	TANYA YOUNG*	1306	04/17/2020	333335
\$216.0	Check Total:	-							
\$507.	TION	WAGE DEDUCTION	.0.070	10.00.0000.0000	V240024	<b>BOLEN ROBINSON &amp; ELLIS</b>	1312	04/24/2020	333336
\$612.	TION	WAGE DEDUCTI	.0.070	10.00.0000.0000	V518015	<b>BOLEN ROBINSON &amp; ELLIS</b>	1312	04/24/2020	333336
\$1,120.0	Check Total:	-							
\$301.	TION	WAGE DEDUCTI	.0.070	10.00.0000.0000	V563151	CLERK OF THIS COURT	1312	04/24/2020	333337
\$301.	TION	WAGE DEDUCTI	.0.070	10.00.0000.0000	V753320	CLERK OF THIS COURT	1312	04/24/2020	333337
\$602.4	Check Total:	-							
\$5,803.	-	DUES - DECATU	.0.068	10.00.0000.0000	V290582	D F T A #4324	1312	04/24/2020	333338
		FEDERATION OF							
\$5,803.0 \$22,638.4	Check Total:	DUES – DEA	.0.064	10.00.0000.0000	V549142	DECATUR EDUCATION ASSOCIATION	1312	04/24/2020	333339
\$22,638.	Check Total:	-				ASSOCIATION			
\$22,038.3 \$1,350.3		DUES – DESPA	.0.067	10.00.0000.0000	V285279	DECATUR EDUCATIONAL SUPPORT	1312	04/24/2020	333340
\$1,350.3	Check Total:	-							
\$814.		FOUNDATION	.0.081	10.00.0000.0000	V107698	DECATUR PUBLIC SCHLS FOUNDATION	1312	04/24/2020	333341
\$814.	I	FOUNDATION	.0.081	10.00.0000.0000	V215219	DECATUR PUBLIC SCHLS FOUNDATION	1312	04/24/2020	333341
\$1,628.0	Check Total:	-							
\$35,809.	– high	dental/vision -	.0.079	10.00.0000.0000	V531978	DELTA DENTAL OF ILLINOIS	1312	04/24/2020	333342
\$5,734.	– low	dental/vision -	.0.079	10.00.0000.0000	V531978	DELTA DENTAL OF ILLINOIS	1312	04/24/2020	333342
\$28.	- cobra high	dental/vision -	.0.079	10.00.0000.0000	V531978	DELTA DENTAL OF ILLINOIS	1312	04/24/2020	333342
\$41,572.	Check Total:	-							
\$74.	TION	WAGE DEDUCTI	.0.070	10.00.0000.0000	V968277	ECMC	1312	04/24/2020	333343
\$74.3	Check Total:	-							
\$265.	TION	WAGE DEDUCTI	.0.070	10.00.0000.0000	V662764	EDWARD Q COSTA	1312	04/24/2020	333344
\$265.	TION	WAGE DEDUCTI	.0.070	10.00.0000.0000	V870767	EDWARD Q COSTA	1312	04/24/2020	333344
\$531.0	Check Total:	-							

Disburseme	nt Detail	Listing		IDATED ACCOU		Date Range:	04/01/2020 - 04/30	,	Check
Fiscal Year: 201	9-2020		Bank Account: 2892733			Voucher Range		Dollar Lim	• • • • • •
			Print Employee Vend	lor Names	Exclude Voided Checks	s 🗌 Exclud	de Manual Checks	Include Non	Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333345	04/24/2020	1312	ILLINOIS STUDENT ASSISTANCE COMMISSION	V66553	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$162.4
								Check Total:	\$162.43
333346		1312	KOHN LAW FIRM S.C.	V6415	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$253.8
333346	04/24/2020	1312	KOHN LAW FIRM S.C.	V896734	10.00.0000.0000.0	0.070	WAGE DED		\$253.8
								Check Total:	\$507.7
333347		1312	MARSHA L COMBS-SKINNER	V290302	10.00.0000.0000.0		WAGE DED	UCTION	\$294.6
333347	04/24/2020	1312	MARSHA L COMBS-SKINNER	V427009	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$294.6
								Check Total:	\$589.2
333348	04/24/2020	1312	MIDWEST CREDIT & COLLECTION	V269699	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$605.3
333348	04/24/2020	1312	MIDWEST CREDIT & COLLECTION	V709455	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$348.4
								Check Total:	\$953.7
333349	04/24/2020	1312	NYSHESC	V938311	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$280.2
								Check Total:	\$280.2
333350	04/24/2020	1312	NCPERS GROUP LIFE INS.	V577458	10.00.0000.0000.0	0.063	c hobson		\$16.0
333350	04/24/2020	1312	NCPERS GROUP LIFE INS.	V961899	10.00.0000.0000.0	0.063	LIFE INSUR VOLUNTAF	ANCE – IMRF RY	\$496.0
								Check Total:	\$512.0
333351	04/24/2020	1312	P A B INC	V899500	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$48.7
333351	04/24/2020	1312	P A B INC	V994941	10.00.0000.0000.0	0.070	er fees		(\$25.00
								Check Total:	\$23.7
333352	04/24/2020	1312	PERSONAL FINANCE COMPANY	V522232	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$421.7
333352	04/24/2020	1312	PERSONAL FINANCE COMPANY	V98032	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$421.7
								Check Total:	\$843.5
333353	04/24/2020	1312	PIONEER CREDIT RECOVERY	V414094	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$256.8
								Check Total:	\$256.8
333354	04/24/2020	1312	SEIULOCAL73	V326933	10.00.0000.0000.0	0.065	DUES – BU	ILDING SERVICE	\$4,299.7
333354	04/24/2020	1312	SEIULOCAL73	V578955	10.00.0000.0000.0	0.065	DUES – BU	ILDING SERVICE	\$478.7
								Check Total:	\$4,778.4
333355	04/24/2020	1312	ST. MARY'S DECATUR HOSPITAL	_ V106438	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$22.9
333355	04/24/2020	1312	ST. MARY'S DECATUR HOSPITAL	_ V593348	10.00.0000.0000.0	0.070	WAGE DED	UCTION	\$56.6

Check	04/01/2020 - 04/30/2020 Sort By: 1290 - 1318 Dollar Limit	Date Range: Voucher Rang	ED ACCOUNT 2	Bank Name: CONSOLI Bank Account: 2892733	Listing	nt Detail	Disburseme
n Check Batch			ames 🔽 Ev	Print Employee Vendo		9-2020	Fiscal Year: 2019
Amou	Description		ice		Voucher	Date	Check Number
\$79.	Check Total:			,			
\$127	DUES – TEAMSTERS	10.00.0000.0000.0.066	9451	FEAMSTERS LOCAL NO. 916	1312	04/24/2020	333356
\$127	DUES – TEAMSTERS	10.00.0000.0000.0.066	5323	FEAMSTERS LOCAL NO. 916	1312	04/24/2020	333356
\$255.	Check Total:						
\$1,612	WAGE DEDUCTION	10.00.0000.0000.0.070	1868	J S DEPARTMENT OF EDUCATION AWG	1312	04/24/2020	333357
\$1,612.	Check Total:						
\$83	UNITED WAY	10.00.0000.0000.0.074	7479			04/24/2020	333358
\$83	UNITED WAY	10.00.0000.0000.0.074	)29	JNITED WAY	1312	04/24/2020	333358
\$166.	Check Total:						
(\$45,662.3	CONTRACT FUEL CREDIT	40.00.0000.0000.0.907	)	,		04/24/2020	333359
\$20,447	GARFIELD	40.11.2555.0000.0.331	)	,		04/24/2020	333359
\$2,921	GARFIELD	40.11.2555.0048.0.331	)	,		04/24/2020	333359
\$8,763	DENNIS	40.12.2555.0000.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$1,594	PE DENNIS	40.12.2555.0039.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$734	DENNIS	40.12.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$2,921	INVOICE #1089 -SPECIAL ED TO/FROM BAUM	40.12.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$2,921	DENNIS	40.12.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$2,691	PK BAUM	40.13.2555.0000.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$11,684	REGULAR TO/FROM BAUM	40.13.2555.0000.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$521	AFS BAUM	40.13.2555.4331.2.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$17,526	ENTERPRISE	40.18.2555.0000.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$2,034	ENTERPRISE	40.18.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$11,684	ENTERPRISE	40.18.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$20,447	FRENCH	40.21.2555.0000.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$2,921	FRENCH	40.21.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$11,684	FRANKLIN	40.22.2555.0000.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$723	FRANKLIN	40.22.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$2,921	FRANKLIN	40.22.2555.0048.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359
\$29,210	DURFEE	40.24.2555.0000.0.331	)	ALLTOWN BUS COMPANY, LLS	1316	04/24/2020	333359

Disburseme	nt Detail	Listing		LIDATED ACC		te Range: 04/01/2020 - 04/30/2020	Sort By: Check
Fiscal Year: 201	9-2020		Bank Account: 2892733			ucher Range: 1290 - 1318	Dollar Limit: \$0.00
	5.4	., .	Print Employee Vend		Exclude Voided Checks	—	Include Non Check Batches
Check Number	Date 04/24/2020	Voucher	Payee ALLTOWN BUS COMPANY, LLS	Invoice	Account	Description	Amount
333359		1316		1089	40.24.2555.0048.0.33		\$2,921.0
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.33.2555.0000.0.33		\$4,381.6
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.42.2555.0000.0.33		\$29,210.8
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.42.2555.0048.0.33		\$8,763.2
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.42.2555.0048.0.33		\$4,503.2
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.44.2555.0000.0.33	31 OAK GROVE	\$11,684.3
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.44.2555.0000.0.33	PK OAK GROVE	\$769.1
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.44.2555.0048.0.33	31 OAK GROVE	\$798.3
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.44.2555.0048.0.33	OAK GROVE	\$2,921.0
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.49.2555.0000.0.33	PARSONS	\$11,684.3
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.49.2555.0048.0.33	PARSONS	\$14,605.4
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.49.2555.0048.0.33	PARSONS	\$3,041.0
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.50.2555.0048.0.33	31 PRE K	\$2,242.8
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.50.2555.0048.0.33	PK SPED PERSHIN	G \$3,922.5
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.50.2555.3705.1.33	PK PE/RCC	\$16,705.2
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.58.2555.0185.1.33	PK RCC	\$2,061.2
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.60.2555.0000.0.33	31 SOUTH SHORES	\$11,684.3
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.60.2555.0048.0.33	31 SOUTH SHORES	\$2,921.0
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.62.2555.0000.0.33	31 STEVENSON	\$8,763.2
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.62.2555.0048.0.33	31 STEVENSON	\$2,921.0
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.62.2555.0048.0.33		\$1,670.7
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.72.2555.0000.0.33		\$36,093.5
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.72.2555.0048.0.33		\$9,111.0
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.72.2555.0048.0.33		\$22,133.5
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.74.2555.0000.0.33		\$42,355.6
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.74.2555.0048.0.33	Jo	\$2,921.0
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.74.2555.0048.0.33	Johnshille	
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.81.2555.0000.0.33	,	
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.81.2555.0048.0.33	0.1	<b>^</b>
333359	04/24/2020	1316	ALLTOWN BUS COMPANY, LLS	1089	40.81.2555.0048.0.33	STEITIER DEGREG	

Sort By: Check	04/01/2020 - 04/30/2020	Date Ran	Γ2	LIDATED ACCO	-		Listing	nt Detail	Disburseme
Dollar Limit: \$0.00 Include Non Check Bate		Voucher			unt: 2892733			9-2020	Fiscal Year: 201
Amo	de Manual Checks Description	necks	Exclude Voided Ch Account	Invoice	ployee Vend	Print Err Payee	Voucher	Date	Check Number
\$11,9	WORK STUDY EF	049 0 331	40.82.2554.00	1089	JPANY, LLS	ALLTOWN BUS CON	1316	04/24/2020	333359
\$2,3	PE EHS		40.82.2555.00	1089		ALLTOWN BUS CON	1316	04/24/2020	333359
\$17,5	EHS		40.82.2555.00	1089		ALLTOWN BUS CON	1316	04/24/2020	333359
\$4,44	EHS		40.82.2555.00	1089		ALLTOWN BUS CON	1316	04/24/2020	333359
<b>•</b>	RCC HEARTLAN		40.82.2555.0	1089		ALLTOWN BUS COM	1316	04/24/2020	333359
\$9,50	WORK SUTDY M		40.85.2554.00	1089	/IPANY, LLS	ALLTOWN BUS COM	1316	04/24/2020	333359
\$2,92	MHS	000.0.331	40.85.2555.00	1089	/IPANY, LLS	ALLTOWN BUS COM	1316	04/24/2020	333359
\$2,3	PE MHS	039.0.331	40.85.2555.00	1089	/IPANY, LLS	ALLTOWN BUS COM	1316	04/24/2020	333359
\$4,70	MHS		40.85.2555.00	1089	/IPANY, LLS	ALLTOWN BUS CO	1316	04/24/2020	333359
\$11,6	MHS	048.0.331	40.85.2555.00	1089	/IPANY, LLS	ALLTOWN BUS COM	1316	04/24/2020	333359
/HS \$5,9	RCC HEARTLAN	700.0.331	40.85.2555.0	1089	/IPANY, LLS	ALLTOWN BUS COM	1316	04/24/2020	333359
\$12,08	SEAP	048.0.331	40.99.2555.00	1089	/IPANY, LLS	ALLTOWN BUS COM	1316	04/24/2020	333359
\$4,3	SEAP	048.0.331	40.99.2555.00	1089	/IPANY, LLS	ALLTOWN BUS COM	1316	04/24/2020	333359
neck Total: \$556,58	-								
	PAYMENT FOR II #0005942460 -	000.0.620	30.00.5220.00	0005942460	PMENT	CAPITAL ONE EQUI FINANCE.	1316	04/24/2020	333360
neck Total: \$52,59	-								
VATER \$	FRENCH – STOR UTILITY/ERU	690.0.370	20.21.2540.00	40959718	WATER	CITY OF DECATUR	1316	04/24/2020	333361
ATER \$4	DURFEE – STORI UTILITY/ERU	690.0.370	20.21.2540.00	40959863	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$	WATER/SEWER	690.0.370	20.01.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$	WATER/SEWER	690.0.370	20.03.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$	WATER/SEWER	690.0.370	20.08.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$:	WATER/SEWER	690.0.370	20.08.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$73	WATER/SEWER	690.0.370	20.11.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$10	WATER/SEWER	690.0.370	20.12.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$4	WATER/SEWER	690.0.370	20.13.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$3	WATER/SEWER	690.0.370	20.18.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$3	WATER/SEWER	690.0.370	20.21.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361
\$	WATER/SEWER	690.0.370	20.22.2540.00	V183152	WATER	CITY OF DECATUR	1316	04/24/2020	333361

Disburseme	nt Detail	Listing		IDATED ACCOUN			
Fiscal Year: 2019	9-2020		Bank Account: 2892733	_		Range: 1290 - 1318	Dollar Limit: \$0.00
Check Number	Date	Voucher	Print Employee Vend	lor Names 🚽 Invoice	Exclude Voided Checks	Exclude Manual Checks Description	Amount
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.24.2540.0690.0.370	WATER/SEWER	\$1,012.8
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.33.2540.0690.0.370	WATER/SEWER	\$49.8
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.42.2540.0690.0.370	WATER/SEWER	\$101.9
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.44.2540.0690.0.370	WATER/SEWER	\$33.7
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.49.2540.0690.0.370	WATER/SEWER	\$60.6
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.50.2540.0690.0.370	WATER/SEWER	\$43.1
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.58.2540.0690.0.370	WATER/SEWER	\$11.5
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.60.2540.0690.0.370	WATER/SEWER	\$61.9
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.62.2540.0690.0.370	WATER/SEWER	\$41.3
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.72.2540.0690.0.370	WATER/SEWER	\$36.6
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.74.2540.0690.0.370	WATER/SEWER	\$338.7
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.75.2540.0690.0.370	WATER/SEWER	\$589.0
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.81.2540.0690.0.370	WATER/SEWER	\$196.9
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.82.2540.0690.0.370	WATER/SEWER	\$338.1
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.85.2540.0690.0.370	WATER/SEWER	\$245.7
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	20.99.2540.0690.0.370	WATER/SEWER	\$84.5
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	22.00.2540.0810.0.370	WATER/SEWER	\$5.9
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	22.00.2540.0844.0.370	WATER/SEWER	\$8.9
333361	04/24/2020	1316	CITY OF DECATUR-WATER	V183152	38.08.0880.0000.0.699	WATER/SEWER	\$7.2
						-	Check Total: \$5,032.27
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.01.2540.0687.0.465	NATURAL GAS	\$740.8
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.03.2540.0687.0.465	NATURAL GAS	\$293.3
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.08.2540.0687.0.465	NATURAL GAS	\$1,964.8
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.11.2540.0687.0.465	NATURAL GAS	\$1,485.4
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.12.2540.0687.0.465	NATURAL GAS	\$3,079.9
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.18.2540.0687.0.465	NATURAL GAS	\$2,019.7
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.21.2540.0687.0.465	NATURAL GAS	\$765.8
Printed: 04/29/202	20 12:24:4	44 PM	Report: rptAPInvoiceCheckDeta	il	2019.4.12		Page: 26

Disburseme	nt Detail	Listing				te Range: 04/01/2020 - 04/30/202	,
Fiscal Year: 201	9-2020		Bank Account: 2892733		Exclude Voided Checks	ucher Range: 1290 - 1318	Dollar Limit: \$0.00
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amour
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.22.2540.0687.0.46		\$1,471.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.24.2540.0687.0.46	65 NATURAL GAS	\$3,717.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.33.2540.0687.0.46	65 NATURAL GAS	\$2,351.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.42.2540.0687.0.46	65 NATURAL GAS	\$2,037.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.44.2540.0687.0.46	65 NATURAL GAS	\$1,621.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.49.2540.0687.0.46	65 NATURAL GAS	\$1,639.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.50.2540.0687.0.46	65 NATURAL GAS	\$1,765.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.58.2540.0687.0.46	65 NATURAL GAS	\$366.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.60.2540.0687.0.46	65 NATURAL GAS	\$2,157.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.62.2540.0687.0.46	65 NATURAL GAS	\$1,641.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.72.2540.0687.0.46	65 NATURAL GAS	\$3,969.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.74.2540.0687.0.46	65 NATURAL GAS	\$4,577.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.75.2540.0687.0.46	65 NATURAL GAS	\$3,021.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.81.2540.0687.0.46	65 NATURAL GAS	\$225.
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.82.2540.0687.0.46	65 NATURAL GAS	\$398
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	20.99.2540.0687.0.46	65 NATURAL GAS	\$3,675
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	22.00.2540.0810.0.46	65 NATURAL GAS	\$259
333362	04/24/2020	1316	CONSTELLATION NEWENERGY GAS DIV.	2850186	22.00.2540.0844.0.46	65 NATURAL GAS	\$389.
333363	04/24/2020	1316	THE BANK OF NEW YORK MELLON	LOAN #SD61GO1	3A 30.00.5220.0000.0.62	20 PAYMENT OF L #SD61GO13A -	-

Disburseme	nt Detail	Listing		CONSOLIDATED ACCOL	INT 2	Date Range:	04/01/2020 - 04/30/20	<b>,</b>	Check
iscal Year: 201	9-2020		Bank Account:			Voucher Rang	-	Dollar Limit	·
			🖌 Print Employ	ee Vendor Names	Exclude Voided Chec	ks 🗌 Excl	ude Manual Checks	Include Non	Check Batche
heck Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333364	04/24/2020	1316	U S POSTAL SERVICE.	ACCT # 080301	62 10.00.2310.0108	3.0.341	POSTAGE FOR MACHINE	Check Total: POSTAGE	\$138,085.0 \$5,000.0
							-	Check Total:	\$5,000.0
333365	04/24/2020	1316	WIDMER INTERIORS	347236	60.75.2530.0748	3.0.410	BLDD PROJECT 186EX16.401		\$7,461.9
333365	04/24/2020	1316	WIDMER INTERIORS	347236	60.75.2530.0748	3.0.410	THOMAS JEFFI PACKAGE #8 -		\$46,810.0
								Check Total:	\$54,272.0
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.01.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$81.0
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.03.2540.0109	9.0.321	GARBAGE DIS	POSAL	\$60.7
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.08.2540.0109	9.0.321	GARBAGE DISE	POSAL	\$119.0
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.08.2540.0109	9.0.321	GARBAGE DIS	POSAL	\$20.2
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.11.2540.0109	9.0.321	GARBAGE DIS	POSAL	\$168.9
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.12.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$277.3
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.13.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$184.9
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.18.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$184.9
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.21.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$166.4
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.22.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$166.4
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.24.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$303.0
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.33.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$166.4
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.42.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$166.4
333366	04/30/2020	1317	ADVANCED DISPOSAL - DECATUR - F3	F30002875143	10.44.2540.0109	9.0.321	GARBAGE DISI	POSAL	\$184.9

Check	04/01/2020 - 04/30/2020 Sort By:	Date Rang	CUNT 2	CONSOLIDATED ACCO		Listing	nt Detail	Disburseme
		Voucher I			Bank Account:		9-2020	Fiscal Year: 201
Check Batche	e Manual Checks Include Non Description	ude Voided Checks	Exc	ee Vendor Names Invoice	Print Employ Payee	Voucher	Date	Check Number
\$168.9	GARBAGE DISPOSAL	10.49.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3		04/30/2020	333366
\$166.4	GARBAGE DISPOSAL	10.50.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$121.0	GARBAGE DISPOSAL	10.58.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$166.4	GARBAGE DISPOSAL	10.60.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$184.9	GARBAGE DISPOSAL	10.62.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$303.0	GARBAGE DISPOSAL	10.72.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$277.3	GARBAGE DISPOSAL	10.74.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$110.	GARBAGE DISPOSAL	10.75.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$540.	GARBAGE DISPOSAL	10.81.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$540.4	GARBAGE DISPOSAL	10.82.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$540.	GARBAGE DISPOSAL	10.85.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$69.	GARBAGE DISPOSAL	10.99.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$44.	GARBAGE DISPOSAL	10.99.2540.0109.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$4.9	GARBAGE DISPOSAL	12.00.2540.0810.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$7.3	GARBAGE DISPOSAL	12.00.2540.0844.0.321	43	F30002875143	ADVANCED DISPOSAL - DECATUR - F3	1317	04/30/2020	333366
\$5,496.8 \$9.0	Check Total: INVOICE# 00326792 – MILLER REPLACEMENT	20.93.2540.0650.0.410		00326792	AIRWELD INCORP	1317	04/30/2020	333367
\$7.	4–1/2" CONDITIONING DISC, MEDIUM	20.93.2540.0650.0.410		00326792	AIRWELD INCORP	1317	04/30/2020	333367
\$8.	4–1/2" CONDITIONING DISC, COURSE	20.93.2540.0650.0.410		00326792	AIRWELD INCORP	1317	04/30/2020	333367

Disburseme	nt Detail	Listing	Bank Name: CC Bank Account: 28	NSOLIDATED ACCOUN		e Range: 04/01/2020 - 04/30/2020 Sort By: Icher Range: 1290 - 1318 Dollar Limit	
Fiscal Year: 201	9-2020		Print Employee		Exclude Voided Checks		. 90.00 Check Batches
Check Number	Date	Voucher	Payee		Account	Description	Amount
333367	04/30/2020	1317	AIRWELD INCORP	00326792	20.93.2540.0650.0.410	0 GRIPPER PAD 4-1/2" X 5/8" - 11	\$19.89
333367	04/30/2020	1317	AIRWELD INCORP	00326792	20.93.2540.0650.0.410	0 WHITE POLISHING PASTE	\$25.65
						Check Total:	\$70.42
333368	04/30/2020	1317	ALLENDALE ASSOCIATION	20200406190608	12.00.1220.0855.0.671	1 INVOICE 20200406190608: MAR'20 PRIV FACILITY ED	\$3,885.00
						Check Total:	\$3,885.00
333369	04/30/2020	1317	ALLIANCE ILLINOIS	20106	80.93.2367.0635.0.319	9 BLANKET ORDER FOR PROFESSIONAL SERVICES	\$1,600.00
						Check Total:	\$1,600.00
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.2.466	6 SECURITY LIGHTS	\$200.49
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	6 SECURITY LIGHTS	\$47.93
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	6 SECURITY LIGHTS	\$353.93
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	6 SECURITY LIGHTS	\$152.05
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	6 SECURITY LIGHTS	\$40.43
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.22.2540.0688.0.466	6 SECURITY LIGHTS	\$28.95
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.49.2540.0688.0.466		\$32.25
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.74.2540.0688.0.466		\$95.92
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.75.2540.0688.0.466		\$69.73
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.81.2540.0688.0.466		\$34.56
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	6 SECURITY LIGHTS	\$188.41
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.96.2540.0688.0.466		\$76.47
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466		\$150.17
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466		\$10.60
333370	04/30/2020	1317	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466		\$15.90
						Check Total:	\$1,497.79
333371	04/30/2020	1317	APPLE COMPUTER INC	AB32104494	10.21.1100.0110.0.750	0 MACBOOK AIR 5-PACK (13-INCH/1.8GHZI5/8GB/1	\$19,975.00
333371	04/30/2020	1317	APPLE COMPUTER INC	AB32104494	10.60.1100.0110.0.750	0 MACBOOK AIR 5-PACK (13-INCH/1.8GHZI5/8GB/1	\$19,975.00

Disburseme	nt Detail	Listing	Bank Name: CONSO Bank Account: 2892733	LIDATED ACCOU		ate Range: oucher Range:	04/01/2020 - 04/30/202 1290 - 1318	20 Sort By: Dollar Limit	
iscal Year: 201	9-2020		Print Employee Ven		VO Exclude Voided Checks		e Manual Checks		Check Batches
heck Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333371	04/30/2020	1317	APPLE COMPUTER INC	AB41756548	10.00.0000.0000.0.9	974	*QUOTE# 220 APPLE TV REM		\$190.00
333372	04/30/2020	1317	APPLE INC	AB34186500	10.00.2112.0000.0.3	323	REPAIR QUOTE D442497251		\$40,140.00 \$494.99
333373	04/30/2020	1317	ARAMARK	22263814	20.93.2540.0601.0.4	10	BLANKET ORD MAINTENANCE	-	\$494.95 \$33.00
333374	04/30/2020	1317	ASSET GENIE, INC	1463004	10.81.1100.0110.0.4	10	QUOTE 14095 REPLACEMENT		\$33.00 \$60.00
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V172929	10.21.2220.0100.0.4	10	2021 AISLE RE CHOICE REGIS	-	\$60.00 \$10.00
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V172929	10.44.2220.0100.0.4	10	2021 AISLE RE CHOICE REGIS	-	\$10.00
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V172929	10.49.2220.0100.0.4	10	2021 AISLE RE CHOICE REGIS		\$0.0
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V172929	10.62.2220.0100.0.4	10	2021 AISLE RE CHOICE REGIS	-	\$10.0
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V172929	10.74.2220.0100.0.4	10	2021 AISLE RE CHOICE REGIS	-	\$10.0
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V172929	10.85.2220.0100.0.4	10	2021 AISLE RE CHOICE REGIS	-	\$10.0
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V246240	10.11.2220.0100.0.4	10	2021 AISLE MO REGISTRATION		\$10.0
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V246240	10.12.2220.0100.0.4	10	2021 AISLE MO REGISTRATION		\$10.0
333375	04/30/2020	1317	ASSN. OF IL SCHOOL LIBRARY EDUCATORS	V246240	10.13.2220.0100.0.4	10	2021 MONARO REGISTRATION		\$10.00

Check	2020 - 04/30/2020 Sort By:	0		TED ACCOUNT 2		Bank Name:	Listing	nt Detail	Disburseme
	- 1318 Dollar Limit	cher Range: 1290				Bank Account		9-2020	Fiscal Year: 201
Check Batche		Exclude Manual	clude Voided Checks		-	Print Empl	Voucher [	Data	Choole Number
Amoun \$10.0			Account 10.21.2220.0100.0.410	voice 46240		Payee ASSN. OF IL SCHOOL		Date 04/30/2020	Check Number 333375
φ10.	AISLE MONARCH REGISTRATION FOR	-	10.21.2220.0100.0.410	10210		EDUCATORS	E	04/00/2020	000070
\$10.0	2021 AISLE MONARCH REGISTRATION FOR	E	10.22.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	2021 AISLE MONARCH REGISTRATION FOR	E	10.42.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS	-	04/30/2020	333375
\$10.0	2021 AISLE MONARCH REGISTRATION FOR OAK	-	10.44.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	2021 AISLE MONARCH REGISTRATION FOR	E	10.49.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	2021 AISLE MONARCH REGISTRATION FOR SOUTH	-	10.60.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	2021 MONARCH REGISTRATION FOR	-	10.62.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	2021 AISLE MONARCH REGISTRATION HOPE	-	10.72.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	2021 MONARCH REGISTRATION FOR JOHNS	-	10.74.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	2021 BLUESTEM REGISTRATION FOR JOHNS	-	10.74.2220.0100.0.410	46240	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$10.0	AISLE READERS CHOICE RETGISTRATION		10.12.2220.0100.0.410	06046	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS	-	04/30/2020	333375
\$10.0	AISLE READERS CHICE REGISTRATION FOR		10.22.2220.0100.0.410	35078	LIBRARY V	ASSN. OF IL SCHOOL EDUCATORS		04/30/2020	333375
\$200.0	Check Total:								
\$24.0	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	В	20.93.2540.0620.0.410	155	3	ATLAS LOCK INC	1317 /	04/30/2020	333376
\$170.0	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	D	20.93.2540.0620.0.410	211	3	ATLAS LOCK INC	1317 /	04/30/2020	333376
\$194.0	Check Total:								

Check		04/01/2020 - 04/30/202	e Range:		DATED ACCOUNT 2		Bank Name:	Listing	nt Detail	Disburseme
·			ucher Range		_		Bank Accoun		9-2020	Fiscal Year: 201
	🔲 Include Non (	de Manual Checks		clude Voided Checks		nployee Vend	Print Emp		_	
Amount		Description		Account	Invoice		Payee		Date	Check Number
\$951.0		LABOR TO REP ON WEAVER LI	23	20.93.2540.0650.0.3	42625	IPMENT	AUTOMOTIVE EQUIP	1317	04/30/2020	333377
\$379.0	KIT	LEAK SEAL KIT	0	20.93.2540.0650.0.4	42625	IPMENT	AUTOMOTIVE EQUIP SALES & SVC	1317	04/30/2020	333377
\$295.2		FOLLOWER	0	20.93.2540.0650.0.4	42625	IPMENT	AUTOMOTIVE EQUIP	1317	04/30/2020	333377
\$398.2	5/8	GLAND 10 5/8	0	20.93.2540.0650.0.4	42625		AUTOMOTIVE EQUIP		04/30/2020	333377
\$47.5	PLY CHARGE	SHOP SUPPLY (	0	20.93.2540.0650.0.4	42625		AUTOMOTIVE EQUIP		04/30/2020	333377
\$0.0	OES NOT NY ADDITIONAL	ESIMATE DOES	0	20.93.2540.0650.0.4	42625	IPMENT	AUTOMOTIVE EQUIP	1317	04/30/2020	333377
\$2,216.0	0K JACK STAND 3"	ROTARY 20K J/ 56.1"–82.3"	60	20.93.2540.0650.0.7	42625	IPMENT	AUTOMOTIVE EQUIP	1317	04/30/2020	333377
\$4,287.0	Check Total:									
\$155.8		ION WATER RO WIRELESS WAT	0	10.13.1100.0250.0.4	168727554	0	B & H PHOTO VIDEO	1317	04/30/2020	333378
\$219.5	USB MICROPHONE IT BLUR/REG -	BLUE YETI USB – MIDNIGHT BL	0	10.81.1100.0250.0.4	168731668	0	B & H PHOTO VIDEO	1317	04/30/2020	333378
\$146.9	E 4 WATERPROOF SPKR-BLK/REG	•	0	10.81.1100.0250.0.4	168731668	0	B & H PHOTO VIDEO	1317	04/30/2020	333378
\$155.8		ION WATER RO WIRELESS WAT	0	10.11.1100.0250.0.4	168877105	0	B & H PHOTO VIDEO	1317	04/30/2020	333378
\$678.1	Check Total:									
\$61,250.0	1638 – PROJECT# 104 – FRANKLIN		9	60.22.2530.0722.0.3	1638	ΓS	B L D D ARCHITECTS	1317	04/30/2020	333379
\$30,625.0	1639 – PROJECT# 103 – MUFFLEY ES		9	60.42.2530.0742.0.3	1639	ГS	B L D D ARCHITECTS	1317	04/30/2020	333379
\$9,575.0	1640 – PROJECT# 00 – DENNIS	INVOICE# 1640 196EI51.400 -	9	20.12.2530.0656.0.3	1640	ГS	B L D D ARCHITECTS	1317	04/30/2020	333379
\$41,650.0	1641 – PROJECT# 05 – PARSONS ES		9	60.49.2530.0749.0.3	1641	ГS	B L D D ARCHITECTS	1317	04/30/2020	333379

