

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

June 22, 2021
5:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, JUNE 22, 2021

IO 4.0 PUBLIC PARTICIPATION

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

DI 5.0 BOARD DISCUSSION

IO 6.0 REPORTS FROM ADMINISTRATION

- A. Extended Day Program
- B. Fall Plan

AI 7.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Approval of Interim Superintendent's Contract
- C. Approval of Business Office Consultant's Contract
- D. Approval of Superintendent Search Firm and the Letter of Agreement between Hazard, Young, Attea and Associates and Decatur Public School District 61
- E. Memorandum of Understanding (MOU) between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association – Student Teaching
- F. Memorandum of Understanding (MOU) between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association – DPS Extended Day Program
- G. Security Camera Purchase
- H. ePrism Software License and Certified Payroll Services Agreements between Human Capital Development (HCD) Services and Decatur Public School District 61
- I. Approval to move \$120,000 from Parsons Construction Project to the Johns Hill Construction Project
- J. Business and Technology Textbook Materials
- K. Family and Consumer Science Textbook Materials
- L. World Language Textbook Materials
- M. Zaner Bloser Writing Materials
- N. Scholastic Magazine Resources and Materials

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings June 08, 2021
- B. Financial Conditions Report
- C. Treasurer's Report
- D. Corp Software Service Yearly Payment

IO 9.0 ANNOUNCEMENTS

The Board of Education and Administration sends condolences to the family of: Arnold Lee Schultz, who passed away Sunday, June 13, 2021. Mr. Schultz was the father of Katana Baker, Counselor at Johns Hill Magnet School.

IO 10.0 IMPORTANT DATES

- June** 01 – 24 Summer School Programs for PK through 12th Grades
 - Monday through Thursday
- July** 05 Independence Day Holiday Observance
 - District Offices are Closed

- July** 06 – 29 Summer School Programs
– Monday through Thursday
- 08 Special Board of Education Meeting – Board Self Evaluation
– Closed Executive Session immediately following Open Session at
5:00 PM, 3rd Floor Conference Room at the Kei Administration Building

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, July 13, 2021 at the Keil Administration Building.

11.0 ADJOURNMENT



EXTENDED DAY

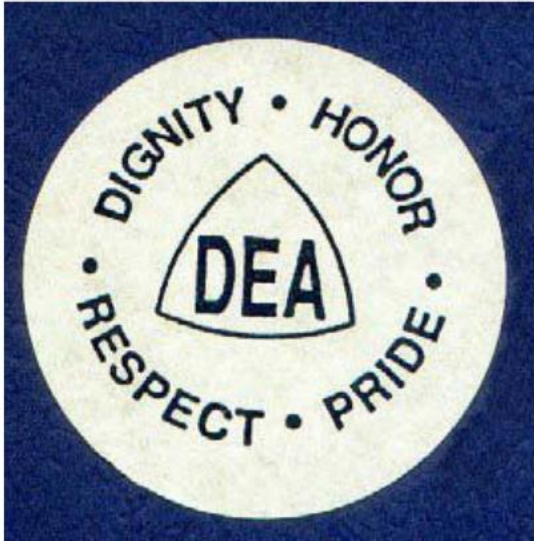
**BEFORE & AFTER
SCHOOL PROGRAM**

**Board of Education Meeting
June 22, 2021**



Overview

In an attempt to bridge the childcare gap for DPS families and support the District's focus on providing intentional academic opportunities beyond the school day, DPS is collaborating with DEA and DFTA to develop a program that academically supports DPS students while providing a safe childcare option for working families.



DPS Extended Day Before & After School Program

FREE to DPS students

Available for all PreK-8th grade students

13 site locations across District: ADSA, Baum, Dennis, Franklin Grove, Harris, Hope, Johns Hill, Montessori, Muffley, Parsons, Pershing, SDMS, South Shores

Tentative schedule = Monday - Friday
6:00 a.m. to start of school
End of school to 5:30 p.m.
+ On early release days, half days, and holiday breaks

Transportation provided to eligible students (those who live >1.5 miles from school) home in evenings ONLY

- Transportation NOT available in mornings
- Transportation NOT offered when schools are closed or during holiday breaks



Required Elements



Safe, Secure, Supportive Environment

Each location must provide students with a safe, secure place to go before and after school.

Breakfast and snack/dinner provided through CACFP program



Academic Assistance

Each location must include homework support aligned with the students' regular academic programs, including standards-aligned curriculum and instructional materials, and must support students as they complete any assigned work.

Enrichment & Physical Fitness

Each location must provide an enrichment element that offers a broad array of additional services, programs, and activities designed to reinforce and complement the regular program, including service/project-based learning, art, music, physical fitness, recreational activities, character education, STEM activities, etc.

Staffing Positions Soon to be Available



Staff will be hired to support the Extended Day program at each location.

1

***Program
Coordinator***

To manage
program in
its entirety

13

***Site
Coordinators***

1 per location
to manage
program at each
individual site
DPS preferred

39

***Certified
DPS Teachers***

3 per location

26

***Non-Certified
DPS Staff***

2 per location,
includes TAs,
liaisons, etc.

26

***Non-Certified
Staff***

2 per location,
includes high
school and
college student
interns

LAUNCHES AUGUST 2021

Registration details coming soon!



EXTENDED DAY

BEFORE & AFTER
SCHOOL PROGRAM



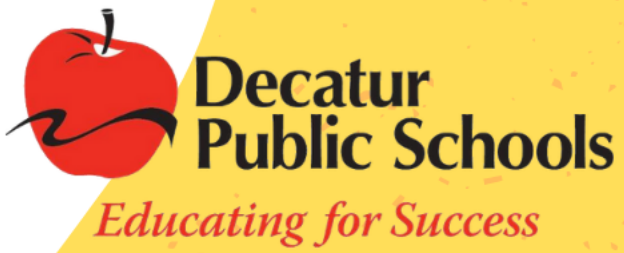


EXTENDED DAY

**BEFORE & AFTER
SCHOOL PROGRAM**

Questions?





BE
BETTER
together



FALL 2021
BACK TO SCHOOL PLAN



**Board of Education
Meeting
June 22, 2021**





BE
BETTER
together

FALL 2021
BACK TO SCHOOL PLAN

FIRST DAY FOR STUDENTS MONDAY, AUGUST 16

- **Students attend in-person 5 days per week, with regular school hours**
- **DPS will follow all IDPH/ISBE guidelines; currently:**
 - **Masks still required**
 - **Social distancing to the greatest extent possible and/or practical**
- **Must submit medical request for virtual instruction, contact Student Services ONLY to request @ 217-362-3060**





BE
BETTER
together



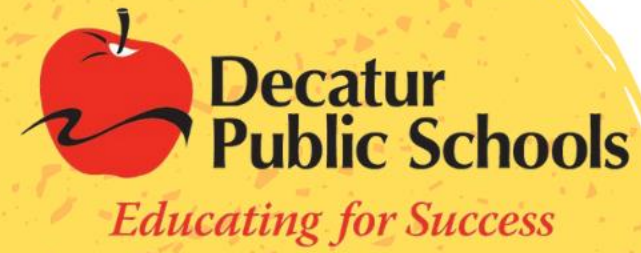
FALL 2021
BACK TO SCHOOL PLAN

JULY SIGN-UPS

Sports Physicals & Activity Sign-Ups:

- **Tuesday, July 6 from 5:30 - 7:30 p.m. @ EHS**
- **Thursday, July 8 from 5:30 - 7:30 p.m. @ MHS**

COVID-19 Vaccinations for ages 12+ offered in partnership with Crossing Healthcare



BE
BETTER
together



FALL 2021
BACK TO SCHOOL PLAN



Questions?





Board of Education Decatur Public School District #61

Date: June 22, 2021	Subject: Personnel Action
Initiated By: Jason Hood, Director of Human Resources, and the Human Resources Department	Attachments: 16 Pages of Personnel Action
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

To: Board of Education
From: Jason M. Hood
Director of Human Resources
Date: June 16, 2021
Board Date: June 22, 2021
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Jackalyn Creason	Grade 5, Parsons	August 11, 2021
Jake Elmer	Social Studies, Eisenhower	August 11, 2021
Maya Fombelle	Counselor, MacArthur	August 11, 2021
Delia Jackson	Agriculture, Eisenhower	August 11, 2021
Daniel Novotny	Physical Education, Franklin Grove	August 11, 2021
Benny Phillips	Physical Education, Eisenhower	August 11, 2021
Kayli Pinkston	Physical Education, Stephen Decatur	August 11, 2021
Justine Ulrich	Art, Hope Academy (<i>Pending Licensure</i>)	August 11, 2021

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

TEACHING ASSISTANTS:

Name	Position	Effective Date
Maegan Allyn	Essential Skills Assistant, Hope Academy, 6.25 hours per day	August 11, 2021
Christopher Gebben	Special Ed Assistant, Hope Academy, 6 hours per day	August 11, 2021
Laura Marino	Library Media Assistant, Johns Hill, 6 hours per day	August 11, 2021
Olivia Thomas	Care(Calm)/Recovery Room Assistant, American Dreamer STEM Academy, 6.5 hours per day	August 11, 2021

SCHEDULE B:

Name	Position	Effective Date
Carol Bressner	Assistant Softball Coach, Montessori Academy for Peace	July 26, 2021
Kip Chumbley	Middle School Athletic Director, Montessori Academy for Peace	August 11, 2021
David Mattingly	Head Softball Coach, Montessori Academy for Peace	July 26, 2021
Michael Phillips	Assistant Baseball Coach, Stephen Decatur	August 2, 2021

SUMMER SCHOOL 2021**TEACHERS:**

Name	Position	Effective Date
Hannah Blacketer	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Margaret Bone	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Hye-Seung Byler	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Adam Carlisle	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Chelsea Davis	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Thomas Donahue	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Kelsey Doubet	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Melissa Duff	Summer Certified Restoration and Acceleration, South Shores	June 1, 2021
Bridgett Ertl	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021

Sean Flaherty	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Jason Flournoy	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Tim Gould	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Judy Greenwood	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Jonathan Hartzmark	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Matthew Hawk	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Marianne Hay	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Jacquelyn Hayes	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Stephen Jones	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Sarah Keel	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Stuart Leo	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Tryis McPike	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Heather Moore-Hinton	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Ryan Morgan	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Brett Palmer	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021

Paige Brehm	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Paula Patterson	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Daniel Peters	Summer Certified Restoration and Acceleration, Baum	June 7, 2021
Brandon Phillips	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Kathryn Rogers	Summer Certified Restoration and Acceleration, Dennis	June 9, 2021
Danielle Seibring	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Amanda Seider	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Amy Thaxton	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Angela Thomas	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Shawn Todd	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Jason Vicich	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
Andrea Wakeland	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021
Casey Wilen	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Marlo Willett	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Elizabeth Williams	Summer Certified Restoration and Acceleration, MacArthur	June 1, 2021
Stacey Wilson	Summer Certified Restoration and Acceleration, Hope Academy	June 1, 2021

Ann Zuehlke-Denoyer	Summer Certified Restoration and Acceleration, Eisenhower	June 1, 2021
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SUMMER SCHOOL 2021

TEACHING ASSISTANTS:

Name	Position	Effective Date
Iisha Dean	Summer Classified Restoration and Acceleration, Baum	June 7, 2021
Bridget Dutcher	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021
Josh Fazekas	Summer Classified Restoration and Acceleration, South Shores	June 1, 2021
Erica Giger	Summer Classified Restoration and Acceleration, Montessori Academy for Peace	June 1, 2021

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Jennifer Theis	From Grade 4, American Dreamer STEM Academy to Drama/Theatre, Johns Hill	August 11, 2021

TEACHING ASSISTANTS:

Name	Position	Effective Date
Myla Johnson	From Life Skills Assistant, Stephen Decatur, 6.25 hours per day to Life Skills, Hope Academy, 6 hours per day	August 11, 2021
Jennifer Voorhees	From Life Skills Assistant, Hope Academy, 6 hours per day to Library Teaching Assistant, Parsons, 6 hours per day	August 11, 2021

OFFICE PERSONNEL:

Name	Position	Effective Date
Stephanie Harrington	From Secretary to the Elementary Principal, South Shores to Claims and Statistical Information Analyst, Business Office/Keil	June 21, 2021
Ellyn Lord	From Secretary to the Assistant Director/SEA/Receptionist of Special Ed, Macon Piatt to Special Ed Claims and Statistical Information Analyst, Macon Piatt	November 15, 2021

OUTREACH PERSONNEL:

Name	Position	Effective Date
Laura Chapman	From Hourly School Nurse, Stephen Decatur to Hourly School Nurse, South Shores/Pershing at Garfield	August 5, 2021
Pam Younker	From Hourly School Nurse, Montessori Academy for Peace to Hourly School Nurse, Baum	August 5, 2021

CATEGORY CHANGES:

Name	Position	Effective Date
Holly Kenney	From Secretary to the K-8 Principal, Johns Hill to Cross Categorical Assistant, Parsons, 6 hours per day	August 11, 2021
Sarah Pierce	From KDG/Instructional Assistant, Johns Hill to Dance Teacher, Johns Hill/Muffley	August 11, 2021
Hannah Sawyer	From Library Media Assistant, Eisenhower to Agriculture Teacher, MacArthur (<i>Pending Licensure</i>)	August 11, 2021

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

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Devyn Clay	Art, Dennis Kaleidoscope	August 11, 2021
Sarah Garrison	Math, Stephen Decatur	May 21, 2021
Sarah Smith	Grade 4, Dennis	May 21, 2021

OFFICE PERSONNEL:

Name	Position	Effective Date
Ashley Jackson	Secretary to the Assistant Superintendent, Keil	June 18, 2021

SCHEDULE B:

Name	Position	Effective Date
Kevin Hale	Assistant Football Coach, Eisenhower	June 3, 2021
Kevin Hale	Head Baseball Coach, Eisenhower	May 26, 2021
DaJuan Johnson	Assistant Football Coach, Eisenhower	June 3, 2021
Destany Lucas	Yearbook Advisor, Eisenhower	June 3, 2021
David Mattingly	Assistant Softball Coach, Stephen Decatur	June 15, 2021
Thad Olson	Assistant Football Coach, Eisenhower	June 3, 2021
Timothy Seider	Assistant Football Coach, Eisenhower	June 3, 2021
Zamani Walter	Assistant Football Coach, Eisenhower	June 10, 2021

RETIREMENTS**CUSTODIAN:**

Name	Position	Effective Date
Keith Redman	2nd Shift Custodian, Stevenson/Hope Academy	September 1, 2021

TEACHING ASSISTANT:

Name	Position	Effective Date
Crystal Young	Life Skills Assistant, Stephen Decatur	August 14, 2021

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$50.00** for participating in Summer Retreat on June 3, 2021 at Franklin Grove:

Blair Paulson	Melissa Schulz
Patricia Paulson	Madison Stark
Chelsea Davis	Iris Leahy
Sabrina Barnett	Amber Jump
Carolynn Keizer	

- The following staff members should be compensated for participating in Tutoring during April & May 2021 at Montessori Academy for Peace:

Morgan Norsen	\$252.45	Lacy Marcello	\$264.00
Tonya Kates	\$66.00	JoAnn Thompson	\$99.00

- The following staff members should be compensated for participating in Summer Retreat from May 25-27, 2021 at Parsons:

Olivia Wernecke	\$300.24	Emily Villareal	\$300.24
C Roxann Kennedy	\$300.24	Carrie Sager	\$300.24
Dawn Hawkins	\$300.24	Elizabeth Turner	\$300.24
Colleen Johnson	\$300.24	Christina Woo	\$300.24
Tami Browning	\$300.24	Elizabeth Case	\$300.24
Tessa Meinders	\$300.24	Allison Coit	\$300.24
Robin Hodge	\$300.24	Elizabeth Karakachos	\$300.24
Rhonda Ganley	\$300.24	Peter Brown	\$300.24
Melissa Goede	\$300.24	Becky Harman	\$300.24
Logan Guttschow	\$300.24	Julie Mower	\$300.24
Sheree Park	\$300.24	Kylie Hale	\$300.24
Lisa Landacre	\$300.24	Stacey Wilson	\$300.24
Kathryn Rodgers	\$300.24	Greg Green	\$300.24
Olivia Mannlein	\$300.24	Leslie Woolsey	\$300.24
Stacy Benda	\$200.16	Taryn Diaz	\$300.24

- The following staff members should be compensated for participating in Packing on May 24, 2021 at Parsons:

Olivia Wernecke	\$150.00	Greg Green	\$150.00
C Roxann Kennedy	\$150.00	Emily Villareal	\$150.00
Clarice Lancaster	\$50.00	Colleen Johnson	\$150.00
Tessa Meinders	\$150.00	Dawn Hawkins	\$150.00
Melissa Goede	\$150.00	Sheree Park	\$150.00

Peter Brown	\$150.00	Kylie Hale	\$150.00
Rhonda Ganley	\$150.00	Stacey Wilson	\$150.00
Kathryn Rodgers	\$150.00	Logan Guttschow	\$150.00
Mikhala Sumption-Brown	\$50.00	Julie Mower	\$150.00
Elizabeth Turner	\$150.00	Rebecca Harman	\$150.00
Olivia Mannlein	\$150.00	Emily Villareal	\$150.00
Elizabeth Case	\$150.00	Kelly Bailey	\$150.00
Lisa Landacre	\$150.00	Leslie Woolsey	\$150.00
Carrie Sager	\$150.00	Taryn Diaz	\$150.00
Elizabeth Karakachos	\$150.00	Shayla Hawkins	\$50.00
Theresa Tozer	\$150.00	Kaley Nidiffer	\$50.00

- The following staff members should be compensated for participating in Grade Level Meetings on April 30, 2021 at Muffley:

Libby Kirkland	\$183.37	Jodi Folmsbee	\$125.03
Diane Orr	\$83.35	Melissa Prasun	\$250.05
Megan Noel	\$58.35		

- The following staff members should be compensated for participating in Mentoring Mustangs on April 30, 2021 at Muffley:

Jodi Folmsbee	\$165.00	Megan Noel	\$132.00
Vanessa Kelson	\$66.00	Melissa Prasun	\$165.00
Libby Kirkland	\$231.00	Diane Orr	\$132.00
Madeline Morthland	\$132.00	Jobeth Sweeney	\$264.00

- The following staff members should be compensated **\$49.98** for participating in Leadership Team during 2nd Semester of the 2020-2021 school year at Muffley:

Megan Hull	Hilda Nicholls
Stephanie Meis	Diane Orr

- The following staff members should be compensated **\$80.00** for participating in School Improvement Meetings on April 15, 29 & May 13, 2021 at Baum:

Larry Eastin	Jennifer Thomas
Jewel Grady	Destiney Dickson
Joni Grubbs	Amie Reynolds
Katie Hill	Karen Moore

- The following staff members should be compensated for participating in PRIDE during 2nd Semester of the 2020-2021 school year at Muffley:

Angie Guernsey	\$124.95	Vanessa Kelson	\$133.28
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- The following staff member should be compensated **\$429.00** for participating in Dennis Garden PBL on May 16, 23 & 31, 2021 at Dennis:

Emma Morrison

- The following staff members should be compensated **\$99.00** for participating in Inequality and Social Change and Freshman Diversity Seminar Curriculum Development on June 2, 2021 at PDI via Zoom:

Sam Mills James Horn
Tarin Mills

- The following staff members should be compensated for participating in Inequality and Social Change and Freshman Diversity Seminar Curriculum Development on June 4, 2021 at PDI via Zoom:

Sam Mills	\$66.00	Brittany Huff	\$99.00
Benjamin Truong	\$99.00	Tarin Mills	\$99.00
James Horn	\$99.00	Daniel Peters	\$99.00

- The following staff members should be compensated for participating in Inequality and Social Change and Freshman Diversity Seminar Curriculum Development on June 9, 2021 at PDI via Zoom:

Sam Mills	\$66.00	James Horn	\$99.00
Brittany Huff	\$99.00	Ben Sulaski	\$99.00

- The following staff members should be compensated **\$250.00** for participating in Spring Mentor late addition on May 6, 2021 at Eisenhower:

Becca Massey Barbara Hausler

- The following staff member should be compensated **\$264.00** for participating in Extended Learning Hours Grades 4-7 on April 27, 29, May 4, 6, 11, 13, 18 & 20, 2021 at American Dreamer:

Carissa Craven

- The following staff member should be compensated **\$750.00** for participating in Spring Mentor on June 15, 2021 at Dennis:

Lynnette Rotramel

- The following staff members should be compensated for participating in LEAD 180 Unit Planning on June 4, 2021 at PDI via Zoom:

Ron Lybarger	\$132.00	Amanda Reeve	\$107.25
Jennifer Young	\$132.00	Justin Baer	\$132.00
Kelsey Doubet	\$132.00	Carissa Craven	\$66.00
Carrie Sager	\$66.00	Kimberly Taylor	\$99.00
Olivia Mannlein	\$66.00	Paula Gruen	\$66.00
Crystal Lyons	\$132.00	Patricia Paulson	\$132.00
Brandon Phillips	\$90.75	Alexandra Daggett	\$132.00
Christy Kernaghan	\$66.00		

- The following staff members should be compensated for participating in LEAD 180 Unit Planning on June 7, 2021 at PDI via Zoom:

Ron Lybarger	\$66.00	Crystal Lyons	\$66.00
Jennifer Young	\$132.00	Carissa Craven	\$132.00
Matthew Gremo	\$66.00	Patricia Paulson	\$173.25
Carrie Sager	\$66.00	Alexandra Daggett	\$66.00
Olivia Mannlein	\$66.00		

- The following staff members should be compensated \$66.00 for participating in LEAD 180 Unit Planning on June 9, 2021 at PDI via Zoom:

Ron Lybarger	Rick Koetje
Angeline Mehr	Justin Baer
Matthew Gremo	Ashley Major
Carrie Sager	Alexandra Daggett
Olivia Mannlein	

- The following staff members should be compensated \$33.00 for participating in LEAD 180 Unit Planning on June 1, 2021 at PDI via Zoom:

Leslie Johnson	Alexandra Daggett
Sara Nave	Sonja Tillery-Aten
Hannah Lybarger	Hannah Blacketer
Carrie Sager	Amanda Reeve
Ann Downey	Patricia Paulson
Justin Baer	Andy Jones
Jon Hartzmark	Paula Gruen
Jill Robertson	Cassie Mann
Ann Zuehlke-Denoyer	Carrie Haley
Ben Steele	Jennifer Young
Crystal Lyons	Angeline Mehr
Ashley Major	Brandon Phillips
Olivia Mannlein	Ata Bird
Colleen Veitengruber	Christy Kernaghan
Ron Lybarger	Hannah Gruen

- The following staff members should be compensated for participating in LEAD 180 Unit Planning on June 8, 2021 at PDI via Zoom:

Ron Lybarger	\$66.00	Carissa Craven	\$99.00
Jennifer Young	\$66.00	Patricia Paulson	\$148.50
Matthew Gremo	\$66.00	Alexandra Daggett	\$66.00
Carrie Sager	\$66.00	Rick Koetje	\$66.00
Olivia Mannlein	\$66.00	Justin Baer	\$66.00
Crystal Lyons	\$66.00		

- The following staff member should be compensated **\$872.00** monthly for additional work and supervision needed during an extended absence effective June 16, 2021 at Keil:
Mary Ann Schloz

- The following staff members should be compensated for participating in LEAD 180 Unit Planning on June 10, 2021 at PDI via Zoom:

Ron Lybarger	\$66.00	Crystal Lyons	\$66.00
Angeline Mehr	\$66.00	Patricia Paulson	\$156.75
Matthew Gremo	\$66.00	Ann Downey	\$66.00
Carrie Sager	\$74.25	Jill Robertson	\$66.00
Olivia Mannlein	\$66.00	Cassie Mann	\$66.00
Rick Koetje	\$66.00	Andy Jones	\$66.00
Justin Baer	\$66.00	Kimberly Taylor	\$66.00
Ashley Major	\$66.00	Paula Gruen	\$66.00
Alexandra Daggett	\$66.00		

- The following staff members should be compensated for participating in LEAD 180 Unit Planning on June 11, 2021 at PDI via Zoom:

Ron Lybarger	\$66.00	Ashley Major	\$66.00
Carrie Sager	\$82.50	Alexandra Daggett	\$66.00
Olivia Mannlein	\$156.75	Amanda Reeve	\$74.25
Rick Koetje	\$66.00	Patricia Paulson	\$57.75
Justin Baer	\$66.00	Alicia Alves	\$148.50

- The following staff members should be compensated **\$33.32** for participating in Social Studies Attendance Summer 2021 on June 9, 2021 at PDI via Zoom:

Heather Groves	Olivia Mannlein
Vanessa Kelson	Bobbi Clark
Melissa Schulz	Tamara Stoneburg
Nicole Genet	Tricia Athey
Jodi Folmsbee	Patricia Paulson
Kay Green	Stephanie Meis
Jewel Grady	Greg Smith
Sheryl Austin	Kelli Murray
Alicia Morris	Kim Miller
Dena Flanigan	Nichole Torbert
Carrie Sager	Debbie Boerger
Jennifer Thomas	Christine Lowe
Albulena Emroski	Kevin Hale