Description Amou			Bank Account: 289273			
Description Amou		dor Names	Print Employee Ver		9-2020	iscal Year: 201
	Account	Invoice		Voucher	Date	Check Number
0760.0.319 INVOICE# 1645 - PROJECT# \$4,092 186EX16.402 - SOUTH	60.60.2530.0760.0.319	1645	B L D D ARCHITECTS	1317	04/30/2020	333379
0748.0.319 INVOICE# 1664 - PROJECT# \$8,009 186EX16.401 - THOMAS	60.75.2530.0748.0.319	1664	B L D D ARCHITECTS	1317	04/30/2020	333379
0718.0.319 INVOICE# 1666 - PROJECT# \$175 196EX45.400 - BAUM	60.93.2530.0718.0.319	1666	B L D D ARCHITECTS	1317	04/30/2020	333379
Check Total: \$155,376						
0613.0.410 SASH BALANCE 3140 - \$83 QUOTE# 20.038-073	20.81.2540.0613.0.410	2004321501	BLAINE WINDOW HARDWARE	1317	04/30/2020	333380
0613.0.410 BOTTOM GUIDE \$	20.81.2540.0613.0.410	2004321501	BLAINE WINDOW HARDWARE	1317	04/30/2020	333380
0613.0.410 TOP GUIDE \$	20.81.2540.0613.0.410	2004321501	BLAINE WINDOW HARDWARE	1317	04/30/2020	333380
0613.0.410 RIVET FOR CHANNEL \$	20.81.2540.0613.0.410	2004321501	BLAINE WINDOW HARDWARE	1317	04/30/2020	333380
0613.0.410 ASSEMBLE \$	20.81.2540.0613.0.410	2004321501	BLAINE WINDOW HARDWARE	1317	04/30/2020	333380
Check Total: \$89						
0035.0.323 BLANKET FOR \$300 MISCELLANEOUS	10.81.1100.0035.0.323	6265	BRIAN DAW VIOLINS	1317	04/30/2020	333381
0017.0.323 BLANKET FOR REPAIR AND \$773 MAINTENANCE ON	10.85.1100.0017.0.323	6266	BRIAN DAW VIOLINS	1317	04/30/2020	333381
Check Total: \$1,073						
	10.82.1532.0550.0.410	908296162	BSN SPORTS	1317		333382
0550.0.750 WF - COMBO LEG \$1,799 EXTENSION/LEG CURL (PL)	10.82.1532.0550.0.750	908296162	BSN SPORTS	1317	04/30/2020	333382
0550.0.750 LEGACY DOUBLE RACK \$4,299 **BSN SPORTS QUOTE	10.82.1532.0550.0.750	908296162	BSN SPORTS	1317	04/30/2020	333382
0512.0.410 *QUOTE# 103035* \$69 WOMEN'S DQT VAPOR PRO	10.85.1542.0512.0.410	908441417	BSN SPORTS	1317	04/30/2020	333382
0512.0.410 WOMEN'S DQT VAPOR PRO \$8 SB JERSEY	10.85.1542.0512.0.410	908441417	BSN SPORTS	1317	04/30/2020	333382
0504.0.410 FOR GARFIELD \$30	10.11.1571.0504.0.410	908542672	BSN SPORTS	1317	04/30/2020	333382
0504.0.410 FOR DENNIS \$30	10.12.1571.0504.0.410	908542672	BSN SPORTS	1317	04/30/2020	333382

ement De	etail Li	isting				te Range: 04/01/2020 - 04/30/2020 Sort By:	Check
r: 2019-2020	)		Bank Account: 28		Vol	ucher Range: 1290 - 1318 Dollar Limi	Check Batche
nber Date	Vo	oucher	Payee	Invoice	Account	Description	Amount
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.13.1571.0504.0.41	CART/QUOTE # 5939961 - 1 LOT OF FOOTBALLS TO	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.18.1571.0504.0.41	IO FOR ENTERPRISE	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.21.1571.0504.0.41	IO FOR FRENCH	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.22.1571.0504.0.41	IO FOR FRANKLIN	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.24.1571.0504.0.41	IO FOR DURFEE	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.42.1571.0504.0.41	IO FOR MUFFLEY	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.44.1571.0504.0.41	IO FOR OAK GROVE	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.49.1571.0504.0.41	IO FOR PARSONS	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.60.1571.0504.0.41	10 FOR SOUTH SHORES	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.62.1571.0504.0.41	IO FOR STEVENSON	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.72.1571.0504.0.41	IO FOR HOPE	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.74.1571.0504.0.41	FOR JOHNS HILL	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908542672	10.81.1571.0504.0.41	FOR SDMS	\$30.2
33382 04/30	/2020	1317	BSN SPORTS	908689697	10.85.1542.0512.0.41	0 WILSON HS SOFTBALL A9011BSST, QUOTE	\$189.9
33382 04/30	/2020	1317	BSN SPORTS	908689697	10.85.1542.0512.0.41	10 PETERSON'S SCOREBOOK-BASEBALL/SOF	\$29.9
						Check Total:	\$7,742.1
33383 04/30	/2020	1317	BUCK INSTITUTE FOR EDUCATION	INV-04360	10.81.2410.0042.0.41	10 *ONLINE PRICING* GETTING STARTED WITH PROJECT	\$122.7
33383 04/30	/2020	1317	BUCK INSTITUTE FOR EDUCATION	INV-04360	10.81.2410.0042.0.41	0 PBL STARTER KIT, SECOND EDITION	\$283.8
						Check Total:	\$406.6
33384 04/30	/2020	1317	BUSINESSOLVER.COM, IN	C. 0061841	10.00.2520.0104.0.31	INVOICE #0061841 – PROCESSING AND MAILING	\$2,876.1
						Check Total:	\$2,876.1
33385 04/30	/2020	1317	C D W GOVERNMENT INC	XDM4374	10.82.2410.0010.0.41	10 HP UNIVERSAL – PHOTO PAPER – 1 ROLL; ROLL (36	\$119.8
33385 04/30	/2020	1317	C D W GOVERNMENT INC	XDP7575	10.82.2410.0010.0.55	50 HP DESIGNJET – LARGE–FORMAT PRINTER –	\$3,059.7

Disburseme	nt Detail	Listing		LIDATED ACCO		Date Range:	04/01/2020 - 04/30/202	,	Check
Fiscal Year: 201	9-2020		Bank Account: 289273			Voucher Range		Dollar Limit	
<b>.</b>		., .	Print Employee Ven		Exclude Voided Check	is 📙 Exclu	de Manual Checks	Include Non (	Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333386	04/30/2020	1317	CAROLINA BIOLOGICAL SUPPL	V 5101/288PI	10.85.1100.0010.	0.410		Check Total:	\$3,179.63 \$2,550.0
333300	04/30/2020	1017		1 510142001(1	10.65.1100.0010.	0.410	BALANCE, CAF SLB203, QUOT		φ2,550.0
							368203, 0001	Check Total:	\$2,550.0
333387	04/30/2020	1317	CARPET WEAVERS	GG002324	20.21.2540.0621.	0.410	4 GALLON PRE		¢2,330.0 \$125.0
							ORDER# GG00		•
								Check Total:	\$125.0
333388	04/30/2020	1317	CENTRAL SUPPLY COMPANY	110076	10.00.0000.0000.	0.973	*QUOTE# 333		\$1,339.2
							HILLYARD DUS	бт мор	
333388	04/30/2020	1317	CENTRAL SUPPLY COMPANY	110076	10.00.0000.0000.	0.973	HILLYARD SCR	UB	\$115.5
							PADS,6"X9"X3	/8",20	
								Check Total:	\$1,454.7
333389	04/30/2020	1317	CITY OF DECATUR	1032104	20.93.2540.0651.	0.464	INVOICE# 103	2104 - 78.10	\$181.2
							GALLONS DIES	EL FUEL -	
333389	04/30/2020	1317	CITY OF DECATUR	7778	20.93.2540.0633.	0.410	INVOICE# 777	8 – SALT – 12	\$2,804.6
							TONS-2/6/20	, 2	
								Check Total:	\$2,985.8
333390	04/30/2020	1317	CLEAR TALK	210451	20.81.2540.0613.	0.323	LICENSING TO		\$534.7
							PROCURE ONE	(1) NEW	
333390	04/30/2020	1317	CLEAR TALK	210451	20.81.2540.0613.	0.323	REPROGRAM E		\$200.0
							– STEPHEN DE	CATUR	
333390	04/30/2020	1317	CLEAR TALK	210451	20.81.2540.0613.	0.410	*ESTIMATE #6	601*	\$4,767.8
							MOTOROLA SI	_R1000	
333390	04/30/2020	1317	CLEAR TALK	211135	10.33.2192.0099.	0.319	ESTIMATE #64		\$100.0
							PROGRAMMIN		
								Check Total:	\$5,602.62
333391	04/30/2020	1317	CONNOR COMPANY	S8988648.00	1 20.85.2540.0602.	0.410	ZOELLER M98	, -	\$251.2
							1/2HP FLOW-		<b>.</b>
222200	04/30/2020	4047	CONSOCIATE GROUP	41283	10.00.2520.0104.	0.210		Check Total:	\$251.2 \$646.0
333392	04/30/2020	1317	CONSOCIATE GROUP	41263	10.00.2520.0104.	0.319		-	<b>Φ040.</b> 0
							FLEXIBLE SPEN		

020 ate \ /30/2020 /30/2020	Voucher 1317	Print Employ Payee	vee Vendor Names Invoice	Exclude Voided Checks Account	Exclude Manual Checks Include I Description	Non Check Batches
/30/2020			Invoice	Account	Description	A
	1317					Amount
/30/2020		EDUCATIONAL CHANGE	INV-1431	10.72.2210.4331.2.312	Check Total: 2 CONTRACT: CONSULTING SERVICES AGREEMENT 20	\$646.00 \$15,600.0
	1317	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-1505	10.72.2210.4331.2.312	2 CONTRACT: CONSULTING SERVICES AGREEMENT 20	\$6,000.0
/30/2020	1317	CUSTOM TROPHIES	94266	10.82.2410.0010.0.410	Check Total: 0 ACRYLIC AWARDS FOR YEAR END AWARDS PROGRAM	
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699		\$7.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$14.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$16.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$24.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$16.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$11.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$24.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$32.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$24.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$22.0
/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$22.0
/3 /3 /3 /3 /3 /3 /3 /3 /3	30/2020 30/2020 30/2020 30/2020 30/2020 30/2020 30/2020 30/2020 30/2020	30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317         30/2020       1317	30/2020       1317       CUSTOM TROPHIES         30/2020       1317       CUSTOM TROPHIES	30/2020       1317       CUSTOM TROPHIES       94331         30/2020       1317       CUSTOM TROPHIES       943	30/2020       1317       CUSTOM TROPHIES       94331       38.62.6206.0000.0.69         30/2020       1317       CUSTOM TROPHIES	30/2020         1317         CUSTOM TROPHIES         94266         10.82.2410.0010.0.410         ACRYLIC AWARDS FOR YEAR END AWARDS PROGRAM           30/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         PRICE HELD PER QUOTE FROM SEPTEMBER 19, 2019, FROM SEPTEMBER 19, 2019, S0/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE           30/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE           30/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE           30/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE           30/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE           30/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE           30/2020         1317         CUSTOM TROPHIES         94331         38.62.6206.0000.0.699         ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE           30/2020         1317         CUSTOM TR

sbursen	nent Detail	Listing		LIDATED ACCOUNT 2		e Range: 04/01/2020 - 04/30/2020 Sort By:	Check
cal Year: 2	019-2020		Bank Account: 2892733		Vou ude Voided Checks	cher Range: 1290 - 1318 Dollar Limit:	
eck Number	Date	Voucher	Print Employee Vend		Account	Description	Amount
33339	04/30/2020		CUSTOM TROPHIES	94331	38.62.6206.0000.0.69		\$11.0
33339	94 04/30/2020	1317	CUSTOM TROPHIES	94331	38.62.6206.0000.0.699	9 ROYAL BLUE T-SHIRT WITH WHITE AND ORANGE	\$11.0
3333	95 04/30/2020	1317	DECATUR ACE HARDWARE	537183	20.93.2540.0607.0.410	0 BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1,039.0 \$14.3
33339	95 04/30/2020	1317	DECATUR ACE HARDWARE	537199	20.93.2540.0610.0.410	0 BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$109.6
33339	95 04/30/2020	1317	DECATUR ACE HARDWARE	537209	20.93.2540.0607.0.410	0 BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.2
3333	96 04/30/2020	1317	DECATUR TRIBUNE	04.15.20/SUPERINTNDT	Г 10.00.2320.0000.0.64(	0 PAY INVOICE DATED 4/15/20 FOR DECATUR	\$141.2 \$40.0
33339	97 04/30/2020	1317	DEMCO	6793814	10.03.2220.0100.0.410	0 QUOTE #X0076001 FOR DLRC COLOR TINTED LABEL	\$40.0 \$38.4
33339	98 04/30/2020	1317	DETECTION SECURITY CO INC	169604	20.11.2540.0618.0.31	9 INVOICE# 169604 – GARFIELD – SERVICE –	\$38.4 \$19.
33339	98 04/30/2020	1317	DETECTION SECURITY CO INC	169688	20.18.2540.0618.0.31	9 ENTERPRISE – CENTRAL STATION MONITORING FOR	\$166.0
33339	98 04/30/2020	1317	DETECTION SECURITY CO INC	169688	20.44.2540.0618.0.31	9 INVOICE# 169688 – OAK GROVE – CENTRAL STATION	\$166.0
33339	98 04/30/2020	1317	DETECTION SECURITY CO INC	169688	20.75.2540.0618.0.31	9 THOMAS JEFFERSON – CENTRAL STATION	\$166.
33339	99 04/30/2020	1317	DIVERSIFIED BENEFIT SERVICES, INC	302183	10.00.2520.0104.0.31	9 INVOICE #302183 - HEALTH SAVINGS ACCOUNT	\$517.0 \$303.
33339	99 04/30/2020	1317	DIVERSIFIED BENEFIT SERVICES, INC	303049	10.00.2520.0104.0.31	9 INVOICE #303049 – APRIL HEALTH SAVINGS ACCOUNT	\$127.5

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•		•	Voucher Ran			Bank Account: 2892733		9-2020	Fiscal Year: 201
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Amoun	n	Description		Account	Invoice	Payee	Voucher	Date	Check Number
\$904.	#303421 – APRIL XIBLE SPENDING		04.0.319	10.00.2520.01	303421	DIVERSIFIED BENEFIT SERVICES, INC	1317	04/30/2020	333399
\$1,336.0	Check Total:								
\$151.	ORDER FOR RACTOR REPAIR	BLANKET ORD TRUCK/TRACT	50.0.410	20.93.2540.06	8959-347519	DONNELLY AUTOMOTIVE	1317	04/30/2020	333400
\$123.·	ORDER FOR RACTOR REPAIR	BLANKET ORD TRUCK/TRACT	50.0.410	20.93.2540.06	8959-347564	DONNELLY AUTOMOTIVE	1317	04/30/2020	333400
(\$205.0	ORDER FOR RACTOR REPAIR	BLANKET ORD TRUCK/TRACT	50.0.410	20.93.2540.06	8959-348020	DONNELLY AUTOMOTIVE	1317	04/30/2020	333400
\$33.	ORDER FOR RACTOR REPAIR	BLANKET ORD TRUCK/TRACT	50.0.410	20.93.2540.06	8959-349020	DONNELLY AUTOMOTIVE	1317	04/30/2020	333400
(\$22.6	ORDER FOR RACTOR REPAIR	BLANKET ORD TRUCK/TRACT	50.0.410	20.93.2540.06	8959-349021	DONNELLY AUTOMOTIVE	1317	04/30/2020	333400
\$80.2	Check Total:								
\$3,300.	HUR – LABOR TO ONE 16'0" X 8'6"		18.0.323	20.85.2540.06	28010	DOOR SPECIALTY OVERHEAD DOORS, INC	1317	04/30/2020	333401
\$3,688.	LS TO REPLACE " X 8'6"	MATERIALS TO ONE 16'0" X 8	18.0.410	20.85.2540.06	28010	DOOR SPECIALTY OVERHEAD DOORS, INC	1317	04/30/2020	333401
\$6,988.0	Check Total:								
\$6.	<sup>:</sup> 61504–1 – 8X1 HER HEAD	INVOICE# 615 HEX WASHER F	06.0.410	20.93.2540.06	61504-1	DUNKER ELECTRIC SUPPLY INC	1317	04/30/2020	333402
\$229.	0K T8 36IN LINEAR CENT LAMP HALCO		06.0.410	20.93.2540.06	61504-1	DUNKER ELECTRIC SUPPLY INC	1317	04/30/2020	333402
\$236.	Check Total:								
\$1,432.	# 192699 Y OF 75- 2 SIDED	INVOICE # 192 QUANTITY OF	31.0.360	10.00.2630.0 <sup>7</sup>	192699	DYNAGRAPHICS INC/FAST IMPRESSIONS	1317	04/30/2020	333403
\$261.	Y OF 8- 2 SIDED IMIL CORO SIGNS		31.0.360	10.00.2630.01	192699	DYNAGRAPHICS INC/FAST IMPRESSIONS	1317	04/30/2020	333403
\$902.	Y OF 20- EACH OF ENT 2 SIDED 24 X		31.0.360	10.00.2630.07	192699	DYNAGRAPHICS INC/FAST IMPRESSIONS	1317	04/30/2020	333403

Disburseme	nt Detail	Listing		DLIDATED ACCOU		ate Range:	04/01/2020 - 04/30/202	,	Check
Fiscal Year: 201	9-2020		Bank Account: 289273			oucher Range		Dollar Limit	•
	Data	Vouchar	Print Employee Ven	_	Exclude Voided Checks		e Manual Checks		Check Batches
Check Number 333403	Date 04/30/2020	Voucher 1317	Payee DYNAGRAPHICS INC/FAST IMPRESSIONS	Invoice 193073	Account 10.00.2630.0131.0.3	360	Description INVOICE # 193 QUANTITY 4- 2		Amount \$166.2
333403	04/30/2020	1317	DYNAGRAPHICS INC/FAST IMPRESSIONS	193073	10.00.2630.0131.0.3	360	QUANTITY 37- DIFFERENT 2 SI		\$2,231.3
333403	04/30/2020	1317	DYNAGRAPHICS INC/FAST IMPRESSIONS	193073	10.00.2630.0131.0.3	360	QUANTITY 11 I DIFFERENT 2 SI		\$565.4
								Check Total:	\$5,559.6
333404	04/30/2020	1317	EASTBAY	1047433	10.85.1532.0504.0.4	410	INVOICE #1047 FOOTBALL, UA		\$658.75
333404	04/30/2020	1317	EASTBAY	1047433	10.85.1532.0504.0.4	410	UA M INSTINCT JERSEYS, SIZE M		\$255.0
333404	04/30/2020	1317	EASTBAY	1047433	10.85.1532.0504.0.4	410	UA M INSTINCT JERSEYS, SIZE L		\$148.7
333404	04/30/2020	1317	EASTBAY	1047433	10.85.1532.0504.0.4	410	UA M INSTINCT JERSEYS, SIZE X		\$85.0
333404	04/30/2020	1317	EASTBAY	1047433	10.85.1532.0504.0.4	410	UA M INSTINCT JERSEYS, SIZE X		\$42.5
333404	04/30/2020	1317	EASTBAY	1047433	10.85.1532.0504.0.4	410	DECORATION F	EES	\$546.0
333404	04/30/2020	1317	EASTBAY	1047433	10.85.1532.0504.0.4	410	TS PRODUCTIO	N FEE	\$95.0
333405	04/30/2020	1317	EICHENAUER SERVICES INC	0075484	10.93.2560.0225.0.4	410	BLANKET ORDE REPAIR PARTS		\$1,831.00 \$48.2 <sup>-</sup>
								Check Total:	\$48.2
333406	04/30/2020	1317	EVERGREEN FS INC	102887	10.00.0000.0000.0.9	979	10% ETHANOL GASOLINE TO E		\$1,218.1
333406	04/30/2020	1317	EVERGREEN FS INC	102887	10.00.0000.0000.0.9	979	\$-0.01 Pro-rat Adjustment Ap		(\$0.01
333406	04/30/2020	1317	EVERGREEN FS INC	102888	20.93.2540.0651.0.4	464	10% ETHANOL GASOLINE **PL		\$1,379.7
								Check Total:	\$2,597.86

Disburseme	nt Detail	Listing		LIDATED ACCOUNT 2		0	04/01/2020 - 04/30/202		Check
Fiscal Year: 201	9-2020		Bank Account: 2892733			Voucher Range:		Dollar Limit	
Check Number	Date	Voucher	Print Employee Venc	Invoice	lude Voided Checks Account		Manual Checks Description		Amount
333407	04/30/2020	1317	FOLLETT SCHOOL SOLUTIONS	664996F	10.12.2220.3800.1	1.430	BOOKS PER AT QUOTE #10216	-	\$35.4
333407	04/30/2020	1317	FOLLETT SCHOOL SOLUTIONS	665000F	10.11.2220.3800.1	1.430	BOOKS PER AT QUOTE #10216	-	\$15.6
333407	04/30/2020	1317	FOLLETT SCHOOL SOLUTIONS	665005F	10.72.2220.3800.1	1.430	BOOKS PER AT QUOTE #10216	-	\$30.4
333407	04/30/2020	1317	FOLLETT SCHOOL SOLUTIONS	667380F	10.42.2220.0100.0	).430	BOOKS PER AT QUOTE #10225		\$28.0
333408	04/30/2020	1317	FRANCZEK RADELET ATTORNEYS & COUNSELORS	V78472	10.00.2310.0104.0	).319	INVOICE DATEI 2020 – FOR SE	,	\$109.5 \$3,381.6
333409	04/30/2020	1317	GALLAGHER BASSETT SERVICES, INC.	002857-002372-EO-01	10.00.2310.0000.0	).319	PAYMENT FOR #00285700233	Check Total: CLAIM	\$3,381.6 \$1,352.0
333410	04/30/2020	1317	GOPHER	9719221	10.74.1100.0000.0	).410	*QUOTE #5510 HIGH–BOUNCE		\$1,352.0 \$117.4
333410	04/30/2020	1317	GOPHER	9719221	10.74.1100.0000.0	0.410	SHIELD 42"L LT SCHOOL FLOOI	-	\$289.0
333410	04/30/2020	1317	GOPHER	9719221	10.74.1100.0000.0	0.410	RELAXFIT COM MESH VEST – L		\$19.5
333410	04/30/2020	1317	GOPHER	9719221	10.74.1100.0000.0	0.410	RELAXFIT COM MESH VEST – M		\$17.8
333410	04/30/2020	1317	GOPHER	9719221	10.74.1100.0000.0	0.410	RELAXFIT COM MESH VEST – N	-	\$17.8
333410	04/30/2020	1317	GOPHER	9719221	10.74.1100.0000.0	0.410	RELAXFIT COM MESH VEST – L	-	\$19.5
333410	04/30/2020	1317	GOPHER	9719221	10.74.1100.0000.0	0.410	MIGHTY MESH XLARGE, BLUE	BAGS –	\$37.9
								Check Total:	\$519.0

Disbursemei	nt Detail	Listing		IDATED ACCO	DUNT 2	Date Range:	04/01/2020 - 04/30/202	,	Check
Fiscal Year: 2019	9-2020		Bank Account: 2892733		_	Voucher Rang		Dollar Limit	
			Print Employee Vend		Exclude Voided Check	s 🗌 Exclu	ude Manual Checks	Include Non	
Check Number	Date		Payee	Invoice	Account		Description		Amount
333411	04/30/2020	1317	HEALTH SERVICES CONSULTANTS INC	00289320	10.24.1216.0048.	0.314	INV#00289320 CONSULTING N		\$10,686.0
333412	04/30/2020	1317	HEINEMANN	1062864	10.42.1250.4331.	2.410	QUOTE #5536 FOUNTAS / RE		\$10,686.0 (\$1,102.50
333412	04/30/2020	1317	HEINEMANN	7186602	10.22.1250.4331.	2.410	QUOTE 56032 FOUNTAS/FPC		\$6,305.4
333412	04/30/2020	1317	HEINEMANN	7186602	10.22.1250.4331.	2.410	FOUNTAS/FPC READING GRAI		\$5,535.0
333413	04/30/2020	1317	HOONUIT HOLDINGS, LLC	INV-31401	10.93.2560.0225.	0.327	FOOD SERVICE BENEFITS – REI		\$10,737.9 \$3,150.0
333414	04/30/2020	1317	HOPE SCHOOL	03.04.2020	40.93.2555.0048.	0.331	INVOICE DATE TRANSPORTAT		\$3,150.0 \$361.0
333414	04/30/2020	1317	HOPE SCHOOL	04.02.2020	40.93.2555.0048.	0.331	INVOICE DATE TRANSPORTAT		\$334.4
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0502.	0.640	2020 GIRLS 8A BASKETBALL	Check Total: /8AA	\$695.4 \$55.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0502.	0.640	2020 GIRLS 7A BASKETBALL	/7AA	\$55.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0503.	0.640	2020 GIRLS A/ CROSS-COUNT		\$90.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0507.	0.640	2021 GIRLS 8A	/8AA TRACK	\$60.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0507.	0.640	2021 GRILS 7A	/7AA TRACK	\$60.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0511.	0.640	2021 GIRLS 8A VOLLEYBALL		\$55.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0511.	0.640	2021 GIRLS 7A VOLLEYBALL	/7AA	\$55.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1523.0512.	0.640	2020 A/AA GI	RLS SOFTBALL	\$55.0
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iscal Year: 201	9-2020		Bank Account: 2892733		vou ude Voided Checks		₋imit: \$0.00 Non Check Batche
Check Number	Date	Voucher	Payee		Account	Description	Amount
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1563.0501.0.640	-	\$55.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1563.0502.0.640	0 2021 BOYS 8A/8AA BASKETBALL	\$55.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1563.0502.0.640	0 2021 BOYS 7A/7AA BASKETBALL	\$55.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1563.0503.0.640	0 2020 BOYS A/AA CROSS-COUNTRY	\$90.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1563.0507.0.640	0 2021 BOYS 8A/8AA TRACK	\$60.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1563.0507.0.640	0 2021 BOYS 7A/7AA TRACK	\$60.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	10.81.1595.0010.0.640	0 2020–2021 MEMBERSHIP	\$100.0
333415	04/30/2020	1317	IL ELEMENTARY SCHOOL ASSN	V138413	38.81.8101.0000.0.699	9 2021 SCHOLASTIC BOWL	\$65.0
333416	04/30/2020	1317	IXL SUBSCRIPTIONS DEPARTMENT	S369823	10.82.1100.0255.0.327	7 1 YEAR IXL CLASSROOM LICENSE (1 INSTRUCTOR	\$1,025.0 \$449.0
333417	04/30/2020	1317	JULIE HOYLAND	083	12.00.2210.0810.0.314	4 INVOICE #083 FOR CONSULTATION/REPORT	\$449.0 \$300.0
333418	04/30/2020	1317	KEMMERER VILLAGE	TESSA SMITH/03.31.20	12.00.1220.0855.0.67	Check Total: 1 INVOICE MAR'20 TUITION PRIV FACILITY SRVCS	\$300.0 \$4,012.8
333419	04/30/2020	1317	KONE, INC	1157957635	80.72.2367.0649.0.31	9 INVOICE# 1157957635 - HOPE ACADEMY - LABOR	\$4,012.5 \$289.6
333419	04/30/2020	1317	KONE, INC	1157957635	80.72.2367.0649.0.319	9 HOPE ACADEMY – EXPENSE TO REPAIR NORTHWEST	\$22.7
333419	04/30/2020	1317	KONE, INC	1157957636	80.72.2367.0699.0.31	9 INVOICE# 1157957636 – LABOR TO REPAIR SOUTH	\$79.0
333419	04/30/2020	1317	KONE, INC	1157957636	80.72.2367.0699.0.319	9 HOPE ACADEMY – EXPENSE TO REPAIR SOUTH	\$22.7
						Check Total:	\$414.2
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Disburseme	nt Detail	Listing		LIDATED ACCOU		Date Range:	04/01/2020 - 04/30/2020	,	Check
Fiscal Year: 201	9-2020		Bank Account: 2892733			Voucher Range		Dollar Limit	
Check Number	Date	Voucher	Print Employee Vend	Invoice	Exclude Voided Checks		de Manual Checks Description		Amount
333420	04/30/2020	1317	Payee KROGER CO	0120651006	10.50.3850.0187.2	2.410	BLANKEY FOR 1 FAMILY FUN NIC		\$104.49
333421	04/30/2020	1317	KROGER CO	0120650645	10.85.1100.0028.0	).410	BLANKET MISC. PREPARATION		\$104.49 \$162.22
333421	04/30/2020	1317	KROGER CO	0120651022	10.85.1100.0028.0	).410	BLANKET MISC. PREPARATION		\$25.92
333422	04/30/2020	1317	KROGER CO	0120651007	10.82.1100.0028.0	).410	BLANKET ORDE MISCELLANEOU		\$188.14 \$97.62
333423	04/30/2020	1317	KURENT SAFETY INC	011816	20.93.2540.0613.0	).410	COOL-IT MASK CONFIRMING O		\$97.62 \$1,088.89
333423	04/30/2020	1317	KURENT SAFETY INC	012842	20.93.2540.0613.0	).410	BLANKET ORDE REPAIR PARTS A	R FOR	\$60.00
333424	04/30/2020	1317	LEARNING TECHNOLOGY CENTER	LTC2761-AR	10.01.2210.0123.0	).312	INVOICE #: LTC2761-AR-I-	Check Total: -WORKSHOP	\$1,148.89 \$50.00
333425	04/30/2020	1317	LEE ENTERPRISES - CENTRAL ILLINOIS	79383	20.08.2540.0613.0	0.350	INTERNAL BLAN FOR BID ADVER	-	\$50.00 \$99.28
333426	04/30/2020	1317	LIFEWORKS US INC	114955	10.00.2640.0000.0	).319	INTERNAL BLAN LIFEWORKS COI		\$99.28 \$2,035.87
333427	04/30/2020	1317	LINCOLN OFFICE	514116	60.75.2530.0748.0	).410	BLDD PROJECT#186E	Check Total: K16.401 –	\$2,035.87 \$48,338.51
333428	04/30/2020	1317	LINCOLN PRAIRIE BHC	2020-14086	10.00.1220.0128.2	2.671	INVOICE 2020- HOSP ED SRVCS		\$48,338.51 \$350.00

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iscal Year: 20	19-2020		Bank Account: 289273			cher Range: 1290 - 1318 Dollar Limit:	
heck Number	Date	Voucher	Print Employee Ven	Invoice	Exclude Voided Checks Account	Exclude Manual Checks Include Non C Description	Amount
333428		1317	LINCOLN PRAIRIE BHC	2020-14087	10.00.1220.0128.2.67		\$500.0
333428	04/30/2020	1317	LINCOLN PRAIRIE BHC	2020-14164	10.00.1220.0128.2.67	INVOICE 2020–14164: HOSP ED SRVCS (DOS 3/15–3/27)	\$400.0
333428	04/30/2020	1317	LINCOLN PRAIRIE BHC	2020-14169	10.00.1220.0128.2.67	INVOICE 2020–14169: HOSP ED SRVCS (DOS 3/24–3/31)	\$250.0
333429	04/30/2020	1317	LOWES OF DECATUR	11605	10.85.1100.0030.0.410	Check Total: BLANKET FOR MISC. BUILDING MATERIALS FOR	\$1,500.0 \$758.1
333429	04/30/2020	1317	LOWES OF DECATUR	914989	10.85.1100.0030.0.410	D BLANKET FOR MISC. BUILDING MATERIALS FOR	\$189.0
333430	04/30/2020	1317	MAKEMUSIC	NS36637069	10.74.1100.0250.0.327	Check Total: *QUOTE# 1839394* FINALE V26 TRADE UP FROM	\$947.1 \$200.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.01.2540.0109.0.32 <sup>-</sup>	Check Total: INTERNAL BLANKET – MONTHLY RECYCLING FEES	\$200.0 \$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.03.2540.0109.0.32	RECYCLING FEES – PROFESSIONAL	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.08.2540.0109.0.32	RECYCLING FEES – BUILDINGS & GROUNDS	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.11.2540.0109.0.32	RECYCLING FEES – GARFIELD	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.12.2540.0109.0.32 <sup>2</sup>	RECYCLING FEES – DENNIS	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.13.2540.0109.0.32	RECYCLING FEES – BAUM	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.18.2540.0109.0.32	RECYCLING FEES – ENTERPRISE	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.21.2540.0109.0.32	RECYCLING FEES – FRENCH	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.22.2540.0109.0.32	RECYCLING FEES – FRANKLIN	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.24.2540.0109.0.32	RECYCLING FEES – DURFEE	\$30.0

Disburseme	ent Detail	Listing	Bank Name: CONSOL Bank Account: 2892733	LIDATED ACCO		te Range: 04/0 ucher Range: 129	01/2020 - 04/30/2020 0 - 1318	Sort By: Dollar Limit:	Check
Fiscal Year: 201	9-2020		Print Employee Venc		Exclude Voided Checks	Exclude Ma		Include Non Ch	<b>+</b>
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.33.2540.0109.0.32	21	RECYCLING FEES - H	IARRIS	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.42.2540.0109.0.32	21	RECYCLING FEES - M	<b>NUFFLEY</b>	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.44.2540.0109.0.32	21	RECYCLING FEES - C GROVE	ОАК	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.49.2540.0109.0.32	21	RECYCLING FEES - P	ARSONS	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.50.2540.0109.0.32	21	RECYCLING FEES -		\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.58.2540.0109.0.32	21	RECYCLING FEES - SOUTHEAST		\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.60.2540.0109.0.32	21	RECYCLING FEES – S SHORES	OUTH	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.62.2540.0109.0.32	21	RECYCLING FEES - STEVENSON		\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.72.2540.0109.0.32	21	RECYCLING FEES - H	IOPE	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.74.2540.0109.0.32	21	RECYCLING FEES - JO HILL	OHNS	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.75.2540.0109.0.32	21	RECYCLING FEES - T JEFFERSON	HOMAS	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.81.2540.0109.0.32	21	RECYCLING FEES – S DECATUR	STEPHEN	\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.82.2540.0109.0.32	21	RECYCLING FEES - EISENHOWER		\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.85.2540.0109.0.32	21	RECYCLING FEES – MACARTHUR		\$30.0
333431	04/30/2020	1317	MIDWEST FIBER RECYCLING	262852	10.99.2540.0109.0.32	21	RECYCLING FEES - ALTERNATIVE ED -		\$30.0
							Che	eck Total:	\$750.0
333432	04/30/2020	1317	MILLER TRACY BRAUN FUNK & MILLER	96466	12.00.2210.0810.0.31	14	INVOICE 96466 FOR ROUNDTABLE	LEGAL	\$312.5
333432	04/30/2020	1317	MILLER TRACY BRAUN FUNK & MILLER	96466	12.00.2310.0810.0.31	18	INVOICE #96466 FO CONSULTATION	or legal	\$187.5
							Che	eck Total:	\$500.0
Printed: 04/29/20	20 12:24:4	44 PM	Report: rptAPInvoiceCheckDeta	ail	2019.4.12			Page:	4

Disburseme	nt Detail	Listing		OLIDATED ACCO	-	•	04/01/2020 - 04/30/2020 Sort By:	Check
Fiscal Year: 201	9-2020		Bank Account: 289273			/oucher Range:	_	nit: \$0.00
			Print Employee Ver		Exclude Voided Checks	Exclude		n Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		Description	Amount
333433	04/30/2020	1317	MORGAN DISTRIBUTING INC	22708	40.00.0000.0000.0.	.907	BLANKET FOR CONTACT FUEL CREDIT/EXCESS BUS	\$4,109.88
							Check Total:	\$4,109.88
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	BLADE–ATOMIC, 21.75 IN (BLACK) – QUOTE#	\$248.25
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	BLADE SERVICE PACK, 21.7 5 INI (107–0214)	\$158.94
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	V-BELT, DECK	\$87.20
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	FILTER-FUEL	\$31.34
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	BLADE KIT–ATOMIC, GM59XX GM59XX	\$238.36
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	BELT-V, B	\$162.72
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	BELT-V, B	\$80.27
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	FUEL/WATER SEPARATOR FILTER ASM	\$269.38
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	SHIM-PAD	\$26.20
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	PAD-BUMPER	\$56.64
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	SCREW-FH	\$16.32
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	SHIM-STOP	\$60.32
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	PAD-STOP	\$68.68
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	RIVET-BLIND	\$21.28
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	STOP	\$134.46
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	FILTER-HYDRAULIC	\$154.12
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	BLADE-ROTARY, ATOMIC .5)	\$66.87
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	CASTER WHEEL ASM	\$359.44
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	COVER ASM	\$105.40
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	BELT-HEX	\$243.16
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.	.410	FILTER–AIR, ENGINE (SAFETY)	\$19.13

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCO		e Range: 04/01/2020 - 04/30/2020 Sort By:	Check
Fiscal Year: 201	9-2020		Bank Account:			icher Range: 1290 - 1318 Dollar Lim	
			<u> </u>	yee Vendor Names	Exclude Voided Checks		h Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 FILTER–AIR, ENGINE (PRIMARY)	\$68.96
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 COVER ASM	\$117.35
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 SPACER-SPINDLE, REAR	\$5.68
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 END-ROD	\$29.69
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 NUT-JAM	\$2.34
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 HOUSING	\$160.83
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 BUSHING-PLAIN	\$15.09
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 SHAFT-SPRING	\$239.16
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 SPRING-COMPRESSION	\$214.82
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 BEARING-PLASTIC	\$45.02
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 WASHER-PLAIN	\$21.48
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 WASHER-FLAT	\$0.59
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 NUT–JAM	\$27.96
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 NUT-HF, NI	\$3.12
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 SCREW-HH	\$2.68
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 WASHER-LOCK	\$0.43
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 NUT-LOCK, NI	\$1.51
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 SHAFT-PIVOT	\$76.13
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 TUBE-INNER (W/VALVE)	\$16.62
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 TUBE-INNER (W/VALVE)	\$40.44
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 TORO RED 120Z AEROSOL	\$35.94
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 RING-RETAINING	\$3.42
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 WASHER-FLAT	\$0.36
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.41	0 КNОВ	\$29.64
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.410	0 VIBRATION ISOLATOR	\$284.32
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1244463-00	20.93.2540.0650.0.75	0 STARTER	\$548.97
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1249836-00	20.93.2540.0650.0.410	0 CONFIRMING ORDER – DO NOT DUPLICATE – HYD	\$119.59
333434	04/30/2020	1317	MTI DISTRIBUTING INC	1249836-00	20.93.2540.0650.0.410		\$113.84

Check	20 Sort By: Dollar Limit	04/01/2020 - 04/30/202 e: 1290 - 1318	e Range: Icher Range		ED ACCOUNT 2		Bank Name: Bank Account:	sting	nt Detail L	Disburseme
Check Batches		de Manual Checks	•	vo clude Voided Checks	ames 🔽 i	. 2092733 oyee Vendor Na			9-2020	Fiscal Year: 201
Amount		Description		Account		Invoi		ucher Paye	Date \	Check Number
\$2.2		O-RING	0	20.93.2540.0650.0.4	9836-00	2 1249	DISTRIBUTING INC		04/30/2020	333434
\$30.0	TE#	O'RING – QUO 1250829–00	0	20.93.2540.0650.0.4	0829-00	2 1250	DISTRIBUTING INC	1317 MTI	04/30/2020	333434
\$81.4	IC, 25–INCH, L	BLADE-ATOMI H	0	20.93.2540.0650.0.4	0829-00	) 1250	DISTRIBUTING INC	1317 MTI	04/30/2020	333434
\$4,948.24 (\$58.00		CREDIT FOR D INVOICE e272	1	10.00.1950.0000.0.00	5178	ORMAL INC 2745	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$45.0		INVOICE #284 ADVENTURE W	9	38.12.1265.0000.0.69	5205	ORMAL INC 2845	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$40.0		MELE KALIKIM/ INTERMEDIATE	9	38.12.1265.0000.0.6	5205	)RMAL INC 2845	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$44.0		ARMED FORCE FLEX BND SER	9	38.12.1265.0000.0.6	5205	ORMAL INC 2845	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$66.0		PAY INVOICE 2 MUSIC SUPPLIE	0	10.81.1100.0037.0.4	1636	ORMAL INC 2861	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$85.0		BLANKET FOR MISCELLANEO	0	10.82.1100.0017.0.4	3448	)RMAL INC 2863	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$44.0		PAY INVOICE 2 VOCIAL AND C	0	10.81.1100.0037.0.4	3608	)RMAL INC 2873	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$105.9		BLANKET FOR REPAIR/MAINT	3	10.85.1100.0017.0.3	8669	)RMAL INC 2888	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$64.3		BLANKET ORD	3	10.09.1100.0090.0.3	8791	)RMAL INC 2888	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$76.6		BLANKET ORD	3	10.09.1100.0090.0.3	3160	ORMAL INC 2893	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$95.9	-	BLANKET ORD	3	10.09.1100.0090.0.32	3740	)RMAL INC 2893	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435
\$399.0		*BID# 1920-4 RETURN 1/2 S	0	10.74.1100.0250.0.4	4085	)RMAL INC 2894	IC SHOPPE OF NC	1317 MUS	04/30/2020	333435

isburseme	nt Detail	Listing	Bank Name: CONSOLI Bank Account: 2892733	DATED ACCOUNT 2		e Range: 04/01/2020 ucher Range: 1290		Sort By: Check Dollar Limit: \$0.00	
scal Year: 207	9-2020		Print Employee Vendo	or Names 🔽 Ex	xclude Voided Checks	Exclude Manual Ch		nclude Non Check Bat	atche
heck Number	Date	Voucher	Payee	Invoice	Account	—	cription	Am	nount
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2894085	10.74.1100.0250.0.41		ITAL RETURN 1/2 LO OUTFIT	SIZE \$4	499.0
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2894085	10.74.1100.0250.0.41	011	STAGE KS891HD UXEX KEYBOARD		\$25.0
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2894085	10.74.1100.0250.0.41	27.	DDARIOEJ 16–10 OSPHOR BRONZE		\$14.2
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2895763	10.18.1100.0250.0.41	0 BAC	H STUDENT TROP	MBONE \$4	459.0
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2895763	10.21.1100.0250.0.41	0 BAC	H STUDENT TROP	MBONE \$4	459.0
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2895763	10.24.1100.0250.0.41	44	JOTE# 2877104* IDENT TROMBONE	B/ (CIT	459.0
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2895763	10.60.1100.0250.0.41	0 BAC	CH STUDENT TROP	MBONE \$4	459.0
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2896088	10.85.1100.0017.0.41	52,	NKET FOR MISC. I TERIALS	BAND \$2	213.(
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2896156	10.85.1100.0017.0.32	DE	NKET FOR AIR/MAINTENANC		162.3
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2896898	10.85.1100.0017.0.41	DEA	NKET FOR MISC. I TERIALS	BAND \$	\$28.9
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2896938	10.74.1100.0250.0.41		ITAL RETURN EAS <sup>.</sup> LA OUTFIT	TMAN \$2	249.(
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2896938	10.74.1100.0250.0.41		ITAL RETURN EAS <sup>.</sup> LA OUTFIT	TMAN \$2	249.(
333435	04/30/2020	1317	MUSIC SHOPPE OF NORMAL INC	2896938	10.74.1100.0250.0.75	I CEI	ITAL RETURN 3/4 LO OUTFIT EASTN	SIEE	565.0
							Chec	k Total: \$4,8	849.4
333436	04/30/2020	1317	MUSICIANS FRIEND INCORPORATED	ARINV52535252	10.82.1100.0250.0.41		NHASSET 4901 ECTOR'S STAND –		\$47.0
333436	04/30/2020	1317	MUSICIANS FRIEND INCORPORATED	ARINV52538434	10.13.1100.0250.0.41		RZWEIL KA90 BLAG CTRONIC KEYBOA		392.0
333436	04/30/2020	1317	MUSICIANS FRIEND INCORPORATED	ARINV52538436	10.62.1100.0250.0.41		D# 1920-4* STRIN ICS BOOK 1 VIOLI		\$48.0

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT	2 Da	ate Range: 04/01/2020 - 04/30/2020 Sort By:	Check
Fiscal Year: 201		0	Bank Account	: 2892733	Vo	oucher Range: 1290 - 1318 Dollar Limit	\$0.00
	5 2020		🖌 Print Empl	oyee Vendor Names 🛛 🔽	Exclude Voided Checks	Exclude Manual Checks Include Non (	Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52538436	10.62.1100.0250.0.4	10 STRING BASICS BOOK 1 VIOLA	\$48.00
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52538436	10.62.1100.0250.0.4	10 STRING BASICS BOOK 1 CELLO	\$30.00
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52538436	10.62.1100.0250.0.4	10 STRING BASICS BOOK 1	\$24.00
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52538436	10.62.1100.0250.0.4	10 ZILDJIAN ZBT HAND	\$65.00
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52538436	10.62.1100.0250.0.4	10 A0417 16" CLASSIC ORCHESTRAL SUSPENDED	\$158.00
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 QUEENWOOD BEGINNING BAND BOOK NO 1 CLARINET	\$2.50
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 QUEENWOOD BEGINNING BAND BOOK NO 1 CLARINET	\$2.50
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 ESSENTIAL ELEMENTS FOR BAND BOOK 1 BARITONE BC	\$17.2
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 ESSENTIAL ELEMENTS FOR BAND BOOK 1 CLARINET	\$17.2
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 ESSENTIAL ELEMENTS FOR BAND BOOK 1 F HORN	\$11.00
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 ESSENTIAL ELEMENTS FOR BAND BOOK 1 PERCUSSION	\$27.7
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 ESSENTIAL ELEMENTS FOR BAND BOOK 1 ALTO	\$17.2
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 ESSENTIAL ELEMENTS FOR BAND BOOK 1 TROMBONE	\$17.2
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 ESSENTIAL ELEMENTS FOR BAND BOOK 1 TRUMPET	\$17.2
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0.4	10 STRING BASICS BOOK 1 VIOLIN	\$48.00

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT	2 1	Date Range:	04/01/2020 - 04/30/202	0 Sort By:	Check
Fiscal Year: 201		0	Bank Account:	2892733	,	Voucher Range	e: 1290 - 1318	Dollar Limit	: \$0.00
	3-2020		🖌 Print Emplo	oyee Vendor Names 🛛 🔽	Exclude Voided Checks	Exclu	de Manual Checks	Include Non	Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amoun
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0	.410	STRING BASICS VIOLA	BOOK 1	\$48.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0	.410	STRING BASICS CELLO	BOOK 1	\$30
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542244	10.49.1100.0250.0	.410	STRING BASICS	BOOK 1	\$24.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542245	10.13.1100.0250.0	.410	D'ADDARIO PR 4/4 VIOLIN E S		\$36.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542245	10.13.1100.0250.0	.410	VIOLIN STRING LABEL 3/4 SIZE	-	\$55.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542245	10.13.1100.0250.0	.410	CELLO STRINGS LABEL 3/4 SIZE		\$160.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542245	10.13.1100.0250.0	.410	VIOLIN STRING LABEL 1/2 SIZE		\$55.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542245	10.13.1100.0250.0	.410	ON STAGE KS7 KEYBOARD STA		\$38.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542245	10.13.1100.0250.0	.410	SUZUKI YARN O MALLET FOR A		\$16.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542245	10.13.1100.0250.0	.750	YAMAHA INTER ALTO SAX	RMEDIATE	\$1,900.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542288	10.44.1100.0250.0	.410	*BID# 1920-4* KD-5822-01 2		\$72.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV525422890	10.42.1100.0250.0	.410	*BID# 1920-4* DP-VSTU-CC T		\$360.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52542291	10.74.1100.0250.0	.410	REMO TUNABLI X 27	E TUBANO 12	\$185.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52545110	10.24.1100.0250.0	.410	ROLAND GO PI. PORTABLE DIGI		\$312.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52545131	10.13.1100.0250.0	.410	REMO VERSA D TALL NESTED P		\$1,080.

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT 2		Date Range:	04/01/2020 - 04/30/2020		Check
Fiscal Year: 201		C	Bank Account:	2892733	V	/oucher Range	: 1290 - 1318	Dollar Limit	: \$0.00
	0 2020		🖌 Print Emplo	oyee Vendor Names 🛛 🗹 Ex	clude Voided Checks	Exclue	de Manual Checks	Include Non	Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52545131	10.13.1100.0250.0.	.410	GATOR GK-88 LIGHTWEIGHT F		\$132.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547657	10.24.1100.0250.0.	750	ROLAND KC-60 AMPLIFIER	00 KEYBOARD	\$540.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	*BID# 1920-4* CELLO OR BASS		\$12.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	VIC FIRTH SOU CHIMES HAMMI	-	\$32.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	410	LP ASPIRE CAJO	N	\$98.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	CELLO STRING LABEL 4/4 SIZE		\$111.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	D'ADDARIO CO UKULELE STRIN	-	\$76.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	EVANS STRATA HEAD 29"	TIMPANI	\$67.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	RICO ROYAL AL SAXOPHONE RE		\$54.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	CELLO STRINGS LABEL 1/2 SIZE		\$128.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	VIOLIN STRING LABEL 3/4 SIZE	-	\$44.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	VIOLIN STRING LABEL 1/2 SIZE	-	\$55.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52547664	10.74.1100.0250.0.	.410	RICO ROYAL CL REEDS #2.5 BO		\$91.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549899	10.60.1100.0250.0.	.410	ROLAND GO:PI/ KEY PORTABLE		\$312.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.	.410	ACCENT ON PE CONCERT FAVO		\$4.5

	ate 4/30/2020 4/30/2020	Voucher 1317 1317 1317	Bank Account Print Employ Payee MUSICIANS FRIEND INCORPORATED MUSICIANS FRIEND INCORPORATED	_	Voi Exclude Voided Checks Account 10.49.1100.0250.0.47	Exclude Manual Checks Include     Description     ACCENT ON PERFORMANCE	Limit: \$0.00 Non Check Batches Amount \$4.5
Check Number         Da           333436         04/           333436         04/	ate 4/30/2020 4/30/2020	1317 1317	Payee MUSICIANS FRIEND INCORPORATED MUSICIANS FRIEND	Invoice ARINV52549927	Account	Description Description ACCENT ON PERFORMANCE	Amount
333436 04/ 333436 04/	4/30/2020 4/30/2020	1317 1317	MUSICIANS FRIEND INCORPORATED MUSICIANS FRIEND	ARINV52549927		10 ACCENT ON PERFORMANCE	
333436 04/	4/30/2020	1317	INCORPORATED MUSICIANS FRIEND		10.49.1100.0250.0.41		\$4.5
				ARINV52549927		CONCERT FAVORITES	
333436 04,	4/30/2020	1317			10.49.1100.0250.0.47	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u> </u>
		1011	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u>=</u> \$4.8
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.47	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u> </u>
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u>=</u> \$4.5
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u>=</u> \$4.5
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u> </u>
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u>\$4.</u>
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u> </u>
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u> </u>
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549927	10.49.1100.0250.0.41	10 ACCENT ON PERFORMANCE CONCERT FAVORITES	<u>=</u> \$4.8
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0.41	10 OVERSEAS CONNECTION G-732B 12" GANKOGUI	\$18.0
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0.47	10 BP105 BOBCAT PULLER FOR MOUTHPIECES	\$38.0
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0.41	10 A0417 16" CLASSIC ORCHESTRAL SUSPENDED	\$158.0
333436 04/	4/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0.47	10 RICO ROYAL Bb CLARINET REEDS # 2.5 BOX OF 10	\$13.0

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT 2		Date Range:	04/01/2020 - 04/30/202	0 Sort By:	Check
Fiscal Year: 201		C	Bank Account:	2892733	١	/oucher Range	e: 1290 - 1318	Dollar Limit	: \$0.00
	0 2020		🖌 Print Emplo	oyee Vendor Names 🛛 🔽 Ex	clude Voided Checks	Exclu	de Manual Checks	Include Non 🛛	Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0	.410	RICO ROYAL A SAXOPHONE RI		\$18.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0	.410	D'ADDARIO PR 4/4 VIOLIN E S		\$36.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0	.410	CELLO STRING LABEL 1/2 SIZE		\$160.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0	.410	VIOLIN STRING LABEL 3/4 SIZE		\$55.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0	.410	CELLO STRING LABEL 3/4 SIZE		\$160.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549930	10.42.1100.0250.0	.410	VIOLIN STRING LABEL 1/2 SIZE		\$55.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52549932	10.22.1100.0250.0	.410	ZILDJIAN ZBT H	IAND	\$65.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	ETUDE EAS-20 SERIES ALTO S/		\$225.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	RICO ROYAL A SAXOPHONE RI		\$54.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	RICO ROYAL BE REEDS #1.5 BO		\$39.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	RICO ROYAL BE REEDS #3 BOX		\$52.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	RICO ROYAL BE REEDS #2 BOX		\$65.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	RICO ROYAL BE REEDS #2.5 BO		\$65.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	RICO ROYAL A SAXOPHONE RI		\$72.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0	.410	RICO ROYAL A SAXOPHONE RI		\$90.0

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT 2	Date	Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 201	9-2020	-	Bank Account	: 2892733	Vouc	cher Range: 1290 - 1318 Dollar Lin	nit: \$0.00
	0 2020		🖌 Print Empl	oyee Vendor Names 🛛 🔽 Ex	xclude Voided Checks	Exclude Manual Checks Include No	n Check Batche
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52551675	10.21.1100.0250.0.410	RICO ROYAL ALTO SAXOPHONE REEDS #2.5,	\$90.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	*BID# 1920-4* D'ADDARIO PRELUDE J810 1/2 VIOLIN	\$55.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	D'ADDARIO PRELUDE J810 3/4 VIOLIN STRING SET	\$220.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	ETUDE EAS-200 STUDENT SERIES ALTO SAX	\$225.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	D'ADDARIO PRELUDE J811 4/4 VIOLIN E STRING	\$31.2
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL BB CLARINET REEDS #2 BOX OF 10	\$39.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL BB CLARINET REEDS #1.5 BOX OF 10	\$39.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL ALTO SAXOPHONE REEDS #1.5	\$54.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL BB CLARINET REEDS #3 BOX OF 10	\$52.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL ALTO SAXOPHONE REEDS #3	\$72.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL ALTO SAXOPHONE REEDS #2	\$90.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL CLARINET REEDS #2.5 BOX OF 10	\$65.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52554852	10.24.1100.0250.0.410	RICO ROYAL ALTO SAXOPHONE REEDS #2.5	\$90.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.410	*BID# 1920–4* VIC FIRTH BASS DRUM BEATER	\$18.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.410	EVANS EQ BASS DRUM PATCH CLEAR	\$3.5

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT 2	Da	ate Range:	04/01/2020 - 04/30/20	20 Sort By:	Check
Fiscal Year: 201		0	Bank Account	2892733	Vo	oucher Range	: 1290 - 1318	Dollar Limit	: \$0.00
	0 2020		🖌 Print Emplo	oyee Vendor Names 🛛 🔽 Exe	clude Voided Checks	Excluc	le Manual Checks	Include Non	Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	ETUDE EAS-20 SERIES ALTO S		\$225.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	RICO ROYAL E REEDS #1.5 B	-	\$39.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	RICO ROYAL A SAXOPHONE F	-	\$90.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	RICO ROYAL E REEDS #2 BOX	-	\$65.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	RICO ROYAL A SAXOPHONE F		\$72.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	RICO ROYAL A SAXOPHONE F	-	\$54.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4 <sup>-</sup>	10	RICO ROYAL E REEDS #3 BOX		\$52.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	RICO ROYAL O REEDS Bb #2.1		\$65.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	RICO ROYAL A SAXOPHONE F	-	\$90.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	CELLO STRINO LABEL 1/2 SIZ		\$160.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	VIOLIN STRING LABEL 1/2 SIZ		\$55.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52558204	10.60.1100.0250.0.4	10	VIOLIN STRING LABEL 3/4 SIZ		\$55.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52559768	10.81.1100.0250.0.4	10	HELLO GOOD	BYE 2 PART	\$12.5
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52596154	10.44.1100.0250.0.7	50	YAMAHA INTE ALTO SAX	RMEDIATE	\$1,900.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52598501	10.22.1100.0250.0.7	50	BACH TB200 S INTERMEDIAT		\$1,090.0

Disburseme	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT 2	Date	Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 20 <sup>7</sup>	9-2020	-	Bank Account	: 2892733	Vouc	cher Range: 1290 - 1318 Dollar Limi	t: \$0.00
	0 2020		🖌 Print Emplo	oyee Vendor Names 🛛 🖌 E	xclude Voided Checks	Exclude Manual Checks Include Non	Check Batche
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52633176	10.24.1100.0250.0.410	*BID# 1920–4* D'ADDARIO PRELUDE J810 1/2 VIOLIN	\$165.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52633176	10.24.1100.0250.0.410	D'ADDARIO PRELUDE J811 4/4 VIOLIN E STRING	\$4.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52647930	10.81.1100.0250.0.750	BACH TB200 INTERMEDIATE TROMBONE	\$1,090.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52750928	10.74.1100.0250.0.410	*BID# 1920–4* SLIP STOP CELLO OR BASS ENDPIN	\$28.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52763936	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND-TB BC BSN	\$6.8
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52763936	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND-CLARINET	\$6.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52763936	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG INT BAND-PERC1	\$9.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52763936	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND-TRPT	\$6.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52770444	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG INT BAND-OBOE	\$4.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52770491	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND CONDUCTOR	\$27.
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52810152	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND-F HORN	\$6.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52838671	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND CONDUCTOR	\$27.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52838671	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG INT BAND-TUBA	\$4.8
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND-TIMP & AUX	\$6.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.410	SOUND INNOVATIONS ED YOUNG BAND-BASS	\$6.0

Disbursemei	nt Detail	Listing	Bank Name:	CONSOLIDATED ACCOUNT	T2 D	Date Range:	04/01/2020 - 04/30/202	20 Sort By:	Check
Fiscal Year: 2019		Ū	Bank Account	: 2892733	V	Voucher Range:	1290 - 1318	Dollar Limit	: \$0.00
	5 2020		🖌 Print Empl	oyee Vendor Names 🛛 🖌	Exclude Voided Checks	Exclude	e Manual Checks	🔲 Include Non	Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG INT BA		\$9.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG INT BA		\$9.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG BAND-		\$6.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG BAND-		\$6.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG INT BA		\$9.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG BAND-		\$6.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG BAND-		\$6.0
333436	04/30/2020	1317	MUSICIANS FRIEND	ARINV52914684	10.81.1100.0250.0.	0.410	SOUND INNOV YOUNG BAND-		\$6.0
333437	04/30/2020	1317	NAPA AUTO PARTS	923147	20.93.2540.0650.0.	0.410	BLANKET ORD FILTERS AND R		\$15,227.0 \$98.1
333438	04/30/2020	1317	OMNITRACS LLC	100046655	20.93.2540.0650.0.	.319	INVOICE# 1000 ROADNET TELI		\$98.1 \$317.1
333438	04/30/2020	1317	OMNITRACS LLC	100046655	20.93.2540.0650.0.	.319	RN TELEMATIC		\$81.8
333438	04/30/2020	1317	OMNITRACS LLC	100048388	20.93.2540.0650.0.	.319	INVOICE# 100 ROADNET TELI		\$317.1
333438	04/30/2020	1317	OMNITRACS LLC	100048388	20.93.2540.0650.0.	.319	RN TELEMATIC FOR PERIOD	S LEASED HW:	\$81.8
								Check Total:	\$798.0

Check	2020 - 04/30/2020 Sort By:	•		COUNT 2	CONSOLIDATED ACC		Listing	nt Detail	Disburseme
	- 1318 Dollar Limi	cher Range: 1290				Bank Account:		9-2020	Fiscal Year: 201
Amount	al Checks Include Non Description	Exclude Manual C	Exclude Voided Checks Account	EX EX	yee Vendor Names Invoice	Print Employe	Voucher	Date	Check Number
\$3,040.6	INVOICE 200315: MAR'20 PRIV FACILITY ED SRVCS	INV	12.00.1220.0855.0.67 <sup>-</sup>		200315	ONARGA ACADEMY	1317	04/30/2020	333439
\$3,040.6	Check Total:								
\$5.3	EPA ENVIRONMENTAL FEE	B EPA	20.75.2540.0612.0.32	001	ENT 3028960-000	ONE SOURCE EQUIPMEN	1317	04/30/2020	333440
\$65.0	DELIVERY CHARGE	5 DE	20.75.2540.0612.0.32	001	ENT 3028960-000	ONE SOURCE EQUIPMEN	1317	04/30/2020	333440
\$65.0	PICKUP CHARGE	5 PIC	20.75.2540.0612.0.32	001	ENT 3028960-000	ONE SOURCE EQUIPMEN	1317	04/30/2020	333440
\$357.0	INVOICE# 3028960-0001 – TJ PLAYGROUND – RENTAL		20.75.2540.0612.0.32	001	ENT 3028960-000	ONE SOURCE EQUIPMEN	1317	04/30/2020	333440
\$492.3	Check Total:								
\$4,180.1	INVOICE# 6866 – JOHNS HILL PRE-CONSTRUCTION		60.74.2530.0774.0.31		6866	OSHEA BUILDERS	1317	04/30/2020	333441
\$328,950.0	THOMAS JEFFERSON – HVAC UPGRADE– BURDICK		90.75.2530.0440.0.324	JEST 3	PAY REQUE	OSHEA BUILDERS	1317	04/30/2020	333441
\$333,130.1	Check Total:								
\$97.5	SWITCHCRAFT A3F 3 PIN FEMALE XLR CONNECTOR	511	10.93.2223.0101.0.41	2	INV253432	PARTS EXPRESS	1317	04/30/2020	333442
\$97.5	Check Total:								
\$6,800.0	INVOICE# 200301 – EISENHOWER FOOTBALL		60.82.2530.0730.0.31		200301	PHILIP HARGARTEN	1317	04/30/2020	333443
\$2,300.0	SDMS FIELD – SPORTS TURF CONSULTING PROPOSAL	02.	60.81.2530.0730.0.31		200315	PHILIP HARGARTEN	1317	04/30/2020	333443
\$2,300.0	PROPOSAL DATED: 2/06/20 - MACARTHUR FIELD -		60.85.2530.0730.0.31		200315	PHILIP HARGARTEN	1317	04/30/2020	333443
\$2,300.0	PIGOTT FIELD – SPORTS TURF CONSULTING	110	60.96.2530.0730.0.31		200315	PHILIP HARGARTEN	1317	04/30/2020	333443
\$13,700.0	Check Total:								
\$947.8	INVOICE#: 6013520005465 - XM FAX EXPRESS REGULAR		10.00.2660.0110.0.47	5465		PRESIDIO NETWORKED SOLUTIONS GROUP LLC	1317	04/30/2020	333444

Disburseme	nt Detail	Listing		NSOLIDATED ACCOU		te Range: 04/01/2020 -		Check
iscal Year: 201	9-2020		Bank Account: 28		Vo	0	1318 Dollar Limi	
			Print Employee	Vendor Names	Exclude Voided Checks	Exclude Manual Chec	cks 🗌 Include Non	Check Batch
Check Number	Date	Voucher	Payee	Invoice	Account	Descri	ption	Amour
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000142	4 10.00.2660.0110.0.3 <sup>4</sup>		FEE FOR PRESIDIO Dyee labor	\$950.
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000155	1 10.00.2660.0110.0.3 <sup>2</sup>		CE #6023420001551 JECT START	\$776
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000155	2 10.00.2660.0110.0.64	TINED	FEE FOR PRESIDIO DYEE LABOR	\$9,089
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000157	2 10.50.2660.0110.0.31	TINED	FEE FOR PRESIDIO DYEE LABOR	\$1,523
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000157	2 10.72.2660.0110.0.31	TINED	FEE FOR PRESIDIO DYEE LABOR	\$1,491
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000168	1 10.00.2660.0110.0.31		CE#: 6023420001681 AT009 AD	\$185
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000168	2 10.00.2660.0110.0.37		CE#: 6023420001682 5/ HOUR – DECAT009	\$370
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000209	2 10.00.2660.0110.0.37	T INCED	FEE FOR PRESIDIO DYEE LABOR	\$22,849
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000209	2 10.13.2660.0110.0.31	TINED	FEE FOR PRESIDIO DYEE LABOR	\$1,523
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000209	2 10.44.2660.0110.0.47	10 SLD-H		(\$6,614.
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000209	2 10.49.2660.0110.0.47	10 SLD-H	W PORTION	(\$9,825.
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000209		525 1	IW PORTION	(\$4,276.
333444	04/30/2020	1317	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	602342000211	9 10.00.2660.0110.0.64	TINED	FEE FOR PRESIDIO DYEE LABOR	\$5,111
333445	04/30/2020	1317	PRO ED INC	2826675	12.00.1216.0855.0.42	10 EOWP	Check Total: VT-4 RECORD FORMS	\$24,100 \$88
						(25) E	xpressive One-Word	
333445	04/30/2020	1317	PRO ED INC	2826675	12.00.1216.0855.0.41		-3 MAJOR OLOGICAL	\$42
							Check Total:	\$130
Printed: 04/29/202	20 12:24:4		Report: rptAPInvoiceCheo	l/Datail	2019.4.12		<b>D</b> -	ge:

Jisburseme	nt Detail	Listing		LIDATED ACCOUNT 2		Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 201	9-2020		Bank Account: 2892733			cher Range: 1290 - 1318 Dollar Limit:	
			Print Employee Vend		clude Voided Checks	Exclude Manual Checks Include Non C	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1063015/03.19.2020	10.00.2520.0104.0.410	FY20 BLANKET ORDER FOR BOTTLED WATER AND	\$7.0
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1063015/04.16.2020	10.00.2520.0104.0.410	FY20 BLANKET ORDER FOR BOTTLED WATER AND	\$7.0
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1349026/03.19.2020	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$10.4
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1404979/03.19.2020	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$0.5
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1404979/04.16.2020	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$7.0
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1609445/03.19.2020	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$43.7
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1609445/04.16.2020	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$6.9
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1657881/03.26.2020	10.81.2410.0010.0.410	INCREASE TO ORIGINAL BLANKET FOR WATER	\$6.5
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1675669/03.19.2020	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$8.5
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1675669/04.16.2020	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$8.5
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1684091/03.05.2020	38.82.8272.0000.0.699	BLANKET FOR COOLER RENTAL AND WATER JUG	\$40.9
333446	04/30/2020	1317	PURITAN SPRINGS WATER	1684091/04.02.2020	38.82.8272.0000.0.699	BLANKET FOR COOLER RENTAL AND WATER JUG	\$7.5
						Check Total:	\$154.5
333447	04/30/2020	1317	R D MCMILLEN ENTERPRISES	1034216	20.93.2540.0610.0.410	INVOICE# 1034216 – COMMERCIAL DC31 DUAL	\$1,036.4
333447	04/30/2020	1317	R D MCMILLEN ENTERPRISES	1034216	20.93.2540.0610.0.410	PLASTIC GARDEN SPRAYER	\$14.2
333447	04/30/2020	1317	R D MCMILLEN ENTERPRISES	1035035	20.93.2540.0610.0.750		\$2,384.2