- The following staff members should be compensated **\$99.00** for participating in Summer Planning from May 23-28, 2021 at MacArthur/PDI:

Jon Hartzmark	Marlo Willett
Brandon Phillips	Shawn Todd

Heather Moore-Hinton
Jason Flournoy
Casey Wilen
Sean Flaherty
Beth Williams
Hannah Blacketer

Bridgett Ertl
Paige Brehm
Stephen Jones
Marianne Hay
Sarah Keel
Matthew Hawk

- The following staff members should be compensated **\$99.00** for participating in Summer Planning from May 23-28, 2021 at PDI:

Tucker Mathieson
Sara Kelly
Hannah Gruen
Lynnette Rotramel
Angie Bryles
Chelsea Davis
Tiffany Law
Brianne Barrett
Sarah Pierce
Vernadene Wells
Sheryl Austin

Dena Flanigan
Alicia Morris
Tom Busch
Mona Busch
Michelle Tucker
Larry Burgett
Claudia Clark
Jon Moore
Abby Delong
Krista Hudson
Melessa Tyus

- The following staff members should be compensated **\$99.00** for participating in Curriculum Planning from May 23-28, 2021 at PDI:

Sharon Renfro
Stephanie Whitacre
Amanda Kunzeman
Margaret Bone
Hye-Seung Byler
Adam Carlisle
Ann Zuehlke-Denoyer
Thom Donahue
Kelsey Doubet
Tim Gould
Judy Greenwood

Jacquelyn Hayes
Stuart Leo
Tryis McPike
Ryan Morgan
Brett Palmer
Amanda Seider
Amy Thaxton
Jason Vicich
Ed Walton
Angela Thomas

- The following staff members should be compensated for participating in Equal Opportunity Schools on January 12, February 9, March 9, & April 20, 2021 at Eisenhower:

Amanda Duckworth	\$75.00	Krystal Reyes	\$100.00
Megan Flanigan	\$75.00	Samantha Stark	\$100.00
Matthew Gremo	\$75.00		

- The following staff members should be compensated for participating in July Acceleration PD Attendance Summer 2021 on June 11, 2021 at PDI via Zoom:

Sara Kelly	\$50.00	Sara Horchem	\$50.00
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Tarika Mootrey	\$50.00	Sarah Pritts	\$50.00
Alicia Morris	\$50.00	Ben West	\$50.00
Courtney Kirk	\$50.00	JoAnn Thompson	\$50.00
Katie Libbey	\$50.00	Frances Swanberg	\$50.00
Linda Stubblefield	\$50.00	Sarah Brice	\$50.00
William Miller	\$50.00	Tucker Mathieson	\$50.00
Nicole Genet	\$50.00	Curtiss Lindsey	\$50.00
Dena Flanigan	\$50.00	Michelle Tucker	\$50.00
Carissa Craven	\$50.00	Garold Fowler	\$50.00
Maria Wiggins	\$50.00	Diane Orr	\$50.00
Tisha Neeley	\$50.00	Ashley Robinson	\$50.00
Aimee Coverstone	\$50.00	Megan Noel	\$50.00
Larry Eastin	\$50.00	Robin Hodge	\$50.00
Jewel Grady	\$100.00	Kathryn Rogers	\$50.00
Cassie Mann	\$50.00	Courtney Odle	\$50.00
Sara Nave	\$50.00	Melissa Goede	\$50.00
Aryn Dobrinick	\$50.00	Rhonda Ganley	\$50.00
Deborah Sonder	\$50.00	Rhonda Thomas-Cox	\$100.00
Phil Suarez	\$50.00	Kelli Murray	\$100.00
Hannah Gruen	\$50.00	Jodi Herring	\$50.00
Brianne Barrett	\$50.00	Isabella Richard	\$50.00
Nicole Long	\$50.00	Merry Lanker	\$50.00
Mike Coziahr	\$100.00	Matt Grossman	\$50.00
Tiffany Miller	\$50.00	Amy Neal	\$50.00
Ann Downey	\$50.00	Debbie Boerger	\$50.00
Heather Herron	\$50.00	Jon Moore	\$50.00
Nicole Wilcoxon	\$50.00	Sarah Jones	\$50.00
Michelle Brown	\$50.00	Penny Jones	\$50.00
Brittany Williams	\$50.00	Larry Burgett	\$50.00
Mary Evans	\$50.00	Tammy Stoneburg	\$50.00
Alicia Alves	\$50.00	Deb Harper	\$100.00
Kandice Michener	\$50.00	Heather Scott-Fleming	\$50.00
Marcy Braden	\$50.00	Pamela Helm	\$50.00
Karen Walker	\$50.00	Carl Williams	\$50.00
Christy Kernaghan	\$50.00	Jaime Goodman	\$50.00
Leslie Johnson	\$50.00	Crystal Rora	\$50.00
Sarah Pierce	\$50.00	Kristy Watrous	\$50.00
Cassie Walden	\$50.00	Lori Sapp	\$50.00
Angela Bryles	\$50.00	Candice Dunker	\$50.00
Summer Boyd	\$50.00	Leslie Woolsey	\$50.00
Mona Busch	\$50.00	Dianne Cox	\$50.00
Rebecca Cordova	\$100.00	Stacey Long	\$50.00
Haley Burton	\$50.00		

- The following staff members should be compensated \$99.00 for participating in Summer Curriculum Planning from May 23-28, 2021 at PDI:

Dawn Hawkins	Diane Orr
Tami Browning	Rhonda Ganley
Tamara Stoneburg	Isabella Richard
Tara Lueras	Jaime Goodman
Karen Walker	James Dawson
Heather Scott-Fleming	Julie Mower
Bobbi Clark	Kandice Michener
Heather Herron	Kaylee Sangster
Stacey Long	Kim Carver
Amy Neal	Kimberly Taylor
Ann Downey	Kristy Watrous
Aryn Dobrinick	Larry Eastin
Beckah Novak	Linda Stubblefield
Ben Steele	Lorraine Major
Carl Williams	Marcy Braden
Carla Giberson	Maria Wiggins
Cassie Mann	Mary Evans
Christy Kernaghan	Matt Grossman
Courtney Kirk	Megan Noel
Crystal Rora	Melissa Goede
Debbie Boerger	Melissa Prasun
Deborah Sonder	Michelle Houchins
Michelle Brown	Pam Blades
Andrea Wakeland	Penny Jones
Josh Thornton	Phil Winecke
Elizabeth Brinkoetter	Sara Nave
Kris Boomer	Sarah Jones
Norma Ramos	Skyler Harford
Marquise Gibbs	Stacey Wilson
Heidi Eagle	Summer Boyd
Sarah Brice	Tammy Carver
Kim Smith	Tarika Mootrey
Tonya Kates	Thomas Beller
Morgan Norsen	Tim Koslofski
Sarah Pritts	Tricia Athey
Joslyn Keathley	Mike Coziahr
Sarah Horchem	Tiffany Miller
Rebecca Cordova	Stacey Williams
JoAnn Thompson	Lindsay Lemanczyk
Temethia Joyner	Courtney Odle
Ashley Petrie	Wayne Dunning
Lacy Marcello	Morgan Wolter

Frances Swanberg
Aubrey Jump

Leslie Woolsey
Tonyan Young

- The following staff member should be compensated **\$2,500.00** for the X-Step for her years of service to Decatur Public Schools:
Crystal Young
- The following staff member should be compensated **\$4,000.00** for the X-Step for his years of service to Decatur Public Schools:
Keith Redman

INTERIM SUPERINTENDENT CONTRACT

This Contract made and entered into this ____ day of _____, 2021, by and between the Board of Education of Decatur School District No. 61 (hereinafter referred to as “the Board”), and Bobbi Williams (hereinafter referred to as “the Interim Superintendent” or “Williams”);

WITNESSETH:

For and in consideration of the mutual promises hereinafter contained, it is covenanted and agreed by and between the parties as follows:

1. **Incorporation of Recitals.** The recitals contained in the preambles to this Agreement are full, true and correct and the parties hereby incorporate them into this Agreement by this reference.

2. **Term.** The Board hereby employs Bobbi Williams as the Interim Superintendent for days to be mutually agreed upon by the parties between July 1, 2021, and June 30, 2022, but in no event shall Williams work more than one hundred twenty (120) days during the term of this Agreement.

3. **Duties.** The duties and responsibilities of the Interim Superintendent shall be all those duties incident to the office of the Superintendent promulgated by the Board and all duties and responsibilities imposed by the laws of the State of Illinois upon the Interim Superintendent; and in addition, the Interim Superintendent shall serve as the Chief Administrative Officer of the Board and shall perform such other duties as from time to time may be assigned to the Interim Superintendent by the Board and addressed in the agreed upon scope of services.

4. **Compensation.** The Board agrees to pay the sum of Eight Hundred and 00/100 Dollars (\$800.00) per day for each day worked, less customary and required withholdings. It is understood and agreed that there shall be no deductions or payment for benefits under the Teachers’ Retirement System. The payment of the salary shall be in accordance with the method

of payment for other administrators in the District. If this Agreement is terminated on a day other than the final day of the pay period, the Interim Superintendent shall be paid for the number of days actually worked.

5. **Insurance.** The Interim Superintendent shall be entitled to a monthly insurance contribution of two hundred ninety-nine and 00/100 dollars (\$299.00), which the Board shall contribute on her behalf.

6. **Performance.** The Interim Superintendent shall be entitled to no other benefits except those specifically recognized in in this Agreement, but the performance of the Interim Superintendent shall otherwise be governed by board policy and procedures, including the Administrative Handbook

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

8. **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.

9. **Mileage and Travel Reimbursement.** The Interim Superintendent shall be entitled to travel reimbursement as provided by policy of the Board related to official business. Any travel out of state, or any extended or unusual travel expenses must be pre-approved by the Board.

10. **Termination by Agreement.** During the term of this Contract, the Board and the Interim Superintendent may mutually agree, in writing, to terminate this Contract, or the Board may unilaterally terminate this Contract in the event a permanent Superintendent is employed and can assume duties prior to the expiration of the term of this Contract.

11. **Notice.** Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by First Class Mail, registered or certified mail, postage prepaid, return receipt requested, addressed:

To the Board:

President, Board of Education
Decatur School District No. 61
101 W. Cerro Gordo
Decatur, IL 62523

To the Interim Superintendent:

Bobbi Williams
(The address listed in current
school district records)

12. **Extent of Agreement.** This Contract contains all the terms and provisions agreed upon by the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements, negotiations and communications between the parties, whether written or oral.

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

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, on the day and year first written above.

Bobbi Williams

BOARD OF EDUCATION,
DECATUR SCHOOL DISTRICT NO. 61

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

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BUSINESS CONSULTANT CONTRACT

This Contract made and entered into this ____ day of _____, 2021, by and between the Board of Education of Decatur School District No. 61 (hereinafter referred to as “the Board”), and Midwest School Consultants, LLC (hereinafter referred to as “the Business Consultant” or “MSC”);

WITNESSETH:

For and in consideration of the mutual promises hereinafter contained, it is covenanted and agreed by and between the parties as follows:

1. **Incorporation of Recitals.** The recitals contained in the preambles to this Agreement are full, true and correct and the parties hereby incorporate them into this Agreement by this reference.

2. **Term.** The Board hereby contracts with Midwest School Consultants, LLC as Business Consultant on an “as-needed” basis between July 1, 2021, and December 31, 2021.

3. **Duties.** The Business Consultant shall be available to answer or return calls from the Board or its designated Business Office official within twenty-four (24) hours from the business office of the Board.

4. **Compensation.** The Board agrees to pay the sum of one hundred and 00/100 dollars (\$100.00) per hour of calls, which shall be invoiced to the Board monthly in quarter-hour increments. Invoices shall include detailed descriptions of the person who initiated the call and the subject of the call or work provided. The parties agree that the Business Consultant is an independent contractor who regularly provides such Business Consulting services for school districts and is in the business of providing such services. The parties agree that taxation and other deductions shall be at the responsibility of the Business Consultant, who, as independent

contractor, shall not have entitlement to any benefits regularly afforded employees in and for the Board.

5. **License.** The Business Consultant shall furnish to the Board during the term of this Contract, valid and appropriate licensure and endorsement of staff employed as necessary for performance School Business Officer duties in accordance with the laws of the State of Illinois and as directed by the Board.

6. **Criminal Records Check.** Pursuant to 105 ILCS 5/10-21.9, boards of education are prohibited from knowingly contracting with 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.

7. **Mileage and Travel Reimbursement.** Upon request from the Board or its designee for the Business Consultant to be present on site at the Board's offices, the Business Consultant shall be entitled to mileage reimbursement as provided by policy of the Board related to official business. The Business Consultant shall charge his hourly rate for travel and consulting, which shall not exceed eight (8) hours of total time in any given day.

8. **Termination by Agreement.** During the term of this Contract, the Board and the Business Consultant may mutually agree, in writing, to terminate this Contract, or the Board may unilaterally terminate this Contract, with or without cause to do so.

9. **Notice.** Any notice required under this Contract shall be in writing and shall become effective on the day of mailing thereof by First Class Mail, registered or certified mail, postage prepaid, return receipt requested, addressed:

To the Board:

To the Business Consultant:

President, Board of Education
Decatur School District No. 61
101 W. Cerro Gordo St.
Decatur, IL 62523

Midwest School Consultants, LLC
(The address listed in current
school district records)

10. **Extent of Agreement.** This Contract contains all the terms and provisions agreed upon by the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements, negotiations and communications between the parties, whether written or oral.

11. **Governing Law.** This Contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect. Enforcement of this Contract shall be exclusively be brought in Macon County, Illinois.

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, on the day and year first written above.

MIDWEST SCHOOL CONSULTANTS, LLC

President, Dr. Bill Phillips

BOARD OF EDUCATION,
DECATUR SCHOOL DISTRICT NO. 61

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

LETTER OF AGREEMENT
HYA Signature Search

Purpose

The purpose of this Letter of Agreement (the “Agreement”) is to document the working arrangement between Hazard, Young, Attea and Associates (“HYA”), and Decatur Public Schools District 61 (the “District”) and its Board of Education (the “Board”) to support the Board in its effort to recruit and employ a Superintendent of Schools. All schedules hereto are an integral part of this agreement and are deemed incorporated by reference herein.

Section I: HYA Responsibilities

HYA shall provide the following services and deliverables:

Engage Phase:

- A. Conduct a Planning Meeting with the Board and provide a summary of said meeting which will detail the timeline and steps of the search process, including application requirements, and decisions made by the board.
- B. Provide for up to four individual consultant days (approximately 15 individual interviews, 20 focus groups, 2 community forums, 1 staff forum or a combination thereof) for face-to-face and/or online videoconference sessions. The Board and Leadership Team will collaborate with consultants to determine who will be selected for individual interviews and what the make-up of focus groups will be.
- C. Develop, administer, and analyze an electronic survey of community constituents and provide a report of findings. The survey will gather feedback on the goals, needs, and priorities of the school system to help better match a candidate’s skills with the needs of the District and also seek input on desired qualifications and professional and personal attributes desired in the next leader.
- D. HYA will provide templates for invitations for interviews, focus groups, forums, and survey access to the district for distribution.
- E. Prepare and present a *Leadership Profile Report* based on the data from the survey, interviews, forums and/or focus groups with district and community representatives and other material made available to the associates.

Recruit Phase:

- F. Prepare and coordinate advertisements as selected and paid for by the Board.
- G. Recruit and contact candidates utilizing state and national networks.
- H. Correspond with candidates regarding the search process, timeline, *Leadership Profile*.
- I. Create a password protected Shared Drive with all candidates’ application materials for Board review.
- J. Interview candidates face-to-face or via video conference.
- K. Conduct reference checks and complete news media and social media background checks.
- L. Identify best qualified candidates.
- M. Prepare materials of selected slate of candidates for the Board consideration.

Select Phase:

- N. Present a slate of candidates, the number of candidates to be determined by the Board in collaboration with the consultants.
- O. Conduct the Interview Workshop and provide materials, sample questions with “look fors,” and protocol to ensure informative effective Board interviews.
- P. Schedule interviews for the Board with selected semi-finalists and finalists.
- Q. Facilitate Board discussion to narrow candidate pool after each round of interviews.
- R. Coordinate and provide investigative background check(s) of candidates as selected and paid for by the Board.

Transition Phase:

- S. Communicate with all unsuccessful candidates at the close of the search and the appointment of the new superintendent.
- T. Hold a debriefing meeting with the new Superintendent and Board regarding information learned throughout the search process as it relates to creating annual goals and a 100 day plan.
- U. Offer other transitional services to be considered by the Board and if desired, paid for by the Board.

Section II: Board and District Responsibilities

- A. The Board/District approves the search process at the Planning Meeting.
- B. The Board/District selects advertising to be paid for by the Board.
- C. The Board/District conducts interviews (and site visits, if desired) of finalists shortly after a slate is presented.
- D. The Board/District writes and executes the employment contract with the selected superintendent, with the assistance of its attorney. The Associates will support the Board and its attorney, if requested.
- E. The Board/District communicates with local media regarding the search process and appointment of a superintendent with its community relations/public relations designee. The consultants will support the Board and its designee, if requested.

Section III: Guarantees

- A. Throughout the search process the consultants will be available to counsel with the Board about the search. The consultants will assist the Board until the Board determines it has found the appropriate candidate for the position.
- B. The superintendent appointed with HYA’s assistance will not be presented to another Board as a candidate if it would result in the Superintendent leaving the District within three (3) years of employment unless the Board provides written authorization to HYA that they may do so.
- C. If the Superintendent departs from the position during the first year under any circumstances, HYA will recruit new candidates for the Board at no additional cost barring travel, advertising and due diligence expenses. If the Superintendent departs prior to the end of the second academic year and the majority of the Board who selected the leader is still intact and serving on the Board, HYA will recruit new candidates for the Board at no additional cost barring travel, advertising and due diligence expenses.
- D. Should the Board choose to end the search before a superintendent is selected, the Board is responsible for the search fee, advertisement, background checks and all expenses incurred prior to their decision based on the fee and payment schedule outlined herein.

Section IV: Fees and Payment Schedule

In consideration for Services, the District will pay to Hazard, Young, Attea and Associates for:

- A. Consulting Fee for the search in the amount of **\$24,950**, which includes all components of the search process. Also included is one third party investigative background check conducted by Baker Eubanks which consists of transcript verification, social media and news media research, and research and reporting on financial and legal background matters for the final candidate the Board seeks to select. This third party, independent check is in addition to the due diligence social media, news media, and internet profiles and image screening HYA conducts during the process on all qualified and eligible candidates.

This fee is due in three installments:

- 50% will be invoiced upon execution of the contract/agreement
 - 25% will be invoiced upon presentation of the slate
 - 25% will be invoiced upon appointment of the new superintendent
- B. Advertising: HYA's webpage and social media pages are included in the above consulting fee (IV.A.) as is advertising in the State Associations. Additional advertising is available as selected and paid for by the Board pursuant to the Advertising Services Schedule attached to this agreement.
- C. Travel Reimbursement for Consultants: The District agrees to reimburse consultants for mileage at the standard IRS rates upon submission of the District's required forms. In the event an overnight stay is required due to onsite meetings on consecutive days, the District agrees to reimburse consultants for modest lodging. Meals are not reimbursable.

Section V: Reimbursement Costs for Finalists

If the Board chooses to reimburse candidates for travel for interviews, candidates will submit for reimbursement directly to the District.

Section VI: Additional Services

If the Board wishes to secure additional services beyond those described in this agreement or to design customized workshops and services, these services can be discussed and defined with the consultants and added to the contract as an addendum.

Section VII: Business Relationship

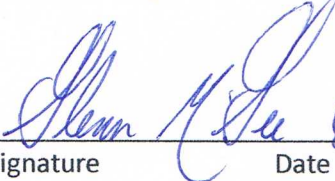
- A. The District and HYA agree that HYA does not have the status of employee, shall not be entitled to any employee fringe benefits, and shall function as an independent contractor.
- B. The District agrees that any and all Intellectual Property and technology designed, made or conceived by HYA (solely or jointly with others) arising from HYA's work for the District, is the sole property of HYA, without royalty or other consideration to the District.
- C. All information, notes, interview sheets, lists, and other documents developed by HYA consultants shall remain the property of HYA.
- D. The District and the Board agree that neither the Board members nor any District employee will disclose HYA trade secrets or confidential information. to any person outside of the District's employment or make any unauthorized use of such confidential information.
- E. The Board's decision to hire or not hire a particular candidate is at the sole discretion of the Board; and the Board takes responsibility for that decision. HYA is not responsible for any decision the Board makes in the employment process relative to the hiring or failure to hire of any candidate(s) slated by the Consultants.

Section VIII: Term and Termination

This Agreement shall become effective on the date the Agreement is signed by the District and will continue in effect until the search is completed and mutually terminated by both parties.

Hazard, Young, Attea and Associates:

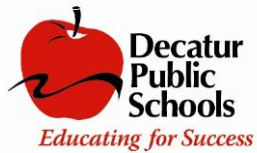
Decatur District 61:


Signature _____ Date 6/17/2021

Signature _____ Date _____

GLENN MCGEE, PRESIDENT
Name and Title

Name and Title



Board of Education Decatur Public School District #61

Date: June 22, 2021	Subject: Memorandum of Understanding between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association – Student Teaching
Initiated By: Deanne Hillman, Director of Labor Relations	Attachments: Memorandum of Understanding between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association – Student Teaching
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Administration recognizes the urgency of filling vacant teaching positions given the national teacher shortage. In an effort to decrease teacher vacancies and create a TA to Teacher pipeline, administration created an application process for current DPS Teaching Assistants to request the opportunity to maintain their salary while student teaching.

CURRENT CONSIDERATIONS:

This Memorandum of Understanding allows current DPS Teaching Assistants to obtain teacher licensure. They will complete their student teaching assignment while maintaining employment. Teaching Assistants who successfully complete all requirements are encouraged to apply for a vacant teaching position in Decatur Public Schools.

FINANCIAL CONSIDERATIONS: Under this agreement, the District will pay for a substitute to fulfill the role while the Teaching Assistant completes student teaching requirements. The Teaching Assistant will receive their full salary as well as a \$500.00 stipend when they are hired as a teacher following Board approval.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Memorandum of Understanding (MOU) between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association for Student Teaching as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

MEMORANDUM OF UNDERSTANDING

DECATUR BOARD OF EDUCATION DISTRICT (Employer) #61 and

DECATUR FEDERATION OF TEACHING ASSISTANTS (Union) LOCAL #4324, DECATUR
EDUCATION ASSOCIATION

Student Teaching

The parties mutually agree that it is in the interest of the Decatur Public Schools ("the Employer"), its students, the community, Decatur Education Association ("DEA"), and Decatur Federation of Teaching Assistants ("DFTA"), (DEA and DFTA collectively "the Unions") and all their members, to provide opportunities for Teaching Assistants to complete the requirements of a professional educator's license.

To that end, the parties agree that:

Teaching Assistants who are performing their student teaching in Decatur Public Schools shall retain employment as a Teaching Assistant without any diminishment in pay, benefits and/or seniority during the period of their student teaching provided such employees remain in good standing.

To the extent that the duties of the student teaching are concurrent with the hours of work as a Teaching Assistant, the participating Teaching Assistant(s) shall still receive his/her regular pay.

The participating Teaching Assistant(s) shall be encouraged to apply for vacant teaching position(s) in Decatur Public Schools and shall be guaranteed an interview for any such position for which he or she applies for a period of one year after teacher licensure.

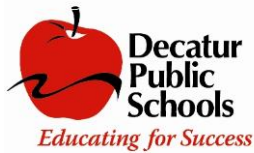
The Employer shall pay each participating Teaching Assistant who successfully completes student teaching under this program and who is hired as a teacher in Decatur Public Schools a

one-time stipend of five hundred dollars (\$500) which shall be included in the first paycheck following approval of hire by the board. Executed by the parties following this _____ day of June 2021.

President, DFTA

President, DEA

For Decatur Public School District 61



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

Date: June 22, 2021	Subject: Memorandum of Understanding between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association – Extended Day Program
Initiated By: Deanne Hillman, Director of Labor Relations	Attachments: Memorandum of Understanding between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association – Extended Day Program
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

In an attempt to bridge the childcare needs for DPS families and support the District's focus on providing intentional academic opportunities beyond the school day, DPS is collaborating with DEA and DFTA to develop a program that academically supports DPS students while providing a safe childcare option for working families. **The DPS Extended Day Program** will begin the Fall of 2021. More information forthcoming.

CURRENT CONSIDERATIONS:

This Memorandum of Understanding allows DPS staff to participate in the Extended Day Program to provide the following three elements: a safe, secure and supportive environment for students, academic assistance with homework, enrichment and physical activities.