TOILET TISSUE *NOTE: THIS 10 BLANKET ORDER FOR \$37.06 CUSTODIAL SUPPLIES Check Total: \$4,371.94		es 🔽 I		Bank Account		0-2020	
Description     Amount       73     BAY WEST DISPENSER FOR TOILET TISSUE *NOTE: THIS     \$900.0       10     BLANKET ORDER FOR CUSTODIAL SUPPLIES     \$37.0       Check Total:	Account	is 🖌 I	ovee Vendo			9-2020	Fiscal Year: 201
73 BAY WEST DISPENSER FOR \$900.0 TOILET TISSUE *NOTE: THIS 10 BLANKET ORDER FOR \$37.0 CUSTODIAL SUPPLIES Check Total: \$4,371.9			•	Print Emplo			o
TOILET TISSUE *NOTE: THIS 10 BLANKET ORDER FOR \$37.0 CUSTODIAL SUPPLIES Check Total: \$4,371.9	10.00.0000.0000.0.973	_		Payee		Date	Check Number
CUSTODIAL SUPPLIES Check Total: \$4,371.9		7	RISES	R D MCMILLEN ENTER	1317	04/30/2020	333447
	20.93.2540.0610.0.410	3	PRISES	R D MCMILLEN ENTER	1317	04/30/2020	333447
10 MAGNETIC READ BUILD \$629.9 WRITE SET	10.24.1250.4331.2.410			REALLY GOOD STUFF	1317	04/30/2020	333448
10 CLIPBOARD STAND \$2,668.3 W/CLIPBOARDS	10.24.1250.4331.2.410			REALLY GOOD STUFF	1317	04/30/2020	333448
Check Total: \$3,298.2							
INVOICE #0051176629         \$46.8	38.12.1266.0000.0.699	629	ICES	REFRESHMENT SERVI PEPSI	1317	04/30/2020	333449
09 INVOICE #0057127907 FOR \$110.6 PICKLES AND	38.12.1266.0000.0.699	907	ICES	REFRESHMENT SERVI PEPSI	1317	04/30/2020	333449
99 INVOICE 57128468 PEPSI \$67.8 BILL FOR SODA MACHINE	38.49.4911.0000.0.699	3468	ICES	REFRESHMENT SERVI PEPSI	1317	04/30/2020	333449
Check Total: \$225.2							
10 BLANKET ORDER FOR \$99.8 BATTERIES FOR	20.93.2540.0650.0.410	320	TERY	REXX DISCOUNT BATT SALES	1317	04/30/2020	333450
Check Total: \$99.9							
12 INVOICE# 11837 – 8 HOUR \$1,155.0 ASBESTOS	80.93.2367.0635.0.312		NTER	SAFETY TRAINING CEI	1317	04/30/2020	333451
12 8 HOUR ASBESTOS \$82.5 CONTRACTOR/SUPERVISOR	80.93.2367.0635.0.312		NTER	SAFETY TRAINING CEI	1317	04/30/2020	333451
12 RESILIENT FLOOR COVERING \$1,155.0 ASBESTOS WORKER	80.93.2367.0635.0.312		NTER	SAFETY TRAINING CEI	1317	04/30/2020	333451
12 RESILIENT FLOOR COVERING \$247.5 ASBESTOS WORKER INITIAL	80.93.2367.0635.0.312		NTER	SAFETY TRAINING CEI	1317	04/30/2020	333451
12 MOBILIZATION/HOTEL/TRA \$450.0 VEL/PER DIEM	80.93.2367.0635.0.312		NTER	SAFETY TRAINING CEI	1317	04/30/2020	333451
Check Total: \$3,090.0							

lisburseme	nt Detail	Listing		LIDATED ACCOUN		ate Range:	04/01/2020 - 04/30/202	,	Check
scal Year: 201	9-2020		Bank Account: 289273		_	oucher Range		Dollar Limit	
	_		Print Employee Ven		Exclude Voided Checks		de Manual Checks	Include Non	
heck Number	Date		Payee	Invoice	Account		Description		Amount
333452	04/30/2020	1317	SCHOOL NURSE SUPPLY INC	0781062-IN	10.93.2130.0000.0.4	410	QUOTE: 07810 CASE FOR MAI	CO MA25	\$89.2
333453	04/30/2020	1317	SCHOOL OUTFITTERS	INV13358358	10.81.1100.0010.0.4	410	QUOTE # QUO VALID THROU		\$89.2 \$2,590.8
333454	04/30/2020	1317	SEQUEL YOUTH AND FAMILY SERVICES	ACCT 000221 -1	12.00.1220.0855.0.6	671	INVOICE NIA00 MAR'20 PRIV F		\$2,590.8 \$3,399.6
333455	04/30/2020	1317	SHAR PRODUCTS CO	P174061801012	10.85.1100.0250.0.4	410	*BID# 1920-4 <sup>;</sup> Collapsible S		\$3,399.6 \$71.4
333455	04/30/2020	1317	SHAR PRODUCTS CO	P174061801012	10.85.1100.0250.0.4	410	KUN COLLAPSI SHOULDER RES		\$155.4
333455	04/30/2020	1317	SHAR PRODUCTS CO	P174062001018	10.81.1100.0250.0.4	410	*BID# 1920-4* Collapsible s		\$310.8
333455	04/30/2020	1317	SHAR PRODUCTS CO	P174062001018	10.81.1100.0250.0.4	410	KUN COLLAPSI SHOULDER RES		\$71.4
333455	04/30/2020	1317	SHAR PRODUCTS CO	P174062001018	10.81.1100.0250.0.4	410	KUN COLLAPSI SHOULDER RES		\$149.8
333455	04/30/2020	1317	SHAR PRODUCTS CO	P174062501017	10.62.1100.0250.0.4	410	*BID# 1920-4* COLLAPSIBLE S		\$321.0
333455	04/30/2020	1317	SHAR PRODUCTS CO	P174062501017	10.62.1100.0250.0.4	410	KUN COLLAPSI SHOULDER RES		\$177.6
333456	04/30/2020	1317	SKS ENGINEERS, LLC	32151	60.22.2530.0722.0.3	319	INVOICE# 321 FRANKLIN ADE		\$1,257.4 \$7,429.2
333456	04/30/2020	1317	SKS ENGINEERS, LLC	32152	60.42.2530.0742.0.3	319	INVOICE# 321 Addition - PF		\$9,093.0
333456	04/30/2020	1317	SKS ENGINEERS, LLC	32153	60.49.2530.0749.0.3	319	INVOICE# 321 Addition - PF		\$5,804.1
								Check Total:	\$22,326.3

Disburseme	nt Detail	Listing		LIDATED ACCOUN		te Range: 04/01/2020 -	,	Check
Fiscal Year: 201	9-2020		Bank Account: 289273			U	1318 Dollar Lim	
	_		Print Employee Ven		Exclude Voided Checks	Exclude Manual Che		Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		ription	Amount
333457	04/30/2020	1317	SOUTH SIDE CONTROL SUPPLY	Y S100603704.001	20.12.2540.0604.0.75	404	DTE# S100603704* NE PROGRAMMABLE	\$661.21
							Check Total:	\$661.21
333458	04/30/2020	1317	SPARE TIME LANES	200306	10.85.1100.0039.0.39	17.11	INVOICE #200306 FOR SEMESTER BOWLING	\$5,909.00
							Check Total:	\$5,909.00
333459	04/30/2020	1317	STARFALL EDUCATION	1485-2781-3431	10.60.1100.0110.0.32	200	TE DATED 1/31/20 THE PURCHASE OF	\$135.00
							Check Total:	\$135.00
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185381	10.00.0000.0000.0.97	<b>~</b> **	DTE ATTACHED 5/20* 3M CLEAR	\$1,453.32
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185510	10.22.1250.4331.2.41	<b>~</b>	DTE# NY/FRANKLINSCHOOL	\$4,055.74
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185788	10.49.2410.0000.0.41	400	TE 3.2 BBURROWS HP A (CF410A) BLACK	\$261.66
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185788	10.49.2410.0000.0.41		I 0A (CF412A) YELLOW GINAL LASERJET TONER	\$114.86
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185930	10.00.2520.0104.0.41	0	/ERSAL JAW STYLE PLE REMOVER, BLACK, 3	\$1.65
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185930	10.00.2520.0104.0.41	0111	YERSAL WAND STYLE PLE REMOVER, BLACK	\$3.80
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185930.1	10.00.2520.0104.0.41	0101	ROX DISINFECTING S, 7" X 8", LEMON	\$33.99
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185931	10.00.0000.0000.0.97	<b>~</b>	DTE ATTACHED 3/20* 3M CLEAR	\$1,321.20
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	185931.1	10.00.0000.0000.0.97	~~~	DTE ATTACHED 3/20* 3M CLEAR	\$132.12
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	186338	10.00.2320.0000.0.44		IKET FOR INK AND ER FOR PRINTERS	\$1,875.92

Disburseme	nt Detail	Listing		NSOLIDATED ACC		Range: 04/01/2020 - 04/30/2020 Sort By:	Check
ïscal Year: 201	9-2020		Bank Account: 289		Voucl Voude Voided Checks	her Range: 1290 - 1318 Dollar Limit:	
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	PADS IN RIO DE JANEIRO COLORS, LINES, 4 X 6,	\$999.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	PADS IN RIO DE JANEIRO COLORS, LINES, 5 X 8,	\$1,129.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	POP-UP FAB PAGE FLAGS W/DISPENSER, "LOOK!",	\$324.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	POP-UP FAB PAGE FLAGS W/DISPENSER, "SIGN ME!",	\$324.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	COLORED FILE FOLDERS, 1/3-CUT TABS, LETTER	\$302.2
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	GLOW FILE FOLDERS, 1/3-CUT TABS, LETTER	\$127.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	FILE FOLDER NOTE PAD, 1/3-CUT TABS, LETTER	\$118.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	LABELING & COVER-UP TAPE, NON-REFILLABLE, 1" X	\$598.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186540	10.85.1100.0010.0.410	GRID INDEX CARDS, 3 X 5, WHITE, 100/PACK	\$86.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186541	10.85.1100.0010.0.410	HP 201X (CF400X) HIGH YIELD BLACK ORIGINAL	\$93.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186541	10.85.1100.0010.0.410	HP 201X (CF401X) HIGH YIELD CYAN ORIGINAL	\$104.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186541	10.85.1100.0010.0.410	HP 201X (CF403X) HIGH YIELD MAGENTA ORIGINAL	\$104.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186541	10.85.1100.0010.0.410	HP 201X (CF402X) HIGH YIELD YELLOW ORIGINAL	\$104.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186542	10.85.1100.0010.0.410	HP 972X (F6T84AN) HIGH YIELD BLACK ORIGINAL	\$139.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSIC	CK 186542	10.85.1100.0010.0.410	HP 972X, (LOR98AN) HIGH YIELD CYAN ORIGINAL	\$135.9

Disburseme	nt Detail	Listing		CONSOLIDATED ACCO		Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 201	9-2020		Bank Account:	ee Vendor Names	Vouc Exclude Voided Checks	cher Range: 1290 - 1318 Dollar Lim Exclude Manual Checks Include Nor	nt: \$0.00 n Check Batche
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 186542	10.85.1100.0010.0.410	HP 972X (LOSO1AN) HIGH YIELD MAGENTA ORIGINAL	\$135.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 186542	10.85.1100.0010.0.410	HP 972X (LOSO4AN) HIGH YIELD YELLOW ORIGINAL	\$135.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 186596	10.85.1100.0010.0.410	ALERA ELUSION SERIES MESH MID-BACK	\$175.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 186596	10.85.1100.0010.0.410	ADAPTIVERGO SIT-STAND WORKSTATION, 37.28 W X	\$1,574.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 186596	10.85.1100.0010.0.750	ASSEMBLED STORAGE CABINET, 36W X 18 1/8D X	\$1,829.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 186671	10.12.1100.0000.0.410	*QUOTE# 4.9CANDERSON* FIREWORX PREMIUM	\$45.4
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 186746	10.00.2320.0000.0.410	BLANKET FOR MISC. OFFICE SUPPLIES	\$331.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0009	10.44.2410.0000.0.323	BLANKET MAINT FOR OUR SHARP MXM550N COPIER	\$948.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0009	10.44.2410.0000.0.323	BLANKET FOR MAINT OF OUR SHARP MXM450N	\$132.6
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0009	10.44.2410.0000.0.323	BLANKET FOR MAINT FOR OUR SHART MXM350N	\$148.2
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0010	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$58.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0010	10.03.2210.0084.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$110.6
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0011	10.03.2210.0084.0.323	BLANKET ORDER FOR SHARP MX4101N COLOR COPIER,	\$1,170.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0012	10.22.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$110.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ES	SICK 200417-0012	10.22.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$191.9

Disburseme		Listing	Bank Name: CONS Bank Account: 2892	SOLIDATED ACCC 733		e Range: 04/01/2020 - 04/30/2020 Sort By: cher Range: 1290 - 1318 Dollar Lir	Check nit: \$0.00
iscal Year: 201	9-2020		Print Employee Ve		Exclude Voided Checks		on Check Batche
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0012	10.22.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$657.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0013	10.72.2410.0000.0.323	3 NEW BLANKET TO COMBINE HARRIS AND HOPE – MAINT.	\$265.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0013	10.72.2410.0000.0.323	3 MAINT. SHARP COPIER MXM453N \$.0055/COPY	\$149.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0013	10.72.2410.0000.0.323	3 MAINT. SHARP COPIER MXM350N \$.0055/COPY	\$378.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0013	10.72.2410.0000.0.323	3 MAINT. SHARP COPIER MXM350N \$.0055/COPY	\$323.8
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0013	10.72.2410.0000.0.323	3 MAINT. SHARP COPIER MXM350N \$.0055/COPY	\$589.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0013	10.72.2410.0000.0.323	3 MAINT. SHARP COPIER MXM363N \$.0055/COPY	\$196.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0013	10.72.2410.0000.0.323	3 MAINT. SHARP COPIER MXM453N \$.0055/COPY	\$397.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0014	10.00.2320.0000.0.410	D BLANKET MAINT. OF SHARP MXM700U COPIER \$.0055	\$133.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0015	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM620N COPIER,	\$77.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0015	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM700U COPIER,	\$32.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0015	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM350N COPIER,	\$112.8
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0015	10.00.2520.0104.0.323	BLANKET MAINTENANCE OF SHARP MXM350N COPIER,	\$8.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0016	10.00.2320.0000.0.410	D BLANKET MAINT. OF SHARP MXM7001N COPIER \$.005	\$215.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0017	10.00.2640.0000.0.323	BLANKET FOR MAINTENANCE OF SHARP	\$58.4

	nt Detail	Listing	Bank Name: CONS Bank Account: 28927	SOLIDATED ACCC 733		e Range: 04/01/2020 - 04/30/2020 Sort By: cher Range: 1290 - 1318 Dollar Limi	Check it: \$0.00
scal Year: 201	9-2020		Print Employee Ve		Exclude Voided Checks		Check Batch
neck Number	Date	Voucher	Payee	Invoice	Account	Description	Amour
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0018	10.49.1100.0000.0.410	D BLANKET ORDER FOR MAINTENANCE OF SHARP	\$642.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0018	10.49.1100.0000.0.410	D BLANKET ORDER FOR MAINTENANCE OF SHARP	\$280
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0018	10.49.1100.0000.0.410	D BLANKET ORDER FOR MAINTENANCE OF SHARP	\$115
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0021	10.62.2410.0000.0.323	BLANKET FOR SHARP MXM350N COPIER	\$58
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0021	10.62.2410.0000.0.323	BLANKET FOR SHARP MXM365 COPIER	\$535
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200417-0021	10.62.2410.0000.0.323	BLANKET FOR SHARP MXM465 COPIER	\$478
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0003	10.13.2410.0000.0.323	BLANKET PO FOR MAINTENANCE OF SHARP	\$152
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0003	10.13.2410.0000.0.323	3 MAINTENANCE OF SHARP MXM450N COPIER	\$456
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0003	10.13.2410.0000.0.323	3 MAINTENANCE OF SHARP MXM623N COPIER	\$793
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0004	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM350N COPIER	\$290
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0004	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM 753 SER#	\$1,431
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0004	10.12.2410.0000.0.323	BLANKET ORDER FOR MAINT OF SHARP MXM 363 SER#	\$242
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0005	10.03.2221.0100.0.323	BLANKET ORDER FOR MAINT. OF SHARP MXM465	\$114
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0006	10.24.2410.0000.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$194
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0006	10.24.2410.0000.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$341

	ent Detail	Listing	Bank Name: CONS Bank Account: 28927	SOLIDATED ACCC 733		e Range: 04/01/2020 - 04/30/2020 Sort By: cher Range: 1290 - 1318 Dollar Lim	Check nit: \$0.00
scal Year: 20	19-2020		Print Employee Ve		Exclude Voided Checks	<b></b>	n Check Batche
neck Number	Date	Voucher	Payee	Invoice	Account	 Description	Amoun
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0006	10.24.2410.0000.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$92.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM350N	\$50.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM350N	\$53.5
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM350N	\$110.6
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM550N	\$1,486.1
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM450N	\$54.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM700N	\$685.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM550N	\$1,229.8
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0007	10.82.2410.0010.0.323	BLANKET FOR MAINT. OF SHARP COPIER MXM623N	\$1,142.2
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0008	10.18.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$154. <i>*</i>
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0008	10.18.2410.0000.0.323	BLANKET FOR MAINTENANCE FOR SHARP	\$418.4
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0010	10.11.2410.0000.0.323	BLANKET FOR MAINT. OF SHARP MXM623,	\$869.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0011	10.93.2130.0000.0.323	BLANKET MAINT. OF SHARP MXM350N	\$88.1
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0013	10.74.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM453N COPIER, ROOM	\$426.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0013	10.74.2410.0000.0.323	BLANKET ORDER FOR SHARP MXM450N COPIER, OFFICE	\$116.5

Disburseme		Listing	Bank Name: CONS Bank Account: 2892	SOLIDATED ACCC 733		e Range: 04/01/2020 - 04/30/2020 Sort By cher Range: 1290 - 1318 Dollar	/: Check Limit: \$0.00
scal Year: 20	9-2020		Print Employee Ve		Exclude Voided Checks	<b></b>	Non Check Batche
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0013	10.74.2410.0000.0.323	3 BLANKET ORDER FOR SHARI MXM550N COPIER, LOUNGE	
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0013	10.74.2410.0000.0.323	3 BLANKET ORDER FOR SHARI MXM550N COPIER, ROOM	\$709.5
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$360.5
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$283.8
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$1,350.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$3,418.6
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$151.3
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$61.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$103.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0014	10.85.2410.0010.0.323	3 BLANKET FOR MAINTENANCE OF SHARP	\$232.5
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0015	20.08.2540.0601.0.323	3 MAINTENANCE OF SHARP MXM350N COPIER	\$60.5
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0016	12.00.2330.0855.0.323	3 BLANKET ORDER FOR MAINTENANCE OF SHARP	\$145.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0017	12.00.2330.0855.0.323	3 BLANKET ORDER FOR MAINTENANCE OF SHARP	\$2.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0019	12.00.1206.0855.0.323	3 BLANKET ORDER FOR MAINTENANCE OF SHARP	\$13.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0020	10.42.2410.0000.0.323	BLANKET MAINT. OF SHARP AR-M257 COPIER. \$.0055	\$0.0

Disburseme		Listing	Bank Name: CONS Bank Account: 28927	SOLIDATED ACCC 733		e Range: 04/01/2020 - 04/30/2020 Sort By: cher Range: 1290 - 1318 Dollar Lim	Check it: \$0.00
scal Year: 20 <sup>-</sup>	9-2020		Print Employee Ve		Exclude Voided Checks		h Check Batche
heck Number	Date	Voucher	Payee	Invoice	Account	Description	Amoun
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0020	10.42.2410.0000.0.323	3 MAINT OF SHARP MX-M503N COPIER, \$.0055	\$858.2
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0020	10.42.2410.0000.0.323	3 MAINT. OF SHARP MX-M453N COPIER,	\$838.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0021	10.50.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$339.4
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0021	10.50.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$235.7
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0022	10.60.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$241.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0022	10.60.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$768.9
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	BLANKET FOR MAINT. OF SHARP MXM350N COPIER	\$166.·
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM350N COPIER LOCATED	\$341.:
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM450N LOCATED IN	\$543.·
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM450N COPIER LOCATED	\$141.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM450N COPIER LOCATED	\$368.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM450N COPIER LOCATED	\$68.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM450N COPIER LOCATED	\$92.
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM350N COPIER LOCATED	\$439.0
333460	04/30/2020	1317	STRIGLOS/HAINES & ESSICK	200420-0023	10.81.1100.0010.0.323	3 MAINT. OF SHARP MXM700N COPIER LOCATED	\$1,382.

Check	,	Range: 04/01/2020 - 04/30/		LIDATED ACCOU		Listing	nt Detail	Disburseme
	- 1318 Dollar Limit	_ *			Bank Account: 2892733		9-2020	Fiscal Year: 201
	—	Exclude Manual Checks	Exclude Voided Checks		Print Employee Vend			
Amoun	escription	Description	Account	Invoice	Payee		Date	Check Number
\$80.8	LANKET FOR SHARP IXN350N COPIER	DE/ WIRET T	10.06.3850.0185.2.323	200420-0024	STRIGLOS/HAINES & ESSICK	1317	04/30/2020	333460
\$15.	LANKET FOR AINTENANCE OF SHARP	BE/ utile 1 1	10.00.2660.0110.0.323	200420-0026	STRIGLOS/HAINES & ESSICK	1317	04/30/2020	333460
\$52,275.4	Check Total:							
\$1,320.0	IVOICE# 12267 – LABOR, ATERIAL AND EQUIPMENT	introleen 1	80.93.2367.0649.0.319	12267	SUPERIOR ELEVATOR INSPECTIONS, LLC	1317	04/30/2020	333461
\$230.0	IVOICE# 18480 – LTERNATIVE LEARNING	introlez# 1	80.99.2367.0649.0.319	18480	SUPERIOR ELEVATOR INSPECTIONS, LLC	-	04/30/2020	333461
\$1,550.0	Check Total:							
\$24.	HAINS SHARPENED	CHAINS SH	20.93.2540.0650.0.323	81448	SURE SHARP	1317	04/30/2020	333462
\$21.	HAINS SHARPENED	CHAINS SH	20.93.2540.0650.0.323	81448	SURE SHARP	1317	04/30/2020	333462
\$16.	HAINS SHARPENED	CHAINS SH	20.93.2540.0650.0.323	81448	SURE SHARP	1317	04/30/2020	333462
\$9.	HAIN SHARPENED	CHAIN SHA	20.93.2540.0650.0.323	81448	SURE SHARP	1317	04/30/2020	333462
\$25.	HOP MINIMUM	SHOP MININ	20.93.2540.0650.0.323	81448	SURE SHARP	1317	04/30/2020	333462
\$38.	7" CHAIN	27" CHAIN	20.93.2540.0650.0.410	81448	SURE SHARP	1317	04/30/2020	333462
\$5.	IVOICE# 81448 – BRACKET	INVOICE# 8	20.93.2540.0650.0.410	81448	SURE SHARP	1317	04/30/2020	333462
\$2.2	OLT	BOLT	20.93.2540.0650.0.410	81448	SURE SHARP	1317	04/30/2020	333462
\$1.3	OLT	BOLT	20.93.2540.0650.0.410	81448	SURE SHARP	1317	04/30/2020	333462
\$1.	UT	NUT	20.93.2540.0650.0.410	81448	SURE SHARP	1317	04/30/2020	333462
\$103.3	IVOICE# 81449 – ENGINE IL ULTRA 2.6 OZ.	introleen o	20.93.2540.0650.0.410	81449	SURE SHARP	1317	04/30/2020	333462
\$79.9	LANKET ORDER FOR QUIPMENT SUPPLIES	BE WINE TO	20.93.2540.0650.0.410	81746	SURE SHARP	1317	04/30/2020	333462
\$17.0	LANKET ORDER FOR QUIPMENT SUPPLIES	DEF WITTER O	20.93.2540.0650.0.410	82604	SURE SHARP	1317	04/30/2020	333462
\$343.5	Check Total:							
\$4,666.8	IVOICE 3/31: MAR'20 PRIV ACILITY ED SRVCS (ACCT		12.00.1220.0855.0.671	ACCT 539 .01	SWANN SPECIAL CARE CENTER	1317	04/30/2020	333463
\$4,666.8	Check Total:							

Disburseme	ent Detail	Listing		DLIDATED ACCOL		e Range: 04/01/2020 - 04/30/2020 Sort By:	Check
iscal Year: 20 <sup>2</sup>	9-2020		Bank Account: 289273			_	nit: \$0.00
	_		Print Employee Ven		Exclude Voided Checks	-	n Check Batche
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amour
333464	04/30/2020	1317	SWEETWATER MUSIC EDUC. TECH. DIV.	22046114	10.74.1100.0250.0.41	0 EVANS STRATA TIMPANI DRUM HEAD 23" – BID	\$76.
333465	04/30/2020	1317	SYNCB/AMAZON	458557833698	20.93.2540.0613.0.41	0 THULE ENROUTE BACKPACK, 18L, BLACK – ASIN:	\$76. \$79.
						Check Total:	\$79
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41		\$119
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 FACES OF WWII ENHANCED MINI-POSTER	\$24
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 WOMEN'S HISTORY POSTERS	\$15
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 CAN I? DO IT? 12 QUESTIONS POSTER	\$15
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 US CONST. AMEN. CARD SET	\$25
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 BLACK HISTORY MINI	\$29
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 EVENT CHIPS	\$7
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 FAMOUS FOLKS CHIPS	\$3
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 INTERVIEW CHIPS	\$3
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 DISCUSSION CHIPS	\$3
333466	04/30/2020	1317	TEACHERS DISCOVERY	155387	10.81.1100.0046.0.41	0 READING CHIPS	\$3
333467	04/30/2020	1317	THE BABY FOLD	11907	12.00.1220.0855.0.67	Check Total: 1 INVOICE 11907: MAR'20 PRIV FACILITY ED SRVCS	\$254 \$4,905
333467	04/30/2020	1317	THE BABY FOLD	11960	10.00.1220.0128.2.67	1 INVOICE 11960: MAR'20 1:1 AIDE CHALLENGES	\$1,155
333467	04/30/2020	1317	THE BABY FOLD	11960	12.00.1220.0855.0.67	1 INVOICE 11960: MAR'20 PRIV FACILITY ED SRVCS	\$5,850
333467	04/30/2020	1317	THE BABY FOLD	11964	10.00.1220.0128.2.67	1 INVOICE 11964: MAR'20 1:1 AIDE CHALLENGES	\$1,232
333467	04/30/2020	1317	THE BABY FOLD	11964	12.00.1220.0855.0.67	1 INVOICE 11964: MAR'20 PRIV FACILITY ED SRVCS	\$5,850

Disburseme	nt Detail	Listing	Bank Name: Bank Account:	CONSOLIDATED ACCO		ate Range: 04/01/2020 - 04/30/2020 Sort By: Check oucher Range: 1290 - 1318 Dollar Limit: \$0.00
Fiscal Year: 201	9-2020			vee Vendor Names	Exclude Voided Checks	oucher Range: 1290 - 1318 Dollar Limit: \$0.00
Check Number	Date	Voucher		Invoice	Account	Description Amou
333467	04/30/2020	1317	THE BABY FOLD	11965	10.00.1220.0128.2.6	671 INVOICE 11965: MAR'20 \$462 1:1 AIDE CHALLENGES
333467	04/30/2020	1317	THE BABY FOLD	11965	12.00.1220.0855.0.6	671 INVOICE 11965: MAR'20 \$5,850 PRIV FACILITY ED SRVCS
333468	04/30/2020	1317	THE HOPE INSTITUTE	35648-35650	12.00.1220.0855.0.6	Check Total:         \$25,304           671         INVOICE 35648: MAR'20         \$6,225           PRIV FACILITY ED SRVCS         \$6,225
333468	04/30/2020	1317	THE HOPE INSTITUTE	35648-35650	12.00.1220.0855.0.6	671 INVOICE 35650: MAR'20 \$4,280 PRIV FACILITY ED SRVCS
333468	04/30/2020	1317	THE HOPE INSTITUTE	35648-35650	12.00.1220.0855.0.6	671 INVOICE 35650: MAR'20 \$3,395 PRIV FACILITY ED SRVCS
333468	04/30/2020	1317	THE HOPE INSTITUTE	35648-35650	12.00.1220.0855.0.6	671 INVOICE 35649: MAR'20 \$4,280 PRIV FACILITY ED SRVCS
333468	04/30/2020	1317	THE HOPE INSTITUTE	35648-35650	12.00.1220.0855.0.6	671 INVOICE 35649: MAR'20 \$3,395 PRIV FACILITY ED SRVCS
333468	04/30/2020	1317	THE HOPE INSTITUTE	35730	12.00.1220.0855.0.6	671 INVOICE 35730: MAR'20 \$4,280 PRIV FACILITY ED SRVCS
333468	04/30/2020	1317	THE HOPE INSTITUTE	35730	12.00.1220.0855.0.6	671 INVOICE 35730: MAR'20 \$3,395 PRIV FACILITY ED SRVCS
333469	04/30/2020	1317	TMI-ASG AFTERMARKE SOLUTIONS GROUP	Г 20303	20.81.2540.0604.0.4	Check Total: \$29,255 410 PAY INVOICE# 20303 - \$60 COIL/MOTOR OPERATED
333469	04/30/2020	1317	TMI-ASG AFTERMARKE SOLUTIONS GROUP	T 20303	20.81.2540.0604.0.4	410 THERMISOR ASSY (SUBS TO \$115 3P384149-2) DEICER COMP,
333469	04/30/2020	1317	TMI-ASG AFTERMARKE	T 20814	20.13.2540.0604.0.4	410 WIRE HARNESS ASSEMBLY – \$56 QUOTE# 285
333469	04/30/2020	1317	TMI-ASG AFTERMARKE	T 20814	20.13.2540.0604.0.4	410 INVERTER ASSEMBLY-FAN \$410 DRIVER
333469	04/30/2020	1317	TMI-ASG AFTERMARKE	T 22234	20.13.2540.0604.0.4	410 ACCESSORIES ASSEMBLY \$145

isburseme	ent Detail	Listing		SOLIDATED ACCO	UNT 2	Date Range:	04/01/2020 - 04/30/202	0 Sort By:	Check
scal Year: 20'	9-2020	0	Bank Account: 28927	'33		Voucher Range	e: 1290 - 1318	Dollar Limit	:: \$0.00
	0 2020		🖌 Print Employee Ve	endor Names	Exclude Voided Check	s 🗌 Exclu	de Manual Checks	Include Non	Check Batche
neck Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
333469	04/30/2020	1317	TMI-ASG AFTERMARKET SOLUTIONS GROUP	22234	20.81.2540.0604.	0.750	INVERTER ASSE	MBLY	\$515.0
333469	04/30/2020	1317	TMI-ASG AFTERMARKET SOLUTIONS GROUP	22234	20.81.2540.0604.	0.750	COMPRESSOR ( 460/3 R410A -	,	\$2,645.5
333469	04/30/2020	1317	TMI-ASG AFTERMARKET SOLUTIONS GROUP	22234	20.81.2540.0604.	0.750	COMPRESSOR ( 460/3/60 R41)		\$2,265.0
								Check Total:	\$6,211.9
333470	04/30/2020	1317	TODAY'S CLASSROOM LLC	20-1960	12.00.1220.0844.	0.410	ESTIMATE HC1 ANGELES SOUN		\$1,762.10
								Check Total:	\$1,762.1
333471	04/30/2020	1317	TUETH KEENEY COOPER MOHAN	65253	12.00.2310.0810.0	0.318	INVOICE # 652 LEGAL SERVICE		\$357.5
								Check Total:	\$357.5
333472	04/30/2020	1317	UNICOM ARC	008134-0000	10.00.2310.0000.	0.319	PROFESSIONAL FOR ENGATEMI		\$4,800.0
333472	04/30/2020	1317	UNICOM ARC	008135-0000	10.00.2310.0000.	0.319	PROFESSIONAL FOR ENGATEMI		\$165.7
								Check Total:	\$4,965.7
333473	04/30/2020	1317	UNIPAK	21720	10.00.0000.0000.	0.973	*PRICE HELD PE MARCUS ON 3/		\$10,272.0
333473	04/30/2020	1317	UNIPAK	21720	10.00.0000.0000.	0.973	*PRICE HELD PE MARCUS ON 3/		\$2,870.0
								Check Total:	\$13,142.0
333474	04/30/2020	1317	VARSITY SPIRIT FASHIONS	41800037	38.85.8507.0000.	0.699	*QUOTE# 4180 GLITTER GAME		\$131.9
333474	04/30/2020	1317	VARSITY SPIRIT FASHIONS	41800037	38.85.8507.0000.	0.699	CAMPWEAR EMBROIDERY/C	TY PR	\$40.0
333474	04/30/2020	1317	VARSITY SPIRIT FASHIONS	41800037	38.85.8507.0000.	0.699	INDIVIDUAL NA MONOGRAM W		\$18.0
333474	04/30/2020	1317	VARSITY SPIRIT FASHIONS	41800037	38.85.8507.0000.0	0.699	GLITTER GAME	DAY	\$65.9

Disburseme	nt Detail	Listing		OLIDATED ACCOUNT 2		e Range: 04/01/2020 - 04/30/2020 Sort By: Check
Fiscal Year: 201	9-2020		Bank Account: 28927		vou xclude Voided Checks	ucher Range: 1290 - 1318 Dollar Limit: \$0.00
Check Number	Date	Voucher	Payee		Account	Description Amou
333474	04/30/2020	1317	•	41800037	38.85.8507.0000.0.699	
333474	04/30/2020	1317	VARSITY SPIRIT FASHIONS	41800037	38.85.8507.0000.0.699	99 INDIVIDUAL NAME \$26 MONOGRAM – WHT
333475	04/30/2020	1317	VULCAN MATERIALS CO	32265821	20.93.2530.0623.0.410	Check Total:     \$302       0     BLANKET ORDER FOR SAND     \$100       AS NEEDED, DPS#61     \$100
333476	04/30/2020	1317	WATTS COPY SYSTEMS INC	975429	12.00.2330.0855.0.323	Check Total: \$100 23 BLANKET ORDER FOR MAINT \$245 OF SHARP MXM700N COPIER
333477	04/30/2020	1317	WEJT/WYDS/WZNX/WZUS	735-00035-0007	10.00.2630.0131.0.35	Check Total: \$245 60 BLANKET ORDER FOR \$200 SPORTSCAST
333478	04/30/2020	1317	WENGER CORPORATION	781581	10.82.1100.0250.0.550	Check Total: \$200 50 *BID# 1920-4* LEGACY \$16,210 CLASSIC ACOUSTICAL SHELL
333479	04/30/2020	1317	WEST MUSIC COMPANY	SI1872628	10.22.1100.0250.0.410	Check Total: \$16,210 0 BASIC BEAT BBV567 \$130 ROLLING ORFF STAND -
333479	04/30/2020	1317	WEST MUSIC COMPANY	SI1881881	10.82.1100.0250.0.410	0 GOOSE NECK CYMBAL \$110 STAND - BID 1920-4
333479	04/30/2020	1317	WEST MUSIC COMPANY	SI872102	10.21.1100.0250.0.410	0 BASIC BEAT BBRTTS ORFF \$572 TABLE STAND – QUOTE
333480	04/30/2020	1317	WOODFORD TEST LANE INC	20932	40.93.2553.0000.0.31	9 BLANKET – FOR INSPECTION \$37 OF TRANSPORTATION VANS.
						Check Total: \$37
						Bank Total: \$3,734,480