FINANCIAL CONSIDERATIONS: Under this agreement, the certified staff will be paid the contractual amount of \$33.00 per hour and non-certified staff will be paid their hourly rate. High school and college students will be compensated \$15.00 per hour.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Memorandum of Understanding (MOU) between the Decatur Board of Education District #61, Decatur Federation of Teaching Assistants Local #4324 and Decatur Education Association for the Extended Day Program as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and among the Decatur Education Association, IEA/NEA (“the Association”), the Decatur Federation of Teaching Assistants, Local 4324, IFT/AFT, AFL-CIO (“the Federation”), (and collectively “the Unions”), The Board of Education, Decatur Public School District No. 61 (“the District”) (and collectively “the parties”).

WHEREAS, the parties agree that extended day learning and activity opportunities will benefit the community served by the District; and

WHEREAS, the parties have fully discussed and developed a plan for such extended-day opportunities; and

WHEREAS, the parties have reached mutual agreement and wish to reduce that agreement to writing.

NOW THEREFORE, the parties hereto agree to the following terms:

- 1. Incorporation of Recitals.** The recitals set forth hereinabove are incorporated in this Section as if set forth herein word for word.
- 2. Plan.** The District and the Unions hereby have fully developed and hereby agree to the Extended Day Plan attached hereto and incorporated herein by reference to Exhibit A.
- 3. Term.** The agreement for Exhibit A shall run for one (1) school year, beginning August 16, 2021, and shall conclude May 30, 2022.
- 4. Rate of Pay.** The parties agree the following rates shall be paid to staff serving in the program described in Exhibit A.

Staffing positions per building	Pay (Contractual hourly salary)
Site Coordinator (DPS preferred)	\$33/hour * 25-30/hours per week * 45 weeks of programming
DPS Certified Teachers	\$33/hour * up to 20/hours per week * 45 weeks of programming
Non-certified Staff (TA’s, etc.)	Contractual hourly salary * up to 20/hours per week * 45 weeks of programming

5. Entirety of Agreement. This Agreement constitutes the whole and entire Agreement between the parties. No prior agreement, negotiations, relationships, understanding, course of dealing, or usage forms any part of this Agreement.

6. Paragraph Headings. Paragraph headings have been inserted for convenience and reference only, and if there shall be any conflict between any such headings and the text of this Agreement, the text shall control.

7. Mutual Intent. The language contained herein expresses the mutual intent of the parties and no rule of strict construction shall be applied against any party to this Agreement.

For the Board of Education:

President of the Board

Date

Attest:

Secretary

Date

Decatur Education Association, IEA/NEA

Association President

Date

Attest:

Secretary

For the Decatur Federation of Teaching Assistants, Local 4324, IFT/AFT, AFL-CIO

Association President

Date

Attest:

Secretary

Date



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

Date: June 22, 2021	Subject: Security Camera Purchase
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Security Camera Purchase Quote
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The current outdoor security cameras need to be replaced district wide. They have reached end of life and are no longer supported by the manufacturer.

CURRENT CONSIDERATIONS:

The recommendation would purchase 300 outdoor security cameras and mounts. The cameras will be installed by the Buildings & Grounds department and configured by the IT department. The security camera purchase is exempt from the bid process as it is data processing equipment (105 ILCS 5/10-20.21, exception vii).

FINANCIAL CONSIDERATIONS:

DPS solicited competitive quotes and the best price is with Barbeck Communications.

The cost of each camera is \$346.00 and the mounting hardware is \$25.00 each. There is a one-time charge of \$150.00 for freight and handling.

This purchase would be funded by the CARES grant at a total cost of \$111,450.00.

STAFF RECOMMENDATION:

The Administration recommends that the Board of Education approve the Security Camera Purchase from Barbeck Communications in the amount of \$111,450.00 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Barbeck Communications
 645 S. Franklin St.
 Decatur, IL 62521
 Phone: 217-428-7000
 Fax:

QUOTATION

123000979

Bill To:
 Decatur Public School Dist.
 101 W Cerro Gordo
 Decatur, IL 62523

Ship To:
 Decatur Public School Dist.
 101 W Cerro Gordo
 Decatur, IL 62523

Contact: Maurice Payne
Contact #: 217-362-3072ext.0230
Email: mpayne@dps61.org

Date: 06/03/2021		Customer Rep: Eric Smith		Terms: Payment Upon Receipt	
Qty	Description	Unit Price	Extended		

*Pricing valid through June 25, 2021.
 60% down with order, 40% upon delivery of product*

300	Hanwha QNO-8080R 5mp, Outdoor Vandal Bullet, Vari-focal All Hanwha Cameras through BECK TECH have a 5 year manufacturer's warranty along with 1 year Advanced Replacement. Staging, programming and install not included in quote. BECK TECH will price match any other competitive quotes as long as quote is provided to BECK TECH.	346.00	103,800.00		
300	Hanwha SBO-126B Back Box for Bullet	25.00	7,500.00		
1	ORDER ASSEMBLY, OPTIMIZATION Freight and handling	150.00	150.00		



Barbeck Communications
 645 S. Franklin St.
 Decatur, IL 62521
 Phone: 217-428-7000
 Fax:

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Contact: Maurice Payne
Contact #: 217-362-3072ext.0230
Email: mpayne@dps61.org

Date: 06/03/2021		Customer Rep: Eric Smith		Terms: Payment Upon Receipt	
Qty	Description	Unit Price	Extended		

Costs for Premium wages are not included in this proposal. Beck Tech's standard working hours are 8am to 5pm, Monday through Friday excluding holidays. Use of this quotation is based upon the understanding that Beck Tech, a Barbeck Company has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions vary significantly from our assumptions made at the time of the quotation, then a fair adjustment to the price is expected.

Subtotal : \$111,450.00
Applicable taxes are not included

These include but are not limited to:

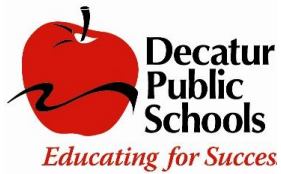
- Physical conditions significantly different that could not be determined from a reasonable inspection of the Worksite and/or information supplied by customer.
- Inability to start or have reasonable uninterrupted access for Beck Tech until work is completed.
- Reasonable prompt resolution of any questions that may arise in the course of the work, including necessary approvals by the customer or its agents.
- Terms are AS STATED ON THE INVOICE and late charges will be assessed for invoices paid outside of terms.

Thank you for the opportunity to offer this estimate. Please contact us at our main office if you have questions at 217-428-7000.

Signature: _____

PO Number: _____

Date: _____



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

Date: June 22, 2021	Subject: ePrism Software License and Certified Payroll Services Agreements between Human Capital Development (HCD) Services and Decatur Public School District 61
Initiated By: Dr. Paul Fregeau, Superintendent	Attachment: <ul style="list-style-type: none"> • Human Capital Software License Agreement • Human Capital Certified Payroll Services
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Mr. Gabe Jaja is a managing partner with the Human Capital Development (HCD), LLC. Mr. Jaja assists with the execution of improving minority participation outcomes from various construction projects in Illinois. HCD will provide guidance and recommendations related to minority participation workforce goals. HCD has worked with the District in the past on projects.

CURRENT CONSIDERATIONS:

Decatur Public Schools Board of Education Policy 4:61 Business and Workforce Minority Participation has minority participation goals. During projects, contractors should make a “good faith effort” to comply with these adopted goals. Administration is recommending that HCD continue to assist with keeping track of such data in order to make a “good faith” effort towards attaining these workforce participation goals. HCD

FINANCIAL CONSIDERATIONS:

The HCD proposal is to oversee upcoming District projects. The cost is \$30,000 for one year.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the ePrism Software License and Certified Payroll Services Agreements between Human Capital Development (HCD) Services and Decatur Public School District 61 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

SOFTWARE LICENSE AGREEMENT

THIS SOFTWARE LICENSE AGREEMENT is entered into as of ____ day of _____ 2021 (the “Effective Date”), between Human Capital Development, LLC, an Illinois Limited Liability Company (“Company”), and Decatur Public Schools, Illinois (“Licensee”), in consideration of the mutual covenants and promises contained in this Agreement and incorporated by reference, the parties agree as follows:

11. DEFINITIONS

“Agreement” means this Software License Agreement and the related Statement(s) of Work (as defined below), unless the context requires otherwise.

“Confidential Information” means any and all trade secrets, proprietary or confidential information, in whatever form, that are owned by a party and/or reasonably considered by it to be confidential, that a party has disclosed to the other party prior to the Effective Date, or that a party may disclose to the other party on or after the Effective Date. Confidential Information includes, without limitation, the object and source code to the Software, as defined below. Notwithstanding the foregoing, the following will not constitute Confidential Information for purpose of this Agreement: (a) information which was already in the receiving party’s possession as a matter of record prior to the Effective Date and not disclosed to the receiving party by the other party to this Agreement; (b) information that is independently developed by the receiving party as a matter of record; (c) information that is obtained from a third party who, insofar as is known to the receiving party, is not prohibited from transmitting the information to receiving party by a contractual, or fiduciary obligation to the disclosing party; and (d) information which is or which becomes generally available to the public other than as a result of disclosure by or through the receiving party.

“Deliverable(s)” means any software code or other work product developed by Company in connection with the Professional Services and provided to Licensee pursuant to the requirements of the Agreement.

“Derivative Work” has the meaning as defined in the Copyright Act, 17 U.S.C. § (2000).

“Documentation” means the standard user manual or other documentation or explanatory material related to the Software, as described in the Statement of Work

attached as Exhibit A, and any subsequent versions thereof which Licensee may receive from Company.

“Intellectual Property Rights” means all intellectual property rights protected by law throughout the world, including all copyrights; copyright registrations and applications, trademark rights (including trade dress); trademark registrations and applications patent rights (including the right to apply therefore), patent applications (including the right to claim priority under applicable international conventions), and all patents issuing thereon, industrial property rights, inventions (whether or not patentable); together with all utility and design, know-how, specifications, trade names, mask-work rights trade secrets, moral rights, author’s rights, algorithms, rights in packaging, goodwill, and other intellectual and industrial property rights, as may exist now and hereafter come into existence, and all renewals and extensions thereof, regardless of whether any of such rights arise under the laws of the United States or any other country or jurisdiction.

“Licensed Work” means the Software, Documentation and Deliverables.

“Professional Services” means those services specified in the Statement of Work, Exhibit A.

“Statement of Work” means that document identified and attached as Exhibit A and that (a) specifically refers to this Agreement and (b) defines additional rights and obligations of the parties with respect to the Software Documentation, Deliverables or Professional Services. In the event of a conflict between the provisions of this Agreement and the provisions of the Statement of Work (Exhibit A), the provision of this Agreement will control.

“Software” means the computer software programs to be delivered to the Licensee as more fully set forth in the Statement of Work (Exhibit A), in electronic, hardcopy, or any other format, whether in the form of executable files, source code, or in verbal or written descriptions of these software programs design, use and architecture.

“Trading Partner(s)” means a limited number of entities authorized by Licensee to access and use the Licensed Work, as set forth in the Statement of Work.

2. LICENSE GRANTS AND RESTRICTIONS

2.1 Subject to the terms of this Agreement, Company grants to Licensee a non-exclusive “License to Use” as set forth in this document, and Exhibit A, Statement of Work, attached thereto.

2.2 Except as expressly set forth in this Agreement or the Statement of Work (Exhibit A), Licensee may not:

- (i) decompile, disassemble, or otherwise reverse engineer or attempt to reconstruct or discover, in any way, any source code, programming, algorithms, design structure, interoperability interfaces, concepts, construction methods underlying ideas, or file formats of the Licensed Work for any purpose, (ii) remove any identification markings, including but not limited to logos, copyright notices, and trademarks, from the Licensed Work, or (iii) make any modification, enhancement, or Derivative Work of the Licensed Work or incorporate the Licensed Work or any portion thereof into or with any other software.
- (ii) copy, sell, lease, assign, distribute or transfer in any manner or form in whole or in part the Licensed Work; or
- (iii) use the Licensed Work to develop or distribute any software product that competes in the marketplace with the Software.

Notwithstanding the foregoing, Licensee may make copies of the Documentation, containing all legends, trademarks, trade names, copyright notices and other identifications associated with the original, to the extent reasonable necessary to permit access to and use of the Documentation by Trading Partners.

2.3 Except as specifically set forth in this Agreement, Licensee acknowledges that this Agreement does not grant Licensee any use or rights to the Licensed Work, including but not limited to any rights to the source code for the Licensed Work.

2.4 Licensee acknowledges that Company has, and will from time to time, create, license, evaluate, or implement other computer software programs that may be based upon or related to the Software or Deliverables and that those other programs are not licensed to Licensee under this Agreement, except as specifically set forth in the Statement of Work (Exhibit A).

2.5 Except as specifically set forth in the Statement of Work, Exhibit A thereto; Licensee acknowledges that Company has no responsibility for providing

Licensee with any services support, product upgrades or other enhancements for or in connection therewith, and that Company is under no obligation to create any product upgrades or enhancements to the Licensed Work.

3. FEES AND PAYMENTS

3.1 In consideration of the rights granted to Licensee under this Agreement, Licensee will pay Company the license and other fee (the “Fees”) in manner and amounts set forth in the Statement(s) of Work, which payments will be nonrefundable and irrevocable except as otherwise provided in Section 4 or 6.2. Unless otherwise set forth in an Statement of Work (Exhibit A), the Fees are due and payable in United States dollars, in full, net thirty (30) days of License’s receipt of Company’s invoice.

3.2 The amounts due to Company under this Agreement do not include taxes, duties or similar fees. This Section 3.2 does not apply to taxes based on Company’s income or payroll taxes.

3.3 All past due invoices will accrue interest at the lesser of (a) one and one-half percent (1 ½%) per month, or (b) the maximum rate permitted by applicable law, in each case, from the date due until fully paid.

3.4 Any purchase order issued by Licensee is for Licensee’s convenience only and, notwithstanding Company’s acceptance of the purchase order, will not change or add to the terms and conditions of this Agreement.

3.5 Licensee will permit Company, *if licensed work is designated as “customizable”*, once per year, to audit Licensee’s use of the Licensed Work, at reasonable times and with reasonable notice, for the purpose of verifying Licensee’s adherence to the terms and conditions of this Agreement. Any audit requested by Company will be conducted during Licensee’s regular business hours; will comply with Licensee’s normal security procedures, and will not unreasonably interfere with Licensee’s business operations. All out-of-pocket costs associated with an audit will be paid by Company, unless the audit reveals that Licensee has violated the terms and restrictions of the licenses granted in this Agreement, in which case all out-of-pocket costs will be paid by Licensee.

3.6 Licensee may designate an agent for the purpose of remitting payments to the Company per the terms and conditions of this Agreement.

4. WARRANTIES AND DISCLAIMERS

4.1 Company warrants to Licensee that during the period the License is in effect (the “Warranty Period”), the Software will perform substantially in accordance with the published specifications and Documentation. If notified in writing by Licensee during the Warranty Period, Company will, at its sole option, either (i) correct program errors in the Software within a reasonable time, not to exceed seven (7) calendar days; or (ii) accept return of the Software, Deliverables and Documentation and refund any amount paid by Licensee to Company under the Agreement.

4.2 Company warrants to Licensee that the Professional Services set forth, including the Statement of Work, Exhibit A thereto, will be performed in a professional manner, consistent with generally accepted industry standards. The sole and exclusive remedy for a breach of the limited warranty set forth in this Section 4.2 shall be to require Company to use commercially reasonable efforts to perform the Professional Services as soon as is reasonably practicable, but in no event later than thirty (30) days from the date Licensee notifies Company of such breach. In the event Company is unable, after receiving a warranty breach notice under this Section 4.2 to perform the Professional Services to the Licensee’s reasonable satisfaction, within the thirty (30) day period, Licensee may terminate the Agreement and withhold payment to or receive a refund or credit from Company for the value of such services.

4.3 THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, GOOD TITLE, OR SATISFACTORY QUALITY REGARDLESS OF WHETHER IMPOSED BY CONTRACT, STATUTE, COURSE OF DEALING, CUSTOM OR USAGE OR OTHERWISE.

5. LIMITATION OF LIABILITY

5.1 Notwithstanding any provision in the Agreement to the contrary, Company will not be responsible for and will bear no liability for any damages arising from any use of the Licensed Work, or any stoppages, slowdowns, performance problems or other problems that are the result of the internet or the Licensee's telecommunications or internet access providers. **EXCEPT FOR INTENTIONAL MISCONDUCT OR A VIOLATION OF SECTION 7 OR 8 OF THIS AGREEMENT, FOR WHICH THERE ARE NO LIMITS, IN NO EVENT WILL EITHER PARTY BE LIABLE OR OBLIGATED UNDER THIS AGREEMENT FOR NEGLIGENCE, BREACH OF WARRANTY, STRICT LIABILITY OR OTHER LEGAL OR EQUITABLE THEORY (A) FOR ANY AMOUNTS IN EXCESS OF THE AGGREGATE OF THE FEES PAID TO COMPANY UNDER THE STATEMENT OF WORK (EXHIBIT A) UNDER WHICH SUCH LIABILITY AROSE, OR (B) FOR ANY SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES ARISING OUT OF THIS AGREEMENT OR IN CONNECTION WITH THE DELIVERY, USE OR PERFORMANCE OF THE LICENSED WORK OR PROFESSIONAL SERVICES EVEN IF OTHER PARTY HAS BEEN ADVISED, OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST PROFITS OF ANY KIND. THIS SECTION DOES NOT LIMIT LIABILITY FOR BODILY INJURY.**

Some states and jurisdictions do not allow the exclusion or limitation of liability for consequential or incidental damages, or the exclusion of implied warranties or limitations on how long a warranty may last, so the limitations may not apply to you.

6. PATENT INDEMINIFICATION AND COPYRIGHT

6.1 Company agrees to Indemnity and hold Licensee harmless from any final award of costs (including, but not limited to court costs and reasonable attorneys' fees) and damages against Licensee in any action alleging that the Licensee's use of the Software infringes upon any U.S. patent issued as of the Effective Date or any copyright provided that (a) Licensee promptly notifies Company in writing no later than TEN (10) days after Licensee's notice of any potential claim, (b) Licensee permits Company, in its sole discretion, to defend, compromise or settle the claim,

and (c) Licensee gives Company all available information, reasonable assistance, and authority to enable Company to do so.

6.2 If the Software or any portion of the Software becomes, or in Company's opinion, is likely to become subject of any claim of infringement, Company will either (a) procure for Licensee the right to continue exercising its rights under the Agreement with respect to the Software; or (b) replace or modify the Software to make it non-infringing, or if, neither (a) or (b) are, in Company's sole discretion, commercially feasible, terminate the licenses to the Software granted under the Agreement and refund to Licensee all money paid to Company thereunder.

6.3 Notwithstanding the foregoing, Company will have no liability for any claim of infringement based upon, and Licensee will indemnify and hold Company harmless from any costs (including, but not limited to, court costs and reasonable attorneys' fees) and damages against any infringement claim for Licensee's (a) use of a superseded or altered release of the Licensed Work if the infringement would have been avoided by the use of a current unaltered release of the Licensed Work that Company provided to Licensee; or (b) use of the Licensed Work which has been modified pursuant to Licensee's specific request; (c) use of the Licensed Work (i) other than in accordance with the terms and conditions set forth in this Agreement (ii) other than under normal use as set forth in the Documentation; or (iii) in combination with other software or equipment not provided by Company if such infringement would not have occurred without such use or combination; or (d) continuing the allegedly infringing activity after notice.

7. TRADE SECRETS AND CONFIDENTIAL INFORMATION

7.1 Company represents and warrants that Company (and its subcontractors, if any) are the owner(s) of all Intellectual Property Rights associated with the Licensed Work and except as set forth in this Agreement, Company does not grant any rights to or ownership of the Licensed Work to Licensee. Licensee acknowledges that Company (and its subcontractors, if any) retain all rights, title and interest in the Licensed Work and in all improvements, enhancements, modifications and Derivative Works of the Licensed Work including all rights to patent, copyright, trade secret and trademark, regardless of the identity of the creating party. *(Licensee will retain ownership of its original data introduced in ePrismSoft:*

examples: contracts data, payroll records/data, bid documents/data, prevailing wages data and any resulting outputs etc.).

7.2 Licensee agrees that all trademark and intellectual property notices for the Licensed Work will be preserved unmodified. Licensee further agrees to take reasonable steps to ensure that unauthorized persons will not have access to any of the Licensed Work and that all authorized persons having access will refrain from any disclosure, duplication or reproduction of the Licensed Work except to the extent permitted under this Agreement or to the extent required by law or court order.

7.3 Licensee agrees not to challenge, directly or indirectly, any right or interest of Company (and its subcontractors, if any) in the Licensed Work nor the validity or enforceability of Company's rights under applicable law. Licensee agrees not to directly or indirectly register, apply for registration or attempt to acquire any legal protection for or any proprietary right in Licensed Work or to take any other action which may adversely affect Company's rights or interest in the Licensed Work in any jurisdiction.

7.4 Licensee agrees to notify Company immediately and in writing of all circumstances, of which Licensee is aware, surrounding the unauthorized possession or use of the Licensed Work by any person or entity. Licensee agrees to cooperate as reasonably necessary with Company, at Company's expense, in any litigation relating to or arising from such unauthorized possession or use.

7.5 As between the parties, the Confidential Information of each party will remain its sole property, as specified in the Nondisclosure Agreement, hereby incorporated by reference into this Agreement. Licensee acknowledges that in the event of a breach of its obligations under this Section 7, Company may (a) immediately terminate this Agreement without liability to Company; (b) bring an appropriate legal action to enjoin any such breach of this Agreement without the need to obtain a bond or other security; and (c) recover from Licensee reasonable attorneys' fees and costs in addition to other appropriate equitable or legal relief.

7.6 Company acknowledges that, in the event of a breach of its obligations under Section 7.5, Licensee may bring any appropriate legal action to enjoin any such breach of this Agreement without the need to obtain a bond or other security.

8. TRADEMARKS

8.1 Licensee acknowledges Company's ownership of the trademark "ePrismSoft", certain Software names, and all related trademarks and service marks. Except as set forth in this Agreement, Licensee further acknowledges that it will acquire no interest in such trademarks and service marks by virtue of this Agreement or the performance by Licensee of its duties and obligations under this Agreement. Licensee agrees not to use the name "ePrismSoft" or any of the Software names or marks (or any confusingly similar name or symbol), in whole or in part, as part of Licensee's business or trade name, except as authorized herein.

8.2 Each party agrees to cooperate with the other party in co-branding their services. During the term of this Agreement, each party grants to the other a non-exclusive, limited right and license to use the other party's name and logo solely for promotional purposes, subject to the prior written approval of the party owning such name, which approval will not be unreasonably withheld or delayed.

9. EXPORT

9.1 Licensee agrees that it will not directly or indirectly export or re-export, or knowingly permit the export or re-export of the Licensed Work, or any technical information about the Software, Documentation or any Deliverable, to any country for which the United States of America Export Administration Act, any regulation thereunder, or any similar United States law or regulation, requires an export license or other United States government approval, unless the appropriate export license or approval has been obtained, except upon the written approval of the Company.

10. TERM AND TERMINATION

10.1 The term of this agreement shall be for a period of one year, subject to annual renewal of such terms of one year in duration, except in circumstances detailed in the other provisions of this Section 10.

10.2 Notwithstanding any provision in this Agreement to the contrary, either party may, at its sole option, terminate this Agreement at any time after the occurrence of any of the following events:

- a. Either party is declared or acknowledges that it is insolvent or otherwise unable to pay its debts as they become due or upon

the filing of any proceeding (whether voluntary or involuntary) for bankruptcy, insolvency or relief from creditors of Licensee;

- b. Either party assigns or transfers this Agreement or any of its rights or obligations under this Agreement or any Statement of Work (Exhibit A), without Company's prior written approval.
- c. Either party may terminate for convenience upon not less than thirty (30) days advanced written notice to the other party.

10.3 Either party may at its option, terminate this Agreement for a material breach of the provisions set forth in Section 1 through 11 by the other party after giving the other party written notice, specifically identifying the breach on which termination is based, and (30) days to cure such breach (except for a breach: 1) as set forth in Section 4.1, or 2) based upon non-payment of any sums due for which the breaching party will have ten (10) days to cure such breach). If the breach is not cured within the appropriate time period, this Agreement will terminate without further action by either party.

10.4 Either party may, at its option, terminate a Statement of Work (Exhibit A) for a material breach of the terms and conditions set forth in that Statement of Work (Exhibit A) by the other party after giving the other party written notice, specifically identifying the breach on which terminations is based, and (30) days to cure such breach (except for a breach: 1) as set forth in Section 4.1, or 2) based upon payment of any sum due for which the breaching party will have ten (10) days to cure such breach). If the breach is not cured within the appropriate time period, the Statement of Work (Exhibit A) under the breach arose will terminate without further action by either party.