Disburseme	ent Detail	Listing				Date Range:	04/01/2020 - 04/30/202	,
Fiscal Year: 20	19-2020		Bank Accour			Voucher Range		Dollar Limit: \$0.00
			🖌 Print Emp	loyee Vendor Names	Exclude Voided Checks	s 🗌 Exclu	de Manual Checks	Include Non Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		Description	Amount
Fund			Amount					
10			\$1,979,185.51					
12			\$74,843.19					
20			\$217,331.16					
22			\$1,316.23					
30			\$190,678.75					
38			\$9,069.67					
40			\$581,467.46					
42			\$524.00					
60			\$288,618.81					
80			\$62,495.85					
90			\$328,950.00					
Fund Totals:			\$3,734,480.63					
					End of Report		Dieburgement	0 Crond Tatal: \$2,724,490,63

Disbursements Grand Total: \$3,734,480.63

Disbursemer Fiscal Year: 2019		Listing	Bank Name: Bank Account:	CONSOLIDATED ACCOU 2892733		ite Range: oucher Range:	04/01/2020 - 04/30/20 1305 - 1305	20 Sort By: Dollar Limit	Check :: \$0.00
FISCAL FEAL. 2013	9-2020		🗹 Print Employ	vee Vendor Names	Exclude Voided Checks	Exclud	e Manual Checks	🖌 Include Non	Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account		Description		Amount
Bank Name:	CONSOLI	DATED ACC	COUNT 2	Ba	ank Account: 2892733				
NCB	04/10/2020	1305	NAVE, SARA	V38609	38.12.1266.0000.0.69	99	REIMBURSEME PURCHASE OF		\$226.51
NCB	04/10/2020	1305	PICKENS, TYRA D	V501182	38.72.7201.0000.0.69	99	REIMBURSEME FOR CLASSES		\$145.98
NCB	04/10/2020	1305	FAZEKAS, JOSHUA P	V630031	38.60.6001.0000.0.69	99	REIMBURSEME PARKING, ANI		\$10.00
NCB	04/10/2020	1305	FAZEKAS, JOSHUA P	V630031	38.60.6001.0000.0.69	99	JIMMY JOHNS 2/29/2020	LUNCH -	\$34.75
NCB	04/10/2020	1305	FAZEKAS, JOSHUA P	V630031	38.60.6001.0000.0.69	99	JIMMY JOHNS 2/29/2020	LUNCH -	\$2.50
NCB	04/10/2020	1305	FAZEKAS, JOSHUA P	V630031	38.60.6001.0000.0.69	99	CASEYS – BRE 2/28/2020	AKFAST –	\$4.85
NCB	04/10/2020	1305	FAZEKAS, JOSHUA P	V630031	38.60.6001.0000.0.69	99	RUMBERGERS LUNCH – 2/28	-	\$103.94
NCB	04/10/2020	1305	FAZEKAS, JOSHUA P	V630031	38.60.6001.0000.0.69	99	THE CUBBY HO		\$190.00
NCB	04/10/2020	1305	SCHRADER, SARAH E	V705103	38.72.7201.0000.0.69	99	REIMBURSEME STAFF LUNCH	-	\$51.45
								Check Total:	\$769.98
								Bank Total:	\$769.98

Disbursem	ent Deta	il Listing	Ba	ank Name:	CONSOLIDATED ACC	OUNT 2	Date Range:	04/01/2020	) - 04/30/2020	Sort By:	Check
		0		ank Account:	2892733		Voucher Range:	1305	- 1305	Dollar Limit:	\$0.00
Fiscal Year: 20	19-2020			Print Employ	yee Vendor Names	Exclude Voided Check	s 🗌 Exclud	e Manual C	hecks	Include Non Cl	neck Batches
Check Number	Date	Voucher	Payee		Invoice	Account		De	scription		Amount
<u>Fund</u>			<u>An</u>	<u>mount</u>							
38			\$7	769.98							
Fund Totals:			\$7	769.98							
						End of Poport					

End of Report

Disbursements Grand Total:

\$769.98

# Void Check Listing

Fiscal Year: 2019-2020

Criteria:

Bank Account:	CONSOLID	ATED ACCOUNT 2 289	92733 Account:	From Date: From Check: From Voucher: 2892733	04/01/20	20	To Date: To Check: To Vouche		/2020	
Check Number	Date	Payee		Amount	Voucher	Status	Туре	Cleared?	Clear Date	Void Date
332135	11/30/2019	OSHEA BUILDERS		\$35,662.16	1158	Void	Expense		04/13/2020	04/13/2020
		Tota	al Amount:	\$35,662.16						

End of Report

DISBURSEM	ENTS VIA ACH
Apr	il 2020
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	41,538.92
Tax Sheltered 403b/457 Contributions	41,343.89
Illinois Department of Revenue	
Illinois Income Tax Withholding	108,476.41
Illinois Income Tax Withholding	109,005.63
Internal Revenue Service	
Federal Payroll Taxes	389,895.02
Federal Payroll Taxes	392,200.26
Teacher Retirement System	
Member & Employer Contributions	167,053.96
Health Insurance Security	36,080.06
Member & Employer Contributions	172,577.46
Health Insurance Security	37,325.96
Illinois Municipal Retirement	
Member & Employer Contributions	273,613.43
Illinois State Disbursement Unit	
Child Support Payments	8,271.68
Child Support Payments	8,271.68
DISBURSEMENTS V	IA FUND TRANSFERS
Payroll #20	1,811,242.82
Payroll #21	1,815,389.20
Flexible Spending Account	36,693.45
Health Savings Account	1,613.96
DISBURSEMENTS VIA	A ACCOUNTING ENTRY
From: Decatur Public Schools	To: Macon Piatt Special Education District
Tuition-March	942,402.84



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

•	Subject: Contract Renewal for Brecht's Database Solutions, Inc
<b>Initiated By:</b> Kathy Horath, Director of Special Education	Attachments: Contract invoice and W-9
Reviewed By: Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

Macon-Piatt Special Education District is renewing an annual subscription for IEP and 504 software.

## **CURRENT CONSIDERATIONS:**

The contract is due for renewal 7/1/2020 and will run through 6/30/2021.

## FINANCIAL CONSIDERATIONS:

This will be included in the FY21 MPSED tentative budget.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education to approve the Contract Renewal with Brecht's Database Solutions, Inc.

## **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

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



# **EmbraceDS® Fee-for-Service Contract Renewal**

Brecht's Database Solutions, Inc. P.O. Box 305 Highland, IL 62249 Macon-Piatt Special Education District 335 E. Cerro Gordo St. Decatur, IL 62523

The following is an EmbraceDS® Contract Renewal (hereinafter "contract" or "renewal agreement"). This renewal is made between Brecht's Database Solutions, Inc. d/b/a Embrace® (hereinafter "Embrace®", "We", "Us" or "Licensor") and Macon-Piatt Special Education District (hereinafter "You", "Your" or "Licensee").

**<u>INCORPORATION</u>**: This renewal agreement is subject to the Master Fee-for-Service Contract between you and us and all terms of the Master Agreement apply unless specifically noted below.

**DS YEARLY COSTS:** Total Cost of the EmbraceDS® program is 5% of net reimbursements from HFS for "Fee-For-Service" claims facilitated by Brecht's Database Solutions, Inc. from 7/1/2020 to 6/30/2021.

Total Cost of Transportation- Claim Submission is 5% of net reimbursements from HFS for "Transportation" claims facilitated by Brecht's Database Solutions, Inc. between 7/1/2020 to 6/30/2021.

LICENSOR:

Brecht's Database Solutions, Inc. d/b/a Embrace®

FEIN: 20-4100129

August R. Brecht, President

BY:

DATE: \_\_\_\_\_ April 15, 2020

LICENSEE:

Macon-Piatt Special Education District

FEIN: 37-6003703

BY: \_\_\_\_\_\_ Kathy Horath, Director of Special Education

DATE: \_\_\_\_\_



# **EmbraceIEP®** Contract Renewal

Brecht's Database Solutions, Inc. P.O. Box 305 Highland, IL 62249 Macon-Piatt Special Education District 335 E. Cerro Gordo Street Decatur, IL 62523

The following is an EmbraceIEP® Contract Renewal (hereinafter "contract" or "renewal Agreement"). This renewal is made between Brecht's Database Solutions, Inc. d/b/a Embrace® (hereinafter "Embrace®", "We", "Us" or "Licensor") and Macon-Piatt Special Education District and Argenta-Oreana CUSD 1, Bement CUSD 5, Central A & amp; M CUD 21, Cerro Gordo CUSD 100, Decatur SD 61, DeLand-Weldon CUSD 57, Maroa-Forsyth CUSD 2, Meridian CUSD 15, Monticello CUSD 25, Mount Zion CUSD 3, Sangamon Valley CUSD 9, and Warrensburg-Latham CUSD 11 (hereinafter "You", "Your" or "Licensee").

**INCORPORATION:** This renewal agreement is subject to the Master IEP Contract between you and us and all terms of the Master Agreement apply unless specifically noted below.

**IEP YEARLY COSTS:** The renewal contract is for a period from 7/1/2020 through 6/30/2021. Renewal of website access and additional services is \$35,100.00 for Macon-Piatt Special Education District.

Programs and Services		
on		\$29,250.00
ent Subscription		\$5,850.00
2020 TO 6/30/2021		\$35,100.00
Brecht's Database	Solutions, Inc. d/b/a Embrace®	
C A		
	BY:August R. Brecht, I	BY:August R. Brecht, President

LICENSEE:

Macon-Piatt Special Education District

FEIN: <u>37-6003703</u>

BY: \_\_\_\_\_\_ Kathy Horath, Director of Special Education

DATE:



#### **Embrace Education**

P.O. Box 305 Highland, IL 62249 (888) 437-9326 Accounting@EmbraceEducation.com www.embraceeducation.com

# INVOICE

BILL TO Macon-Piatt Special Education District 335 E. Cerro Gordo Street Decatur, IL 62523

INVOICE # 6429 DATE 06/01/2020 DUE DATE 08/01/2020 TERMS Net 30

#### SALES REP

J. Smith

ACTIVITY		AMOUNT
EmbraceIEP Program:IEP-Annual Renewal: EmbraceIEP Program Subscription: 1 Year (		29,250.00
EmbraceIEP Program:IEP-Accessory Comp Embrace504 Accessory Component: 1 Year	5,850.00	
Please remit to: Embrace Education	BALANCE DUE	\$35,100.00

# **Request for Taxpayer** Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
	BRECHT'S DATABASE SOLUTIONS, INC.		
	2 Business name/disregarded entity name, if different from above		
	D/B/A EMBRACE EDUCATION		
n page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Ch following seven boxes.	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	
e. ns or	Individual/sole proprietor or L C Corporation L S Corporation L Partnership single-member LLC	Trust/estate	Exempt payee code (if any)
typ	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partner	rship) ►	
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification of the single-member on LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a sing is disregarded from the owner should check the appropriate box for the tax classification of its own	owner of the LLC is gle-member LLC that	Exemption from FATCA reporting code (if any)
ecif	☐ Other (see instructions) ►		(Applies to accounts maintained outside the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name a	ind address (optional)
See	P.O. BOX 305		
0,	6 City, state, and ZIP code	1	
	HIGHLAND, IL 62249		
	7 List account number(s) here (optional)		
Par	t I Taxpayer Identification Number (TIN)		
backu reside	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to av p withholding. For individuals, this is generally your social security number (SSN). However, f ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i> ater	or a	
, .	If the account is in more than one name, see the instructions for line 1. Also see What Name		identification number

Certification Part II

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and

Number To Give the Requester for guidelines on whose number to enter.

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	GARB	Date ► []	1	20
				1	

# General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN). to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

 Form 1099-DIV (dividends, including those from stocks or mutual funds)

2 0 4 1 0 0 1 2 9

• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Form 1099-INT (interest earned or paid)



# Board of Education Decatur Public School District #61

<b>Date:</b> May 12, 2020	Subject: Zaner Bloser Handwriting Materials K-4
<b>Initiated By:</b> Charlotte Thompson, Director of Curriculum and Instruction- Elementary	Attachments: Zaner Bloser Quotes
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Proper handwriting instruction is essential in supporting children's literacy and academic development. Research shows that learning to write by hand is a key component in improving both spelling ability and written composition. On May 30, 2017, the IL General Assembly approved HB2977 that requires cursive writing in IL elementary schools. The law states "Beginning with the 2018-2019 school year, public elementary schools shall offer at least one unit of instruction in cursive writing. School districts shall, by policy, determine at what grade level or levels students are to be offered cursive writing, provided that such instruction must be offered before students complete grade 5."

The District K-3 Handwriting committee made the recommendation in 2018 to put cursive in 3<sup>rd</sup> grade for the 2018-2019 school year. We also provided manuscript resources for Kindergarten at that time, to help with learning to print. For the 2019-2020 school year, we expanded this rollout by adding Grades 1-2. Grade 2 provides the foundation for cursive in 3<sup>rd</sup> grade.

## **CURRENT CONSIDERATIONS:**

We are expanding our handwriting rollout for the 2020-2021 school year to include adding cursive for  $4^{th}$  grade.

## FINANCIAL CONSIDERATIONS:

Grades K-4 will be purchased using the textbook maintenance fund.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the invoices for Zaner Bloser to provide handwriting resources in Grades K-4 in the cumulative amount of \$46,242.14 for Baum Elementary, Dennis Lab School, Franklin Elementary, Hope Academy, Johns Hill Magnet, Muffley Elementary, Oak Grove Elementary, Parsons Elementary, South Shores Elementary, Stevenson Elementary, American Dreamer STEM Academy, SEAP/Alt Ed, and Montessori Academy for Peace.

# **RECOMMENDED ACTION:**

- X Approval
- □ Information
- □ Discussion

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



# QUOTE SUMMARY FOR

# French Stem Academy

Decatur, IL Charlotte Thompson (217) 362-3380 cthompson@dps61.org

Quote # 00019517 Issued on May 6, 2020 Expires on August 3, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

# THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

# May 6, 2020 French Stem Academy • Decatur, IL

Dear Charlotte Thompson:

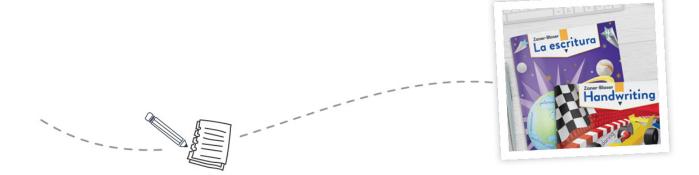
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Charise McIver Account Manager - Supplemental



# **QUOTE SUMMARY**

## French Stem Academy • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$599.50
Zaner-Bloser Handwriting	Grade 1	\$599.50
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$599.50
	SUBTOTAL COST	\$2.997.50

AMOUNT TO BE INVOICED		\$3,177.35
	SHIPPING/PROCESSING (6%)	\$179.85
	JUDIOTAL COST	<i>42,337.</i> <b>30</b>

# AMOUNT TO BE INVOICED

Includes materials, shipping, and processing. May not include applicable local and state taxes.

## Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	50	\$599.50
		SUBTOT	\$599.50	

## Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		

## Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
SUBTOTAL COST				\$599.50

## Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
	SUBTOTAL COST			\$599.50

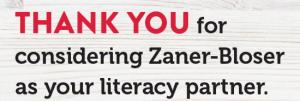
#### Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTO	TAL COST	\$599.50

# **ORDER INFORMATION**

AMOUNT	TO BE INVOICE	<b>D</b> (including shipping)	<b> </b> *		\$3,177.35
	cal taxes to the total am on certificate to qualify	ount of your order, if applicable. If for zero sales tax.	tax exempt, please inclu	ude your tax exemption	number or a copy of
IMPORTANT F	Please fill out this	page completely. Missing	g information may	result in delayed o	order processing.
🗌 Invoice – P.O. #	i		Check #		
_				Make Checks Payable to:	Zaner-Bloser
Credit Card: Au	thorized Signature:	Contact our Customer Experience depar		information (contact informa	
SCHOOL INFORMAT		unaci our ousioner Experience depar	unent to provide credit card i		ion at bottom of page)
		First day of school:	Summer ph	one number:	
DIGITAL PRODUCT		te parts A, B, and C of the Digital Product	Information section to ensure c	nline access to digital product	(5)
A. Online access is the school year.	s controlled by a school Additionally, this user o	or district <i>Digital Administrator</i> . Th an access important information s rour school- or district-selected Dig	is individual is responsibl such as parent contact info	e for adding and removir	ng users throughout
Name: Maurice	Payne	E	mail: <u>mpayne@dps61.org</u>		
online access. E		ool district, diocese, or third-party o or district-selected Digital Administ o your order.)			
		ease enter the start date of the sch			
		ic Schools #61			
		Cor			
Street Address: 10	1 W. Cerro Gordo		City: <u>Decatur</u>		_ ZIP: <u>62523-1001</u>
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SHIP TO Same	e as BILLTO Schoo	I/District Name: French Stem Acade	:mv		
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RETURNS Returns w resalable condition. To Please do not return m	ill only be processed with p make arrangements for a naterials to the PO Box add	rior authorization by Zaner-Bloser Cust return and to ensure that you receive cr ress. Return to: Zaner-Bloser, Return provide authorization for any applical	tomer Experience. Materials i redit, contact Zaner-Bloser's i <b>is Department, 10650 Toeb</b>	must have been purchased v Customer Experience depar <b>ben Dr, Independence, KY</b>	within 90 days and be in tment at 800.421.3018. <b>41051.</b>
•	d rate of 9% or \$5.00, whi	• • • •	are surpping charges allu s		стра отринута в
Signature:		Title:		Date:	
	Contact ou	r Customer Experience D	Pepartment to pla	ce your order.	
	-	ddress: Zaner-Bloser, PO Bo			7
	Email: CustomerE	xperience@zaner-bloser.com	• mone: 800.421.301	o - rax: 800.992.608	1

# WEARE



We appreciate the crucial work you do to teach students to read and write. Our literacy resources and professional development services are designed to empower teachers to make the best instructional choices and to nurture successful and joyful learning.

Z0287 03.19

SALES CONSULTANT - SUPPLEMENTAL

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

La escritura

Spelling 7 Connections

landwriting

Superkids

WORD WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



# **QUOTE SUMMARY FOR**

# Michael E Baum Elem School

Decatur, IL Charlotte Thompson (217) 362-3520 cthompson@dps61.org

Quote # 00019456 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

# THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

# May 6, 2020

# Michael E Baum Elem School • Decatur, IL

Dear Charlotte Thompson:

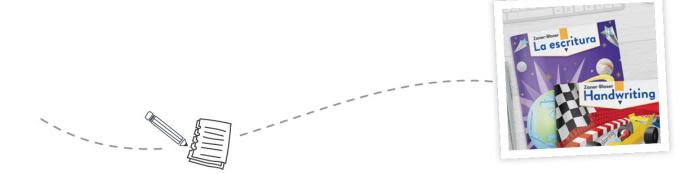
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

Thank you, Charise McIver Account Manager - Supplemental



# **QUOTE SUMMARY**

## Michael E Baum Elem School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$899.25
Zaner-Bloser Handwriting	Grade 1	\$599.50
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$599.50

AMOUNT TO BE INVOICED		\$3,495.09
	SHIPPING/PROCESSING (6%)	\$197.84
	SUBTOTAL COST	\$3,297.25

Includes materials, shipping, and processing. May not include applicable local and state taxes.

## Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	75	\$899.25
		SUBTOT	\$899.25	

## Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		

## Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
SUBTOTAL COST			\$599.50	

## Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
	SUBTOTAL COST			\$599.50

#### Zaner-Bloser Handwriting: Grade 4

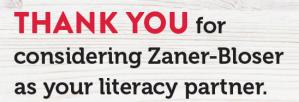
ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

# **ORDER INFORMATION**

AMOUNT .	TO BE INVOICED (including shipping)*	\$3,495.09
	cal taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption on certificate to qualify for zero sales tax.	number or a copy of
IMPORTANT	Please fill out this page completely. Missing information may result in delayed	order processing.
🗌 Invoice – P.O. #	Check #	
_	Make Checks Payable to.	Zaner-Bloser
Credit Card: Au	Ithorized Signature: Phone: Phone	tion at bottom of page)
SCHOOL INFORMA		lion at bollom of page)
	ear: 20 to 20 First day of school: Summer phone number:	
	INFORMATION Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product	
the school year	s controlled by a school or district <i>Digital Administrator</i> . This individual is responsible for adding and removir Additionally, this user can access important information such as parent contact information and student as the name and email of your school- or district-selected Digital Administrator below.	
Name: Maurice	Payne Email: mpayne@dps61.org	
online access. I	eing submitted by a school district, diocese, or third-party ordering service, please provide a list of the schoo By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you attach a complete list to your order.)	
BILL TO School/Dis	s assigned annually. Please enter the start date of the school year you will begin using the digital product trict Name: <u>Decatur Public Schools #61</u> arlotte Thompson Contact Email:	
Street Address: 10	1 W. Cerro Gordo City: Decatur State: IL	Zip: <u>62521-4348</u>
All available materia customer location.	CUCTIONS — IMPORTANT         Is will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary dep         It here are dates you are unable to accept deliveries, please note below. If there aren't any special delivery date required         Delivery Date Restrictions".         Attes:	uirements, please check
SHIP TO Sam	e as BILLTO School/District Name: Michael E Baum Elem School	
	Contact Email:	
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	<u>TS LAKE RIDGE AVE</u> City. <u>Decatur</u> State. <u>IL</u>	_ ZIP: <u>62521-4348</u>
resalable condition. To	ill only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased on make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience depart that retrials to the PO Box address. Return to: Zaner-Bloser, Returns Department, 10650 Toebben Dr, Independence, KY	tment at 800.421.3018.
-	confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax ex d rate of 9% or \$5.00, whichever is greater.	kempt. Shipping is
Signature:	Title: Date:	
	Contact our Customer Experience Department to place your order. Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764	

Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

# WEARE



We appreciate the crucial work you do to teach students to read and write. Our literacy resources and professional development services are designed to empower teachers to make the best instructional choices and to nurture successful and joyful learning.

Z0287 03.19

**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

La escritura

Spelling 7 Connections

landwriting

Superkids

WORD WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



# QUOTE SUMMARY FOR

# **Dennis Lab School**

Decatur, IL Charlotte Thompson (217) 362-3510 cthompson@dps61.org

Quote # 00019460 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

# THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

# May 6, 2020 Dennis Lab School • Decatur, IL

Dear Charlotte Thompson:

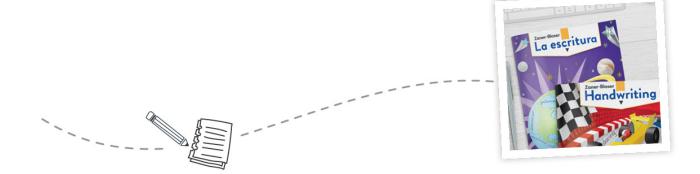
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Charise McIver Account Manager - Supplemental



# **QUOTE SUMMARY**

## Dennis Lab School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$899.25
Zaner-Bloser Handwriting	Grade 1	\$899.25
Zaner-Bloser Handwriting	Grade 2	\$899.25
Zaner-Bloser Handwriting	Grade 3	\$899.25
Zaner-Bloser Handwriting	Grade 4	\$899.25
		¢4 406 25

<b>NOUNT TO BE INVOICED</b>		\$4,766.03
	SHIPPING/PROCESSING (6%)	\$269.78
	SUBIOTAL COST	\$4,496.25

# AMOUNT TO BE INVOICED

Includes materials, shipping, and processing. May not include applicable local and state taxes.

## Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	75	\$899.25
	SUBTOTAL COST			\$899.25

## Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	75	\$899.25
		SUBTOTAL COST		\$899.25

## Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	3	\$899.25
		SUBTOTAL COST \$		\$899.25

## Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	75	\$899.25
		SUBTOTAL COST		\$899.25

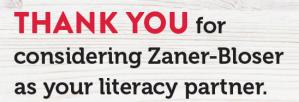
#### Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	3	\$899.25
		SUBTOTAL COST		\$899.25

# **ORDER INFORMATION**

AMOUNT 1	O BE INVOICED	<b>)</b> (including shippi	ng)*		\$4,766.03	
	al taxes to the total amoun n certificate to qualify for	int of your order, if applicabl r zero sales tax.	le. If tax exempt, please inc	clude your tax exemption	number or a copy of	
IMPORTANT P	lease fill out this p	age completely. Mis	sing information ma	y result in delayed o	order processing.	
🗌 Invoice – P.O. #			□ Check #			
_				Make Checks Payable to:	Zaner-Bloser	
Credit Card: Authorized Signature: Phone: Ph				tion at bottom of page)		
SCHOOL INFORMAT					ion at bottom of page)	
		First day of school:	Summer	hone number:		
		parts A, B, and C of the Digital Pro				
the school year.	Additionally, this user car	district <i>Digital Administrato</i> access important informati ur school- or district-selected	on such as parent contact i	nformation and student ass		
Name: Maurice F	Payne		Email: <u>mpayne@dps61.or</u>	g		
online access. B	B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)					
BILL TO School/Dist	rict Name: Decatur Public	se enter the start date of the Schools #61				
Street Address: 101	W. Cerro Gordo		City: Decatur	State: IL	Zip: 62523	
All available material customer location. If	there are dates you are una Delivery Date Restrictions".	IT der is processed unless otherw able to accept deliveries, pleas			irements, please check	
SHIP TO Same	e as BILLTO School/E	District Name: <u>Dennis Lab Scl</u>	hool			
resalable condition. To	make arrangements for a ret	or authorization by Zaner-Bloser urn and to ensure that you recei ss. <b>Return to: Zaner-Bloser, R</b> o	ive credit, contact Zaner-Bloser	s Customer Experience depart	tment at 800.421.3018.	
-	confirm your order and pro I rate of 9% or \$5.00, which	vide authorization for any app ever is greater.	olicable shipping charges and	l sales tax, if not sales tax ex	empt. Shipping is	
Signature:		Title:		Date:		
	Contact our Customer Experience Department to place your order.					
	Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764					
	Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087					

# WEARE



We appreciate the crucial work you do to teach students to read and write. Our literacy resources and professional development services are designed to empower teachers to make the best instructional choices and to nurture successful and joyful learning.

Z0287 03.19

**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

La escritura

Spelling 7 Connections

landwriting

Superkids

WORD WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



# **QUOTE SUMMARY FOR**

# **Benjamin Franklin Elem School**

Decatur, IL Charlotte Thompson (217) 362-3560 cthompson@dps61.org

Quote # 00019463 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

# THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

#### May 6, 2020

#### Benjamin Franklin Elem School • Decatur, IL

Dear Charlotte Thompson:

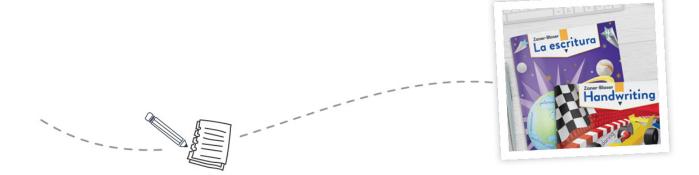
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Charise McIver Account Manager - Supplemental



# **QUOTE SUMMARY**

\$3,177.35

### Benjamin Franklin Elem School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$599.50
Zaner-Bloser Handwriting	Grade 1	\$599.50
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$599.50
	SUBTOTAL COST	\$2,997.50

SHIPPING/PROCESSING (6%)	\$179.85

# AMOUNT TO BE INVOICED

Includes materials, shipping, and processing. May not include applicable local and state taxes.

#### Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		\$599.50

#### Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		\$599.50

#### Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
SUBTOTAL COST			\$599.50	

#### Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		\$599.50

#### Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

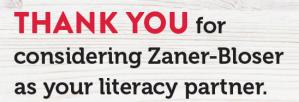
# **ORDER INFORMATION**

**ZB** Zaner-Bloser

AMOUNT TO BE INVOICED (including ship	oping)*		\$3,177.35
* Add state and local taxes to the total amount of your order, if applic your tax exemption certificate to qualify for zero sales tax.	cable. If tax exempt, please incl	ude your tax exemptior	n number or a copy of
<b>IMPORTANT</b> Please fill out this page completely. N	Aissing information may	result in delayed	order processing.
□ Invoice – P.O. #	Check #		
_		Make Checks Payable to	
Credit Card: Authorized Signature:	Phone: nce department to provide credit card		
	nce department to provide credit card	Information (contact inform	ation at bottom of page)
SCHOOL INFORMATION	0		
For use in school year: 20 to 20 First day of school:	Summer ph	one number:	
DIGITAL PRODUCT INFORMATION Complete parts A, B, and C of the Digita	I Product Information section to ensure of	online access to digital produc	ct(s).
A. Online access is controlled by a school or district <i>Digital Administi</i> the school year. Additionally, this user can access important inforr Please provide the name and email of your school- or district-sele	mation such as parent contact inf	ormation and student as	
Name: Maurice Payne	Email: <u>mpayne@dps61.org</u>		
B. If this order is being submitted by a school district, diocese, or thir online access. By default, your school- or district-selected Digital a schools, please attach a complete list to your order.)			
C. Online access is assigned annually. Please enter the start date of	the school year you will begin us	sing the digital product.	
BILL TO School/District Name: Decatur Public Schools #61			
Contact Name: Charlotte Thompson	Contact Email:		
Street Address: 101 W. Cerro Gordo	City: Decatur	State: IL	Zip: <u>62523</u>
DELIVERY INSTRUCTIONS — IMPORTANT All available materials will ship at the time the order is processed unless off customer location. If there are dates you are unable to accept deliveries, p the box labeled "No Delivery Date Restrictions". Do Not Deliver Dates:			quirements, please check
SHIP TO Same as BILLTO School/District Name: Benjamin F	Tranklin Flam Cahaal		
Contact Name:			
Street Address: 2440 N SUMMIT AVE	City: Decatur	State: IL	Zip:
<b>RETURNS</b> Returns will only be processed with prior authorization by Zaner-Blor resalable condition. To make arrangements for a return and to ensure that you r Please do not return materials to the PO Box address. <b>Return to: Zaner-Blose</b>	receive credit, contact Zaner-Bloser's	Customer Experience depa	artment at 800.421.3018.
Please sign below to confirm your order and provide authorization for any added at our standard rate of 9% or \$5.00, whichever is greater.	v applicable shipping charges and s	sales tax, if not sales tax e	exempt. Shipping is
Signature: Title:		Date:	
Contact our Customer Experie Mailing Address: Zaner-Bloser.		-	

Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

# WEARE



We appreciate the crucial work you do to teach students to read and write. Our literacy resources and professional development services are designed to empower teachers to make the best instructional choices and to nurture successful and joyful learning.

Z0287 03.19

**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

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WORD WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



# **QUOTE SUMMARY FOR**

# **Hope Academy**

Decatur, IL Charlotte Thompson (217) 424-3333 cthompson@dps61.org

Quote # 00019544 Issued on May 6, 2020 Expires on August 10, 2020

# **PREPARED BY**

Brenda Sullivan Sales Consultant - Supplemental (800) 248-2568 ext. 2580 brenda.sullivan@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

### May 6, 2020 Hope Academy • Decatur, IL

Dear Charlotte Thompson:

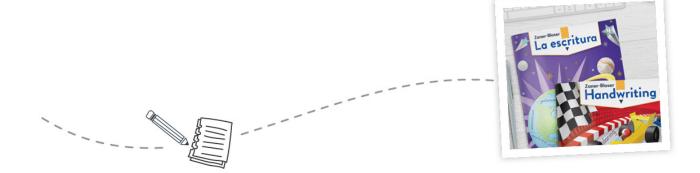
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Brenda Sullivan Sales Consultant - Supplemental



# **QUOTE SUMMARY**

#### Hope Academy • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$899.25
Zaner-Bloser Handwriting	Grade 1	\$1,199.00
Zaner-Bloser Handwriting	Grade 2	\$1,199.00
Zaner-Bloser Handwriting	Grade 3	\$1,199.00
Zaner-Bloser Handwriting	Grade 4	\$899.25
	SUBTOTAL COST	\$5,395.50
	SHIPPING/PROCESSING (6%)	\$323.73

AMOUNT TO BE INVOICED	\$5,719.23

Includes materials, shipping, and processing. May not include applicable local and state taxes.

#### Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	75	\$899.25
		SUBTOTAL COST		\$899.25

#### Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	100	\$1,199.00
		SUBTOTAL COST		\$1,199.00

#### Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	4	\$1,199.00
		SUBTOT	AL COST	\$1,199.00

#### Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	100	\$1,199.00
		SUBTOTAL COST		\$1,199.00

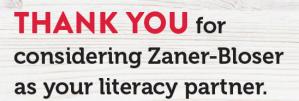
#### Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	3	\$899.25
		SUBTOT	AL COST	\$899.25

# **ORDER INFORMATION**

AMOUNT	MOUNT TO BE INVOICED (including shipping)*					
	ocal taxes to the total amount of your order ion certificate to qualify for zero sales tax		ude your tax exemption number or a copy	of		
IMPORTANT	Please fill out this page comple	tely. Missing information may	result in delayed order processi	ng.		
🗌 Invoice – P.O.	#	□ Check #				
	with a view of Cine of when		Make Checks Payable to: Zaner-Bloser			
	Authorized Signature: Contact our Custome		information (contact information at bottom of page,	)		
SCHOOL INFORM						
For use in school	year: 20 to 20 First day of so	hool: Summer ph	one number:			
DIGITAL PRODUCT	INFORMATION Complete parts A, B, and C of	the Digital Product Information section to ensure of	nline access to digital product(s).			
the school yea	is controlled by a school or district <i>Digital A</i> r. Additionally, this user can access importe the name and email of your school- or dis	ant information such as parent contact inf	e for adding and removing users throughout ormation and student assessment data.			
Name: Maurice	Payne	Email: <u>mpayne@dps61.org</u>				
online access.	being submitted by a school district, dioces By default, your school- or district-selected e attach a complete list to your order.)		provide a list of the school(s) that require ools listed below. (If you have more than six			
C. Online access	is assigned annually. Please enter the star	t date of the school year you will begin us	sing the digital product.	_		
	strict Name: Hope Academy					
Street Address: g	55 N ILLINOIS ST	City: Decatur	State: <u>IL</u> Zip: <u>625211427</u>			
All available mater customer location.	If there are dates you are unable to accept de o Delivery Date Restrictions".	liveries, please note below. If there aren't an	and delivery times vary depending on volumes a y special delivery date requirements, please che			
SHIP TO Sar	ne as BILLTO School/District Name: +	ope Academy				
			State: Zip:			
			must have been purchased within 90 days and be			
resalable condition.		that you receive credit, contact Zaner-Bloser's	Customer Experience department at 800.421.3018			
0	o confirm your order and provide authorizatic ard rate of 9% or \$5.00, whichever is greater.	n for any applicable shipping charges and s	ales tax, if not sales tax exempt. Shipping is			
Signature:		Title:	Date:			
	Contact our Customer Experience Department to place your order. Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764 Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087					

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Z0287 03.19

**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

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#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



# **QUOTE SUMMARY FOR**

## Johns Hill Magnet School

Decatur, IL Charlotte Thompson (217) 362-3350 cthompson@dps61.org

Quote # 00019467 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

### May 6, 2020 Johns Hill Magnet School • Decatur, IL

Dear Charlotte Thompson:

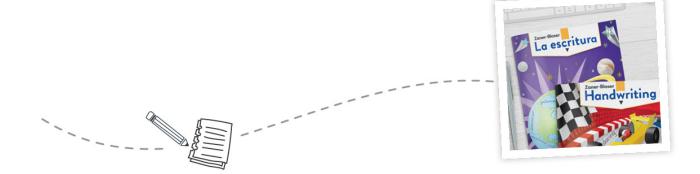
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Charise McIver Account Manager - Supplemental



# **QUOTE SUMMARY**

\$3,177.35

#### Johns Hill Magnet School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$599.50
Zaner-Bloser Handwriting	Grade 1	\$599.50
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$599.50
	SUBTOTAL COST	\$2,997.50

## AMOUNT TO BE INVOICED

Includes materials, shipping, and processing. May not include applicable local and state taxes.

#### Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		\$599.50

#### Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		\$599.50

#### Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

#### Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		\$599.50

#### Zaner-Bloser Handwriting: Grade 4

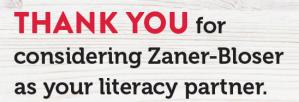
ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

# **ORDER INFORMATION**

AMOUNT 1	O BE INVOICED (inc	luding shipping	)*		\$3,177.35
	al taxes to the total amount of yo certificate to qualify for zero s		tax exempt, please incl	ude your tax exemption	number or a copy of
IMPORTANT P	ease fill out this page co	ompletely. Missin	g information may	result in delayed	order processing.
🗌 Invoice – P.O. #			□ Check #		
				Make Checks Payable to	: Zaner-Bloser
Credit Card: Au	norized Signature: Contact our		Phone: rtment to provide credit card	information (contact informa	
SCHOOL INFORMAT				·	
For use in school ye		lay of school:	Summer ph	one number:	
DIGITAL PRODUCT I	IFORMATION Complete parts A, B	, and C of the Digital Product	Information section to ensure of	online access to digital produc	t(s).
A. Online access is the school year.	controlled by a school or district Additionally, this user can access e name and email of your schoo	Digital Administrator. The simportant information s	nis individual is responsib such as parent contact inf	e for adding and removi	ng users throughout
Name: Maurice F	ayne	I	Email: <u>mpayne@dps61.org</u>		
online access. B	ng submitted by a school district default, your school- or district- ttach a complete list to your orde	selected Digital Adminis			
BILL TO School/Dist	assigned annually. Please enter	¥61,			
	lotte Thompson				
Street Address: 101	W. Cerro Gordo		City: <u>Decatur</u>	State: <u>IL</u>	_ Zip: <u>62523-1001</u>
All available material customer location. If	CTIONS — IMPORTANT will ship at the time the order is pro- here are dates you are unable to a elivery Date Restrictions".				uirements, please check
SHIP TO Same	as BILLTO School/District N	lame: Johns Hill Magnet S	School		
Contact Name:		Co	ntact Email:		
Street Address: 102	E JOHNS AVE		City: <u>Decatur</u>	State: IL	Zip: <u>62521-2798</u>
resalable condition. To	only be processed with prior authori: nake arrangements for a return and t terials to the PO Box address. <b>Retur</b>	o ensure that you receive c	redit, contact Zaner-Bloser's	Customer Experience depa	rtment at 800.421.3018.
-	onfirm your order and provide aut rate of 9% or \$5.00, whichever is g		ble shipping charges and s	ales tax, if not sales tax e	xempt. Shipping is
Signature:		Title:		Date:	
	Contact our Custo	mer Experience I	Department to pla	ce vour order.	
		-	x 16764, Columbus, O	-	

Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

# WEARE



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Z0287 03.19

**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

La escritura

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WORD WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



# **QUOTE SUMMARY FOR**

# Montessori Academy for Peace

Decatur, IL Charlotte Thompson (217) 362-3390 cthompson@dps61.org

Quote # 00019477 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

#### May 6, 2020

#### Montessori Academy for Peace • Decatur, IL

Dear Charlotte Thompson:

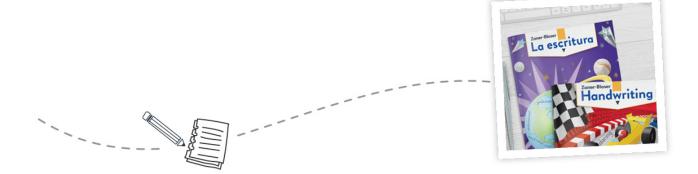
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Charise McIver Account Manager - Supplemental



#### Montessori Academy for Peace • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
Zaner-Bloser Handwriting	Kindergarten		\$959.20
Zaner-Bloser Handwriting	Grade 1		\$959.20
Zaner-Bloser Handwriting	Grade 2	\$59.95	\$899.25
Zaner-Bloser Handwriting	Grade 3		\$959.20
Zaner-Bloser Handwriting	Grade 4	\$59.95	\$899.25

	TOTAL SAVINGS	\$119.90	
	SUBTOTAL COST SHIPPING/PROCESSING (6%)		\$4,676.10 \$280.57
AMOUNT TO BE INVOICED			\$4,956.67

Includes materials, shipping, and processing. May not include applicable local and state taxes.

#### Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	80	\$959.20
		SUBTOTAL COST		\$959.20

#### Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	80	\$959.20
		SUBTOTAL COST		\$959.20

#### Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$11.99	5	Complimentary
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	3	\$899.25
SUBTOTAL COST				\$899.25

#### Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	80	\$959.20
		SUBTOTAL COST		\$959.20

#### Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$11.99	5	Complimentary
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	3	\$899.25
SUBTOTAL COST			\$899.25	

# **ORDER INFORMATION**

AMOUNT TO BE INVOICED (including shipping)\*

IMPORTANT P	lease fill out this p	bage completely. IV	lissing information may	result in delayed	order processing
Invoice – P.O. #			Check #		7 0
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SCHOOL INFORMAT	ION				
For use in school ye	ar: 20 to 20	First day of school:	Summer ph	one number:	
DIGITAL PRODUCT I	NFORMATION Complete	parts A, B, and C of the Digital	Product Information section to ensure of	online access to digital produ	ct(s).
the school year.	Additionally, this user ca	an access important inform	ator. This individual is responsib nation such as parent contact inf cted Digital Administrator below.		
Name: Maurice F	Payne		Email: <u>mpayne@dps61.org</u>		
online access. B		r district-selected Digital A	l-party ordering service, please dministrator will manage all sch		
. <u> </u>					
C. Online access is	assigned annually. Plea	ase enter the start date of	the school year you will begin us	sing the digital product.	
BILL TO School/Dist	rict Name: <u>Decatur Public</u>	Schools #61			
Contact Name: Cha	rlotte Thompson		Contact Email:		
Street Address: 101	W. Cerro Gordo		City: <u>Decatur</u>	State: IL	Zip: <u>62523-1001</u>
All available material customer location. If the box labeled "No l		rder is processed unless oth nable to accept deliveries, p	erwise specified. Order processing lease note below. If there aren't an		quirements, please chec
	as BILLTO School	District Name: Montessori	Andomy for Doopo		
			Contact Email:		
Street Address: 211	5 S TAYLOR RD		City: <u>Decatur</u>	State: IL	Zip: <u>62521</u>
resalable condition. To	make arrangements for a re	eturn and to ensure that you re	ser Customer Experience. Materials eceive credit, contact Zaner-Bloser's <b>, Returns Department, 10650 Toeb</b>	Customer Experience depa	artment at 800.421.3018.
-	confirm your order and pr I rate of 9% or \$5.00, whic	-	applicable shipping charges and s	sales tax, if not sales tax	exempt. Shipping is
Signature:		Title:		Date:	
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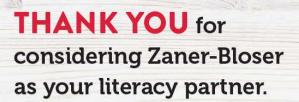
\* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of

Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

# **ZB** Zaner-Bloser

# \$4,956.67

# WEARE



We appreciate the crucial work you do to teach students to read and write. Our literacy resources and professional development services are designed to empower teachers to make the best instructional choices and to nurture successful and joyful learning.

Z0287 03.19

**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

La escritura

Spelling 0 Connections

andwriting

Superkids

WOID WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company

Expires on August 2, 2020



# **QUOTE SUMMARY FOR**

## **Muffley Elementary School**

Decatur, IL Charoltte Thompson (217) 362-3340 cthompson@dps61.org

Quote # 00019469 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

### May 6, 2020 Muffley Elementary School • Decatur, IL

Dear Charoltte Thompson:

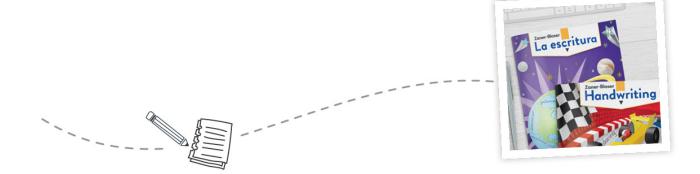
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

Thank you, Charise McIver Account Manager - Supplemental



# **QUOTE SUMMARY**

\$3,812.82

#### Muffley Elementary School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$599.50
Zaner-Bloser Handwriting	Grade 1	\$899.25
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$899.25
Zaner-Bloser Handwriting	Grade 4	\$599.50
		\$3,597.00
	SUBTOTAL COST	\$

SHIPPING/PROCESSING (6%)	\$215.82

### AMOUNT TO BE INVOICED

Includes materials, shipping, and processing. May not include applicable local and state taxes.

#### Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	50	\$599.50
		SUBTOT	AL COST	\$599.50

#### Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	75	\$899.25
		SUBTOTAL COST		\$899.25

#### Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

#### Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	75	\$899.25
		SUBTOTAL COST		\$899.25

#### Zaner-Bloser Handwriting: Grade 4

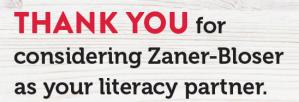
ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

# **ORDER INFORMATION**

AMOUNT T	O BE INVOICED (incl	luding shipping)*			\$3,812.82
	cal taxes to the total amount of you n certificate to qualify for zero sa		exempt, please include	e your tax exemption nu	Imber or a copy of
IMPORTANT P	lease fill out this page co	ompletely. Missing in	formation may re	esult in delayed or	der processing.
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DIGITAL PRODUCT I	NFORMATION Complete parts A, B,	, and C of the Digital Product Inforr	nation section to ensure onli	ne access to digital product(s).	
the school year.	controlled by a school or district Additionally, this user can access he name and email of your schoo	s important information such	as parent contact inform		
Name: Maurice F	Payne	Emai	I: <u>mpayne@dps61.org</u>		
online access. B	ing submitted by a school district. y default, your school- or district- attach a complete list to your orde	selected Digital Administrato			
	assigned annually. Please enter	-			
Contact Name: Cha	roltte Thompson	Contact	: Email:		
Street Address: 101	W. Cerro Gordo	C	ity: Decatur	State: <u>IL</u> 2	Zip: <u>62523-1001</u>
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resalable condition. To Please do not return m <b>Please sign below to</b>	II only be processed with prior authoriz make arrangements for a return and to aterials to the PO Box address. <b>Return</b> confirm your order and provide auth d rate of 9% or \$5.00, whichever is g	o ensure that you receive credit, n to: Zaner-Bloser, Returns De horization for any applicable s	contact Zaner-Bloser's Cu epartment, 10650 Toebbe	istomer Experience departm n Dr, Independence, KY 41	ent at 800.421.3018. 051.
Signature:		Title:		Date:	
		mer Experience Dep Zaner-Bloser, PO Box 16 e@zaner-bloser.com • Pr	764, Columbus, OH	43216-6764	

**ZB** Zaner-Bloser

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We appreciate the crucial work you do to teach students to read and write. Our literacy resources and professional development services are designed to empower teachers to make the best instructional choices and to nurture successful and joyful learning.

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**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

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Spelling 7 Connections

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Superkids

WORD WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



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# QUOTE SUMMARY FOR

# **Oak Grove Elementary School**

Decatur, IL Charlotte Thompson (217) 362-3550 cthompson@dps61.org

Quote # 00019470 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

# THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

#### May 6, 2020

#### Oak Grove Elementary School • Decatur, IL

Dear Charlotte Thompson:

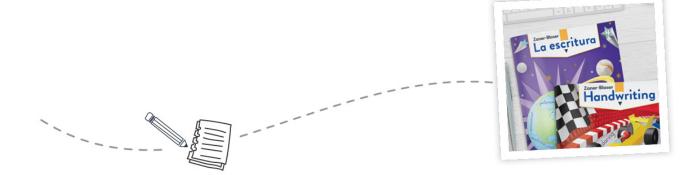
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

Thank you, Charise McIver Account Manager - Supplemental



# **QUOTE SUMMARY**

\$3,177.35

#### Oak Grove Elementary School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$599.50
Zaner-Bloser Handwriting	Grade 1	\$599.50
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$599.50
	SUBTOTAL COST	\$2,997.50

SHIF	PPING/PROCESSING (6%)	\$179.85

## AMOUNT TO BE INVOICED

Includes materials, shipping, and processing. May not include applicable local and state taxes.

#### Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	50	\$599.50
		SUBTOTAL COST		\$599.50

#### Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	50	\$599.50
	SUBTOTAL COST			\$599.50

#### Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

#### Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
	SUBTOTAL COST		\$599.50	

#### Zaner-Bloser Handwriting: Grade 4

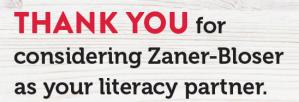
ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

# **ORDER INFORMATION**

AMOUNT 1	O BE INVOICED (includi	ng shipping)*		\$3,177.35
	al taxes to the total amount of your orc n certificate to qualify for zero sales t	ler, if applicable. If tax exempt, please i ax.	nclude your tax exemption r	number or a copy of
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the school year.	Additionally, this user can access impo	al Administrator. This individual is respon ortant information such as parent contact district-selected Digital Administrator belo	t information and student ass	
Name: Maurice F	ayne	Email: <u>mpayne@dps61</u> .	org	
online access. E	ing submitted by a school district, dioc y default, your school- or district-select attach a complete list to your order.)	ese, or third-party ordering service, pleased Digital Administrator will manage all s	se provide a list of the school schools listed below. (If you h	(s) that require have more than six
BILL TO School/Dist	ict Name: Decatur Public Schools #61,	tart date of the school year you will begin		
		Contact Email:		
Street Address: <u>10</u>	W. Cerro Gordo	City: <u>Decatur</u>	State: <u>IL</u>	Zip: <u>62523-1001</u>
All available material customer location. If	there are dates you are unable to accept Delivery Date Restrictions".	d unless otherwise specified. Order process deliveries, please note below. If there aren't		irements, please check
SHIP TO Same	as BILLTO School/District Name:	Oak Grove Elementary School		
Contact Name:		Contact Email:		
Street Address: 216	0 W CENTER ST	City: Decatur	State: IL	Zip: <u>62526-3398</u>
resalable condition. To Please do not return m Please sign below to	make arrangements for a return and to ensu aterials to the PO Box address. <b>Return to: 2</b>	by Zaner-Bloser Customer Experience. Materi rre that you receive credit, contact Zaner-Blose Caner-Bloser, Returns Department, 10650 To tion for any applicable shipping charges ar	er's Customer Experience departr oebben Dr, Independence, KY	ment at 800.421.3018. 41051.
Signature:		_ Title:	Date:	
		Experience Department to p	-	
	Mailing Address: Zane	r-Bloser, PO Box 16764, Columbus	, OH 43216-6764	

Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

# WEARE



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Z0287 03.19

**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

#### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

La escritura

Spelling 7 Connections

landwriting

Superkids

WORD WISDON

#### ACCOUNT MANAGER - READING

#### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



# **QUOTE SUMMARY FOR**

# **Parsons Accelerated Elem Sch**

Decatur, IL Charlotte Thompson (217) 362-3330 cthompson@dps61.org

Quote # 00019471 Issued on May 6, 2020 Expires on August 2, 2020

# **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

## May 6, 2020

## Parsons Accelerated Elem Sch • Decatur, IL

Dear Charlotte Thompson:

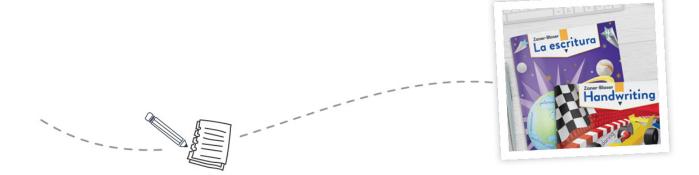
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

Thank you, Charise McIver Account Manager - Supplemental



## **QUOTE SUMMARY**

## Parsons Accelerated Elem Sch • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$599.50
Zaner-Bloser Handwriting	Grade 1	\$599.50
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$299.75
	SUBΤΟΤΑΙ COST	\$2 697 75

AMOUNT TO BE INVOICED		\$2,859.62
	SHIPPING/PROCESSING (6%)	\$161.87
	SUBIUTAL CUST	\$2,697.75

#### Includes materials, shipping, and processing. May not include applicable local and state taxes.

## Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	50	\$599.50
		SUBTOT	\$599.50	

## Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	50	\$599.50
	SUBTOTAL COST			\$599.50

## Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

## Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
		SUBTOT	AL COST	\$599.50

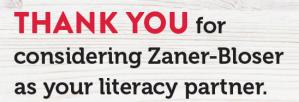
### Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	1	\$299.75
		SUBTOT	AL COST	\$299.75

## **ORDER INFORMATION**

AMOUNT	TO BE INVOIC	E <b>D</b> (including shippi	ng)*		\$2,859.62
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Name: Maurice	Payne		Email: <u>mpayne@dps61.or</u>	rg	
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		ddress: Zaner-Bloser, PO		-	
	Email: Customer	Experience@zaner-bloser.c	om • Phone: 800.421.30	018 • Fax: 800.992.608	7

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**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

### Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

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### ACCOUNT MANAGER - READING

### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



## **QUOTE SUMMARY FOR**

## William Harris Elem School

Decatur, IL Charlotte Thompson (217) 362-3360 cthompson@dps61.org

Quote # 00019538 Issued on May 6, 2020 Expires on August 4, 2020

## **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

## May 6, 2020 William Harris Elem School • Decatur, IL

Dear Charlotte Thompson:

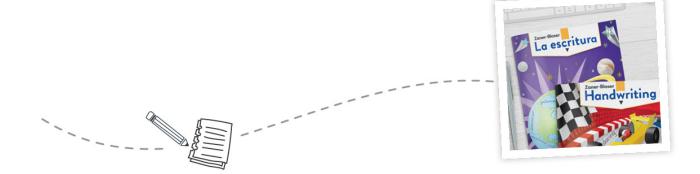
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Charise McIver Account Manager - Supplemental



## **QUOTE SUMMARY**

## William Harris Elem School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$179.85
Zaner-Bloser Handwriting	Grade 1	\$179.85
Zaner-Bloser Handwriting	Grade 2	\$179.85
Zaner-Bloser Handwriting	Grade 3	\$179.85
Zaner-Bloser Handwriting	Grade 4	\$179.85

	SUBTOTAL COST	\$899.25
	SHIPPING/PROCESSING (6%)	\$53.96
AMOUNT TO BE INVOICED		\$953.21

Includes materials, shipping, and processing. May not include applicable local and state taxes.

## Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124475	Handwriting 2020 Grade K Small Classroom Package Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$179.85	1	\$179.85
		SUBTO	TAL COST	\$179.85

## Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124482	Handwriting 2020 Grade 1 Small Classroom Package Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$179.85	1	\$179.85
		SUBTO	TAL COST	\$179.85

## Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124499	Handwriting 2020 Grade 2M Small Classroom Package Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$179.85	1	\$179.85
	SUBTOTAL COST		\$179.85	

## Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124512	Handwriting 2020 Grade 3 Small Classroom Package Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$179.85	1	\$179.85
SUBTOTAL COST		\$179.85		

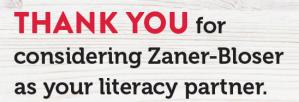
## Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124529	Handwriting 2020 Grade 4 Small Classroom Package Contents include: 15 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$179.85	1	\$179.85
		SUBTOT	TAL COST	\$179.85

## **ORDER INFORMATION**

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**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

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**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

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## Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

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WORD WISDON

### ACCOUNT MANAGER - READING

### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



A Highlights Company



## **QUOTE SUMMARY FOR**

## **South Shores Elementary School**

Decatur, IL Charlotte Thompson (217) 362-3320 cthompson@dps61.org

Quote # 00019475 Issued on May 6, 2020 Expires on August 2, 2020

## **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

## May 6, 2020

## South Shores Elementary School • Decatur, IL

Dear Charlotte Thompson:

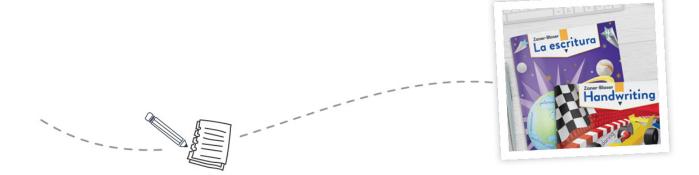
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

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

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

Thank you, Charise McIver Account Manager - Supplemental



## **QUOTE SUMMARY**

## South Shores Elementary School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$899.25
Zaner-Bloser Handwriting	Grade 1	\$899.25
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$599.50

AMOUNT TO BE INVOICED		\$3,812.82
	SHIPPING/PROCESSING (6%)	\$215.82
	SUBTOTAL COST	\$3,597.00

Includes materials, shipping, and processing. May not include applicable local and state taxes.

## Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	75	\$899.25
		SUBTOTAL COST		\$899.25

## Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	75	\$899.25
		SUBTOTAL COST		

## Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

## Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
SUBTOTAL COST			\$599.50	

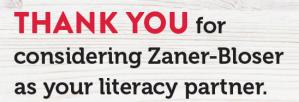
### Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
SUBTOTAL COST		\$599.50		

## **ORDER INFORMATION**

AMOUNT T	O BE INVOICED (inclu	ding shipping)*			\$3,812.82
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**SALES CONSULTANT - SUPPLEMENTAL** 

#### **Brenda Sullivan**

brenda.sullivan@zaner-bloser.com Toll Free: 800.248.2568 ext. 2580

**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

## Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

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## ACCOUNT MANAGER - READING

### Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com Toll Free: 800.248.2568 ext. 2583



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## **QUOTE SUMMARY FOR**

## **Stevenson Elementary School**

Decatur, IL Charlotte Thompson (217) 362-3540 cthompson@dps61.org

Quote # 00019472 Issued on May 6, 2020 Expires on August 2, 2020

## **PREPARED BY**

Charise McIver Account Manager - Supplemental (800) 248-2568 ext. 2886 charise.mciver@zaner-bloser.com

## THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

## May 6, 2020

## Stevenson Elementary School • Decatur, IL

Dear Charlotte Thompson:

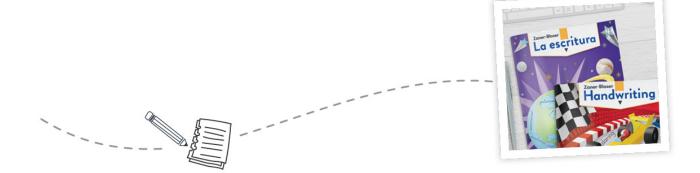
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We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you, Charise McIver Account Manager - Supplemental



## **QUOTE SUMMARY**

## Stevenson Elementary School • Decatur, IL

PROGRAM	GRADE	COST
Zaner-Bloser Handwriting	Kindergarten	\$599.50
Zaner-Bloser Handwriting	Grade 1	\$599.50
Zaner-Bloser Handwriting	Grade 2	\$599.50
Zaner-Bloser Handwriting	Grade 3	\$599.50
Zaner-Bloser Handwriting	Grade 4	\$599.50
	SUBΤΟΤΑΙ COST	\$2 997 50

AMOUNT TO BE INVOICED		\$3,177.35
	SHIPPING/PROCESSING (6%)	\$179.85
	SUBIOTAL COST	\$2,997.50

Includes materials, shipping, and processing. May not include applicable local and state taxes.

## Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$11.99	50	\$599.50
		SUBTOT	AL COST	\$599.50

## Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$11.99	50	\$599.50
		SUBTOT	AL COST	\$599.50

## Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 2, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

## Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$11.99	50	\$599.50
		SUBTOT	AL COST	\$599.50

### Zaner-Bloser Handwriting: Grade 4

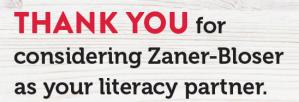
ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package Contents include: 25 copies of the Student Edition, 1 copy of the Practice Masters, 1 copy of the Handwriting Activity Cards for grades 3-5, 1 copy of the Teacher's Edition, and myZBPortal.com 1 year access.	\$299.75	2	\$599.50
		SUBTOT	AL COST	\$599.50

## **ORDER INFORMATION**

AMOUNT	ΓΟ ΒΕ ΙΝVΟΙΟ	ED (including shipping	g)*		\$3,177.35
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Email: CustomerExperience@zaner-bloser.com • Phone: 800.421.3018 • Fax: 800.992.6087

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**ACCOUNT MANAGER - SUPPLEMENTAL** 

#### **Charise Mclver**

charise.mciver@zaner-bloser.com Toll Free: 800.248.2568 ext. 2886 SALES CONSULTANT - READING

## Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com Toll Free: 800.248.2568 ext. 2539

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## ACCOUNT MANAGER - READING

### Jeanne Jenkins

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A Highlights Company



## Board of Education Decatur Public School District #61

Date: May 12, 2020	Subject: AGi White Glove Service
<b>Initiated By:</b> Maurice Payne, Director of Information Technology	Attachments: AGi White Glove Service Quote, AGi White Glove Service - Statement of Work
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

As part of the first year of the Device Refresh Plan, IT has purchased 3000 iPads for the upcoming school year. IT is engaging with AGi to prepare the iPads for deployment. This will allow IT to focus on entering the iPads into our Mobile Device Management system and distributing the iPads at the beginning of the school year.

## **CURRENT CONSIDERATIONS:**

AGi's White Glove Service will place DPS serial number tags, install the district purchased Brenthaven Edge 360 case, and re-boxing the iPads for delivery. The iPads will be partitioned out for delivery directly to the designated school.

## FINANCIAL CONSIDERATIONS:

The purchase of AGi's White Glove Service would come from the 2020/2021 IT Budget.

## **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the AGi White Glove Service quote in the amount of \$31,500.00 as presented.

## **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- **D**iscussion

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

## AGIREPAIR

A Division of Asset Genie Inc. 220 Huff Avenue, Suite 500 Greensburg, PA 15601 (724) 838-1170 (724) 838-1179 Fax

Quote				Sold To			Ship To		
Quotation	Number	1412221		DECATUR PUB	LIC SCHOOLS 61		DECATUR PUBLIC	SCHOOLS 61	
Customer		DECATUR	PUBLIC SCHOOLS (	300 E ELDORA	DO ST		300 E ELDORADO S	ST	
Customer	ID	DECATUR	PS61	DECATUR, IL	62523		DECATUR, IL 6252	3	
Quotation	Date	03/04/20							
Reference	Number						(217) 362-3070 Ext:		
Quote Exp	iration	3/4/2020					Attn: JENNIFER TU	GGLE	
Purchase	Order	Reference	Ordered By	Terms	Sales Rep	Shipping Method		Schedu	led Ship
TBD			JENNIFER TUGGLE	N45	NB3			03/04/20	)
Line	QTY	Item Number		Descriptio	on			Unit Price	Line Total
1	3,000	SERVICE-IPAD7-\	WGS	White Glov	ve Service for 7th Gene	eration iPad		\$10.50	\$31,500.00

\$31,500.00
\$0.00
 \$0.00
 \$31,500.00



## Board of Education Decatur Public School District #61

<b>Date:</b> May 12, 2020	Subject: Classroom Phone Purchase
e s s	Attachments: Classroom Phone Purchase - Quote
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

During the IT Audit, it was recommended that we consolidate phone systems district-wide. This will streamline communications between building personnel.

## **CURRENT CONSIDERATIONS:**

This purchase covers phones for American Dreamers STEM Academy, Montessori Academy for Peace, and both Dennis Mosaic and Kaleidoscope locations. Currently, these locations have two phone systems: analog in the classrooms and VoIP phones in the administration office. In order to communicate with the classrooms from the office, administration can only use the analog phone system. When communicating with outside parties or other departments in the district, the building must use the digital VoIP phones. This creates communication challenges for administrators as well as teachers.

## FINANCIAL CONSIDERATIONS:

Funding for this will come from the Information Technology budget for the 2020/2021 school year.

## **STAFF RECOMMENDATION:**

The Administration respectfully requests the Board of Education approve the VoIP Classroom Phone Purchase in the amount of \$46,668.75 as presented.

## **RECOMMENDED ACTION:**

- X Approval
- □ Information
- □ Discussion

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

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## QUOTE:

DATE: PAGE:

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то:	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
BILL TO:	Decatur Public School District #61 101 West Cerro Gordo Decatur, IL 62523	SHIP TO:	Decatur Public School District #61 300 Eldorado Decatur, IL 62523

 Customer#:
 DECAT009

 Account Manager:
 Tadd Gerst

 Inside Sales Rep:
 Amy Peterson

 Title:
 7841 Phone Adds

#	Part #	Description	Unit Price	Qty	Ext Price
Enter	prise				
1	CP-7841-K9=	IP PHONE 7841 CHARCOAL STANDARD	\$175.20	20	\$3,504.00
			Total (Enterprise):		\$3,504.00
Frend	:h				
2	CP-7841-K9=	IP PHONE 7841 CHARCOAL STANDARD	\$175.20	20	\$3,504.00
			Total (French):		\$3,504.00
Denn	is				
3	CP-7841-K9=	IP PHONE 7841 CHARCOAL STANDARD	\$175.20	25	\$4,380.00
			Total (Dennis):		\$4,380.00
ТJ					
4	CP-7841-K9=	IP PHONE 7841 CHARCOAL STANDARD	\$175.20	60	\$10,512.00
			Total (TJ):		\$10,512.00
Licen	sing				
5	R-UCL-UCM-LIC-K9	Top Level SKU For UCL User License - eDelivery	\$0.00	1	\$0.00
6	LIC-CUCM-11X-ENH-A	UC Manager-11.x Enhanced Single User License	\$100.80	125	\$12,600.00
7	CON-ECMU-LICXENHA	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	\$83.25	125 for 36 mo(s)	\$10,406.25
8	UCM-PAK	UCMPAK	\$0.00	1	\$0.00
9	EXPWY-VE-C-K9	Cisco Expressway-C Server, Virtual Edition	\$0.00	2	\$0.00
10	EXPWY-VE-E-K9	Cisco Expressway-E Server, Virtual Edition	\$0.00	2	\$0.00
11	LIC-EXP-DSK	Expressway Desktop Endpoint License	\$0.00	125	\$0.00

# PRESIDIO.

## QUOTE:

DATE: PAGE: 05/04/2020 2 of 4

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12 LIC-CUCM-11X-ENH UC Manager Enhanced 11.x License \$0.00 125 \$0.00 LIC-EXP-E-PAK Expressway Series, Expressway-E PAK 13 \$0.00 1 \$0.00 4 14 LIC-EXP-GW Enable GW Feature (H323-SIP) \$0.00 \$0.00 LIC-EXP-E 2 \$0.00 15 Enable Expressway-E Feature Set \$0.00 2 \$0.00 LIC-EXP-TURN Enable TURN Relay Option \$0.00 16 17 LIC-EXP-AN Enable Advanced Networking Option \$0.00 2 \$0.00 18 LIC-SW-EXP-K9 License Key Software Encrypted \$0.00 4 \$0.00 19 LIC-EXP-SERIES Enable Expressway Series Feature Set \$0.00 4 \$0.00 SW-EXP-12.X-K9 Software Image for Expressway with Encryption, Version X12 \$0.00 1 \$0.00 20 21 CUCM-VERS-11.5 CUCM Software version 11.5 \$0.00 1 \$0.00 22 LIC-UC-ENC UC Encryption License \$0.00 1 \$0.00 23 ER11-PAK EMRGNCY RSPNDR 11.X PAK \$0.00 1 \$0.00 EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X SYSTEM 24 ER11-USR-1 \$9.60 125 \$1,200.00 SWSS UPGRADES EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 11X \$562.50 25 CON-ECMU-ER11USR1 \$4.50 125 for 36 mo(s) 26 CON-ECMU-RUCLUCK9 SWSS UPGRADES Top Level SKU For 9. \$0.00 1 \$0.00 for 36 mo(s) Total (Licensing): \$24,768.75 Sub Total: \$46,668.75 Grand Total: \$46,668.75

## PRESIDIO

QUOTE:

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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 11/2% 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 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.

• 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 and 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 notice. Notwinstanding the Integration of Sager Based Services and Enterprise Agreements of the and and and the initial Term 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)



QUOTE:

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#### 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.

• 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 distingtions by the United States Department of Commerce and the United States Department of State.

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> May 12, 2020	Subject: Job Description
•	Attachments: Job Description: Teaching and Learning Strategist – English Language Arts (ELA)
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs a Teaching and Learning Strategist – English Language Arts to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the English Language Arts content areas.

## **CURRENT CONSIDERATIONS:**

The Teaching and Learning Strategist – English Language Arts will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning and School Building Administrators to implement strategic action plans and continuous improvement strategies to drive academic improvement by developing the day to day instructional capacity of classroom teachers and school administrators with a focus on English Language Arts teaching and learning content which is the foundation of achieving competence in every educational subject.

Position Title	Changes/Updates
Teaching and Learning Strategist –	Created job description to meet the needs of the district
English Language Arts	based on current considerations above.

## FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

## **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

## **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

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

## TITLE: Teaching and Learning Strategist - English Language Arts

## **PURPOSE:** Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director and Assistant Director of Teaching and Learning and Building Principal in instructional development / change management and school-level continuous improvement to drive academic achievement for all students. Specific content expertise and requirements are necessary to address the needs within a portfolio of schools.

## **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience
- A minimum of 3 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Teaching experience in the related content area of support
- Ability to use multiple data sources to set measurable goals and strategically plan to complete the goals
- Ability to drive the creation of relevant reports, presentations and materials to share on sustainable approaches for teaching and learning improvement
- Ability to track and analyze key data to make short and long-term recommendations for teaching and learning improvement
- Ability to define problems, analyze data and develop action plans as part of a continuous improvement cycle aligned to teaching & learning improvement in a portfolio of schools
- Excellent communication skills: writing, speaking and listening
- Endorsement in related field required
- Experience with curriculum mapping, unit planning, and formative progress monitoring
- Knowledge of research-based school improvement models and strategies
- Extensive knowledge of English Language Arts (ELA) best practices aligned to reading, writing, listening, speaking, viewing, and visual representation
- Experience and knowledge of Rti / MTSS
- Positive energy
- Ability to handle stress

## **EDUCATION REQUIRED:**

- Graduation from an accredited college or university with a master's degree in Education in the related content area of support preferred
- Education background in the related content area of support
- Curriculum and Instruction degree preferred
- Educational Leadership degree or program completion preferred
- Project-Based Learning experience preferred
- Montessori education experience preferred
- STEAM education experience preferred
- English Language Learners experience preferred

## **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education with appropriate grade level and content level endorsements
- Type 75License issued by the Illinois State Board of Education (or equivalent license from outside Illinois), preferred
- Additional licensure, experience, and expertise may be required

## **REPORTS TO:**

P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning and Building Principal

## MAINTAINS LIAISON WITH:

Central Administration School Staff

## **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or School Building Principal and/or Designee:

- Implement a school strategic action plan and continuous improvement strategies to drive academic improvement in a portfolio of schools by working with classroom teachers, school-based Instructional Leadership Teams, and school administrators.
- Build day to day instructional capacity of classroom teachers and school administrators in a portfolio of schools to deliver core district priorities aligned to teaching and learning.
- Strategically create and implement a plan to increase student achievement in ELA.
- Play an integral role in the efforts to horizontally and vertically align English Language Arts curriculum and oversee ELA progress monitoring in a portfolio of schools.
- Support the development of high-quality/effective ELA instruction in all schools assigned.
- Observe and coach developing ELA teachers to improve instructional planning, teaching practice, and the use of data, assessment, and instructional technology.
- Work with ELA teachers to refine and develop common standards-based pacing plans, mid-year, and end of year common assessments for each grade level (when applicable).
- Work with various teams to facilitate analysis of data provided by diagnostics, common assessments, and formative assessments.
- Help teacher teams develop both school-wide and classroom intervention plans.
- Work with school administrators to develop policies and school structures that facilitate the improvement of ELA instruction and the appropriate interventions and supports for students.
- Support and deliver guidance on literacy using 21st Century learning techniques.
- Continuously monitor, track and analyze student achievement data in order to identify needed supports and strategies.
- Provide differentiated teaching and learning support by working directly with teachers in the classroom to model effective, research-based instructional practices, by working collaboratively with grade level teams to drive data-informed instructional planning, and by working with school-based leadership teams to actualize CCSS implementation at the classroom level.

- Consult and collaborate with Principals, Assistant Principals, and school-based Instructional Leadership Teams as needed to develop data-informed strategies to support teaching and learning improvement. These strategies include (but are not limited to): curriculum development, professional development plans, direct support to classroom teachers, student outcome progress monitoring, and student intervention plans.
- Prepare and present progress monitoring reports to the Assistant Superintendent of Teaching & Learning, PreK-12 Director and/ or Assistant Director of Teaching & Learning and/ or Designee which will include but not limited to: identifying information of teachers within the portfolio of schools, grade levels of teachers assigned and specific timelines of support provided for teaching and learning improvement, outcomes of teaching and learning support provided to teachers and administrators.
- Perform multiple, highly complex, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions.
- Apply assessment instruments; coaching skills; training and workshop skills; operating standard
  office equipment including using pertinent software applications; and preparing and maintaining
  accurate records.
- Perform algebra and/or geometry; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions.
- Perform the functions of the job which include but are not limited to: appropriate codes, policies, regulations and/or laws; age appropriate activities; lesson plan requirements; stages of Essential Functions Adapts classroom activities, assignments and/or materials under the direction of the supervising teacher for the purpose of supporting and reinforcing classroom objectives.
- Assure that students are identified as Tier II or Tier III for the purpose of receiving additional instruction in reading and/or writing.
- Collaborate with other student support services for the purpose of coordinating interventions and student support.
- Collaborate with instructional staff and students in developing plans for the purpose of improving the overall quality of student outcomes, achieving established classroom objectives in support of the school improvement plan.
- Participate in a variety of meetings for the purpose of conveying and/or gathering information required to perform functions.
- Research best practices in reading and writing instruction for the purpose of providing current methods and instructional techniques.
- Support classroom teachers for the purpose of assisting them in the implementation of established curriculum and/or individual student plans.
- Work with building administrators to maintain a comprehensive tiered identification process for the purpose of providing help to students who need additional support to achieve academic success.
- Perform other related duties, as assigned, for the purpose of ensuring the efficient and effective functioning of the work unit.
- Schedule a number of activities, meetings, and/or events; gather, collate, and/or classify data; and use job-related equipment.
- Be flexible when working with others in a wide variety of circumstances; work with data utilizing defined but different processes; and operate equipment using standardized methods.
- Work with a diversity of individuals and/or groups; work with a variety of data; and utilize jobrelated equipment.

- Problem solving is required to analyze issues and create action plans.
- Problem solving with data requires independent interpretation of guidelines; and problem solving with equipment is limited to moderate.
- Support and lead the design, delivery, and facilitation of teacher professional development professional and learning communities.
- Implement the continuous improvement to affect significant, trackable improvement in teacher performance and student achievement.
- Plan the necessary time, resources, and materials to support accomplishment of education goals.

## **TERMS OF EMPLOYMENT:**

The Teaching and Learning Strategist is subject to the collective bargaining agreement for teachers.

## **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

## **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.

## **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and 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

Date: May 12, 2020	Subject: Job Description
	Attachments: Job Description: Teaching and Learning Strategist – Mathematics
Reviewed By: Dr. Paul Fregeau, Superintendent	

## **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs a Teaching and Learning Strategist – Mathematics to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the Mathematics content areas.

## **CURRENT CONSIDERATIONS:**

The Teaching and Learning Strategist – Mathematics will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning and School Building Administrators to implement strategic action plans and continuous improvement strategies to drive academic improvement by developing the day to day instructional capacity of classroom teachers and school administrators with a focus on Mathematics teaching and learning content.

Position Title	Changes/Updates
Teaching and Learning Stragegist – Mathematics	Created job description to meet the needs of the district based on current considerations above.

## FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

## **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

## **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- $\Box$  Discussion

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

# TITLE: Teaching and Learning Strategist - Mathematics

**PURPOSE:** Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director and Assistant Director of Teaching and Learning and Building Principal in instructional development/change management and school-level continuous improvement to drive academic achievement for all students. Specific content expertise and requirements are necessary to address the needs within a portfolio of schools.

# **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience
- A minimum of 3 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Teaching experience in the related content area of support
- Ability to use multiple data sources to set measurable goals and strategically plan to complete the goals
- Ability to drive the creation of relevant reports, presentations and materials to share on sustainable approaches for teaching and learning improvement
- Ability to track and analyze key data to make short and long-term recommendations for teaching and learning improvement
- Ability to define problems, analyze data and develop action plans as part of a continuous improvement cycle aligned to teaching and learning improvement in a portfolio of schools
- Excellent communication skills: writing, speaking and listening
- Endorsement in related field required
- Experience with curriculum mapping, unit planning, and formative progress monitoring
- Knowledge of research-based school improvement models and strategies
- Experience and knowledge of Rti/MTSS
- Positive energy
- Ability to handle stress

# **EDUCATION REQUIRED:**

- Graduation from an accredited college or university with a master's degree in Education in the related content area of support preferred
- Education background in the related content area of support
- Curriculum and Instruction degree preferred
- Educational Leadership degree or program completion preferred
- Project-Based Learning experience preferred
- Montessori education experience preferred
- STEAM education experience preferred
- English Language Learners experience preferred

# **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education with appropriate grade level and content level endorsements
- Type 75 License issued by the Illinois State Board of Education (or equivalent license from outside Illinois), preferred

• Additional licensure, experience, and expertise may be required

#### **REPORTS TO:**

P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning and Building Principal

# MAINTAINS LIAISON WITH:

Central Administration School Staff

#### **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or School Building Principal and/or Designee:

- Implement a school strategic action plan and continuous improvement strategies to drive academic improvement in a portfolio of schools by working with classroom teachers, school-based Instructional Leadership Teams, and school administrators.
- Build day to day instructional capacity of classroom teachers and school administrators in a portfolio of schools to deliver core district priorities aligned to teaching and learning.
- Strategically create and implement a plan to increase student achievement in mathematics.
- Play an integral role in the efforts to horizontally and vertically align mathematics curriculum and oversee math progress monitoring in a portfolio of schools.
- Support the development of high-quality/effective math instruction in all schools assigned.
- Observe and coach developing math teachers to improve instructional planning, teaching practice, and the use of data, assessment, and instructional technology.
- Work with math teachers to refine and develop common standards-based pacing plans, midyear, and end of year common assessments for each grade level (when applicable).
- Work with various teams to facilitate analysis of data provided by diagnostics, common assessments, and formative assessments.
- Help teacher teams develop both school-wide and classroom intervention plans.
- Work with school administrators to develop policies and school structures that facilitate the improvement of math instruction and the appropriate interventions and supports for students.
- Support and deliver guidance on literacy using 21st Century learning techniques.
- Continuously monitor, track and analyze student achievement data in order to identify needed supports and strategies.
- Provide differentiated teaching and learning support by working directly with teachers in the classroom to model effective, research-based instructional practices, by working collaboratively with grade level teams to drive data-informed instructional planning, and by working with school-based leadership teams to actualize CCSS implementation at the classroom level.
- Consult and collaborate with Principals, Assistant Principals, and school-based Instructional Leadership Teams as needed to develop data-informed strategies to support teaching and learning improvement. These strategies include (but are not limited to): curriculum development, professional development plans, direct support to classroom teachers, student outcome progress monitoring, and student intervention plans.
- Prepare and present progress monitoring reports to the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or

Designee which will include but not limited to: identifying information of teachers within the portfolio of schools, grade levels of teachers assigned and specific timelines of support provided for teaching and learning improvement, outcomes of teaching and learning support provided to teachers and administrators.

- Perform multiple, highly complex, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions.
- Apply assessment instruments; coaching skills; training and workshop skills; operating standard office equipment including using pertinent software applications; and preparing and maintaining accurate records.
- Perform algebra and/or geometry; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions.
- Perform the functions of the job which include but are not limited to: appropriate codes, policies, regulations and/or laws; age appropriate activities; lesson plan requirements; stages of Essential Functions Adapts classroom activities, assignments and/or materials under the direction of the supervising teacher for the purpose of supporting and reinforcing classroom objectives.
- Assure that students are identified as Tier II or Tier III for the purpose of receiving additional instruction in mathematics.
- Collaborate with other student support services for the purpose of coordinating interventions and student support.
- Collaborate with instructional staff and students in developing plans for the purpose of improving the overall quality of student outcomes, achieving established classroom objectives in support of the school improvement plan.
- Participate in a variety of meetings for the purpose of conveying and/or gathering information required to perform functions.
- Research best practices in mathematics instruction for the purpose of providing current methods and instructional techniques.
- Support classroom teachers for the purpose of assisting them in the implementation of established curriculum and/or individual student plans.
- Work with building administrators to maintain a comprehensive tiered identification process for the purpose of providing help to students who need additional support to achieve academic success.
- Perform other related duties, as assigned, for the purpose of ensuring the efficient and effective functioning of the work unit.
- Schedule a number of activities, meetings, and/or events; gather, collate, and/or classify data; and use job-related equipment.
- Be flexible when working with others in a wide variety of circumstances; work with data utilizing defined but different processes; and operate equipment using standardized methods.
- Work with a diversity of individuals and/or groups; work with a variety of data; and utilize jobrelated equipment.
- Problem solving is required to analyze issues and create action plans.
- Problem solving with data requires independent interpretation of guidelines; and problem solving with equipment is limited to moderate.
- Support and lead the design, delivery, and facilitation of teacher professional development and learning communities.
- Implement the continuous improvement to affect significant, trackable improvement in teacher performance and student achievement.

• Plan the necessary time, resources, and materials to support accomplishment of education goals.

#### **TERMS OF EMPLOYMENT:**

The Teaching and Learning Strategist is subject to the collective bargaining agreement for teachers.

#### **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

#### **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



Date: May 12, 2020	Subject: Job Description
•	Attachments: Job Description: Teaching and Learning Strategist – Science
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs a Teaching and Learning Strategist – Science to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the content of science for all Decatur Public Schools.

# **CURRENT CONSIDERATIONS:**

The Teaching and Learning Strategist – Science will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning and School Building Administrators to implement a district strategic action plan and continuous improvement strategies to drive academic improvement in all schools by developing the day to day instructional capacity of classroom teachers and school administrators in all schools with a focus on science teaching and learning content.

Position Title	Changes/Updates
Teaching and Learning Strategist – Science	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED ACTION:**

- X Approval
- □ Information
- $\Box$  Discussion

# TITLE: Teaching and Learning Strategist - Science

**PURPOSE:** Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director and Assistant Director of Teaching and Learning and Building Principal in instructional development/change management and school-level continuous improvement to drive academic achievement for all students. Specific content expertise and requirements are necessary to address the needs within a portfolio of schools.

# **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience
- A minimum of 3 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Teaching experience in the related content area of support
- Ability to use multiple data sources to set measurable goals and strategically plan to complete the goals
- Ability to drive the creation of relevant reports, presentations and materials to share on sustainable approaches for teaching and learning improvement
- Ability to track and analyze key data to make short and long-term recommendations for teaching and learning improvement
- Ability to define problems, analyze data and develop action plans as part of a continuous improvement cycle aligned to teaching & learning improvement in a portfolio of schools
- Excellent communication skills: writing, speaking and listening
- Endorsement in related field required
- Experience with curriculum mapping, unit planning, and formative progress monitoring
- Knowledge of research-based school improvement models and strategies
- Experience and knowledge of Rti / MTSS
- Positive energy
- Ability to handle stress

# **EDUCATION REQUIRED:**

- Graduation from an accredited college or university with a master's degree in Education in the related content area of support preferred
- Education background in the related content area of support
- Curriculum and Instruction degree preferred
- Educational Leadership degree or program completion preferred
- Project-Based Learning experience preferred
- Montessori education experience preferred
- STEAM education experience preferred
- English Language Learners experience preferred

# **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education with appropriate grade level and content level endorsements
- Type 75 License issued by the Illinois State Board of Education (or equivalent license from outside Illinois), preferred

• Additional licensure, experience, and expertise may be required

#### **REPORTS TO:**

P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning and Building Principal

#### MAINTAINS LIAISON WITH:

Central Administration School Staff

# **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or School Building Principal and/or Designee:

- Implement a school strategic action plan and continuous improvement strategies to drive academic improvement in a portfolio of schools by working with classroom teachers, school-based Instructional Leadership Teams, and school administrators.
- Build day to day instructional capacity of classroom teachers and school administrators in a portfolio of schools to deliver core district priorities aligned to teaching and learning.
- Strategically create and implement a plan to increase student achievement in science.
- Play an integral role in the efforts to horizontally and vertically align science curriculum and oversee science progress monitoring in a portfolio of schools.
- Support the development of high-quality/effective science instruction in all schools assigned.
- Observe and coach developing science teachers to improve instructional planning, teaching practice, and the use of data, assessment, and instructional technology.
- Work with science teachers to refine and develop common standards-based pacing plans, midyear, and end of year common assessments for each grade level (when applicable).
- Work with various teams to facilitate analysis of data provided by diagnostics, common assessments, and formative assessments.
- Help teacher teams develop both school-wide and classroom intervention plans.
- Work with school administrators to develop policies and school structures that facilitate the improvement of science instruction and the appropriate interventions and supports for students.
- Support and deliver guidance on literacy using 21st Century learning techniques.
- Continuously monitor, track and analyze student achievement data in order to identify needed supports and strategies.
- Provide differentiated teaching and learning support by working directly with teachers in the classroom to model effective, research-based instructional practices, by working collaboratively with grade level teams to drive data-informed instructional planning, and by working with school-based leadership teams to actualize CCSS implementation at the classroom level.
- Consult and collaborate with Principals, Assistant Principals, and school-based Instructional Leadership Teams as needed to develop data-informed strategies to support teaching and learning improvement. These strategies include (but are not limited to): curriculum development, professional development plans, direct support to classroom teachers, student outcome progress monitoring, and student intervention plans.

- Prepare and present progress monitoring reports to the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or Designee which will include but not limited to: identifying information of teachers within the portfolio of schools, grade levels of teachers assigned and specific timelines of support provided for teaching and learning improvement, outcomes of teaching and learning support provided to teachers and administrators.
- Perform multiple, highly complex, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions.
- Apply assessment instruments; coaching skills; training and workshop skills; operating standard
  office equipment including using pertinent software applications; and preparing and maintaining
  accurate records.
- Perform algebra and/or geometry; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions.
- Perform the functions of the job which include but are not limited to: appropriate codes, policies, regulations and/or laws; age appropriate activities; lesson plan requirements; stages of Essential Functions Adapts classroom activities, assignments and/or materials under the direction of the supervising teacher for the purpose of supporting and reinforcing classroom objectives.
- Assure that students are identified as Tier II or Tier III for the purpose of receiving additional instruction in science.
- Collaborate with other student support services for the purpose of coordinating interventions and student support.
- Collaborate with instructional staff and students in developing plans for the purpose of improving the overall quality of student outcomes, achieving established classroom objectives in support of the school improvement plan.
- Participate in a variety of meetings for the purpose of conveying and/or gathering information required to perform functions.
- Research best practices in science instruction for the purpose of providing current methods and instructional techniques.
- Support classroom teachers for the purpose of assisting them in the implementation of established curriculum and/or individual student plans.
- Work with building administrators to maintain a comprehensive tiered identification process for the purpose of providing help to students who need additional support to achieve academic success.
- Perform other related duties, as assigned, for the purpose of ensuring the efficient and effective functioning of the work unit.
- Schedule a number of activities, meetings, and/or events; gather, collate, and/or classify data; and use job-related equipment.
- Be flexible when working with others in a wide variety of circumstances; work with data utilizing defined but different processes; and operate equipment using standardized methods.
- Work with a diversity of individuals and/or groups; work with a variety of data; and utilize jobrelated equipment.
- Problem solving is required to analyze issues and create action plans.
- Problem solving with data requires independent interpretation of guidelines; and problem solving with equipment is limited to moderate.
- Support and lead the design, delivery, and facilitation of teacher professional development professional and learning communities.

- Implement the continuous improvement to affect significant, trackable improvement in teacher performance and student achievement.
- Plan the necessary time, resources, and materials to support accomplishment of education goals.

#### **TERMS OF EMPLOYMENT:**

The Teaching and Learning Strategist is subject to the collective bargaining agreement for teachers.

#### **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

#### **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



<b>Date:</b> May 12, 2020	Subject: Job Description
<b>Initiated By:</b> Deanne Hillman, Director of Human Resources and Jeff Dase, Assistant Superintendent for Teaching and Learning	Attachments: Job Description: Teaching and Learning Strategist – Social Science
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs a Teaching and Learning Strategist – Social Science to support instructional development / change management and school-level continuous improvement to drive teaching and learning improvement in the content of social science for all Decatur Public Schools.

# **CURRENT CONSIDERATIONS:**

The Teaching and Learning Strategist – Social Science will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning and School Building Administrators to implement a district strategic action plan and continuous improvement strategies to drive academic improvement in all schools by developing the day to day instructional capacity of classroom teachers and school administrators in all schools with a focus on social science teaching and learning content.

Position Title	Changes/Updates
Teaching and Learning Strategist – Social Science	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED ACTION:**

- **X** Approval
- $\Box$  Information
- $\Box$  Discussion

# TITLE: Teaching & Learning Strategist - Social Science

**PURPOSE:** Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director and Assistant Director of Teaching and Learning and Building Principal in instructional development / change management and school-level continuous improvement to drive academic achievement for all students. Specific content expertise and requirements are necessary to address the needs within a portfolio of schools.

# **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience
- A minimum of 3 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Teaching experience in the related content area of support
- Ability to use multiple data sources to set measurable goals and strategically plan to complete the goals
- Ability to drive the creation of relevant reports, presentations and materials to share on sustainable approaches for teaching and learning improvement
- Ability to track and analyze key data to make short and long-term recommendations for teaching and learning improvement
- Ability to define problems, analyze data and develop action plans as part of a continuous improvement cycle aligned to teaching & learning improvement in a portfolio of schools
- Excellent communication skills: writing, speaking and listening
- Endorsement in related field required
- Experience with curriculum mapping, unit planning, and formative progress monitoring
- Knowledge of research-based school improvement models and strategies
- Experience and knowledge of Rti / MTSS
- Positive energy
- Ability to handle stress

# **EDUCATION REQUIRED:**

- Graduation from an accredited college or university with a master's degree in Education in the related content area of support preferred
- Education background in the related content area of support
- Curriculum and Instruction degree preferred
- Educational Leadership degree or program completion preferred
- Project-Based Learning experience preferred
- Montessori education experience preferred
- STEAM education experience preferred
- English Language Learners experience preferred

# **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education with appropriate grade level and content level endorsements
- Type 75 License issued by the Illinois State Board of Education (or equivalent license from outside Illinois), preferred

• Additional licensure, experience, and expertise may be required

#### **REPORTS TO:**

P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning and Building Principal

# MAINTAINS LIAISON WITH:

Central Administration School Staff

#### **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/ or School Building Principal and/ or Designee:

- Implement a school strategic action plan and continuous improvement strategies to drive academic improvement in a portfolio of schools by working with classroom teachers, school-based Instructional Leadership Teams, and school administrators.
- Build day to day instructional capacity of classroom teachers and school administrators in a portfolio of schools to deliver core district priorities aligned to teaching and learning.
- Strategically create and implement a plan to increase student achievement in social science.
- Play an integral role in the efforts to horizontally and vertically align social science curriculum and oversee social science progress monitoring in a portfolio of schools.
- Support the development of high-quality/effective social science instruction in all schools assigned.
- Observe and coach developing social science teachers to improve instructional planning, teaching practice, and the use of data, assessment, and instructional technology.
- Work with social science teachers to refine and develop common standards-based pacing plans, mid-year, and end of year common assessments for each grade level (when applicable).
- Work with various teams to facilitate analysis of data provided by diagnostics, common assessments, and formative assessments.
- Help teacher teams develop both school-wide and classroom intervention plans.
- Work with school administrators to develop policies and school structures that facilitate the improvement of social science instruction and the appropriate interventions and supports for students.
- Support and deliver guidance on literacy using 21st Century learning techniques.
- Continuously monitor, track and analyze student achievement data in order to identify needed supports and strategies.
- Provide differentiated teaching and learning support by working directly with teachers in the classroom to model effective, research-based instructional practices, by working collaboratively with grade level teams to drive data-informed instructional planning, and by working with school-based leadership teams to actualize CCSS implementation at the classroom level.
- Consult and collaborate with Principals, Assistant Principals, and school-based Instructional Leadership Teams as needed to develop data-informed strategies to support teaching and learning improvement. These strategies include (but are not limited to): curriculum development, professional development plans, direct support to classroom teachers, student outcome progress monitoring, and student intervention plans.

- Prepare and present progress monitoring reports to the Assistant Superintendent of Teaching & Learning, PreK-12 Director and/or Assistant Director of Teaching & Learning and/or Designee which will include but not limited to: identifying information of teachers within the portfolio of schools, grade levels of teachers assigned and specific timelines of support provided for teaching and learning improvement, outcomes of teaching and learning support provided to teachers and administrators.
- Perform multiple, highly complex, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions.
- Apply assessment instruments; coaching skills; training and workshop skills; operating standard
  office equipment including using pertinent software applications; and preparing and maintaining
  accurate records.
- Perform algebra and/or geometry; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions.
- Perform the functions of the job which include but are not limited to: appropriate codes, policies, regulations and/or laws; age appropriate activities; lesson plan requirements; stages of Essential Functions Adapts classroom activities, assignments and/or materials under the direction of the supervising teacher for the purpose of supporting and reinforcing classroom objectives.
- Assure that students are identified as Tier II or Tier III for the purpose of receiving additional instruction in social science.
- Collaborate with other student support services for the purpose of coordinating interventions and student support.
- Collaborate with instructional staff and students in developing plans for the purpose of improving the overall quality of student outcomes, achieving established classroom objectives in support of the school improvement plan.
- Participate in a variety of meetings for the purpose of conveying and/or gathering information required to perform functions.
- Research best practices in social science instruction for the purpose of providing current methods and instructional techniques.
- Support classroom teachers for the purpose of assisting them in the implementation of established curriculum and/or individual student plans.
- Work with building administrators to maintain a comprehensive tiered identification process for the purpose of providing help to students who need additional support to achieve academic success.
- Perform other related duties, as assigned, for the purpose of ensuring the efficient and effective functioning of the work unit.
- Schedule a number of activities, meetings, and/or events; gather, collate, and/or classify data; and use job-related equipment.
- Be flexible when working with others in a wide variety of circumstances; work with data utilizing defined but different processes; and operate equipment using standardized methods.
- Work with a diversity of individuals and/or groups; work with a variety of data; and utilize jobrelated equipment.
- Problem solving is required to analyze issues and create action plans.
- Problem solving with data requires independent interpretation of guidelines; and problem solving with equipment is limited to moderate.
- Support and lead the design, delivery, and facilitation of teacher professional development professional and learning communities.

- Implement the continuous improvement to affect significant, trackable improvement in teacher performance and student achievement.
- Plan the necessary time, resources, and materials to support accomplishment of education goals.

#### **TERMS OF EMPLOYMENT:**

The Teaching and Learning Strategist is subject to the collective bargaining agreement for teachers.

#### **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

#### **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



Date: May 12, 2020	Subject: Job Description
<b>Initiated By:</b> Deanne Hillman, Director of Human Resources and Jeff Dase, Assistant Superintendent for Teaching and Learning	Attachments: Job Description: Teaching and Learning Strategist Coordinator
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs a Teaching and Learning Strategist Coordinator to lead, supervise and support instructional development / change management and district-level continuous improvement which includes school-based improvement to drive teaching and learning improvement in all content areas. As DPS shifts to a content area focus, the Teaching and Learning Strategist Coordinator will ensure there is appropriate development and implementation of content specific pedagogical practices that will benefit all DPS teachers and students.

#### **CURRENT CONSIDERATIONS:**

Decatur Public Schools needs a Teaching and Learning Strategist Coordinator to support the P-12 Director and Assistant Director of Teaching and Learning and Building Principals to provide leadership and support to the Teaching and Learning Strategists aligned to instructional development/ change management and school-level continuous improvement to drive teaching and learning improvement for all DPS teachers and students.

Position Title	Changes/Updates
Teaching and Learning Strategist Coordinator	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

# TITLE: Teaching and Learning Strategist Coordinator

#### **PURPOSE:** Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director and Assistant Director of Teaching and Learning and Building Principal in instructional development/change management and school-level continuous improvement to drive academic achievement for all students.

# **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience
- A minimum of 3 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Teaching experience in the related content area of support
- Ability to use multiple data sources to set measurable goals and strategically plan to complete the goals
- Ability to drive the creation of relevant reports, presentations and materials to share on sustainable approaches for teaching and learning improvement
- Ability to track and analyze key data to make short and long-term recommendations for teaching and learning improvement
- Ability to define problems, analyze data and develop action plans as part of a continuous improvement cycle aligned to teaching & learning improvement in all DPS schools, grades PreK through 12
- Excellent communication skills: writing, speaking and listening
- Endorsement in related field required
- Experience with curriculum mapping, unit planning, and formative progress monitoring
- Knowledge of research-based school improvement models and strategies
- Experience and knowledge of Rti / MTSS
- Positive energy
- Ability to handle stress

# **EDUCATION REQUIRED:**

- Graduation from an accredited college or university with a master's degree in Education in the related content areas of support preferred
- Education background in the related content area of support
- Curriculum and Instruction degree preferred
- Educational Leadership degree or program completion preferred
- Project-Based Learning experience preferred
- Montessori education experience preferred
- STEAM education experience preferred
- English Language Learners experience preferred

# **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education with appropriate grade level and content level endorsements
- Type 75 license issued by the Illinois State Board of Education (or equivalent licensure from outside Illinois), preferred
- Additional licensure, experience, and expertise may be required

#### **REPORTS TO:**

Assistant Superintendent of Teaching and Learning, P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning

SUPERVISES: Teaching and Learning Strategist Professional Development Institute Personnel

#### MAINTAINS LIAISON WITH:

Central Administration School Staff

# **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or Designee:

- Implement a school strategic action plan and continuous improvement strategies to drive academic improvement in all DPS school, grades PreK through 12.
- Leading Teaching and Learning Strategist with implementing a school strategic action plan and continuous improvement strategies to drive academic improvement in all DPS school, grades PreK through 12.
- Build day to day instructional capacity of Teaching and Learning Strategist, classroom teachers and school administrators to deliver core district priorities aligned to teaching and learning.
- Strategically create and implement a plan to increase student achievement.
- Play an integral role in the efforts to horizontally and vertically align all content curriculum and oversee progress monitoring in all DPS schools, grades PreK through 12.
- Support the development of high-quality/effective instruction in all schools.
- Observe and coach Teaching and Learning Strategists to improve instructional planning, teaching practice, and the use of data, assessment, and instructional technology.
- Work with Teaching and Learning Strategists to refine and develop common standards-based pacing plans, mid-year, and end of year common assessments for each grade level (when applicable).
- Work with various teams to facilitate analysis of data provided by diagnostics, common assessments, and formative assessments.
- Help Teaching and Learning Strategists develop both district-wide, school-wide and classroom intervention plans.
- Work with Teaching and Learning Strategists and school administrators to develop policies and school structures that facilitate the improvement of instruction and the appropriate interventions and supports for students.
- Support and deliver guidance on all content using 21st Century learning techniques.
- Continuously monitor, track and analyze student achievement data in order to identify needed supports and strategies.
- Provide differentiated teaching and learning support by working directly with Teaching and Learning Strategists, administrators and teachers in the classroom to model effective, researchbased instructional practices, by working collaboratively to drive data-informed instructional planning, and by working with school-based leadership teams to actualize CCSS implementation at the classroom level.

- Consult and collaborate with Teaching and Learning Strategists, Principals, Assistant Principals, school-based Instructional Leadership Teams as needed to develop data-informed strategies to support teaching and learning improvement. These strategies include (but are not limited to): curriculum development, professional development plans, direct support to classroom teachers, student outcome progress monitoring, and student intervention plans.
- Prepare and present progress monitoring reports to the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or Designee which will include but not limited to: identifying information of teachers, grade levels of teachers assigned and specific timelines of support provided for teaching and learning improvement, outcomes of teaching and learning support provided to teachers and administrators.
- Perform multiple, highly complex, technical tasks with a need to occasionally upgrade skills in order to meet changing job conditions.
- Apply assessment instruments; coaching skills; training and workshop skills; operating standard
  office equipment including using pertinent software applications; and preparing and maintaining
  accurate records.
- Perform algebra and/or geometry; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions.
- Perform the functions of the job which include but are not limited to: appropriate codes, policies, regulations and/or laws; age appropriate activities; lesson plan requirements; stages of Essential Functions Adapts classroom activities, assignments and/or materials under the direction of the supervising teacher for the purpose of supporting and reinforcing classroom objectives.
- Participate in a variety of meetings for the purpose of conveying and/or gathering information required to perform functions.
- Research best practices in social science instruction for the purpose of providing current methods and instructional techniques.
- Work with Teaching and Learning Strategists to ensure building administrators maintain a comprehensive tiered identification process for the purpose of providing help to students who need additional support to achieve academic success.
- Perform other related duties, as assigned, for the purpose of ensuring the efficient and effective functioning of the work unit.
- Schedule a number of activities, meetings, and/or events; gather, collate, and/or classify data; and use job-related equipment.
- Be flexible when working with others in a wide variety of circumstances; work with data utilizing defined but different processes; and operate equipment using standardized methods.
- Work with a diversity of individuals and/or groups; work with a variety of data; and utilize jobrelated equipment.
- Problem solving is required to analyze issues and create action plans.
- Problem solving with data requires independent interpretation of guidelines; and problem solving with equipment is limited to moderate.
- Support and lead the design, delivery, and facilitation of Teaching and Learning Strategist professional development professional and learning communities.
- Implement the continuous improvement to affect significant, trackable improvement in teacher performance and student achievement.
- Plan the necessary time, resources, and materials to support accomplishment of education goals.