10.5 Upon termination of this Agreement or an Statement of Work (Exhibit A), Licensee will (a) immediately pay to Company all outstanding fees, charges, payment and expenses then due under this Agreement or Statement of Work (Exhibit A), (b) discontinue all use of the applicable Software and Documentation; (c) immediately delete the applicable Software and Documentation and all copies in any form, including, but not limited to any back-up or archival copies, from its system files and storage media, and (d) will return to Company within ten (10) or destroy all copies of the Software and Documentation; and any support or maintenance obligation relating to the applicable

Software will immediately terminate. At Company's request, Licensee will verify in writing to Company that the actions set forth in (b), (c), and (d) above have been taken.

10.6 Termination of this Agreement will not relieve Licensee from any obligation to pay Company any amount that has accrued or become payable prior to the termination date.

10.7 The provisions of Section 5, 6 and 7.4 through 7.6 will survive the termination of this Agreement, as will the continuing obligation of the parties under this Section 10.

11. GENERAL PROVISIONS

11.1 This Agreement does not create any relationship of association, employment, partnership, joint venture or agency between the parties. Neither party will have any right or authority to assume, create or incur any liability or obligation of any kind against or in the name of the other party.

11.2 This Agreement, the Statement of Work attached as Exhibit A, and all document incorporated into this agreement by reference constitute the entire agreement and understanding between the parties with respect to the subject matter in this Agreement. This Agreement merge all previous discussions and negotiations between the parties and the Agreement supersedes and replaces any and every other agreement, which may have existed between Company and Licensee with respect to the contents of this Agreement.

11.3 Except to the extent and in the manner specified, any modification or amendment of any provision of the Agreement must be in writing and bear the signature of the duly authorized representative of each party.

11.4 The failure of either party to exercise any right granted under this Agreement, or to require the performance by the other party of any provision of this Agreement, or the waiver by either party of any breach of this Agreement will not prevent a subsequent exercise or enforcement of such provisions or be deemed a waiver of any subsequent breach of the same or any other provision of this Agreement.

11.5 Neither party may sell, assign or transfer any of its rights, duties or obligations under this Agreement without the prior written consent of the other party, which shall not be withheld unreasonably.

11.6 The parties agree that no person or entity who is not a party to this Agreement will be deemed to be a third-party beneficiary or entitled to any rights under this Agreement.

11.7 In case of any party requiring or desiring to serve any notice on any other party, such notice is sufficient and duly served on the date delivered or mailed to the parties at the addresses set forth herein or at any new address that is served on the other parties in accordance with this provision.

11.8 If any provision of this Agreement is determined by a court of competent jurisdiction to be in violation of any applicable law or otherwise invalid or unenforceable, such provision will to such extent as it is determined to be illegal, invalid or unenforceable under such law be deemed null and void, but this Agreement will otherwise remain in full force and effect. Furthermore, it is the intention of the parties that in lieu of such illegal, invalid, or unenforceable provision, there automatically be added as a part of this Agreement a provision as similar in terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

11.9 In the event a dispute arises under this Agreement, the prevailing party will be entitled to all reasonable costs and expenses incurred by it in connection with such dispute (including, without limitation, all reasonable attorney's fees and costs incurred before and at any trial, arbitration or other proceeding), as well as all other relief granted in any suit or other proceeding.

11.10 This Agreement is governed by the laws of the State of Illinois as applied to agreements entered into within Illinois.

11.11 This Agreement may be executed in two (2) or more counterparts, each of which be considered and an original, but all of which together will constitute one and the same instrument. The exchange of a fully executed Agreement (in counterparts or otherwise) by fax will be sufficient to bind the parties to the terms and conditions of this Agreement.

[THIS SPACE INTENTIONALLY LEFT BLANK]

The parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

"LICENSEE"
Decatur Public Schools, Illinois

By: _____ Date: _____

ITS: _____

NAME: _____
(PRINT)

Address:
__ 101 West Cerro Gordo Street __
__ Decatur, Illinois 62523 ____

Billing Contact Name: _____

Email: _____ Phone: _____

"COMPANY"
Human Capital Development, an Illinois Limited Liability Company

By: Gabriel Jaja Date: 6/17/2021

ITS: __ Managing Partner ____

NAME: __ Gabriel Jaja ____
(PRINT)

Address:
__ 2200 W Altorfer Dr. ____
__ Suite B1 ____
__ Peoria, Illinois 61615 ____

Billing Contact Name: __ Carlene Turner ____

Email: __ carlene@humancapitaldev.com __ Phone: __ 309-692-6400 ____



**HUMAN CAPITAL
DEVELOPMENT**

Proposed Statement of Work – Exhibit “A”

Decatur Public Schools: Contract/Workforce Compliance

OBJECTIVE

Implement the Electronic Certified Payroll Reporting and Workforce Tracking tool, a fully web hosted solution. This effort includes organizational account setup, user account setup, training, and post-implementation support. In addition, provide professional assistance related to this new system and coordinate the bridge to and from the current process. Success of this project is dependent not only on the software solution, but also on client staff's teamwork, skill, effort, and willingness to accept change.

Electronic Certified Payroll, Workforce Analysis, Contract Tracking and Reporting

*ePrismSoft*SM is a suite of software that collects data through various channels, analyzes this data, tracks performance against preset goals, and produces actionable and historical reports. The Contract Tracking, Certified Payroll and Workforce analysis modules are members of the *ePrismSoft*SM family of software tools that specializes in contract compliance management, tracking and reporting. This enables the tracking of all relevant data toward any established goals even after the contracts have been awarded to the subcontractors. This also supports the new Illinois' Preference Act HB 6349 and Illinois Project Labor Agreements Act HB 2987. Real-time reporting provides instant information to manage compliance with the law.

Documentation of Due Diligence:

*ePrismSoft*SM enables reliable and documented dissemination of any type of information to target entities selected by criteria you specify. Optionally send bidding documents, policy communications, regulatory notices, outreach programs, critical reminders, or any other information to defined target group via www.eprismsoft.com. The document delivery system enables this by combining the capability to send documents electronically by multiple methods with the ability to record key activities for future reporting or auditing.

SCOPE OF SERVICES

Project Scope:

The system is designed to improve minority business participation by leveraging:

- a. Provide a web-portal to enable all qualified projects to use electronic certified payroll reporting
- b. Provide a web-portal to enable all qualified projects to document contract/subcontracts award
- c. Provide a web-portal to enable all qualified projects to verify payments
- d. Store and retain uploaded electronic payroll data for minimum of 5 years
- e. Provide client the ability to download the certified payroll data via Microsoft excel format
- f. Provide the client a web-portal to manage required prevailing wage data
- g. Validate certified payroll data against the prevailing wage data
- h. Issue reports on any discrepancies between certified payroll data and the prevailing wage data
- i. Generate Audit events for all identified discrepancies
- j. Generate workforce analysis report in support of HB 2987
- k. Track and generate report in support of HB 6349
- l. Generate workforce analysis report in support of HUD Section 3.
- m. Provide robust minority business data bank (contains over 100,000 certified minority business)
- n. Provide proprietary web engine that matches opportunity to vendor
- o. Provide reliable delivery engine that delivers business data (bids, policy documents, outreach campaign, etc.) to target audience.
- p. Provide web based collaboration portal to enable minority business development stakeholders to work together to a common goal.
- q. Provide documentation and tracking of key activities that drives accountability and transparency within minority business development space.
- r. Provide clients contractors and subcontractors restricted use of the site without cost
- s. Provide minority and small contractors business registration and profile web portal
- t. Provide initial training for both the staff and contractors/subcontractors

Clients RESPONSIBILITIES

As stated earlier, the success of this project is dependent not only on the software solution, but also on the client staff's teamwork, skill, effort, and willingness to accept change.

1. Update current prevailing wage data when available
2. Ensure all certified payroll data are uploaded by responsible parties in a timely manner
3. Ensure that all contracts and subcontracts are communicated award and payments via ePrismSoft.
4. Ensure that all change orders are recorded in a timely manner in ePrismSoft.
5. Ensure that contractors and subcontractors verify their payment via ePrismSoft.
6. Resolve all relevant discrepancies identified by the system

Project Name	<i>ePrismSoftSM Software Suite</i>		
Client	Decatur Public Schools, Illinois		
<i>Implementation Manager</i> TBA			
<i>Project Sponsor</i> Dr. Todd Covault	Chief Operational Officer and Treasurer <i>Decatur Public Schools</i>	217.362.3021	TCovault@dps61.org
Project Manager Gabe Jaja	Managing Partner <i>Human Capital Development</i>	309.692.6400	gabe@humancapitaldev.com

BENEFITS

Time Saving – Online Electronic Reporting and Validation:

Eliminate the need for weekly certified payroll paper reporting from contractors/subcontractors. Saves time and resources on Payroll verification and certification.

Documentation of Good Faith Efforts:

System retains all bidding communications, contract awards, participation goals, and documentation of relevant activities. This data is made available for any tracking, reporting or auditing purposes.

Supports HB 2987 and HB 6349:

Supports the documentation, tracking and reporting requirement of Illinois' Preference Act HB 6349 and Illinois Project Labor Agreements Act HB 2987

Documents Storage and Retrieval Cost Savings:

Eliminate the need to store boxes/files of certified payroll papers for 3 to 5 year as required by law. Eliminate costs associated with document retrieval for multiple purposes including auditing

Projects Cost Savings:

Streamline the project certified payroll reporting process for all contractors/subcontractors

Real-Time Reporting:

Payroll reports are available in real-time.

Licensing Fee

Product/Service	Regular Annual License Fee	Decatur Public Schools (Special Annual Rate)**
<p>Provide National minority business data bank (contains over 100,000 certified minority business)</p> <p>Provide proprietary web engine that matches opportunity to vendor</p> <p>Provide reliable delivery engine that delivers business data (bids, policy documents, outreach campaign, etc.) to target audience.</p> <p>Contract Tracking, Electronic Certified Payroll, Workforce Analysis, Tracking and Reporting</p> <p>Track and generate a report on compliance with MBE/WBE participation. Track contract participation goal attainment to date on the project, and provide a final compliance report.</p> <p>Access to some reports will be made available to the General Contractor outlining subcontractor payroll reported, and total hours worked on the project.</p>	<p>Base Cost Construction Level:</p> <p>\$0 – \$20 Millions: \$15,000/yr.</p> <p>Outreach/Opps Match Level:</p> <p>Events: 0 - 100: \$15,000/yr.</p> <p>Total Cost: \$30,000/yr.</p>	<p>Construction/ Outreach/ Opps Match:</p> <p>Total Cost: \$15,000.00/yr.</p>

** Special Annual Rate: With three (3) years term initial Licensing Agreement effective _____, 2021. Thereafter, contract would be in effect year to year until terminated by either party with one month notice prior to renewal date.

RESPONSE

This proposal correctly sets forth the Statement of Work understanding between the Decatur Public Schools and HCD.

Accepted by	Title	Date
Decatur Public Schools, Illinois		
<p>Accepted by</p>  <p>Human Capital Development, LLC</p>	<p>Title</p> <p>Managing Partner</p>	<p>Date</p> <p>6/17/2021</p>



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

Date: June 22, 2021	Subject: Move \$120,000 from Parsons construction project to the Johns Hill construction project
Initiated By: Dr. Todd Covault, Treasurer	Attachments: Change Order
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

At the May 26, 2020 Board meeting, the Parsons Project was awarded to O’Shea Builders under a Guaranteed Maximum Price (GMP) contract for \$4,646,144. As the project nears completion there are funds remaining under the GMP Contract that could be reassigned to another construction projects.

CURRENT CONSIDERATIONS:

There are \$120,000 of funds assigned to the Parsons GMP construction project in contingencies that can be relinquished from Parsons and be reassigned to Johns Hill to assist with covering the cost of additional site work not covered in the original contract.

FINANCIAL CONSIDERATIONS:

Upon approval, \$120,000 would be reduced from the Parsons GMP contract and added to the Johns Hill GMP contract.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the change request to reduce the Parsons Greatest Maximum Price at Parsons by \$120,000 and increase the Johns Hill Greatest Maximum Price by \$120,000.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

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

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

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

CHANGE ORDER



CO # 5

6/4/21

ATTENTION

Decatur Public School Dist 61
 101 West Cerro Gordo Street
 Decatur, IL 62521

PROJECT

6594 / DPS Johns Hill School CM
 1025 E Johns Ave.
 Decatur, IL 62521

Funding Johns Hill

CHANGE REQ NUMBER	DESCRIPTION	DAYS	AMOUNT
1092	Funding Johns Hill	0	120,000.00

This Change Order Is Based On Previously Approved Change Request Proposals

The original contract scope, time and /or amount has been revised per the terms of the original contract.
 Change Request Proposals above have already been approved and executed by both parties.

CONTRACT SUMMARY	DAYS	COMP. DATE	AMOUNT
ORIGINAL CONTRACT / GMP		6/1/21	28,115,384.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS	0		509,332.25
CONTRACT / GMP PRIOR TO THIS CHANGE		06/01/2021	28,624,716.25
THIS CHANGE ORDER	0		120,000.00
NEW CONTRACT / GMP AMOUNT & COMPLETION		06/01/2021	28,744,716.25

APPROVALS

BLDD Architects	Decatur Public School Dist 61	Harold O'Shea Builders
PRINT NAME / SIGNATURE / DATE	PRINT NAME / SIGNATURE / DATE	PRINT NAME / SIGNATURE / DATE

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

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

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



CO # **1**

6/4/21

ATTENTION

Decatur Public School Dist 61
 101 West Cerro Gordo Street
 Decatur, IL 62521

PROJECT

6828 / DPS Parsons CM
 3591 N MacArthur Rd
 Decatur, IL 62526

Funding Johns Hill

CHANGE REQ NUMBER	DESCRIPTION	DAYS	AMOUNT
1055	Funding Johns Hill	0	-120,000.00

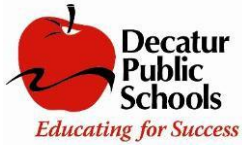
This Change Order Is Based On Previously Approved Change Request Proposals

The original contract scope, time and /or amount has been revised per the terms of the original contract.
 Change Request Proposals above have already been approved and executed by both parties.

CONTRACT SUMMARY	DAYS	COMP. DATE	AMOUNT
ORIGINAL CONTRACT / GMP		3/1/21	4,646,144.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS	0		0.00
CONTRACT / GMP PRIOR TO THIS CHANGE		03/01/2021	4,646,144.00
THIS CHANGE ORDER	0		(120,000.00)
NEW CONTRACT / GMP AMOUNT & COMPLETION		03/01/2021	4,526,144.00

APPROVALS

BLDD Architects	Decatur Public School Dist 61	Harold O'Shea Builders
PRINT NAME / SIGNATURE / DATE	PRINT NAME / SIGNATURE / DATE	PRINT NAME / SIGNATURE / DATE



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

Date: June 22, 2021	Subject: Business Technology Curriculum Resource Materials
Initiated By: Dr. Judith Campbell, P12 Director of Teaching and Learning	Attachments: B.E. Publishing, G-W Publishing, McGraw Hill
Reviewed By: Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

DPS. High school/encore teachers and stakeholders are working to update textbook, resources, and materials for Business Technology courses for the 202-2022 school year.

CURRENT CONSIDERATIONS:

Business & Technology resources and materials that support diverse, 21st century learners.

FINANCIAL CONSIDERATIONS:

Utilizing Title I and Cares Funds for K-12th grade: \$32,165.99

Total Program Cost: \$32,165.99

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Business & Technology resource materials in the amount \$32,165.99 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



B.E. PUBLISHING

P.O. Box 8558 • Warwick, RI 02888
 888.781.6921 • Fax: 401.781.7608
 contact@bepublishing.com
 www.bepublishing.com

Quote

Date	Quote #
4/26/2021	10055

Name / Address
Decatur Public Schools Accounts Payable 101 W Cerro Gordo St. Decatur IL 62523

Ship To
Rhonda Cox Professional Development Institute 610 N Church St Decatur IL 62522

P.O. No.	Terms	Rep
		JR

Quantity	Item #	Description	Price	Amount
1	ERD-BNDLS-D-6Y	eReadiness Bundle District Site License (6 year) Includes unlimited teacher and student access within ONE DISTRICT to every B.E. Publishing digital eText and corresponding instructor/student resources available on eReadiness.com. Subscription term valid for 72 months from date of account activation.	20,970.00	20,970.00
	15% Discount	15% Discount	-15.00%	-3,145.50
This quote is good for 120 days from the date shown above.			Total	\$17,824.50



GOODHEART-WILCOX PUBLISHER

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 Phone: 1.800.323.0440 • Fax: 1.888.409.3900
 www.g-w.com • custserv@g-w.com

QUOTE

Account Number	0006252301
Quote Number	13860242
Quote Date	5/13/21

IRS No. 00517-6706
 Fed I.D. 36-2135994
 Canada BN: 855264339

Bill To:

Ship To:

DECATUR SCHOOL DISTRICT 61
 101 W CERRO GORDO ST
 DECATUR IL 62523-1001

EISENHOWER HIGH SCHOOL
 RHONDA COX
 1200 S 16TH ST
 DECATUR IL 62521-3801

Please refer to your Account Number and Process Number on all correspondence.

Email Address
rcox@dps61.org

Process No.	Process Date	Purchase Order Number	Shipped Via	Expiration Date
13860242	5/13/21	QUOTE: 05/13/21 11:51:59 AM	*** U.P.S. GROUND ***	10/31/21

ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
78-1-64564-160-5	35	BDL	VIDEO GAME DESIGN TX/OT6 (2020) *	109.92	25.00	2885.40
78-1-63563-830-1	1	OIR	VIDEO GAME DESIGN 6YR EMAIL(2020) *DESK COPY			.00

Sub-Total	Sales Tax	Shipping Charge	PAY THIS AMOUNT	2933.07
2885.40	.00	47.67		

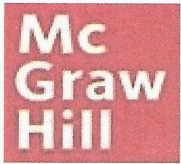
Shipping Charges are good for 30 days from date of quote. Page Number 1 of 1

voices that include multi-year, online subscription items cannot be paid via credit/debit card.

ee items available only with purchase of student items direct from Goodheart-Willcox.

ase send tax exemption certificates to taxcert@g-w.com.

- | | | |
|-------------------------------|--------------------------------|----------------------------------|
| BDL Bundle | OG Observation Guide | SG Study Guide |
| CCL Common Cartridge License | OIR Online Instructor Resource | SHP Shop Manual |
| CCK Common Cartridge Packet | OLS Online Learning Suite | TAW Teacher's Annotated Workbook |
| EBI Ebook Instructor | OSC Online Student Center | TE Teacher's Edition |
| EBS Ebook Student | OT Online Textbook | TSE Exam View Test Software |
| EHI EduHub Instructor Product | PP PowerPoint | TXT Textbook |
| EHS EduHub Student Product | RCD Instructor's Resource CD | WB Workbook |
| LM Lab Manual | SDG Software Design Guide | |



Because learning changes everything.®

QUOTE PREPARED FOR:

Macarthur High Sch
1499 W GRAND AVE
DECATUR, IL 62522-1410
ACCOUNT NUMBER: 227761

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Dynamic Business Law: The Essentials	\$4,050.00	\$0.00	\$4,050.00
PRODUCT TOTAL*	\$4,050.00	\$0.00	\$4,050.00
ESTIMATED S&H**			\$184.38
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$4,234.38

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/13/2021
QUOTE NUMBER: LHONG-05122021-011

ACCOUNT NAME: Macarthur High Sch
ACCOUNT #: 227761

EXPIRATION DATE: 06/27/2021
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Dynamic Business Law: The Essentials					
CUS DYNAMIC BUSINESS LAW THE ESSENTIALS PRNT AND DGTL STUDENT BUNDLE 6YR SUBSC	978-1-26-436524-1	30	\$135.00	\$0.00	\$4,050.00
Dynamic Business Law: The Essentials Subtotal:				\$0.00	\$4,050.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

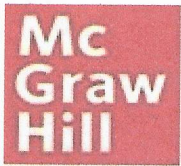
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QUOTE DATE: 05/13/2021
QUOTE NUMBER: LHONG-05122021-011

ACCOUNT NAME: Macarthur High Sch
ACCOUNT #: 227761

EXPIRATION DATE: 06/27/2021
PAGE #: 2



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QUOTE PREPARED FOR:

Macarthur High Sch
1499 W GRAND AVE
DECATUR, IL 62522-1410
ACCOUNT NUMBER: 227761

CONTACT:

VALUE OF ALL MATERIALS	\$4,050.00
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$4,050.00
ESTIMATED SHIPPING & HANDLING**	\$184.38
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$4,234.38

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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QUOTE DATE: 05/13/2021

ACCOUNT NAME: Macarthur High Sch

EXPIRATION DATE: 06/27/2021

QUOTE NUMBER: LHONG-05122021-011

ACCOUNT #: 227761

PAGE #: 3



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QUOTE PREPARED FOR:

Eisenhower High School
1200 S 16TH ST
DECATUR, IL 62521-3834
ACCOUNT NUMBER: 218586

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Dynamic Business Law: The Essentials	\$4,050.00	\$0.00	\$4,050.00
PRODUCT TOTAL*	\$4,050.00	\$0.00	\$4,050.00
ESTIMATED S&H**			\$184.38
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$4,234.38

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

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QUOTE DATE:

05/13/2021

ACCOUNT NAME: Eisenhower High School

EXPIRATION DATE: 06/27/2021

QUOTE NUMBER:

LHONG-05122021-012

ACCOUNT #: 218586

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Dynamic Business Law: The Essentials					
CUS DYNAMIC BUSINESS LAW THE ESSENTIALS PRNT AND DGTL STUDENT BUNDLE 6YR SUBSC	978-1-26-436524-1	30	\$135.00	\$0.00	\$4,050.00
Dynamic Business Law: The Essentials Subtotal:				\$0.00	\$4,050.00

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SEND ORDER TO:

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QUOTE DATE:

05/13/2021

ACCOUNT NAME: Eisenhower High School

EXPIRATION DATE: 06/27/2021

QUOTE NUMBER:

LHONG-05122021-012

ACCOUNT #: 218586

PAGE #: 2



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QUOTE PREPARED FOR:

Eisenhower High School
1200 S 16TH ST
DECATUR, IL 62521-3834
ACCOUNT NUMBER: 218586

CONTACT:

VALUE OF ALL MATERIALS	\$4,050.00
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$4,050.00
ESTIMATED SHIPPING & HANDLING**	\$184.38
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$4,234.38

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/13/2021
QUOTE NUMBER: LHONG-05122021-012

ACCOUNT NAME: Eisenhower High School
ACCOUNT #: 218586

EXPIRATION DATE: 06/27/2021
PAGE #: 3



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 Phone: 1.800.323.0440 • Fax: 1.888.409.3900
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QUOTE

Account Number 0006252301
Quote Number 13860247
Quote Date 5/13/21

US No. 00517-6706
 Fed I.D. 36-2135994
 Canada BN: 855264339

Bill To:

Ship To:

DECATUR SCHOOL DISTRICT 61
 101 W CERRO GORDO ST
 DECATUR IL 62523-1001

MACARTHUR HIGH SCHOOL
 RHONDA COX
 1499 W GRAND AVE
 DECATUR IL 62522-1410

Please refer to your Account Number and Process Number on all correspondence.

Email Address
RKcox@dps61.org

Process No.	Process Date	Purchase Order Number	Shipped Via	Expiration Date
13860247	5/13/21	QUOTE: 05/13/21 11:54:17 AM	*** U.P.S. GROUND ***	10/31/21

ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
78-1-63563-830-1	1	OIR	VIDEO GAME DESIGN 6YR EMAIL (2020) *DESK COPY *			.00
78-1-64564-160-5	35	BDL	VIDEO GAME DESIGN TX/OT6 (2020)	109.92	25.00	2885.40
Sub-Total			Sales Tax	Shipping Charge	PAY THIS AMOUNT	
2885.40			.00	54.26	2939.66	

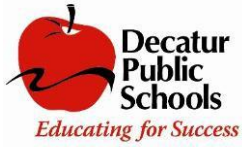
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voices that include multi-year, online subscription items cannot be paid via credit/debit card.

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ase send tax exemption certificates to taxcert@g-w.com.

- | | | |
|-------------------------------|--------------------------------|----------------------------------|
| BDL Bundle | OG Observation Guide | SG Study Guide |
| CCL Common Cartridge License | OIR Online Instructor Resource | SHP Shop Manual |
| CCK Common Cartridge Packet | OLS Online Learning Suite | TAW Teacher's Annotated Workbook |
| EBI Ebook Instructor | OSC Online Student Center | TE Teacher's Edition |
| EBS Ebook Student | OT Online Textbook | TSE Exam View Test Software |
| EHI EduHub Instructor Product | PP PowerPoint | TXT Textbook |
| EHS EduHub Student Product | RCD Instructor's Resource CD | WB Workbook |
| LM Lab Manual | SDG Software Design Guide | |



Board of Education Decatur Public School District #61

Date: June 22, 2021	Subject: Family & Consumer Science Curriculum Resource Materials
Initiated By: Dr. Judith Campbell, P12 Director of Teaching and Learning	Attachments: G-W Publishing
Reviewed By: Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

DPS High school/encore teachers and stakeholders are working to update textbook, resources, and materials for Family & Consumer Science courses for the 2021-2022 school year.

CURRENT CONSIDERATIONS:

Family & Consumer Science curriculum resources and materials that support diverse, 21st century learners.

FINANCIAL CONSIDERATIONS:

Utilizing Title I and Cares Funds: \$86,003.02

Total Program Cost: \$86,003.02

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Family & Consumer Science resource materials in the amount \$86,003.02 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



GOODHEART-WILCOX PUBLISHER

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 Phone: 1.800.323.0440 • Fax: 1.888.409.3900
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QUOTE

Account Number 0006252301
Quote Number 13869042
Quote Date 5/25/21

US No. 00517-6706
 Fed I.D. 36-2135994
 Canada BN: 855264339

Bill To:

Ship To:

DECATUR SCHOOL DISTRICT 61
 101 W CERRO GORDO ST
 DECATUR IL 62523-1001

EISENHOWER HIGH SCHOOL
 ATTN PATRICIA BRACKETT
 1200 S 16TH ST
 DECATUR IL 62521-3801

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Email Address
ACCTSPAY@DPS61.ORG

Process No.	Process Date	Purchase Order Number	Shipped Via	Expiration Date
13869042	5/25/21	052521 #13869042 QUOTE	*** U.P.S. GROUND ***	10/31/21

ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
78-1-63563-856-1	70	BDL	ADVENTURES IN FOOD TX/OLS6 (2022) *	144.00	25.00	7560.00
78-1-63563-859-2	1	OIR	ADVENTURES IN FOOD 6YR EMAIL(2022) *DESK COPY			.00
78-1-63563-859-2	1	OIR	ADVENTURES IN FOOD 6YR EMAIL(2022) *DESK COPY *			.00
78-1-63563-961-2	105	BDL	GUIDE TO GOOD FOOD TX/OLS6 (2022) *	168.00	25.00	13230.00
78-1-63563-964-3	3	TE	GUIDE TO GOOD FOOD (2022)	180.00	25.00	405.00
78-1-63563-967-4	3	OIR	GUIDE TO GOOD FO 6YR EMAIL (2022) *DESK COPY *			.00
78-1-63126-561-7	35	BDL	APPAREL DESIGN TX/OLS6 (2018) *	174.00	25.00	4567.50
78-1-63126-566-2	1	OIR	APPAREL DESIGN 6YR EMAIL (2018) *DESK COPY			.00

Sub-Total	Sales Tax	Shipping Charge	PAY THIS AMOUNT	-CONTINUED-

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| CCL Common Cartridge License | OIR Online Instructor Resource | SHP Shop Manual |
| CCK Common Cartridge Packet | OLS Online Learning Suite | TAW Teacher's Annotated Workbook |
| EBI Ebook Instructor | OSC Online Student Center | TE Teacher's Edition |
| EBS Ebook Student | OT Online Textbook | TSE Exam View Test Software |
| EHI EduHub Instructor Product | PP PowerPoint | TXT Textbook |
| EHS EduHub Student Product | RCD Instructor's Resource CD | WB Workbook |
| LM Lab Manual | SDG Software Design Guide | |



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QUOTE

Account Number 0006252301
Quote Number 13869042
Quote Date 5/25/21

US No. 00517-6706
 Fed I.D. 36-2135994
 Canada BN: 855264339

Bill To:

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 DECATUR IL 62523-1001

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ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
78-1-63563-774-8	35	BDL	* WORKING YOUNG CH TX/OLS6 (2020)	185.96	25.00	4881.45
78-1-63563-768-7	1	TE	* WORKING WITH YOUNG CHIL (2020)	166.64	25.00	124.98
78-1-63563-776-2	1	OIR	WORKING YOUNG CH 6YR EMAIL (2020) *DESK COPY			.00
78-1-63563-783-0	35	BDL	* CHILD DEVELOPMENT TX/OLS6 (2020)	165.00	25.00	4331.25
78-1-63563-778-6	1	TE	* CHILD DEVELOPMENT (2020)	160.00	25.00	120.00
78-1-63563-785-4	1	OIR	CHILD DEVELOPMENT 6YR EMAIL (2020) *DESK COPY			.00
78-1-63126-570-9	35	BDL	* HOUSING INTERIOR TX/OLS6 (2018)	180.00	25.00	4725.00
78-1-63126-575-4	1	OIR	* HOUSING INTERIOR 6YR EMAIL (2018) *DESK COPY			.00

Sub-Total	Sales Tax	Shipping Charge	PAY THIS AMOUNT	-CONTINUED-
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| CCK Common Cartridge Packet | OLS Online Learning Suite | TAW Teacher's Annotated Workbook |
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Account Number 0006252301
Quote Number 13869042
Quote Date 5/25/21

Is No. 00517-6706
 i. Fed I.D. 36-2135994
 rada BN: 855264339

Bill To:

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 DECATUR IL 62523-1001

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13869042	5/25/21	052521 #13869042 QUOTE	*** U.P.S. GROUND ***	10/31/21

ISBN	Quantity	Item	Title (©)	List Price	Disc. %	Net Extended Price
78-1-64564-809-3	35	BDL	* SUCCEED IN LIFE TX/OLS6 (2022)	168.00	25.00	4410.00
78-1-64564-816-1	1	OIR	* SUCCEED IN LIFE 6YR EMAIL (2022) *DESK COPY			.00
Sub-Total			Sales Tax	Shipping Charge	PAY THIS AMOUNT	
44355.18			.00	913.89	45269.07	

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78-1-63563-856-1	70	BDL	ADVENTURES IN FOOD TX/OLS6 (2022) *	144.00	25.00	7560.00
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78-1-63563-961-2	70	BDL	GUIDE TO GOOD FOOD TX/OLS6 (2022) *	168.00	25.00	8820.00
78-1-63563-964-3	2	TE	GUIDE TO GOOD FOOD (2022)	180.00	25.00	270.00
78-1-63563-967-4	2	OIR	GUIDE TO GOOD FO 6YR EMAIL (2022) *DESK COPY *			.00
78-1-63126-561-7	35	BDL	APPAREL DESIGN TX/OLS6 (2018) *	174.00	25.00	4567.50
78-1-63126-566-2	1	OIR	APPAREL DESIGN 6YR EMAIL (2018) *DESK COPY			.00
Sub-Total			Sales Tax	Shipping Charge		PAY THIS AMOUNT
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Page Number 2 of 3

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CCL Common Cartridge License	OIR Online Instructor Resource	SHP Shop Manual
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 U.S. Fed. I.D. 36-2135994
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Quote Number 13869052
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78-1-64564-816-1	1	OIR	* SUCCEED IN LIFE 6YR EMAIL (2022) *DESK COPY			.00
Sub-Total				PAY THIS AMOUNT		
39810.18						40733.95
		Sales Tax		Shipping Charge		
		.00		923.77		

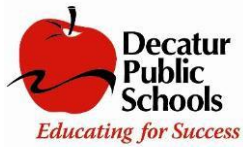
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| EHS EduHub Student Product | RCD Instructor's Resource CD | WB Workbook |
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Board of Education Decatur Public School District #61

Date: June 22, 2021	Subject: World Language Curriculum Resource Materials
Initiated By: Dr. Judith Campbell, P12 Director of Teaching and Learning	Attachments: McGraw Hill Quotes, Calico Spanish Quotes, Wayside Publishing Quotes
Reviewed By: Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

DPS High school/encore teachers and stakeholders are working to update textbook, resources, and materials for World Language courses for the 2021-2022 school year.

CURRENT CONSIDERATIONS:

World Language curriculum resources and materials that support diverse, 21st century learners.

FINANCIAL CONSIDERATIONS:

Utilizing Title I and Cares Funds: \$39,023.98

Total Program Cost: \$39,023.98

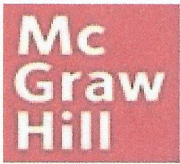
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the World Language resource materials in the amount \$39,023.98 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Because learning changes everything.®

QUOTE PREPARED FOR:

Eisenhower High School
1200 S 16TH ST
DECATUR, IL 62521-3834
ACCOUNT NUMBER: 218586

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Please insert Heading 1	\$7,418.43	(\$3,323.43)	\$4,095.00
PRODUCT TOTAL*	\$7,418.43	(\$3,323.43)	\$4,095.00
ESTIMATED S&H**			\$15.20
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$4,110.20

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

All quotes have a Bill to of —
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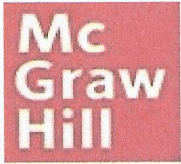
SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-006

ACCOUNT NAME: Eisenhower High School
ACCOUNT #: 218586

EXPIRATION DATE: 07/09/2021
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
ASI SE DICE LEVEL 1 STUDENT LEARNING CENTER W/LRNSMRT & CEREGO BUNDLE 1 YR SUBSC	978-0-02-140457-5	155	\$23.40	\$0.00	\$3,627.00
ASI SE DICE LEVEL 1 TEACHER SUITE W/LEARNSMART & CEREGO 1 YEAR SUBSC BUNDLE	978-0-07-666153-4	1	\$171.81	\$171.81	*Free Materials
ASI SE DICE LEVEL 2 STUDENT LEARNING CENTER W/LRNSMRT & CEREGO BUNDLE 1 YR SUBSC	978-0-02-140540-4	120	\$23.40	\$2,808.00	*Free Materials
ASI SE DICE LEVEL 2 TEACHER SUITE W/LEARNSMART & CEREGO 1 YEAR SUBSC BUNDLE	978-0-07-666234-0	1	\$171.81	\$171.81	*Free Materials
ASI SE DICE LEVEL 3 STUDENT LEARNING CENTER W/LRNSMRT & CEREGO BUNDLE 1 YR SUBSC	978-0-02-140542-8	20	\$23.40	\$0.00	\$468.00
ASI SE DICE LEVEL 3 TEACHER SUITE W/LEARNSMART & CEREGO 1 YEAR SUBSC BUNDLE	978-0-07-667446-6	1	\$171.81	\$171.81	*Free Materials

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Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE:

05/25/2021

ACCOUNT NAME: Eisenhower High School

EXPIRATION DATE: 07/09/2021

QUOTE NUMBER:

LHONG-05252021-006

ACCOUNT #: 218586

PAGE #: 2



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DECATUR, IL 62521-3834
ACCOUNT NUMBER: 218586

CONTACT:

VALUE OF ALL MATERIALS	\$7,418.43
FREE MATERIALS	(\$3,323.43)
PRODUCT TOTAL*	\$4,095.00
ESTIMATED SHIPPING & HANDLING**	\$15.20
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$4,110.20

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021

ACCOUNT NAME: Eisenhower High School

EXPIRATION DATE: 07/09/2021

QUOTE NUMBER: LHONG-05252021-006

ACCOUNT #: 218586

PAGE #: 3

Kids Immersion, LLC
 Calico Spanish
 PO Box 498
 Mt. Hood OR 97041



Questions? Call 888-375-8484

Decatur Public School
 Attn Accounts payable
 101 W Cerro Gordo
 Decatur IL 62523

Quote # Q073062
 Quote Date May 20, 2021
 PO # Ticket #10116
 Quote Total (USD) \$873.00

Item	Description	Unit Cost	Quantity	Line Total
STORIES-1YR	1 Year Stories Subscription: 1 teacher license	279.00	1	279.00
VISUALS-ALL	Stories Visuals Levels ABCD	569.00	1	569.00
S&H	Shipping & Handling	25.00	1	25.00
Quote Total (USD)				\$873.00

Terms

This quote is valid for 60 days from the date of issue. We are located in Oregon where there is no state sales tax. We do not collect sales tax for other regions, though you may be required by your municipality or state government to pay a use tax on items purchased.

Notes

Ship to
 Johns Hill
 attn Spanish Teacher
 1025 E Johns Ave
 Decatur, IL 62521

Kids Immersion, LLC
 Calico Spanish
 PO Box 498
 Mt. Hood OR 97041



Questions? Call 888-375-8484

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 Decatur IL 62523

Quote #	Q073061
Quote Date	May 20, 2021
PO #	Ticket #10116
Quote Total (USD)	\$873.00

Item	Description	Unit Cost	Quantity	Line Total
STORIES-1YR	1 Year Stories Subscription: 1 teacher license	279.00	1	279.00
VISUALS-ALL	Stories Visuals Levels ABCD	569.00	1	569.00
S&H	Shipping & Handling	25.00	1	25.00
Quote Total (USD)				\$873.00

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Montessori Academy for Peace
 attn Spanish Teacher
 4735 E Cantrell St
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QUOTE PREPARED FOR:

Johns Hill Magnet School
1025 E JOHNS
DECATUR, IL 62521
ACCOUNT NUMBER: 227747

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Asi Se Dice	\$6,086.58	(\$762.18)	\$5,324.40
PRODUCT TOTAL*	\$6,086.58	(\$762.18)	\$5,324.40
ESTIMATED S&H**			\$271.88
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$5,596.28

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

Bill to Decatur Public Schools Attn: Accounts Payable 101 W Cerro Gordo Decatur, Illinois 62523

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-004

ACCOUNT NAME: Johns Hill Magnet School
ACCOUNT #: 227747

EXPIRATION DATE: 07/09/2021
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Asi Se Dice					
ASI SE DICE LEVEL 1A STUDENT SUITE WITH LEARNSMART + CEREGO 6 YEAR SUBSCRIPTION	978-0-02-134577-9	30	\$88.74	\$0.00	\$2,662.20
ASI SE DICE LEVEL 1B STUDENT SUITE WITH LEARNSMART + CEREGO 6 YEAR SUBSCRIPTION	978-0-02-134579-3	30	\$88.74	\$0.00	\$2,662.20
ASI SE DICE LEVEL 1A TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-02-145366-5	1	\$381.09	\$381.09	*Free Materials
ASI SE DICE LEVEL 1B TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-07-668111-2	1	\$381.09	\$381.09	*Free Materials
Asi Se Dice Subtotal:				\$762.18	\$5,324.40

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ACCOUNT #: 227747

EXPIRATION DATE: 07/09/2021
PAGE #: 2



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QUOTE PREPARED FOR:

Johns Hill Magnet School
1025 E JOHNS
DECATUR, IL 62521

ACCOUNT NUMBER: 227747

CONTACT:

VALUE OF ALL MATERIALS	\$6,086.58
FREE MATERIALS	(\$762.18)
PRODUCT TOTAL*	\$5,324.40
ESTIMATED SHIPPING & HANDLING**	\$271.88
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$5,596.28

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE: 05/25/2021

ACCOUNT NAME: Johns Hill Magnet School

EXPIRATION DATE: 07/09/2021

QUOTE NUMBER: LHONG-05252021-004

ACCOUNT #: 227747

PAGE #: 3



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QUOTE PREPARED FOR:

Macarthur High Sch
1499 W GRAND AVE
DECATUR, IL 62522-1410
ACCOUNT NUMBER: 227761

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Asi Se Dice	\$3,323.43	(\$343.62)	\$2,979.81
PRODUCT TOTAL*	\$3,323.43	(\$343.62)	\$2,979.81
ESTIMATED S&H**			\$22.99
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$3,002.80

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

Decatur Public Schools
Attn: Accounts Payable
101 W Cerro Gordo
Decatur, Illinois 62523

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SEND ORDER TO:

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QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-007

ACCOUNT NAME: Macarthur High Sch
ACCOUNT #: 227761

EXPIRATION DATE: 07/09/2021
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Asi Se Dice					
ASI SE DICE LEVEL 1 STUDENT LEARNING CENTER W/LRNSMRT & CEREGO BUNDLE 1 YR SUBSC	978-0-02-140457-5	85	\$23.40	\$0.00	\$1,989.00
ASI SE DICE LEVEL 1 TEACHER SUITE W/LEARNSMART & CEREGO 1 YEAR SUBSC BUNDLE	978-0-07-666153-4	1	\$171.81	\$171.81	*Free Materials
ASI SE DICE LEVEL 2 STUDENT LEARNING CENTER W/LRNSMRT & CEREGO BUNDLE 1 YR SUBSC	978-0-02-140540-4	25	\$23.40	\$0.00	\$585.00
ASI SE DICE LEVEL 2 TEACHER SUITE W/LEARNSMART & CEREGO 1 YEAR SUBSC BUNDLE	978-0-07-666234-0	1	\$171.81	\$171.81	*Free Materials
ASI SE DICE LEVEL 3 STUDENT LEARNING CENTER W/LRNSMRT & CEREGO BUNDLE 1 YR SUBSC	978-0-02-140542-8	10	\$23.40	\$0.00	\$234.00
ASI SE DICE LEVEL 3 TEACHER SUITE W/LEARNSMART & CEREGO 1 YEAR SUBSC BUNDLE	978-0-07-667446-6	1	\$171.81	\$0.00	\$171.81
Asi Se Dice Subtotal:				\$343.62	\$2,979.81

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

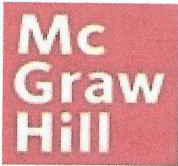
SEND ORDER TO:

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Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-007

ACCOUNT NAME: Macarthur High Sch
ACCOUNT #: 227761

EXPIRATION DATE: 07/09/2021
PAGE #: 2



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QUOTE PREPARED FOR:

Macarthur High Sch
1499 W GRAND AVE
DECATUR, IL 62522-1410
ACCOUNT NUMBER: 227761

CONTACT:

VALUE OF ALL MATERIALS	\$3,323.43
FREE MATERIALS	(\$343.62)
PRODUCT TOTAL*	\$2,979.81
ESTIMATED SHIPPING & HANDLING**	\$22.99
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$3,002.80

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

Decatur Public Schools
Attn: Accounts Payable
101 W Cerro Gordo
Decatur, Illinois 62523

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021

ACCOUNT NAME: Macarthur High Sch

EXPIRATION DATE: 07/09/2021

QUOTE NUMBER: LHONG-05252021-007

ACCOUNT #: 227761

PAGE #: 3



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QUOTE PREPARED FOR:

Montessori Academy for Peace
4735 E CANTRELL ST
DECATUR, IL 62521-8720
ACCOUNT NUMBER: 265695

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Asi Se Dice	\$6,086.58	(\$762.18)	\$5,324.40
PRODUCT TOTAL*	\$6,086.58	(\$762.18)	\$5,324.40
ESTIMATED S&H**			\$271.88
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$5,596.28

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

Decatur Public Schools
Attn: Accounts Payable
101 W Cerro Gordo
Decatur, Illinois 62523

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

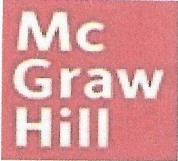
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Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-005

ACCOUNT NAME: Montessori Academy for Peace
ACCOUNT #: 265695

EXPIRATION DATE: 07/09/2021
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Asi Se Dice					
ASI SE DICE LEVEL 1A STUDENT SUITE WITH LEARNSMART + CEREGO 6 YEAR SUBSCRIPTION	978-0-02-134577-9	30	\$88.74	\$0.00	\$2,662.20
ASI SE DICE LEVEL 1B STUDENT SUITE WITH LEARNSMART + CEREGO 6 YEAR SUBSCRIPTION	978-0-02-134579-3	30	\$88.74	\$0.00	\$2,662.20
ASI SE DICE LEVEL 1A TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-02-145366-5	1	\$381.09	\$381.09	*Free Materials
ASI SE DICE LEVEL 1B TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-07-668111-2	1	\$381.09	\$381.09	*Free Materials
Asi Se Dice Subtotal:				\$762.18	\$5,324.40

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

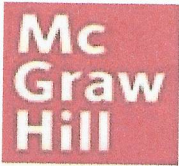
SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-005

ACCOUNT NAME: Montessori Academy for Peace
ACCOUNT #: 265695

EXPIRATION DATE: 07/09/2021
PAGE #: 2



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QUOTE PREPARED FOR:

Montessori Academy for Peace
4735 E CANTRELL ST
DECATUR, IL 62521-8720
ACCOUNT NUMBER: 265695

CONTACT:

VALUE OF ALL MATERIALS	\$6,086.58
FREE MATERIALS	(\$762.18)
PRODUCT TOTAL*	\$5,324.40
ESTIMATED SHIPPING & HANDLING**	\$271.88
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$5,596.28

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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QUOTE DATE:

05/25/2021

ACCOUNT NAME: Montessori Academy for Peace

EXPIRATION DATE: 07/09/2021

QUOTE NUMBER:

LHONG-05252021-005

ACCOUNT #: 265695

PAGE #:

3



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QUOTE PREPARED FOR:

Stephen Decatur Middle School
1 N EDUCATIONAL PARK DR
DECATUR, IL 62526-2548
ACCOUNT NUMBER: 230560

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

SALES REP INFORMATION:

Laura Hong
laura.hong@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Asi Se Dice	\$3,486.99	(\$381.09)	\$3,105.90
PRODUCT TOTAL*	\$3,486.99	(\$381.09)	\$3,105.90
ESTIMATED S&H**			\$154.66
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$3,260.56

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

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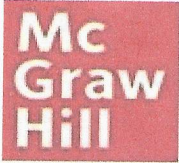
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QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-003

ACCOUNT NAME: Stephen Decatur Middle School
ACCOUNT #: 230560

EXPIRATION DATE: 07/09/2021
PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Asi Se Dice					
ASI SE DICE LEVEL 1A STUDENT SUITE WITH LEARNSMART + CEREGO 6 YEAR SUBSCRIPTION	978-0-02-134577-9	35	\$88.74	\$0.00	\$3,105.90
ASI SE DICE LEVEL 1A TEACHER SUITE W/LEARNSMART & CEREGO 6 YEAR SUBSC BUNDLE	978-0-02-145366-5	1	\$381.09	\$381.09	*Free Materials
Asi Se Dice Subtotal:				\$381.09	\$3,105.90

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: (800) 338-3987 | Fax: (800) 953-8691

QUOTE DATE: 05/25/2021
QUOTE NUMBER: LHONG-05252021-003

ACCOUNT NAME: Stephen Decatur Middle School
ACCOUNT #: 230560

EXPIRATION DATE: 07/09/2021
PAGE #: 2



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QUOTE PREPARED FOR:

Stephen Decatur Middle School
1 N EDUCATIONAL PARK DR
DECATUR, IL 62526-2548
ACCOUNT NUMBER: 230560

CONTACT:

VALUE OF ALL MATERIALS	\$3,486.99
FREE MATERIALS	(\$381.09)
PRODUCT TOTAL*	\$3,105.90
ESTIMATED SHIPPING & HANDLING**	\$154.66
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$3,260.56

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

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School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

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QUOTE NUMBER: LHONG-05252021-003

ACCOUNT NAME: Stephen Decatur Middle School
ACCOUNT #: 230560

EXPIRATION DATE: 07/09/2021
PAGE #: 3



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Freeport, ME 04032

Phone: (888) 302-2519
Fax: (888) 302-2519
info@waysidepublishing.com
www.waysidepublishing.com
TIN: 27-1825295

Quote

Quote #: Q-82424
Date: 5/24/2021

Quote To:

Decatur Public Schools-IL
Attn: Accounts Payable
101 West Cerro Gordo St
Decatur, IL 62523
US

Ship To:

MacArthur High School
Attn: French Teacher
1499 West Grand Avenue
Decatur, IL 62522
US

French

EntreCultures Levels 1-3

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	UNIT PRICE	EXTENDED PRICE
40	9781944876821	EntreCultures - French 1, Hardcover Print and Digital (FlexText + Explorer) (ISBN:9781944876821)	6	\$200.76	\$8,030.40
1	9781944876999	EntreCultures - French 1, Teacher Print and Digital Package (SC TE + Teacher FlexText + Student FlexText + Explorer) (ISBN:9781944876999)	6	\$0.00	\$0.00
30	9781944876906	EntreCultures - French 2, Hardcover Print and Digital (FlexText + Explorer) (ISBN:9781944876906)	6	\$200.76	\$6,022.80
1	9781641590105	EntreCultures - French 2, Teacher Print and Digital Package (SC TE + Teacher FlexText + Student FlexText + Explorer) (ISBN:9781641590105)	6	\$0.00	\$0.00
7	9781641590013	EntreCultures - French 3, Hardcover Print and Digital (FlexText + Explorer) (ISBN:9781641590013)	6	\$200.76	\$1,405.32
1	9781641590112	EntreCultures - French 3, Teacher Print and Digital Package (SC TE + Teacher FlexText + Student FlexText + Explorer) (ISBN:9781641590112)	6	\$0.00	\$0.00
French TOTAL:					\$15,458.52

Shipping

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	UNIT PRICE	EXTENDED PRICE
1		Shipping and handling to one location		\$253.34	\$253.34
Shipping TOTAL:					\$253.34

TOTAL: \$15,711.86

Notes

PURCHASE ORDER INSTRUCTIONS:

1. Please send your purchase order to info@waysidepublishing.com and copy jwhite@waysidepublishing.com
2. Please include the name and email address of the accounts payable contact & the QUOTE or INVOICE NUMBER FROM WAYSIDE.
3. Please share with us shipping instructions for when the school can accept packages (hours and days they are open are helpful). We have had several shipments returned due to school closures.
4. Please use the below address for the purchase order:

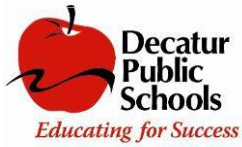
Wayside Publishing
2 Stonewood Drive
Freeport, ME 04032

TEACHER'S MATERIALS:

All teacher's edition materials are gratis for initial purchase order and will be provided gratis with the purchase of a class set in subsequent years through the life of the adoption term of 6 years.