#### **GRADE LEVEL:** 10C

#### **TERMS OF EMPLOYMENT:**

This is an Administrative Support position, 240 days per year.

#### **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of Administrative Support.

#### **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



Date: May 12, 2020	Subject: Job Description
<b>Initiated By:</b> Deanne Hillman, Director of Human Resources and Jeff Dase, Assistant Superintendent for Teaching and Learning	Attachments: Job Description: Interventionist
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs an Interventionist to support with implementing a school strategic action plan and continuous improvement strategies to drive academic improvement by working with classroom teachers, school-based Instructional Leadership Teams, and school administrators to meet the learning needs of identified students needing intervention for successful learning.

# **CURRENT CONSIDERATIONS:**

The Interventionist will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning and School Building Administrators to implement strategic action plans and continuous improvement strategies to drive academic improvement by developing the day to day instructional capacity of classroom teachers and school administrators with a focus on providing research based interventions to increase academic achievement for identified students.

Position Title	Changes/Updates
Interventionist	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

#### **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

# TITLE: Interventionist

**PURPOSE:** Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director and Assistant Director of Teaching and Learning and Building Principal with implementing a school strategic action plan and continuous improvement strategies to drive academic improvement in a portfolio of schools by working with classroom teachers, school-based Instructional Leadership Teams, and school administrators to address and meet the needs of identified students that need intervention for successful learning.

# **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience
- A minimum of 3 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Ability to use multiple data sources to set measurable goals and strategically plan to complete the goals
- Ability to drive the creation of relevant reports, presentations and materials to share on sustainable approaches for student achievement improvement
- Ability to track and analyze key data to make short and long-term recommendations for student achievement improvement
- Ability to define problems, analyze data and develop action plans as part of a continuous improvement cycle aligned to student achievement improvement in a portfolio of schools
- Excellent communication skills: writing, speaking and listening
- Experience in the fields of literacy and mathematics required
- Experience formative and summative progress monitoring
- Knowledge of research-based intervention strategies
- Experience and knowledge of Rti/MTSS
- Positive energy
- Ability to handle stress
- A belief that all students can succeed
- A data-driven mindset
- The discipline to self-reflect and the hunger to continuously improve

# **EDUCATION REQUIRED:**

- Graduation from an accredited college or university with a master's degree in Education in the related content area of support preferred
- Curriculum and Instruction degree preferred
- Educational Leadership degree or program completion preferred
- High-needs teaching experience preferred

# **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education with appropriate grade level and content level endorsements
- Type 75 License issued by the Illinois State Board of Education (or equivalent license from outside Illinois), preferred
- Additional licensure, experience, and expertise may be required

#### **REPORTS TO:**

P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning and Building Principal

#### MAINTAINS LIAISON WITH:

Central Administration School Staff

#### **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or School Building Principal and/or Designee:

- Gather, organize, and interpret assessment data on Title I identified students.
- Utilize best practice instructional strategies and research-based intervention, curriculum materials to meet the learning needs of identified students.
- Model the use of intervention strategies, through their use in the classroom, to general and special education teachers.
- Analyze existing student achievement data and administer student assessment and progress monitoring instruments as needed to aid in progress monitoring of students.
- Serve on the building level MTSS team and participate in MTSS meetings and data analysis meetings. Provide leadership for these meetings in collaboration with the building administrator.
- Collaborate with classroom teachers, building administrator, and parents when designing the MTSS interventions.
- Maintain accurate student records, parent communications records and student progress data reports.
- Prepare and present progress monitoring reports to the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or Designee which will include but not limited to identifying information of teachers within the portfolio of schools, grade levels of teachers assigned and specific timelines.
- Attend professional development opportunities that promote improved instructional strategies and support researched-based resource material needed to implement the intervention program successfully and support/maintain professional growth.
- Follow district guidelines and policies.
- Maintain proper professional conduct.
- Perform other duties as deemed appropriate and assigned.
- Keep in confidence all personal, student or personnel records and information.
- Set goals for student achievement.
- Work collaboratively with peers to ensure student success while also participating on the multidisciplinary team to promote students' well-being.
- Serve as an advocate for students with diverse needs.
- Use informal and formal assessments to support the development of students.
- Collaborate with fellow teachers to create a data-driven, learner-centered, friendly and safe environment demonstrating shared responsibility for achievement.
- Design engaging and personalized instruction that nurtures and empowers the whole child resulting in improved student achievement.
- Provide long-term interventions for assigned students.

- Provide short term social emotional and behavioral interventions to address temporary concerns.
- Provide academic interventions to address skill gaps and academic weaknesses.
- Progress monitoring interventions and intervention outcomes.
- Assure that students are identified as Tier II or Tier III for the purpose of receiving additional instruction in reading and/or writing.
- Collaborate with other student support services for the purpose of coordinating interventions and student support.
- Collaborate with instructional staff and students in developing plans for the purpose of improving the overall quality of student outcomes, achieving established classroom objectives in support of the school improvement plan.
- Problem solving is required to analyze issues and create action plans.
- Problem solving with data requires independent interpretation of guidelines; and problem solving with equipment is limited to moderate.

#### **TERMS OF EMPLOYMENT:**

The Interventionist is subject to the collective bargaining agreement for teachers.

#### **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

#### **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The usual and customary methods of performing the job's functions require the following physical demands: occasional lifting, carrying, pushing, and/or pulling, some stooping, kneeling, crouching, and/or crawling and significant fine finger dexterity. Generally, the job requires 30% sitting, 40% walking, and 30% standing. The job is performed under conditions with some exposure to risk of injury and/or illness and in a clean atmosphere.



Date: May 12, 2020	Subject: Job Description
<b>Initiated By:</b> Deanne Hillman, Director of Human Resources and Jeff Dase, Assistant Superintendent for Teaching and Learning	Attachments: Job Description: Instructional Technology Strategist
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs an Instructional Technology Strategist to support with facilitating the use of technology in classrooms and the school as a whole. The Instructional Technology Strategist will provide leadership in developing, achieving and maintaining high quality technology integration into teaching and learning throughout all educational settings to support teachers in enhancing instruction, improve student performance, and assist students in becoming technologically savvy.

# **CURRENT CONSIDERATIONS:**

The Instructional Technology Strategist will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning, Instructional Technology Coordinator and School Building Administrators to provide and offer support for instructional technology integration for teaching and learning enhancement in schools. When teachers, students and staff effectively integrate technology into subject areas, teaching and learning becomes more meaningful and fun. More and more studies show that technology integration in the curriculum improves students' learning processes and outcomes. The integration of instructional technology broadens our students' options as it relates to digital instruction and widens our district's reach as it relates to providing instruction remotely when necessary. Instructional technology is important in the 21<sup>st</sup> century as it provides teachers and students with access to a variety of educational resources that inspire creativity, critical thinking, communication and collaboration.

Position Title	Changes/Updates
Instructional Technology Strategist	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- $\Box$  Discussion

# TITLE: Instructional Technology Strategist

**PURPOSE:** Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director, Assistant Director of Teaching and Learning, Instructional Technology Coordinator and Building Principal with facilitating the use of technology in classrooms and the school as a whole. Provide leadership in developing, achieving and maintaining high quality technology integration into teaching and learning throughout all educational settings to support teachers in enhancing instruction, improve student performance, and assist students in becoming technologically savvy.

# **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience with positive evaluations in areas associated with technology integration
- A minimum of 2 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Demonstrate instructional technology integration in classroom setting
- Leadership experience
- Successful teaching experience utilizing technology integration
- Ability to plan, implement, and evaluate standards-based instructional programs
- In-depth knowledge of current technology and instructional issues and trends using iPads in the classroom
- Successful experience in developing and leading staff in-service training programs using iPad in the classroom
- Available to conduct in-service in person or virtual professional development as aligned to Decatur Public Schools strategic priorities
- Function as a team member and possess excellent communication and interpersonal skills
- Work as a professional team to pilot and test current and upcoming technology use in the classroom
- Provide support for district level instructional technology events and conferences

# **EDUCATION REQUIRED:**

- Graduation from an accredited college or university with a degree in related field or equivalent
- Apple teacher certification preferred
- Apple Distinguished Educator preferred
- Google certified innovator preferred

# **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education
- Type 75 License issued by the Illinois State Board of Education (or equivalent license from outside Illinois), preferred
- Additional licensure, experience, and expertise may be required

#### **REPORTS TO:**

P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning, Building Principal and Instructional Technology Coordinator

Central Administration Instructional Technology Coordinator Building Principals Department Heads School Staff Students/families Decatur community

#### **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or Instructional Technology Coordinator and/or School Building Principal and/or Designee:

- Model effective instructional strategies using technology in a co-teaching environment.
- Serve on district technology committee.
- Effectively use and provide support for current, district provided technology along with district adopted curriculum.
- Coordinate with appropriate school personnel in use of various technology resources to effectively impact district and building strategic goals.
- Use data to design technology-based instructional strategies.
- Assess levels of teacher technology understanding, skills, and integration within the classroom.
- Research and pilot use of newer technologies in teaching and learning.
- Explore instructional technology resources that support district and building strategic plans.
- Provide and offer support for pilot programs.
- Develop, review and model instructional technology practices.
- Facilitate or conduct technology-focused professional learning for school and district staff.
- Provide follow up to teachers and administrators who participated in professional development.
- Train licensed and classified staff in use of appropriate technology resources.
- Maintain and update the DPS Instructional Technology website of resources for teachers, students and parents.
- Actively engage with the community and world through social media to support instructional technology.
- Craft a quarterly instructional technology communication with stakeholders to convey updates, tips and other newsworthy highlights.
- Assist classroom teachers in selecting technology that best fits Illinois Learning Standards being taught in their classrooms.
- Provide classroom management tips to use when utilizing technology within teaching and learning.
- Respond to a variety of questions from site staff for the purpose of providing information, guidance or referral.
- Oversee assigned projects and/or program components to ensure compliance.

- Write a quarterly report to be shared with the School Board focused on instructional technology.
- Maintain a log of activities and submit to the instructional Technology Coordinator.
- Promote a team effort within the Teaching and Learning team.
- Display professional integrity and confidentiality.
- Follow district policy for job requirement, hours of work, vacation and absence procedures.
- Coordinate with school staff and administration, when necessary, to support creation of classroom social media accounts.
- Assist the principal and building leadership in advocating, facilitating and the implementation of strategies that improve student achievement to close the achievement gap.
- Assist in planning, implementation and evaluation of the district's technology curriculum.
- Assist in the allocation of school resources and supplementary materials to support classroom instruction and student achievement within assigned building and/or portfolio of buildings.
- Organize systems of data collection to allow for the comparison, analysis and evaluation of information within assigned building and/or portfolio of buildings.
- Maintain knowledge of current Board, Federal, State and local regulations.
- Utilize local agencies and resources to enhance the services to the school.
- Provide technical support to the building principal and building leadership in on-going professional development with a focus on school improvement.
- Plan and deliver in-service training for staff aligned to technology use in the classroom/curriculum.
- Improve district goals that are aligned to student instructional preference.
- Assist and/or lead the district's eLearning and/or Remote Learning digital and non-digital instructional offerings.
- Other duties as assigned.

# **TERMS OF EMPLOYMENT:**

The Instructional Technology Strategist is subject to the collective bargaining agreement for teachers.

# **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

# **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



<b>Date:</b> May 12, 2020	Subject: Job Description
<b>Initiated By:</b> Deanne Hillman, Director of Human Resources and Jeff Dase, Assistant Superintendent for Teaching and Learning	Attachments: Job Description: English Language Learner (ELL) Coordinator
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs an English Language Learner Coordinator to provide leadership in the development, coordination, and support of curriculum, instruction, assessment, and professional learning, as well as management of ELL Program protocols and procedures district wide. This position can also be used to translate instructions and explanations into an individual's first language when needed.

# **CURRENT CONSIDERATIONS:**

Decatur Public Schools is committed to ensuring the success of all students, whether their native language is English or Non-English. The English Language Learner Coordinator will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning, Director of Student Services and School Building Administrators to identify program needs and serve as a district resource to the entire Decatur Public Schools community.

Position Title	Changes/Updates
English Language Learner Coordinator	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED ACTION:**

- **X** Approval
- □ Information
- □ Discussion

#### TITLE: English Language Learner Coordinator

**PURPOSE:** Provides leadership in the development, coordination, and support of curriculum, instruction, assessment, and professional learning, as well as management of ELL Program protocols and procedures. When necessary, translates instructions and explanations into an individual's first language.

# **QUALIFICATIONS:**

- 1. Bachelor's Degree with major concentration in the teaching field preferred
- 2. Illinois State Teaching License preferred
- 3. Two years successful teaching preferred
- 4. ESL endorsement
- 5. Ability to exert strong instructional and curricular leadership within ELL.
- 6. Ability to develop and implement plans for the improvement of instruction within ELL
- 7. Ability to communicate effectively

# **REPORTS TO:** P-12 Director of Teaching and Learning, P-12 Assistant Director of Teaching and Learning, Director of Student Services, Building Administrator

# **DUTIES AND RESPONSIBILITIES:**

- 1. Identifies program needs for the purpose of providing recommendations of expenditures for resources, equipment, supplies, etc. that will enhance the assigned program.
- 2. Utilizes data for program evaluation and program design to facilitate curriculum development, assessment development, and professional learning for the purpose of enhanced instructional practices and outcomes.
- 3. Serves as a resource to Department personnel (e.g. new teacher and substitute orientation, instructional process, classroom management, curriculum, etc.) for the purpose of providing support, guidance and mentoring when requested based on their knowledge and experience to maintain a high level of competencies within the ELL team.
- 4. Assists school administrators for the purpose of supporting them in meeting the needs of students learning English as a Second Language. Conducts meetings with staff for the purpose of coordinating districtwide activities including disseminating and receiving information, planning and implementing activities/events, addressing operational issues, etc.
- 5. Confers with staff as may be appropriate regarding, organization of practices, etc. for the purpose of providing guidance and mentoring.
- 6. Coordinates a variety of administrative activities (e.g. screening, interviewing, recommending, and/or orienting program staff; etc.) for the purpose of ensuring a positive learning environment and the efficient use of resources within the specified program area.
- 7. Coordinates language proficiency testing (e.g. CELDT) for the purpose of identifying students that qualify for English Language Development programs.
- 8. Prepares a variety of reports and written materials (e.g. District ELD plan, benchmark objectives, supply orders, equipment inventory, etc.) for the purpose of documenting activities and ensuring compliance with established guidelines.
- 9. Recommends budget expenditures for the purpose of addressing curricular, equipment and supply needs required to implement the instructional program.
- 10. Researches new material and recommends pilot projects for the purpose of providing the most effective program for the students.

Pending BOE Approval 5/12/20

- 11. Administers tests, homework, make-up work, etc. for the purpose of devising special strategies for reinforcing materials or skills based on the understanding of individual students, their needs, interests and abilities.
- 12. Consults with teacher/s, counselor and/or administrator as may be required (e.g. selecting materials to be used, implementing lesson plans, any concerns related to student, special information, special learning needs, cultural appreciation, etc.) for the purpose of receiving and/or conveying information regarding students' activities and progress.
- 13. Implements instructional programs and lesson plans for the purpose of assisting the ESL and classroom teacher in improving students' academic success through a defined course of study.
- 14. Instructs students individually or in groups with lesson assignments (e.g. planning daily activities/lessons, modifying lessons, listening to students read, tutoring, etc.) for the purpose of presenting and/or reinforcing learning concepts.
- 15. Maintains various records (e.g. forms, pupil profile cards, lesson plans, attendance records, etc.) for the purpose of providing up to date reference and in compliance with ESL program requirements.
- 16. Monitors individual and/or groups of students in various activities (e.g. classroom, library, playground activities, field trips, lunchroom, assemblies, etc.) for the purpose of providing a safe and positive learning environment.
- 17. Performs record keeping and clerical functions (e.g. maintaining student records, scheduling, copying, translating lesson materials, etc.) for the purpose of supporting the ESL teacher and/or administrator in providing necessary records/materials.
- 18. Translates verbal and written communication(s) for the purpose of assisting students, teachers and parents in communicating effectively.
- 19. Other assigned duties.

#### **TERMS OF EMPLOYMENT:**

The English Language Learner Coordinator is subject to the collective bargaining agreement for teachers.

# **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

#### **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.

Pending BOE Approval 5/12/20

#### **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



<b>Date:</b> May 12, 2020	Subject: Job Description
<b>Initiated By:</b> Deanne Hillman, Director of	Attachments: Job Description: SEL and Equity
Human Resources and Jeff Dase, Assistant Superintendent for Teaching and Learning	Coordinator
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools has over 8,000 students, grades Pre-K through 12. Decatur Public Schools needs a SEL and Equity Coordinator to support project coordination and training aligned to Social and Emotional Learning (SEL), Diversity and Equity efforts in all Decatur Public Schools.

# **CURRENT CONSIDERATIONS:**

The SEL and Equity Coordinator will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning and School Building Administrators to assist with the development, implementation and delivery of best practices aligned to Social and Emotional (SEL) and Equity best practices. Decreasing teaching and learning barriers and obstacles aligned to SEL, diversity and equity will increase high-quality teaching and learning opportunity for Decatur Public Schools students and staff.

Position Title	Changes/Updates
SEL and Equity Coordinator	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED ACTION:**

- X Approval
- □ Information
- □ Discussion

# TITLE: SEL and Equity Coordinator

PURPOSE: Support the Assistant Superintendent of Teaching and Learning, PreK-12 Director and Assistant Director of Teaching and Learning and Building Principal in project coordination and training to provide overall support for Social and Emotional Learning (SEL) in schools and district-wide. This position will also support the development and implementation of systems to ensure every child in Decatur Public Schools has an equal chance for success which includes but is not limited to addressing individual and groups of students' challenges and barriers that impact teaching and learning.

# **QUALIFICATIONS:**

- A minimum of 5 years of classroom teaching experience
- A minimum of 2 years of experience working with adult learners, including coaching, and designing and facilitating professional development to classroom teachers and school leaders
- Successful experience working in a high-needs public school setting
- Successful use of trauma-informed practices and addressing student behavioral and/or emotional impairments
- Experience in the development of Behavior Support Plans
- Knowledge and understanding of the impacts of trauma and toxic stress on children and adults
- Knowledge and understanding of the relationship of Equity, Access and Opportunity
- Demonstrated ability to thoughtfully manage personal, political and institutional dynamics related to equity issues
- Deep understanding of issues related to diversity, equity and inclusion and knowledge of culturally responsive teaching practices
- Ability to develop authentic and sensitive working relationships with various school constituent groups
- Successful experience designing and delivering professional development to teachers and/or administrators
- Ability to use multiple data sources to set measurable goals and strategically plan to complete the goals
- Ability to drive the creation of relevant reports, presentations and materials to share on sustainable approaches for Social and Emotional Learning (SEL) improvement
- Ability to track and analyze key data to make short and long-term recommendations for Social and Emotional Learning (SEL) improvement
- Ability to define problems, analyze data and develop action plans as part of a continuous improvement cycle aligned to Social and Emotional Learning (SEL) improvement in all district schools
- Excellent communication skills: writing, speaking and listening
- Knowledgeable in the use of technology for instruction, data analysis and presentations
- Ability to complete graduate level assignments including written assignments and reading of professional literature

#### **EDUCATION REQUIRED:**

• Graduation from an accredited college or university with a degree in School Psychology, social work, education, early childhood development, psychology, or related field or equivalent

- Knowledge of social and emotional learning, especially evidence-based curricula and practices
- Experience working with diverse populations
- English Language Learners experience preferred

# **LICENSURE:**

- Valid standard teaching license (Type 03, Type 09, or Type 10) issued by the Illinois State Board of Education
- Type 75 License issued by the Illinois State Board of Education (or equivalent license from outside Illinois), preferred
- Additional licensure, experience, and expertise may be required

# **REPORTS TO:**

P-12 Director of Teaching and Learning, Assistant P-12 Director of Teaching and Learning and Building Principal

# MAINTAINS LIAISON WITH:

Central Administration School Staff

# **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

Under direction and guidance of the Assistant Superintendent of Teaching and Learning, PreK-12 Director and/or Assistant Director of Teaching and Learning and/or School Building Principal and/or Designee:

- Assist in the development and delivery of training related to SEL practices, the importance of and research behind SEL, and how to integrate SEL into the classroom/program.
- Assist in conducting school climate assessment activities in Decatur school district and programs including conducting interviews and focus groups with key stakeholders.
- Participate in and help to coordinate planning sessions.
- Help to plan and coordinate training series and consultation models for different settings (e.g., early childhood, out-of-school-time programs, K-12 schools).
- Assist with managing projects including organizing meetings, managing communication and correspondence with district and program staff, keeping meeting notes, monitoring project activities, proposal development and reporting.
- Provide professional development and coaching aligned to SEL and Equity.
- Create connections to community partners/resources and serve as a consultant on each building's school climate team.
- Assist with budget development and monitoring.
- Work directly with school leadership teams, school counselors, social workers, and other instructional and clinical staff to analyze data and identify resources and current best practices in SEL that will help schools move toward meeting the SEL and Equity improvement goals.
- Assist with the implementation of, and support for, articulated SEL curricular programs/materials that may be identified by individual or groups of buildings.
- Work directly with schools, school leadership teams, and district leadership to identify resources and current best practices that will help schools with the development and implementation of plans that address equity in schools and classrooms.

- Thoughtfully manage personal, political and institutional dynamics related to equity issues.
- Manage and provide leadership with issues related to diversity, equity and inclusion.
- Provide best practices aligned to culturally responsive teaching practices.
- Develop authentic and sensitive working relationships with various school constituent groups.
- Support the work of the Social-Emotional Learning in each building, as well as the Tier 1 Behavior Interventionist with the implementation of PBIS/Restorative Practices/Responsive Classroom and/or other building-specific programming.
- Identify resources and strategies that support the development of adult SEL and mitigating secondary trauma/toxic stress.
- Share information and resources across DPS schools related to SEL strategies, equity and related curricular resources, with a focus on creating coherence between district/school Restorative Practices, PBIS, Responsive Classroom and other programs and practices known to proactively support healthy, trauma-sensitive classroom communities and behavior management practices.
- Design and provide customized professional development to teachers and schools as needed/requested to build teacher capacity to address the challenging student behaviors and emotional needs present in DPS schools and classrooms.
- Assist in the development and implementation of procedures to assess the needs of diverse populations in the school community which includes students and employees.
- Coordinate and develop effective communication strategies to enhance and support cultural diversity and issues of equity.
- Serve as a coach and trainer for students, parents, and employees in relation to cultural diversity and equity affairs.
- Assist in monitoring, measuring and assessing programs related to the district's progress toward achieving its diversity goals; and recommend changes or new programs that would benefit diversity initiatives.
- Build, support and sustain partnerships and relationships with community partners, parents and families to promote engagement in the development of the SEL and Equity vision(s) and goals of the district and individual schools, as well as participation in the ongoing SEL/Equity planning and decision making occurring throughout the district.
- Other duties as assigned.

# **TERMS OF EMPLOYMENT:**

The SEL and Equity Coordinator is subject to the collective bargaining agreement for teachers.

# **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

# **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.

#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



Date: May 12, 2020	Subject: Job Description
Initiated By: Deanne Hillman, Director of Human	Attachments: Job Description: Educator and
Resources and Jeff Dase, Assistant Superintendent	Mentoring Novice Teacher Support
for Teaching and Learning	Coordinator
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

Decatur Public Schools needs an Educator and Mentoring Novice Teacher Support Coordinator to provide leadership with the development and implementation of a strong and consistent mentoring and teacher support program for all first- and second-year staff, along with prioritizing professional development to best prepare all staff to meet the needs of the district's diverse student population.

# **CURRENT CONSIDERATIONS:**

The Educator Mentoring and Novice Teacher Support Coordinator will partner with the Assistant Superintendent of Teaching and Learning, the P-12 Director of Teaching and Learning, the P-12 Assistant Director of Teaching and Learning and School Building Administrators to assist with the development and implementation of teaching and learning best practices that support professional and personal growth of novice teachers and provides professional development opportunities for all staff.

Position Title	Changes/Updates
Educator and Mentoring Novice Teacher Support Coordinator	Created job description to meet the needs of the district based on current considerations above.

# FINANCIAL CONSIDERATIONS:

Administration plans to utilize Title 1 funds for positions that support K-8 learning.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve this Job Description as presented.

# **RECOMMENDED** ACTION:

- **X** Approval
- $\Box$  Information
- □ Discussion

#### TITLE: Educator Mentoring and Novice Teacher Support Coordinator

**PURPOSE:** To provide a strong and consistent mentoring and teacher support program for all firstand second-year staff. Prioritize professional development to best prepare all staff to meet the needs of the district's diverse student population.

#### **REQUIREMENTS/QUALIFICATIONS:**

The Coordinator will possess the following qualifications: an advanced degree in the field (preferred), supervisory experience at one or more levels, proven capacity to lead teachers, and a deep understanding of the Danielson model, adult learning theory, content knowledge and pedagogy and of induction and mentoring programs

- Master's degree preferred
- Minimum of five years of successful teaching experience required
- Experience in developing and providing high quality professional development
- Effective human relations, interpersonal, and oral and written communication skills

#### **SKILLS NEEDED:**

- Verbal and non-verbal communication skills
- Attributes and styles of positive critiques
- Classroom observation skills
- Strategies for conducting constructive feedback
- Problem-solving skills
- Formative assessment and self-assessment
- Collect and maintain information that will contribute to the overall assessment of the effectiveness of the Induction and Mentoring Program, including the length of employment of participants and the process for recruiting new teachers

# **REPORTS TO:**

P-12 Director of Teaching and Learning, P-12 Assistant Director of Teaching and Learning

#### **DUTIES & RESPONSIBILITIES:**

(The following are the essential fundamentals to include but not limited to the following job duties.)

- Serve as the district site coordinator for the New Educator Induction program including but not limited to New Educator Week, New Educator Academy, job embedded professional development and mentoring for educators' first and second year of teaching within Decatur Public Schools.
- 2. Assume the primary responsibility for the design and implementation of the New Educator Week

program.

- 3. Provide overall leadership and coordination for the New Educator Induction Program.
- 4. Hire, supervise, and monitor the work of Educator Mentors and consultants.
- 5. Convene meetings of the New Educator Leadership Team.

- 6. Submit reports to the New Educator Leadership Team and the district's assistant superintendent and/or designee.
- 7. Establish communication and working relationships with school principals and district administrative units and with project partners.
- 8. Meet with the Education Mentors to support mentoring activities and provide professional development.
- 9. Observe mentors and evaluate their work.
- 10. Organize professional development sessions for first and second teachers in collaboration with Educator Mentors.
- 11. Collaborate with the Recruitment and Retention Specialist, P-12 Director of Teaching and Learning, Director of Research, Data and Accountability, Assessment Administrator, Coordinators, and Teacher Mentors.
- 12. Attend and/or present at relevant professional conferences.
- 13. Supervise the work of the District Mentor Educators.
- 14. Seek grant funding and manage such funds as received.
- 15. Provide professional development for mentors, new educators, principals and other district personnel as appropriate.
- 16. Identify and assign mentors for new educator participants.
- 17. Communicate the work of the new educator induction program within the district and the community.
- 18. Establish and maintain confidential relationships with teachers and other educators.
- 19. Develop and facilitate mentor training using current research and best practices in mentoring and coaching.
- 20. Provide leadership in knowledge, methods, and materials used in high quality programs.
- 21. Provide leadership, expertise, and ongoing support to administrators, mentors, and novice educators.
- 22. Provide support to mentors in assuming their roles and responsibilities.
- 23. Differentiate training opportunities based on prior teaching experience for all educators new to the district.
- 24. Promote and provide support for classroom visits among mentors and novice teachers.
- 25. Visit every first- and second-year teacher's classroom and support teachers in professional growth.
- 26. Schedule quarterly meetings with mentors, novice teachers, and building administrators for staff development that is relevant to the needs of the novice teacher.
- 27. Solve specific problems with curriculum, instruction, and personnel related to the new educator induction program (along with appropriate personnel).
- 28. Monitor program components throughout the year.
- 29. Solicit feedback from novice educators, mentors, and building administrators.
- 30. Collect data to measure success of program and analyze cost/benefits to support continuation of the program.
- 31. Participate in learning walks.
- 32. Attend district level administrative meetings and professional development.

# **TERMS OF EMPLOYMENT:**

The Educator Mentoring and Novice Teacher Support Coordinator is subject to the collective bargaining agreement for teachers.

#### **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board of Education policy on the evaluation of teachers.

#### **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:**

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#### **MENTAL DEMANDS:**

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#### **WORK ENVIRONMENT:**

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.



Date: May 12, 2020	Subject: Job Description
•	Attachments: Job Description: Dropout Prevention Coordinator
Reviewed By: Dr. Paul Fregeau, Superintendent	

# **BACKGROUND INFORMATION:**

The Department of Student Services is seeking to conduct a departmental reorganization to better provide effective support to students in the district. Previously, the Dropout Prevention Coordinator position was created to provide support in the following areas: attendance/truancy, credit recovery, alternative education (including community agencies), and community-wide initiatives and infrastructures to address chronic absenteeism. This position was eliminated due to budget constraints at the time. The position is still held on the administrative support salary schedule and updates have been made to the job description.

# **CURRENT CONSIDERATIONS:**

The Department of Student Services seeks to bring the Dropout Prevention Coordinator position and remove the Transition Coordinator position from the department. The Dropout Prevention position will facilitate all of the attendance initiatives across the district, remain updated on legislative changes, and collaborate with all school secretaries, research department, and administration on implementing best practices at the school level. Additionally, the Dropout Prevention Coordinator will serve as the liaison for DPS homeless & foster care student population; and represent the school district on community organizations to promote a community approach to dropout prevention.

Position Title	Changes/Updates
Dropout Prevention Coordinator	Updated Position

# FINANCIAL CONSIDERATIONS:

This position will replace the transition coordinator position which is funded 75% through a private grant donor and 25% through state funding. The funding source for this position will remain the two aforementioned sources.

# **STAFF RECOMMENDATION:**

The Administration respectfully requests that the Board of Education approve the Updates to this Job Description as presented.

# **RECOMMENDED ACTION:**

- Approval Information
- Discussion

#### TITLE: Drop-Out Prevention Coordinator

# **QUALIFICATIONS:**

- 1. Bachelor's Degree in Human Services, Social Work, Criminal Justice, Education, or any social service related degree.
- 2. Master's Degree preferred.
- 3. Possess leadership and organization ability.
- 4. Understand the role, function, curriculum and policies of the schools.
- 5. Possess necessary computer skills to develop and utilize programs for tracking students.
- 6. Demonstrate ability to work with diverse populations.
- 7. Possess excellent communication and interpersonal skills.
- 8. Possess ability to gather information and evaluate data.

#### **REPORTS TO:** Director of Student Services

# **MAINTAINS LIAISON WITH:**

Central Office Administrators Truancy Caseworkers TAOEP Caseworkers Family Support/Transition Coordinators Building Principals

# **JOB GOAL:**

To reduce the dropout rate for Decatur Public Schools by developing a coordinated communitybased effort to improve student attendance in a comprehensive manner.

# **PERFORMANCE RESPONSIBILITIES:**

- 1. Assist the Director of Student Services with parent meetings and staff development.
- 2. Monitor existing and/or create comprehensive training programs for tutors/mentors/volunteers and truancy.
- 3. Provide a weekly update or summary of Drop-Out Prevention activities for review by the Director of Student Services, to include scheduled activities, meetings, other presentations and community involvement.
- 4. Maintain an on-going liaison relationship with individual school sites.
- 5. Record and track student progress and development.
- 6. Work with high schools to develop strategies for students with lower attendance concerns to improve their achievement in school.
- 7. Maintain a database of student attendance with each school.
- 8. Maintain a homeless database with each school and act as liaison for homeless families/students.
- 9. Act as grant liaison with other central office staff and community organizations.

- 10. Be able to visit families outside of normal working hours.
- 11. Work with various community organizations to develop and maintain a directory of all student educational assistance programs and their respective clients.
- 12. Develop an interdisciplinary committee to organize support services for students identified by each organization.
- 13. Market student assistance programs.
- 14. Facilitate trainings and support for parent liaisons relative to homelessness, attendance strategies, and community organizational support.
- 15. Leverage outside funding for programs that will benefit targeted students.
- 16. Coordinate a district/city-wide effort to retain children in school.
- 17. Serve as the liaison for students in foster care placement to organize educational support services.
- 18. Perform any other duties that may be assigned in connection with his/her responsibilities as Drop-Out Prevention Coordinator.

#### **GRADE LEVEL:** 8C

#### **EVALUATION:**

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on Evaluation of Professional Personnel.

#### **TERMS OF EMPLOYMENT:**

Salary is based upon salary schedule established by the Board of Education, 220 days.

#### PHYSICAL DEMANDS AND WORKING ENVIRONMENT

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