PRICING GUARANTEE:

We guarantee to provide additional student licenses and textbooks at 2021 pricing for the duration of the 6 year adoption period.



Board of Education Decatur Public School District #61

Date: June 22, 2021	Subject: Zaner Bloser Curriculum Resource Materials
Initiated By: Dr. Judith Campbell, P12 Director of Teaching and Learning	Attachments: Zaner Bloser Quote
Reviewed By: Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

DPS K-8th grade teachers and stakeholders are working to update handwriting materials for the 202-2022 school year.

CURRENT CONSIDERATIONS:

Handwriting materials that support diverse, 21st century learners.

FINANCIAL CONSIDERATIONS:

Utilizing Title I and Cares Funds: \$65,414.56

Total Program Cost: \$65,414.56

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Zaner-Bloser materials in the amount \$65,414.56 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

ZANER BLOSER HANDWRITING 2021 2022

6/15/2021

SCHOOL	PURCHASE ORDER COST	Quote #
American Dreamer K-8	\$4,810.08	00026714
Baum	\$4,043.64	00026715
Dennis Kaleidoscope - K,1,4,5	\$4,796.86	00026350
Dennis Mosaic - 2,3,6,7,8	\$2,114.32	00026353
Franklin	\$6,686.54	00026725
Harris / Alt Ed (1900) & SEAP (1200)	\$3,171.48	00026726
Hope Academy K-8	\$6,779.04	00026358
Johns Hill K-8	\$6,541.18	00026359
Montessori Academy for Peace K-8	\$6,171.17	00026360
Muffley	\$5,444.37	00026361
Parsons	\$7,466.19	00026362
South Shores	\$4,466.50	00026364
TEXTBOOKS - BACK STOCK	\$2,923.19	00028368
ZANER BLOSER TOTAL \$ SPENT	\$65,414.56	



ZB Zaner-Bloser

Successful
& joyful
LEARNING

QUOTE SUMMARY FOR


Dennis Kaleidoscope

Decatur, IL

Christelle Harding

(217) 424-3240

charding@dps61.org



Quote # 00026350

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

Dennis Kaleidoscope • Decatur, IL

Dear Christelle Harding:

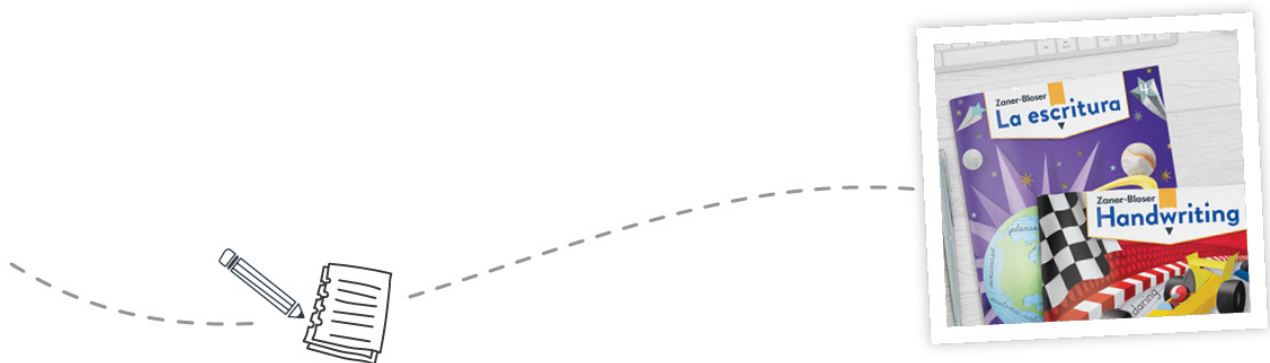
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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



Dennis Kaleidoscope • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$1,210.30
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$1,173.25
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$70.98	\$0.00

TOTAL SAVINGS \$70.98

SUBTOTAL COST **\$4,483.05**
 SHIPPING/PROCESSING (7%) **\$313.81**

AMOUNT TO BE INVOICED	\$4,796.86
------------------------------	-------------------

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	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	98	\$1,210.30
SUBTOTAL COST				\$1,210.30

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	5	\$61.75
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	6	\$1,111.50
SUBTOTAL COST				\$1,173.25

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	2	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$4,796.86

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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

Name: Email:

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

Three blank lines for listing schools.

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

BILL TO School/District Name: French Stem Academy

Contact Name: Christelle Harding Contact Email:

Street Address: 520 W WOOD ST City: Decatur State: IL Zip: 62522-3112

DELIVERY INSTRUCTIONS - IMPORTANT

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

Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Dennis Kaleidoscope

Contact Name: Contact Email:

Street Address: City: State: Zip:

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

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

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

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

Successful
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LEARNING

QUOTE SUMMARY FOR


Dennis Mosaic

Decatur, IL

Christelle Harding

(217) 424-3236

charding@dps61.org



Quote # 00026353

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

Dennis Mosaic • Decatur, IL

Dear Christelle Harding:

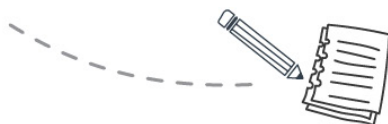
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

Dennis Mosaic • Decatur, IL

PROGRAM	GRADE	COST
<i>Zaner-Bloser Handwriting</i>	Grade 2	\$1,000.35
<i>Zaner-Bloser Handwriting</i>	Grade 3	\$975.65
	SUBTOTAL COST	\$1,976.00
	SHIPPING/PROCESSING (7%)	\$138.32
AMOUNT TO BE INVOICED		\$2,114.32

Includes materials, shipping, and processing. May not include applicable local and state taxes.

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	81	\$1,000.35
			SUBTOTAL COST	\$1,000.35

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	79	\$975.65
			SUBTOTAL COST	\$975.65

AMOUNT TO BE INVOICED (including shipping)*

\$2,114.32

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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

Name: Email:

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

Blank lines for listing schools.

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

BILL TO School/District Name: Dennis Elementary School

Contact Name: Christelle Harding Contact Email:

Street Address: 1499 W MAIN ST City: Decatur State: IL Zip: 625221909

DELIVERY INSTRUCTIONS - IMPORTANT

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

Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Dennis Mosaic

Contact Name: Contact Email:

Street Address: City: State: Zip:

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

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Signature: Title: Date:

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Z0287 03.19

SALES CONSULTANT - SUPPLEMENTAL

Brenda Sullivan

brenda.sullivan@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2580

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

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LEARNING

QUOTE SUMMARY FOR


Hope Academy

Decatur, IL

Christelle Harding

(217) 424-3333

charding@dps61.org



Quote # 00026358

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

Hope Academy • Decatur, IL

Dear Christelle Harding:

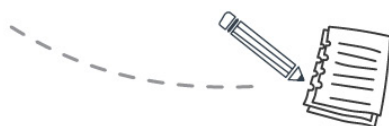
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We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,
Charise McIver
Account Manager - Supplemental



QUOTE SUMMARY

Hope Academy • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$963.30
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$1,148.55
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$1,025.05
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$1,160.90
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$988.00
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$141.96	\$0.00

TOTAL SAVINGS	\$141.96
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SUBTOTAL COST	\$6,335.55
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SHIPPING/PROCESSING (7%)	\$443.49
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AMOUNT TO BE INVOICED	\$6,779.04
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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	\$12.35	78	\$963.30
SUBTOTAL COST				\$963.30

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	93	\$1,148.55
SUBTOTAL COST				\$1,148.55

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	83	\$1,025.05
SUBTOTAL COST				\$1,025.05

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	94	\$1,160.90
SUBTOTAL COST				\$1,160.90

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	5	\$61.75
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	5	\$926.25
SUBTOTAL COST				\$988.00

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	4	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$6,779.04

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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Name: Email:

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Blank lines for listing schools.

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BILL TO School/District Name: Hope Academy

Contact Name: Christelle Harding Contact Email:

Street Address: 955 N ILLINOIS ST City: Decatur State: IL Zip: 625211427

DELIVERY INSTRUCTIONS - IMPORTANT

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Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Hope Academy

Contact Name: Contact Email:

Street Address: City: State: Zip:

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Z0287 03.19

SALES CONSULTANT - SUPPLEMENTAL

Brenda Sullivan
brenda.sullivan@zaner-bloser.com
Toll Free: 800.248.2568 ext. 2580

SALES CONSULTANT - READING

Leslye Moraski Erickson
leslye.moraskierickson@zaner-bloser.com
Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver
charise.mciver@zaner-bloser.com
Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins
jeanne.jenkins@zaner-bloser.com
Toll Free: 800.248.2568 ext. 2583





QUOTE SUMMARY FOR

Johns Hill Magnet School

Decatur, IL

Christelle Harding

(217) 424-3196

charding@dps61.org

Quote # 00026359

Issued on April 15, 2021

Expires on July 30, 2021

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.

April 15, 2021

Johns Hill Magnet School • Decatur, IL

Dear Christelle Harding:

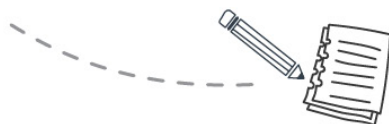
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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Thank you,
Charise McIver
Account Manager - Supplemental



QUOTE SUMMARY

Johns Hill Magnet School • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$988.00
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$988.00
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$988.00
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$141.96	\$0.00

TOTAL SAVINGS	\$141.96
----------------------	-----------------

SUBTOTAL COST	\$6,113.25
---------------	-------------------

SHIPPING/PROCESSING (7%)	\$427.93
--------------------------	-----------------

AMOUNT TO BE INVOICED	\$6,541.18
------------------------------	-------------------

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	\$12.35	80	\$988.00
SUBTOTAL COST				\$988.00

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	80	\$988.00
SUBTOTAL COST				\$988.00

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	80	\$988.00
SUBTOTAL COST				\$988.00

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	10	\$123.50
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	5	\$926.25
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	4	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$6,541.18

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

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

Invoice - P.O. #

Check #

Make Checks Payable to: Zaner-Bloser

Authorized Signature:

Phone:

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

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

DIGITAL PRODUCT INFORMATION

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

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

Name: Email:

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

Blank lines for listing schools.

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

BILL TO

School/District Name: Johns Hill Magnet School

Contact Name: Christelle Harding Contact Email:

Street Address: 1025 E JOHNS AVE City: Decatur State: IL Zip: 625212798

DELIVERY INSTRUCTIONS - IMPORTANT

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

Do Not Deliver Dates:

No Delivery Date Restrictions

SHIP TO

Same as BILL TO

School/District Name: Johns Hill Magnet School

Contact Name: Contact Email:

Street Address: City: State: Zip:

RETURNS

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

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

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

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

Successful
& joyful
LEARNING

QUOTE SUMMARY FOR


Montessori Academy Of Peace

Decatur, IL

Christelle Harding

(217) 424-3190

charding@dps61.org



Quote # 00026360

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

Montessori Academy Of Peace • Decatur, IL

Dear Christelle Harding:

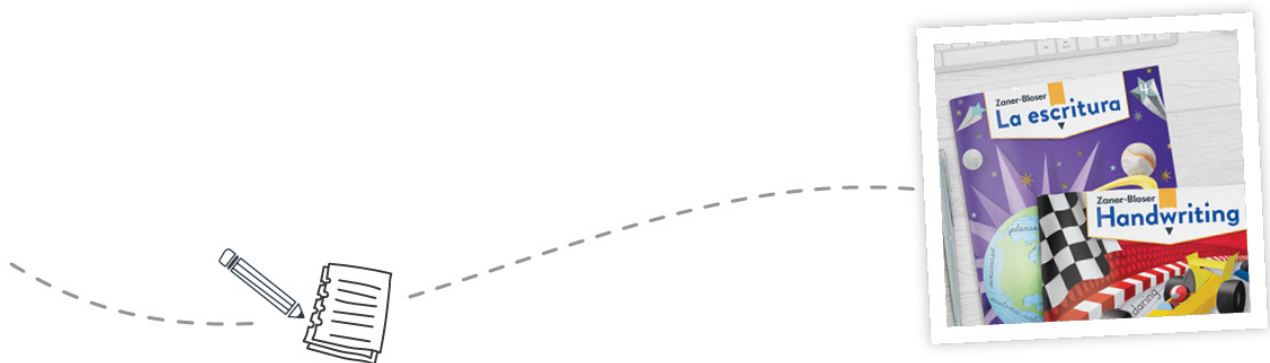
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

Montessori Academy Of Peace • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$876.85
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$926.25
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$876.85
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$988.00
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$141.96	\$0.00

TOTAL SAVINGS **\$141.96**

SUBTOTAL COST **\$5,767.45**

SHIPPING/PROCESSING (7%) **\$403.72**

AMOUNT TO BE INVOICED **\$6,171.17**

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	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	71	\$876.85
SUBTOTAL COST				\$876.85

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	75	\$926.25
SUBTOTAL COST				\$926.25

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	71	\$876.85
SUBTOTAL COST				\$876.85

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	5	\$61.75
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	5	\$926.25
SUBTOTAL COST				\$988.00

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	4	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$6,171.17

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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

Name: Email:

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

Blank lines for listing schools requiring online access.

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

BILL TO School/District Name: Thomas Jefferson Middle School

Contact Name: Christelle Harding Contact Email:

Street Address: 4735 E CANTRELL ST City: Decatur State: IL Zip: 625218720

DELIVERY INSTRUCTIONS - IMPORTANT

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

Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Montessori Academy Of Peace

Contact Name: Contact Email:

Street Address: City: State: Zip:

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

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

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

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



QUOTE SUMMARY FOR

Muffley Elementary School

Decatur, IL

Christelle Harding

(217) 424-3194

charding@dps61.org

Quote # 00026361

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

Muffley Elementary School • Decatur, IL

Dear Christelle Harding:

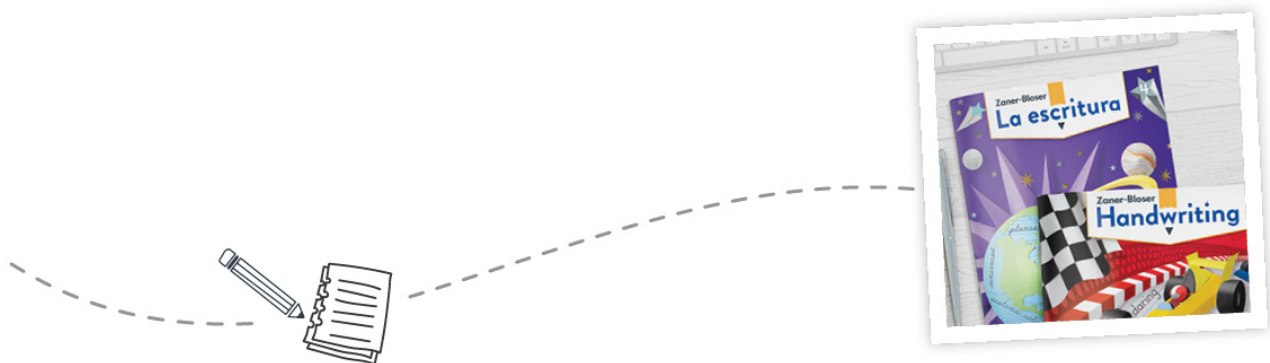
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

Muffley Elementary School • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$839.80
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$975.65
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$852.15
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$852.15
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$827.45
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$741.00
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$141.96	\$0.00

TOTAL SAVINGS	\$141.96
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SUBTOTAL COST	\$5,088.20
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SHIPPING/PROCESSING (7%)	\$356.17
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AMOUNT TO BE INVOICED	\$5,444.37
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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	\$12.35	68	\$839.80
SUBTOTAL COST				\$839.80

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	79	\$975.65
SUBTOTAL COST				\$975.65

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	69	\$852.15
SUBTOTAL COST				\$852.15

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	69	\$852.15
SUBTOTAL COST				\$852.15

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	67	\$827.45
SUBTOTAL COST				\$827.45

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	4	\$741.00
SUBTOTAL COST				\$741.00

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	4	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$5,444.37

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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Three blank lines for listing schools.

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

BILL TO School/District Name: Muffley Elementary School

Contact Name: Christelle Harding Contact Email:

Street Address: 88 S COUNTRY CLUB RD City: Decatur State: IL Zip: 625214473

DELIVERY INSTRUCTIONS - IMPORTANT

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

Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Muffley Elementary School

Contact Name: Contact Email:

Street Address: City: State: Zip:

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Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

Signature: Title: Date:

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WE ARE LITERACY

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Z0287 03.19

SALES CONSULTANT - SUPPLEMENTAL

Brenda Sullivan

brenda.sullivan@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2580

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

Successful
& joyful
LEARNING

QUOTE SUMMARY FOR


Parsons Accelerated Elem Sch

Decatur, IL

Christelle Harding

(217) 876-8778

charding@dps61.org



Quote # 00026362

Issued on April 15, 2021

Expires on July 30, 2021

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.

April 15, 2021

Parsons Accelerated Elem Sch • Decatur, IL

Dear Christelle Harding:

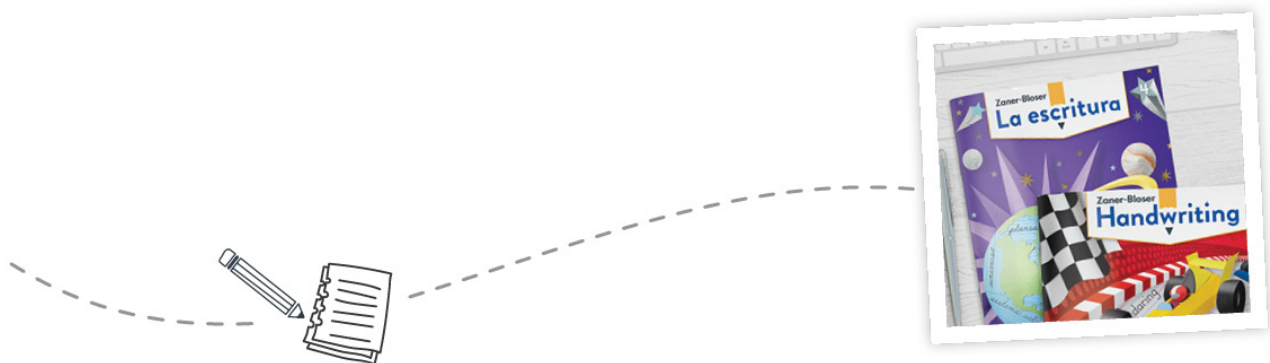
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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



Parsons Accelerated Elem Sch • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$1,235.00
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$1,358.50
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$1,111.50
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$1,173.25
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$1,049.75
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$177.45	\$0.00

TOTAL SAVINGS	\$177.45
----------------------	-----------------

SUBTOTAL COST	\$6,977.75
SHIPPING/PROCESSING (7%)	\$488.44

AMOUNT TO BE INVOICED	\$7,466.19
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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	\$12.35	100	\$1,235.00
SUBTOTAL COST				\$1,235.00

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	110	\$1,358.50
SUBTOTAL COST				\$1,358.50

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	90	\$1,111.50
SUBTOTAL COST				\$1,111.50

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	95	\$1,173.25
SUBTOTAL COST				\$1,173.25

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	85	\$1,049.75
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	10	\$123.50
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	5	\$926.25
SUBTOTAL COST				\$1,049.75

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	5	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$7,466.19

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

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

Invoice – P.O. # _____

Check # _____

Make Checks Payable to: Zaner-Bloser

Authorized Signature: _____

Phone: _____

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

SCHOOL INFORMATION

For use in school year: 20____ to 20____ First day of school: _____ Summer phone number: _____

DIGITAL PRODUCT INFORMATION

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

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

Name: _____ Email: _____

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

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

BILL TO

School/District Name: Parsons Accelerated Elem Sch

Contact Name: Christelle Harding Contact Email: _____

Street Address: 3591 N MACARTHUR RD City: Decatur State: IL Zip: 625261452

DELIVERY INSTRUCTIONS — IMPORTANT

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

Do Not Deliver Dates: _____

No Delivery Date Restrictions

SHIP TO

Same as BILL TO School/District Name: Parsons Accelerated Elem Sch

Contact Name: _____ Contact Email: _____

Street Address: _____ City: _____ State: _____ Zip: _____

RETURNS

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

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

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

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

Successful
& joyful
LEARNING

QUOTE SUMMARY FOR


South Shores Elementary School

Decatur, IL

Christelle Harding

(217) 424-3243

charding@dps61.org



Quote # 00026364

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

South Shores Elementary School • Decatur, IL

Dear Christelle Harding:

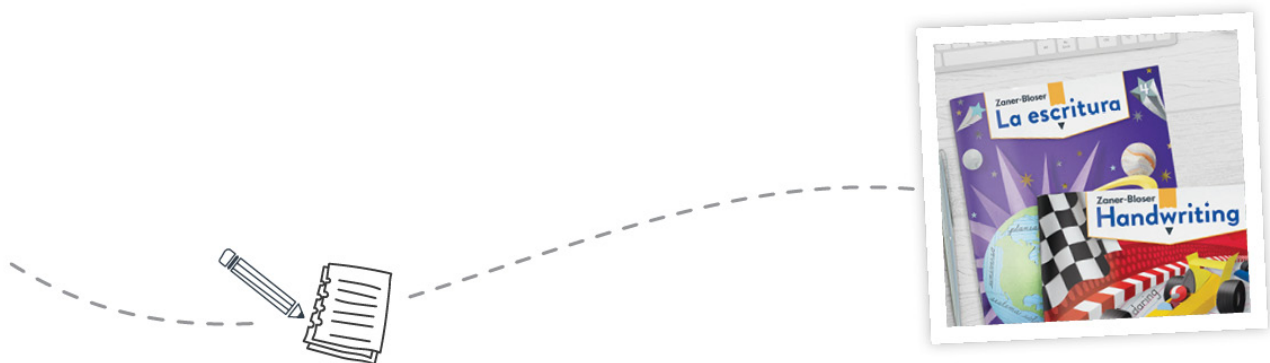
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$839.80
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$741.00
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$765.70
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$728.65
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$580.45
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$518.70
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$141.96	\$0.00

TOTAL SAVINGS	\$141.96
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SUBTOTAL COST	\$4,174.30
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SHIPPING/PROCESSING (7%)	\$292.20
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AMOUNT TO BE INVOICED	\$4,466.50
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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	\$12.35	68	\$839.80
SUBTOTAL COST				\$839.80

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	60	\$741.00
SUBTOTAL COST				\$741.00

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	62	\$765.70
SUBTOTAL COST				\$765.70

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	59	\$728.65
SUBTOTAL COST				\$728.65

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	47	\$580.45
SUBTOTAL COST				\$580.45

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	12	\$148.20
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	2	\$370.50
SUBTOTAL COST				\$518.70

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	4	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$4,466.50

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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

Name: Email:

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

Blank lines for listing schools.

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

BILL TO School/District Name: South Shores Elementary School

Contact Name: Christelle Harding Contact Email:

Street Address: 2500 S FRANKLIN STREET R City: Decatur State: IL Zip: 625215302

DELIVERY INSTRUCTIONS - IMPORTANT

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

Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: South Shores Elementary School

Contact Name: Contact Email:

Street Address: City: State: Zip:

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

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

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

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

Successful
& joyful
LEARNING

QUOTE SUMMARY FOR


American Dreamer Stem - 18

Decatur, IL

Christelle Harding

(217) 424-3245

charding@dps61.org



Quote # 00026714

Issued on March 8, 2021

Expires on July 30, 2021

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.

March 8, 2021

American Dreamer Stem - 18 • Decatur, IL

Dear Christelle Harding:

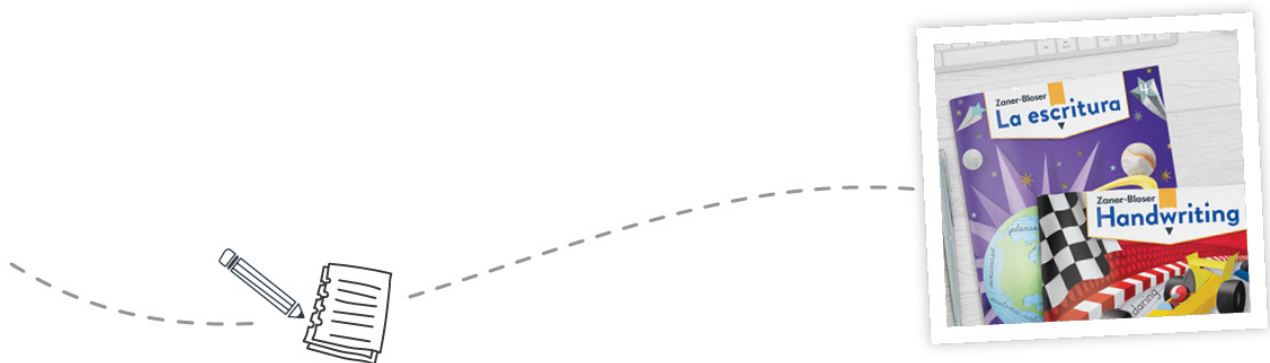
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

American Dreamer Stem - 18 • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$654.55
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$753.35
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$765.70
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$691.60
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$802.75
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$827.45
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$70.98	\$0.00

TOTAL SAVINGS	\$70.98
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SUBTOTAL COST	\$4,495.40
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SHIPPING/PROCESSING (7%)	\$314.68
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AMOUNT TO BE INVOICED	\$4,810.08
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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	\$12.35	53	\$654.55
SUBTOTAL COST				\$654.55

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	61	\$753.35
SUBTOTAL COST				\$753.35

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	62	\$765.70
SUBTOTAL COST				\$765.70

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	56	\$691.60
SUBTOTAL COST				\$691.60

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	65	\$802.75
SUBTOTAL COST				\$802.75

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	17	\$209.95
9781453124628	Handwriting 2020 Grade 5 Large Classroom Package <i>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.</i>	\$308.75	2	\$617.50
SUBTOTAL COST				\$827.45

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	2	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$4,810.08

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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Blank lines for listing schools.

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

BILL TO School/District Name: American Dreamer Stem - 18

Contact Name: Christelle Harding Contact Email:

Street Address: 2115 S TAYLOR RD City: Decatur State: IL Zip: 625219103

DELIVERY INSTRUCTIONS - IMPORTANT

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Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: American Dreamer Stem - 18

Contact Name: Contact Email:

Street Address: City: State: Zip:

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

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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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 McIver

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

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

Successful
& joyful
LEARNING

QUOTE SUMMARY FOR


Michael E Baum Elem School

Decatur, IL

Christelle Harding

(217) 424-3259

charding@dps61.org



Quote # 00026715

Issued on March 8, 2021

Expires on July 30, 2021

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.

March 8, 2021

Michael E Baum Elem School • Decatur, IL

Dear Christelle Harding:

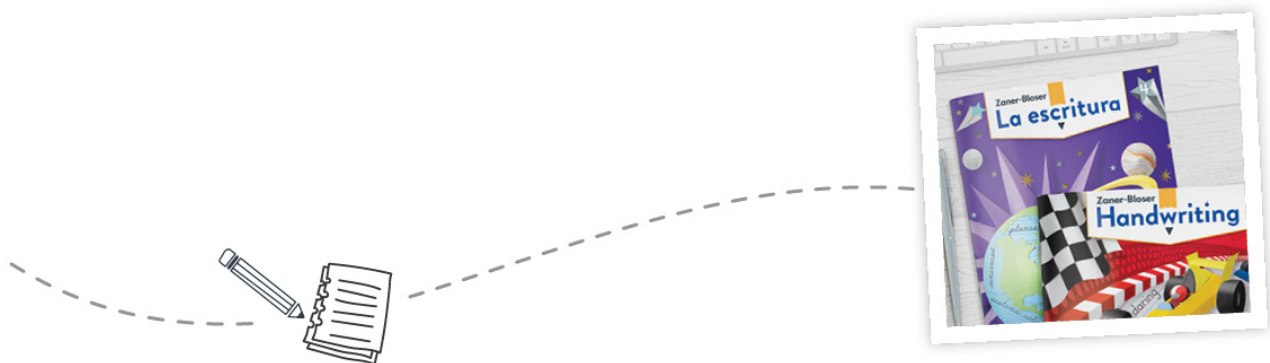
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$592.80
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$617.50
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$654.55
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$654.55
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$605.15
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$654.55
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$70.98	\$0.00

TOTAL SAVINGS **\$70.98**

SUBTOTAL COST **\$3,779.10**

SHIPPING/PROCESSING (7%) **\$264.54**

AMOUNT TO BE INVOICED **\$4,043.64**

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	\$12.35	48	\$592.80
SUBTOTAL COST				\$592.80

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	50	\$617.50
SUBTOTAL COST				\$617.50

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	53	\$654.55
SUBTOTAL COST				\$654.55

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	53	\$654.55
SUBTOTAL COST				\$654.55

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	49	\$605.15
SUBTOTAL COST				\$605.15

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	3	\$37.05
9781453124628	Handwriting 2020 Grade 5 Large Classroom Package <i>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.</i>	\$308.75	2	\$617.50
SUBTOTAL COST				\$654.55

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	2	<i>Complimentary</i>
SUBTOTAL COST				\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$4,043.64

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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

Name: Email:

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Blank lines for listing schools.

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

BILL TO School/District Name: Michael E Baum Elem School

Contact Name: Christelle Harding Contact Email:

Street Address: 801 S LAKE RIDGE AVE City: Decatur State: IL Zip: 625214348

DELIVERY INSTRUCTIONS - IMPORTANT

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

Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Michael E Baum Elem School

Contact Name: Contact Email:

Street Address: City: State: Zip:

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

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

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

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



QUOTE SUMMARY FOR

Franklin Grove Elem School

Decatur, IL

Christelle Harding

(217) 424-3220

charding@dps61.org

Quote # 00026725

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

Franklin Grove Elem School • Decatur, IL

Dear Christelle Harding:

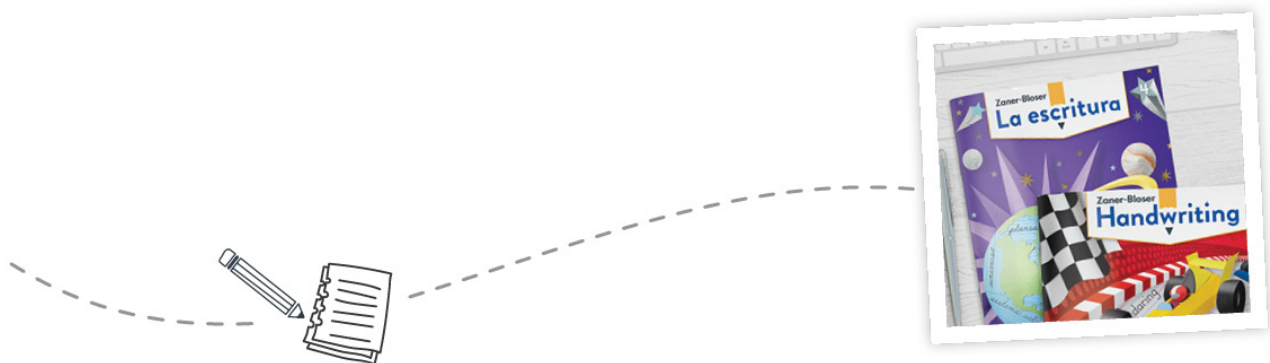
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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



Franklin Grove Elem School • Decatur, IL

PROGRAM	GRADE	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten	\$1,136.20
<i>Zaner-Bloser Handwriting</i>	Grade 1	\$1,123.85
<i>Zaner-Bloser Handwriting</i>	Grade 2	\$963.30
<i>Zaner-Bloser Handwriting</i>	Grade 3	\$1,000.35
<i>Zaner-Bloser Handwriting</i>	Grade 4	\$975.65
<i>Zaner-Bloser Handwriting</i>	Grade 5	\$1,049.75
SUBTOTAL COST		\$6,249.10
SHIPPING/PROCESSING (7%)		\$437.44
AMOUNT TO BE INVOICED		\$6,686.54

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	\$12.35	92	\$1,136.20
SUBTOTAL COST				\$1,136.20

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	91	\$1,123.85
SUBTOTAL COST				\$1,123.85

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	78	\$963.30
SUBTOTAL COST				\$963.30

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	81	\$1,000.35
SUBTOTAL COST				\$1,000.35

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	79	\$975.65
SUBTOTAL COST				\$975.65

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	10	\$123.50
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	5	\$926.25
SUBTOTAL COST				\$1,049.75

AMOUNT TO BE INVOICED (including shipping)*

\$6,686.54

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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

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Blank lines for listing schools.

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

BILL TO School/District Name: Franklin Grove Elem School

Contact Name: Christelle Harding Contact Email:

Street Address: 2440 N SUMMIT AVE City: Decatur State: IL Zip: 625263181

DELIVERY INSTRUCTIONS - IMPORTANT

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Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Franklin Grove Elem School

Contact Name: Contact Email:

Street Address: City: State: Zip:

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Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
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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.



Z0287 03.19

SALES CONSULTANT - SUPPLEMENTAL

Brenda Sullivan

brenda.sullivan@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2580

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



ZB Zaner-Bloser

Successful
& joyful
LEARNING

QUOTE SUMMARY FOR


Harris Alt Ed

Decatur, IL

Christelle Harding

(217) 424-3230

charding@dps61.org



Quote # 00026726

Issued on March 9, 2021

Expires on July 30, 2021

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.

March 9, 2021

Harris Alt Ed • Decatur, IL

Dear Christelle Harding:

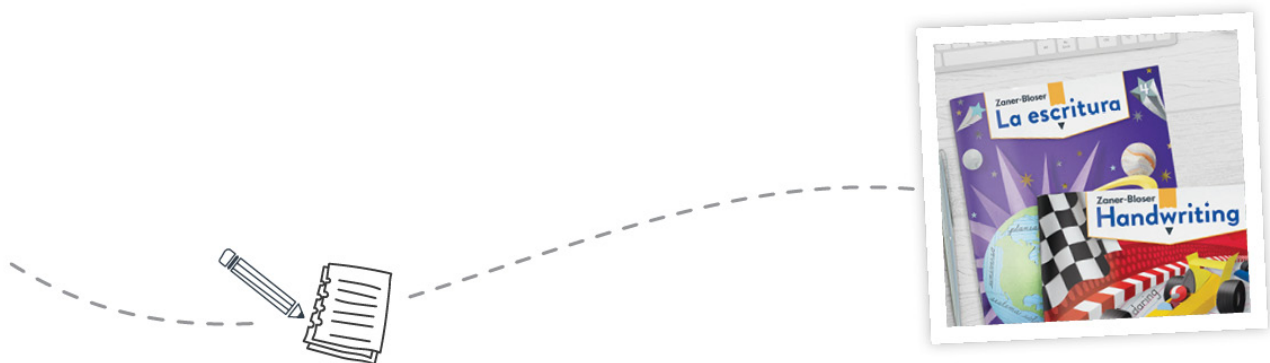
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

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

Harris Alt Ed • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$494.00
<i>Zaner-Bloser Handwriting</i>	Grade 1		\$494.00
<i>Zaner-Bloser Handwriting</i>	Grade 2		\$494.00
<i>Zaner-Bloser Handwriting</i>	Grade 3		\$494.00
<i>Zaner-Bloser Handwriting</i>	Grade 4		\$494.00
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$494.00
<i>Zaner-Bloser Handwriting</i>	Multigrade	\$106.47	\$0.00

TOTAL SAVINGS	\$106.47
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SUBTOTAL COST	\$2,964.00
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SHIPPING/PROCESSING (7%)	\$207.48
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AMOUNT TO BE INVOICED	\$3,171.48
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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	\$12.35	20	\$247.00
9781453119273	Handwriting 2020 Grade K Student Edition	\$12.35	20	\$247.00
SUBTOTAL COST				\$494.00

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	20	\$247.00
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$12.35	20	\$247.00
SUBTOTAL COST				\$494.00

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	20	\$247.00
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$12.35	20	\$247.00
SUBTOTAL COST				\$494.00

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	20	\$247.00
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$12.35	20	\$247.00
SUBTOTAL COST				\$494.00

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	20	\$247.00
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$12.35	20	\$247.00
SUBTOTAL COST				\$494.00

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	5	\$61.75
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$12.35	5	\$61.75
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	1	\$185.25
9781453124536	Handwriting 2020 Grade 5 Small Classroom Package <i>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.</i>	\$185.25	1	\$185.25
SUBTOTAL COST				\$494.00

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	3	<i>Complimentary</i>
			SUBTOTAL COST	\$0.00

AMOUNT TO BE INVOICED (including shipping)*

\$3,171.48

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

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

Invoice - P.O. # Check #

Make Checks Payable to: Zaner-Bloser

Credit Card: Authorized Signature: Phone:

Contact our Customer Experience department to provide credit card information (contact information at bottom of page)

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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Three blank lines for listing schools.

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

BILL TO School/District Name: Harris Alt Ed

Contact Name: Christelle Harding Contact Email:

Street Address: 620 E GARFIELD AVE City: Decatur State: IL Zip: 625264550

DELIVERY INSTRUCTIONS - IMPORTANT

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Do Not Deliver Dates: No Delivery Date Restrictions

SHIP TO Same as BILL TO School/District Name: Harris Alt Ed

Contact Name: Contact Email:

Street Address: City: State: Zip:

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Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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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

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Toll Free: 800.248.2568 ext. 2886

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Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - READING

Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



QUOTE SUMMARY FOR

Decatur School District 61

Decatur, IL

Lana Forsythe

(217) 362-3000

lforsythe@dps61.org



Quote # 00028368

Issued on May 10, 2021

Expires on July 30, 2021

PREPARED BY

Charise McIver

Account Manager - Supplemental
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 10, 2021

Decatur School District 61 • Decatur, IL

Dear Lana Forsythe:

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.

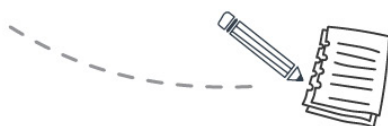
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We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,

Charise Mclver

Account Manager - Supplemental



Decatur School District 61 • Decatur, IL

PROGRAM	GRADE	SAVINGS	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten		\$123.50
<i>Zaner-Bloser Handwriting</i>	Grade 2	\$449.95	\$617.50
<i>Zaner-Bloser Handwriting</i>	Grade 4	\$449.95	\$308.75
<i>Zaner-Bloser Handwriting</i>	Grade 5		\$617.50
<i>Zaner-Bloser Handwriting</i>	Multigrade		\$1,064.70

TOTAL SAVINGS	\$899.90
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SUBTOTAL COST	\$2,731.95
SHIPPING/PROCESSING (7%)	\$191.24

AMOUNT TO BE INVOICED	\$2,923.19
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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	\$12.35	10	\$123.50
SUBTOTAL COST				\$123.50

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124581	Handwriting 2020 Grade 2M Large Classroom Package <i>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.</i>	\$308.75	2	\$617.50
9781453119372	Handwriting 2020 Grade 2M Teacher Edition	\$89.99	5	Complimentary
SUBTOTAL COST				\$617.50

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124611	Handwriting 2020 Grade 4 Large Classroom Package <i>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.</i>	\$308.75	1	\$308.75
9781453119402	Handwriting 2020 Grade 4 Teacher Edition	\$89.99	5	Complimentary
SUBTOTAL COST				\$308.75

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124628	Handwriting 2020 Grade 5 Large Classroom Package <i>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.</i>	\$308.75	2	\$617.50
SUBTOTAL COST				\$617.50

Zaner-Bloser Handwriting: Multigrade

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453124208	Handwriting 2020 Manuscript/Cursive Wall Strip with Photos	\$35.49	30	\$1,064.70
SUBTOTAL COST				\$1,064.70

AMOUNT TO BE INVOICED (including shipping)* \$2,923.19
* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

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

Invoice - P.O. # Check # Make Checks Payable to: Zaner-Bloser

Authorized Signature: Phone:

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

SCHOOL INFORMATION

For use in school year: 20 to 20 First day of school: Summer phone number:

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Blank lines for listing schools.

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BILL TO School/District Name: Decatur School District 61

Contact Name: Lana Forsythe Contact Email:

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

DELIVERY INSTRUCTIONS - IMPORTANT All available materials will ship at the time the order is processed unless otherwise specified. Do Not Deliver Dates: No Delivery Date Restrictions

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

Contact Name: Pdi Contact Email:

Street Address: 601 North Church Street City: Decatur State: IL Zip: 62522

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in

resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. **Return to: Zaner-Bloser, Returns Department, 10650 Toebben Dr, Independence, KY 41051.**

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

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

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

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

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

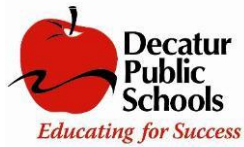
Jeanne Jenkins

jeanne.jenkins@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2583

ZB Zaner-Bloser

A Highlights Company



Board of Education Decatur Public School District #61

Date: June 22, 2021	Subject: Scholastic Magazine Resource Materials
Initiated By: Dr. Judith Campbell, P12 Director of Teaching and Learning	Attachments: Scholastic Quote
Reviewed By: Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

DPS K-8th grade teachers and stakeholders are working to update scholastic magazine resource materials for the 202-2022 school year.

CURRENT CONSIDERATIONS:

Scholastic magazine materials that support diverse, 21st century learners.

FINANCIAL CONSIDERATIONS:

Utilizing Title I and Cares Funds: \$43,462.33

Total Program Cost: \$43,462.33

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Zaner-Bloser materials in the amount \$43,462.33 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

FRENCH ACADEMY (62522050)
 JULIE FANE
 2115 S TAYLOR RD
 DECATUR, IL 62521-9103

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
NICOLE GENET	008	LET'S FIND OUT	3568	25	\$5.95	\$148.75
NICOLE GENET	300	ScienceSpin K-1	3568	25	\$0.99	\$24.75
SARA KELLY	008	LET'S FIND OUT	3568	25	\$5.95	\$148.75
SARA KELLY	300	ScienceSpin K-1	3568	25	\$0.99	\$24.75
COURTNEY SETTLES	018	SCHOLASTIC NEWS 5/6	3568	55	\$5.95	\$327.25
COURTNEY SETTLES	304	ScienceSpin 3-6	3568	55	\$0.99	\$54.45
<i>Total Quantity</i>				210	<i>Subtotal</i>	\$728.70
					<i>10% S & H</i>	\$72.87
					Price Total	\$801.57

***This total does not reflect any applicable state or local taxes.*

Prices shown reflect an Educator's Discount, available on Print with Digital subscriptions when ordering for 10* or more students. Print with Digital orders include student copies, desk copy, Teacher's Guide, and online resources with every issue. You may adjust the number of subscriptions later if your class size changes. Science Spin is not available separately. It is only available as an add-on to Let's Find Out and/or Scholastic News subscriptions, in matching quantities.

*For 5 or more students when ordering My Big World, Let's Find Out, and/or Let's Find Out Spanish.

You are authorized to distribute online access only to the number of students for whom you have purchased subscriptions. You are not permitted to share passwords, access codes, or any login information with nonsubscribers. Sales tax added to invoices where required by law. A 10% shipping and handling charge will be added to your entire order for all Print with Digital subscriptions.

Order Instructions

You can use this quote as a place holder for your budget or to generate your purchase order.

When orders are final, bill () Teachers () School () District Send invoice attention: _____

For your protection, please do not include credit card information in writing. If you wish to order using a credit card, please order by phone using the number below.

To order by telephone: 1-800-387-1437 ext.6219 To order by fax: 1-877-242-5865.

To order via email: eprocurement@scholastic.com

To order by mail, note any quantity changes and send this form to:

Scholastic Classroom Magazines
 Attn: Laurie Hiltz
 2315 Dean Street, Suite 600
 St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

FRENCH ACADEMY (62522050)
 JULIE FANE
 2115 S TAYLOR RD
 DECATUR, IL 62521-9103

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
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NICOLE GENET	300	ScienceSpin K-1	3568	25	\$0.99	\$24.75	
SARA KELLY	008	LET'S FIND OUT	3568	25	\$5.95	\$148.75	
SARA KELLY	300	ScienceSpin K-1	3568	25	\$0.99	\$24.75	
COURTNEY SETTLES	018	SCHOLASTIC NEWS 5/6	3568	55	\$5.95	\$327.25	
COURTNEY SETTLES	304	ScienceSpin 3-6	3568	55	\$0.99	\$54.45	
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 St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

FRENCH ACADEMY (62522050)
 COURTNEY SETTLES
 2115 S TAYLOR RD
 DECATUR, IL 62521-9103

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
COURTNEY SETTLES	020	JR SCHOLASTIC	3568	55	\$8.49	\$466.95	
				<i>Total Quantity</i>	55	<i>Subtotal</i>	\$466.95
				<i>10% S & H</i>		\$46.70	
				Price Total		\$513.65	

***This total does not reflect any applicable state or local taxes.*

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 St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

BAUM ELEMENTARY SCHOOL (62521015)
 TERESA ARDARY
 801 S LAKE RIDGE AVE
 DECATUR, IL 62521-4399

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
DESTINEY DICKSON	022	ACTION	3568	27	\$9.49	\$256.23
ROBERT WINTERS	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
ROBERT WINTERS	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
T CARVER	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
T CARVER	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
PAM BLADES	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
PAM BLADES	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
LARRY EASTIN	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
LARRY EASTIN	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
MICHELLE VANDERBERG	012	SCHOLASTIC NEWS 2	3568	24	\$5.95	\$142.80
MICHELLE VANDERBERG	302	ScienceSpin 2	3568	24	\$0.99	\$23.76
SARA BARNETT	012	SCHOLASTIC NEWS 2	3568	24	\$5.95	\$142.80
SARA BARNETT	302	ScienceSpin 2	3568	24	\$0.99	\$23.76
JENNIFER THOMAS	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
JENNIFER THOMAS	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
JEWEL GRADY	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
JEWEL GRADY	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
JENNIFER THOMAS	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
JENNIFER THOMAS	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
LINDSEY TRAGER	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
LINDSEY TRAGER	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
BRIANNA SCHMITT	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
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TERESA ARDARY	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
DESTINEY DICKSON	040	SCIENCE WORLD	3568	27	\$9.49	\$256.23
DESTINEY DICKSON	050	SCOPE	3568	27	\$9.99	\$269.73
DESTINEY DICKSON	038	STORYWORKS	3568	27	\$8.49	\$229.23
JEWEL GRADY	038	STORYWORKS	3568	27	\$8.49	\$229.23
JENNIFER THOMAS	038	STORYWORKS	3568	27	\$8.49	\$229.23
JEWEL GRADY	046	SUPER SCIENCE	3568	27	\$7.49	\$202.23
JENNIFER THOMAS	046	SUPER SCIENCE	3568	27	\$7.49	\$202.23
			<i>Total Quantity</i>	828	<i>Subtotal</i>	\$3,997.98
					10% S & H	\$399.80
					Price Total	\$4,397.78

***This total does not reflect any applicable state or local taxes.*

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

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 801 S LAKE RIDGE AVE
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T CARVER	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
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Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

DENNIS LAB SCHOOL (62522040)
MATT ANDREWS
1499 W MAIN ST
DECATUR, IL 62522-1909

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
CARYN FUITEN	012	SCHOLASTIC NEWS 2	3568	30	\$5.95	\$178.50	
CARYN FUITEN	302	ScienceSpin 2	3568	30	\$0.99	\$29.70	
CIARA WALKER	012	SCHOLASTIC NEWS 2	3568	30	\$5.95	\$178.50	
CIARA WALKER	302	ScienceSpin 2	3568	30	\$0.99	\$29.70	
KRISTEN PRICE	012	SCHOLASTIC NEWS 2	3568	30	\$5.95	\$178.50	
KRISTEN PRICE	302	ScienceSpin 2	3568	30	\$0.99	\$29.70	
				<i>Total Quantity</i>	180	<i>Subtotal</i>	\$624.60
						<i>10% S & H</i>	\$62.46
						Price Total	\$687.06

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Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days



SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

DENNIS LAB SCHOOL (62522040)
SARA NAVE
1499 W MAIN ST
DECATUR, IL 62522-1909

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
SARA NAVE	022	ACTION	3568	30	\$9.49	\$284.70	
PHIL WINECKE	040	SCIENCE WORLD	3568	30	\$9.49	\$284.70	
SARA NAVE	050	SCOPE	3568	30	\$9.99	\$299.70	
PHILLIP SUAREZ	050	SCOPE	3568	30	\$9.99	\$299.70	
				<i>Total Quantity</i>	120	<i>Subtotal</i>	\$1,168.80
						<i>10% S & H</i>	\$116.88
						Price Total	\$1,285.68

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Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

BENJAMIN FRANKLIN ELEM SCHOOL (62526060)
 STEPHINE STRANG
 2440 N SUMMIT AVE
 DECATUR, IL 62526-3181

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
ERIN MILLER	008	LET'S FIND OUT	3568	22	\$5.95	\$130.90
ERIN MILLER	300	ScienceSpin K-1	3568	22	\$0.99	\$21.78
CHELSEA DAVIS	008	LET'S FIND OUT	3568	22	\$5.95	\$130.90
CHELSEA DAVIS	300	ScienceSpin K-1	3568	22	\$0.99	\$21.78
MELISSA SCHULTZ	008	LET'S FIND OUT	3568	22	\$5.95	\$130.90
MELISSA SCHULTZ	300	ScienceSpin K-1	3568	22	\$0.99	\$21.78
BRIANNE BARRETT	010	SCHOLASTIC NEWS 1	3568	27	\$5.95	\$160.65
BRIANNE BARRETT	300	ScienceSpin K-1	3568	27	\$0.99	\$26.73
DENITA HENTZ	010	SCHOLASTIC NEWS 1	3568	27	\$5.95	\$160.65
DENITA HENTZ	300	ScienceSpin K-1	3568	27	\$0.99	\$26.73
HEATHER GROVE	010	SCHOLASTIC NEWS 1	3568	27	\$5.95	\$160.65
HEATHER GROVE	300	ScienceSpin K-1	3568	27	\$0.99	\$26.73
KAY GREEN	012	SCHOLASTIC NEWS 2	3568	28	\$5.95	\$166.60
KAY GREEN	302	ScienceSpin 2	3568	28	\$0.99	\$27.72
VERNADENE WELLS	012	SCHOLASTIC NEWS 2	3568	28	\$5.95	\$166.60
VERNADENE WELLS	302	ScienceSpin 2	3568	28	\$0.99	\$27.72
AMANDA REEVE	012	SCHOLASTIC NEWS 2	3568	28	\$5.95	\$166.60
AMANDA REEVE	302	ScienceSpin 2	3568	28	\$0.99	\$27.72
BLAIR PAULSON	014	SCHOLASTIC NEWS 3	3568	24	\$5.95	\$142.80
BLAIR PAULSON	304	ScienceSpin 3-6	3568	24	\$0.99	\$23.76
MADDY STARK	014	SCHOLASTIC NEWS 3	3568	24	\$5.95	\$142.80
MADDY STARK	304	ScienceSpin 3-6	3568	24	\$0.99	\$23.76
LANA FORSYTHE	014	SCHOLASTIC NEWS 3	3568	24	\$5.95	\$142.80
LANA FORSYTHE	304	ScienceSpin 3-6	3568	24	\$0.99	\$23.76

KRISTIN PORTIS	016	SCHOLASTIC NEWS 4	3568	25	\$5.95	\$148.75
KRISTIN PORTIS	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
CAROLYNN KEIZER	016	SCHOLASTIC NEWS 4	3568	25	\$5.95	\$148.75
CAROLYNN KEIZER	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
ABBEY BARKER	016	SCHOLASTIC NEWS 4	3568	25	\$5.95	\$148.75
ABBEY BARKER	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
PATRICIA PAULSON	018	SCHOLASTIC NEWS 5/6	3568	25	\$5.95	\$148.75
PATRICIA PAULSON	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
NICHOLE TORBERT	018	SCHOLASTIC NEWS 5/6	3568	28	\$5.95	\$166.60
NICHOLE TORBERT	304	ScienceSpin 3-6	3568	28	\$0.99	\$27.72
JOBETH PAGE	018	SCHOLASTIC NEWS 5/6	3568	25	\$5.95	\$148.75
JOBETH PAGE	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
CHASE TUCKER	018	SCHOLASTIC NEWS 5/6	3568	25	\$5.95	\$148.75
CHASE TUCKER	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
LAUREN CAPRANICA	018	SCHOLASTIC NEWS 5/6	3568	28	\$5.95	\$166.60
LAUREN CAPRANICA	304	ScienceSpin 3-6	3568	28	\$0.99	\$27.72
CHARLES DURST	018	SCHOLASTIC NEWS 5/6	3568	28	\$5.95	\$166.60
CHARLES DURST	304	ScienceSpin 3-6	3568	28	\$0.99	\$27.72
			<i>Total Quantity</i>	1,074	<i>Subtotal</i>	\$3,726.78
					<i>10% S & H</i>	\$372.68
					Price Total	\$4,099.46

***This total does not reflect any applicable state or local taxes.*

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To order by telephone: 1-800-387-1437 ext.6219 **To order by fax:** 1-877-242-5865.

To order via email: eprocurement@scholastic.com

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Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

WILLIAM HARRIS ELEM SCHOOL (62526080)

P.O. # _____

ABBY DELONG

620 E GARFIELD AVE

DECATUR, IL 62526-4550

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
ABBY DELONG	008	LET'S FIND OUT	3568	10	\$5.95	\$59.50
ABBY DELONG	300	ScienceSpin K-1	3568	10	\$0.99	\$9.90
ABBY DELONG	010	SCHOLASTIC NEWS 1	3568	10	\$5.95	\$59.50
ABBY DELONG	300	ScienceSpin K-1	3568	10	\$0.99	\$9.90
ABBY DELONG	012	SCHOLASTIC NEWS 2	3568	10	\$5.95	\$59.50
ABBY DELONG	302	ScienceSpin 2	3568	10	\$0.99	\$9.90
ABBY DELONG	002	STORYWORKS 3	3568	10	\$8.49	\$84.90
<i>Total Quantity</i>				70	<i>Subtotal</i>	\$293.10
					<i>10% S & H</i>	\$29.31
					Price Total	\$322.41

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

WILLIAM HARRIS ELEM SCHOOL (62526080)
 KATHRINE MOORE
 620 E GARFIELD AVE
 DECATUR, IL 62526-4550

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
KATHRINE MOORE	036	CHOICES	3568	10	\$9.49	\$94.90	
KATHRINE MOORE	040	SCIENCE WORLD	3568	10	\$9.49	\$94.90	
KATHRINE MOORE	050	SCOPE	3568	10	\$9.99	\$99.90	
				<i>Total Quantity</i>	30	<i>Subtotal</i>	\$289.70
						<i>10% S & H</i>	\$28.97
						Price Total	\$318.67

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 St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

WILLIAM HARRIS ELEM SCHOOL (62526080)
 K BRINKER
 620 E GARFIELD AVE
 DECATUR, IL 62526-4550

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
K BRINKER	036	CHOICES	3568	10	\$9.49	\$94.90	
				<i>Total Quantity</i>	10	<i>Subtotal</i>	\$94.90
				<i>10% S & H</i>		\$9.49	
					Price Total	\$104.39	

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

HOPE ACADEMY (00251257)
 TASIA BURKS
 955 N ILLINOIS ST
 DECATUR, IL 62521-1427

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
TIFFANY MILLER	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
TIFFANY MILLER	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
STACEY WILLIAMS	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
STACEY WILLIAMS	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
MAGGIE SHELDON	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
MAGGIE SHELDON	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
ANN DOWNEY	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
ANN DOWNEY	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
MARY EVANS	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
MARY EVANS	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
ANDREA WAKELAND	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
ANDREA WAKELAND	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
ALEXANDRIA POMERIN	012	SCHOLASTIC NEWS 2	3568	24	\$5.95	\$142.80
ALEXANDRIA POMERIN	302	ScienceSpin 2	3568	24	\$0.99	\$23.76
DEBORAH RICE	012	SCHOLASTIC NEWS 2	3568	24	\$5.95	\$142.80
DEBORAH RICE	302	ScienceSpin 2	3568	24	\$0.99	\$23.76
LINDSAY KASZA	014	SCHOLASTIC NEWS 3	3568	27	\$5.95	\$160.65
LINDSAY KASZA	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
KANDICE MICHENER	014	SCHOLASTIC NEWS 3	3568	27	\$5.95	\$160.65
KANDICE MICHENER	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
TERRI ELLIS	014	SCHOLASTIC NEWS 3	3568	27	\$5.95	\$160.65
TERRI ELLIS	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
MICHELLE BROWN	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
MICHELLE BROWN	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73

MARCY BRADEN	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
MARCY BRADEN	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
KAREN WALKER	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
KAREN WALKER	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
HEATHER HERRON	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
HEATHER HERRON	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
MARY ROSSI	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
MARY ROSSI	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
TARA LUERAS	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
TARA LUERAS	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
SUELLEN MACKEY	050	SCOPE	3568	27	\$9.99	\$269.73
CARLA GIBERSON	050	SCOPE	3568	27	\$9.99	\$269.73
TIMOTHY KOSLOFSKI	050	SCOPE	3568	27	\$9.99	\$269.73
MICHELLE BROWN	038	STORYWORKS	3568	27	\$8.49	\$229.23
MARCY BRADEN	038	STORYWORKS	3568	27	\$8.49	\$229.23
KAREN WALKER	038	STORYWORKS	3568	27	\$8.49	\$229.23
HEATHER HERRON	038	STORYWORKS	3568	27	\$8.49	\$229.23
MARY ROSSI	038	STORYWORKS	3568	27	\$8.49	\$229.23
TARA LUERAS	038	STORYWORKS	3568	27	\$8.49	\$229.23
ALEXANDRIA POMERIN	002	STORYWORKS 3	3568	24	\$8.49	\$203.76
LINDSAY KASZA	002	STORYWORKS 3	3568	27	\$8.49	\$229.23
KANDICE MICHENER	002	STORYWORKS 3	3568	27	\$8.49	\$229.23
TERRI ELLIS	002	STORYWORKS 3	3568	27	\$8.49	\$229.23
			<i>Total Quantity</i>	1,218	<i>Subtotal</i>	\$6,094.92
					<i>10% S & H</i>	\$609.49
					Price Total	\$6,704.41

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Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

JOHNS HILL MAGNET SCHOOL (62521090)

P.O. # _____

SUMMER BOYD

1025 E JOHNS AVE

DECATUR, IL 62521-2798

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
SUMMER BOYD	010	SCHOLASTIC NEWS 1	3568	25	\$5.95	\$148.75
SUMMER BOYD	300	ScienceSpin K-1	3568	25	\$0.99	\$24.75
HOLLIE PECKERT	010	SCHOLASTIC NEWS 1	3568	25	\$5.95	\$148.75
HOLLIE PECKERT	300	ScienceSpin K-1	3568	25	\$0.99	\$24.75
ROB PRANGE	010	SCHOLASTIC NEWS 1	3568	25	\$5.95	\$148.75
ROB PRANGE	300	ScienceSpin K-1	3568	25	\$0.99	\$24.75
PATTY ELAM	012	SCHOLASTIC NEWS 2	3568	25	\$5.95	\$148.75
PATTY ELAM	302	ScienceSpin 2	3568	25	\$0.99	\$24.75
MELISSA DUFF	012	SCHOLASTIC NEWS 2	3568	25	\$5.95	\$148.75
MELISSA DUFF	302	ScienceSpin 2	3568	25	\$0.99	\$24.75
TARYN DIAZ	012	SCHOLASTIC NEWS 2	3568	25	\$5.95	\$148.75
TARYN DIAZ	302	ScienceSpin 2	3568	25	\$0.99	\$24.75
CHRISTY KERNAGHAN	014	SCHOLASTIC NEWS 3	3568	25	\$5.95	\$148.75
CHRISTY KERNAGHAN	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
LIZ HARDING	014	SCHOLASTIC NEWS 3	3568	25	\$5.95	\$148.75
LIZ HARDING	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
ANGELA BRYLES	014	SCHOLASTIC NEWS 3	3568	25	\$5.95	\$148.75
ANGELA BRYLES	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
BILLIE HALL	018	SCHOLASTIC NEWS 5/6	3568	25	\$5.95	\$148.75
BILLIE HALL	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
ABBY EMROSKI	018	SCHOLASTIC NEWS 5/6	3568	25	\$5.95	\$148.75
ABBY EMROSKI	304	ScienceSpin 3-6	3568	25	\$0.99	\$24.75
HEATHER SAMONDS	040	SCIENCE WORLD	3568	50	\$9.49	\$474.50
LESLIE JOHNSON	050	SCOPE	3568	75	\$9.99	\$749.25

MORGAN WOLTER	038	STORYWORKS	3568	75	\$8.49	\$636.75
STACEY LONG	038	STORYWORKS	3568	25	\$8.49	\$212.25
			<i>Total Quantity</i>			775
					<i>Subtotal</i>	\$3,981.25
					<i>10% S & H</i>	\$398.13
					Price Total	\$4,379.38

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2315 Dean Street, Suite 600
St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

JOHNS HILL MAGNET SCHOOL (62521090)
TODD GARNER
1025 E JOHNS AVE
DECATUR, IL 62521-2798

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
TODD GARNER	048	MATH	3568	75	\$8.49	\$636.75
J FLANIGAN	040	SCIENCE WORLD	3568	75	\$9.49	\$711.75
				<i>Total Quantity</i>	150	<i>Subtotal</i>
					<i>10% S & H</i>	\$134.85
					Price Total	\$1,483.35

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2315 Dean Street, Suite 600
St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

MACARTHUR HIGH SCHOOL (62522140)
 DOTTI NISBET
 1499 W GRAND AVE
 DECATUR, IL 62522-1411

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
DOTTI NISBET	008	LET'S FIND OUT	3568	10	\$5.95	\$59.50	
DOTTI NISBET	300	ScienceSpin K-1	3568	10	\$0.99	\$9.90	
DOTTI NISBET	010	SCHOLASTIC NEWS 1	3568	10	\$5.95	\$59.50	
DOTTI NISBET	300	ScienceSpin K-1	3568	10	\$0.99	\$9.90	
DOTTI NISBET	012	SCHOLASTIC NEWS 2	3568	10	\$5.95	\$59.50	
DOTTI NISBET	302	ScienceSpin 2	3568	10	\$0.99	\$9.90	
DOTTI NISBET	046	SUPER SCIENCE	3568	10	\$7.49	\$74.90	
				<i>Total Quantity</i>	70	<i>Subtotal</i>	\$283.10
						<i>10% S & H</i>	\$28.31
						Price Total	\$311.41

***This total does not reflect any applicable state or local taxes.*

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*For 5 or more students when ordering My Big World, Let's Find Out, and/or Let's Find Out Spanish.

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To order by telephone: 1-800-387-1437 ext.6219 To order by fax: 1-877-242-5865.

To order via email: eprocurement@scholastic.com

To order by mail, note any quantity changes and send this form to:

Scholastic Classroom Magazines
Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

MONTESSORI ACADEMY FOR PEACE (62521033)
LINDSEY FULLER
4735 E CANTRELL ST
DECATUR, IL 62521-8720

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
LINDSEY FULLER	016	SCHOLASTIC NEWS 4	3568	50	\$5.95	\$297.50
LINDSEY FULLER	304	ScienceSpin 3-6	3568	50	\$0.99	\$49.50
LINDSEY FULLER	018	SCHOLASTIC NEWS 5/6	3568	151	\$5.95	\$898.45
LINDSEY FULLER	304	ScienceSpin 3-6	3568	151	\$0.99	\$149.49
LINDSEY FULLER	038	STORYWORKS	3568	27	\$8.49	\$229.23
<i>Total Quantity</i>				429	<i>Subtotal</i>	\$1,624.17
					<i>10% S & H</i>	\$162.42
					Price Total	\$1,786.59

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2315 Dean Street, Suite 600
St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

MUFFLEY ELEMENTARY SCH (62521070)

P.O. # _____

CARRIE HOUGE

88 S COUNTRY CLUB RD

DECATUR, IL 62521-4499

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
MELISSA PRASUN	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
MELISSA PRASUN	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
J FOLMNSBEE	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
J FOLMNSBEE	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
SUSAN BARNES	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
SUSAN BARNES	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
M MORTHLAND	014	SCHOLASTIC NEWS 3	3568	10	\$5.95	\$59.50
M MORTHLAND	304	ScienceSpin 3-6	3568	10	\$0.99	\$9.90
STEPHANIE MEIS	014	SCHOLASTIC NEWS 3	3568	27	\$5.95	\$160.65
STEPHANIE MEIS	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
LIBBY KIRKLAND	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
LIBBY KIRKLAND	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
CARRIE HOUGE	016	SCHOLASTIC NEWS 4	3568	10	\$5.95	\$59.50
CARRIE HOUGE	304	ScienceSpin 3-6	3568	10	\$0.99	\$9.90
CARRIE HOUGE	018	SCHOLASTIC NEWS 5/6	3568	10	\$5.95	\$59.50
CARRIE HOUGE	304	ScienceSpin 3-6	3568	10	\$0.99	\$9.90
HILDA NICHOLLS	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
HILDA NICHOLLS	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
ASHLEY ROBINSON	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
ASHLEY ROBINSON	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
ANGIE GUERNSEY	040	SCIENCE WORLD	3568	27	\$9.49	\$256.23
M BAILEY	038	STORYWORKS	3568	27	\$8.49	\$229.23
M MORTHLAND	002	STORYWORKS 3	3568	10	\$8.49	\$84.90
JESSICA MEIER	002	STORYWORKS 3	3568	27	\$8.49	\$229.23

<i>Total Quantity</i>	511	<i>Subtotal</i>	\$2,256.99
		<i>10% S & H</i>	\$225.70
<i>**This total does not reflect any applicable state or local taxes.</i>		Price Total	\$2,482.69

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St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

PARSONS ELEMENTARY SCHOOL (62526175)
 HOLLY KITSON
 3591 N MACARTHUR RD
 DECATUR, IL 62526-1498

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
MELISSA GOEDE	022	ACTION	3568	30	\$9.49	\$284.70
THERESSA TOZER	008	LET'S FIND OUT	3568	30	\$5.95	\$178.50
THERESSA TOZER	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
JULIE MOWER	008	LET'S FIND OUT	3568	30	\$5.95	\$178.50
JULIE MOWER	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
HOLLY KITSON	008	LET'S FIND OUT	3568	30	\$5.95	\$178.50
HOLLY KITSON	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
HOLLY KITSON	008	LET'S FIND OUT	3568	30	\$5.95	\$178.50
HOLLY KITSON	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
SARAH HOTT	010	SCHOLASTIC NEWS 1	3568	30	\$5.95	\$178.50
SARAH HOTT	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
RHONDA GANLEY	010	SCHOLASTIC NEWS 1	3568	30	\$5.95	\$178.50
RHONDA GANLEY	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
KIM GILMORE	010	SCHOLASTIC NEWS 1	3568	30	\$5.95	\$178.50
KIM GILMORE	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
ROXANN KENNEDY	010	SCHOLASTIC NEWS 1	3568	30	\$5.95	\$178.50
ROXANN KENNEDY	300	ScienceSpin K-1	3568	30	\$0.99	\$29.70
LISA LANDACRE	012	SCHOLASTIC NEWS 2	3568	30	\$5.95	\$178.50
LISA LANDACRE	302	ScienceSpin 2	3568	30	\$0.99	\$29.70
ELIZABETH KARAKACHOS	012	SCHOLASTIC NEWS 2	3568	30	\$5.95	\$178.50
ELIZABETH KARAKACHOS	302	ScienceSpin 2	3568	30	\$0.99	\$29.70
SHEREE PARK	012	SCHOLASTIC NEWS 2	3568	30	\$5.95	\$178.50
SHEREE PARK	302	ScienceSpin 2	3568	30	\$0.99	\$29.70
STACEY WILSON	012	SCHOLASTIC NEWS 2	3568	30	\$5.95	\$178.50

STACEY WILSON	302	ScienceSpin 2	3568	30	\$0.99	\$29.70
COURTNEY ODLE	014	SCHOLASTIC NEWS 3	3568	30	\$5.95	\$178.50
COURTNEY ODLE	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
CARRIE SAGER	014	SCHOLASTIC NEWS 3	3568	30	\$5.95	\$178.50
CARRIE SAGER	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
OLIVIA MANNLEIN	014	SCHOLASTIC NEWS 3	3568	30	\$5.95	\$178.50
OLIVIA MANNLEIN	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
KATHRYN RODGERS	016	SCHOLASTIC NEWS 4	3568	30	\$5.95	\$178.50
KATHRYN RODGERS	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
DAWN HAWKINS	016	SCHOLASTIC NEWS 4	3568	30	\$5.95	\$178.50
DAWN HAWKINS	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
T BROWNING	016	SCHOLASTIC NEWS 4	3568	30	\$5.95	\$178.50
T BROWNING	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
GREG GREEN	018	SCHOLASTIC NEWS 5/6	3568	30	\$5.95	\$178.50
GREG GREEN	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
TESSA MEINDERS	018	SCHOLASTIC NEWS 5/6	3568	30	\$5.95	\$178.50
TESSA MEINDERS	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
REBECCA HARMAN	018	SCHOLASTIC NEWS 5/6	3568	30	\$5.95	\$178.50
REBECCA HARMAN	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
OLIVIA WERNECKE	018	SCHOLASTIC NEWS 5/6	3568	30	\$5.95	\$178.50
OLIVIA WERNECKE	304	ScienceSpin 3-6	3568	30	\$0.99	\$29.70
LESLIE WOOLSEY	038	STORYWORKS	3568	30	\$8.49	\$254.70
KYLIE HALE	002	STORYWORKS 3	3568	30	\$8.49	\$254.70
			<i>Total Quantity</i>	1,410	<i>Subtotal</i>	\$5,374.50
					<i>10% S & H</i>	\$537.45
					Price Total	\$5,911.95

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2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

STEPHEN DECATUR MIDDLE SCHOOL (62526014)
 LANA FORSYTHE
 1 N EDUCATIONAL PARK DR
 DECATUR, IL 62526-2548

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
JENNIFER HOPKINS	022	ACTION	3568	100	\$9.49	\$949.00	
THOMAS BELLER	040	SCIENCE WORLD	3568	125	\$9.49	\$1186.25	
JENNIFER HOPKINS	050	SCOPE	3568	100	\$9.99	\$999.00	
				<i>Total Quantity</i>	325	<i>Subtotal</i>	\$3,134.25
					<i>10% S & H</i>		\$313.43
					Price Total		\$3,447.68

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 St. Charles, IL 60175

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STEPHEN DECATUR MIDDLE SCHOOL (62526014)
 LANA FORSYTHE
 1 N EDUCATIONAL PARK DR
 DECATUR, IL 62526-2548

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
W RAGSDALE	016	SCHOLASTIC NEWS 4	3568	20	\$5.95	\$119.00	
W RAGSDALE	304	ScienceSpin 3-6	3568	20	\$0.99	\$19.80	
				<i>Total Quantity</i>	40	<i>Subtotal</i>	\$138.80
						<i>10% S & H</i>	\$13.88
						Price Total	\$152.68

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

SEAP (00895163)
 SHERYL AUSTIN
 620 E GARFIELD AVE
 DECATUR, IL 62526-4550

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
SHERYL AUSTIN	020	JR SCHOLASTIC	3568	10	\$8.49	\$84.90	
SHERYL AUSTIN	040	SCIENCE WORLD	3568	10	\$9.49	\$94.90	
				<i>Total Quantity</i>	20	<i>Subtotal</i>	\$179.80
						<i>10% S & H</i>	\$17.98
						Price Total	\$197.78

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 St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

SEAP (00895163)
 SHERYL AUSTIN
 620 E GARFIELD AVE
 DECATUR, IL 62526-4550

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
JESSICA ELLISON	010	SCHOLASTIC NEWS 1	3568	10	\$5.95	\$59.50
JESSICA ELLISON	300	ScienceSpin K-1	3568	10	\$0.99	\$9.90
ANNIE BRAHLER	014	SCHOLASTIC NEWS 3	3568	10	\$5.95	\$59.50
ANNIE BRAHLER	304	ScienceSpin 3-6	3568	10	\$0.99	\$9.90
TAMMY STONEBURG	016	SCHOLASTIC NEWS 4	3568	10	\$5.95	\$59.50
TAMMY STONEBURG	304	ScienceSpin 3-6	3568	10	\$0.99	\$9.90
SHERYL AUSTIN	018	SCHOLASTIC NEWS 5/6	3568	10	\$5.95	\$59.50
SHERYL AUSTIN	304	ScienceSpin 3-6	3568	10	\$0.99	\$9.90
ANNIE BRAHLER	002	STORYWORKS 3	3568	10	\$8.49	\$84.90
TAMMY STONEBURG	046	SUPER SCIENCE	3568	10	\$7.49	\$74.90
ANNIE BRAHLER	046	SUPER SCIENCE	3568	10	\$7.49	\$74.90
<i>Total Quantity</i>				110	<i>Subtotal</i>	\$512.30
					<i>10% S & H</i>	\$51.23
					Price Total	\$563.53

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St. Charles, IL 60175

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SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

SEAP (00895163)
KATHRYN JOSTES
620 E GARFIELD AVE
DECATUR, IL 62526-4550

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price	
KATHRYN JOSTES	036	CHOICES	3568	10	\$9.49	\$94.90	
KATHRYN JOSTES	058	NYT Upfront	3568	10	\$9.99	\$99.90	
				<i>Total Quantity</i>	20	<i>Subtotal</i>	\$194.80
						<i>10% S & H</i>	\$19.48
						Price Total	\$214.28

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You can use this quote as a place holder for your budget or to generate your purchase order.

When orders are final, bill () Teachers () School () District Send invoice attention: _____

For your protection, please do not include credit card information in writing. If you wish to order using a credit card, please order by phone using the number below.

To order by telephone: 1-800-387-1437 ext.6219 **To order by fax:** 1-877-242-5865.

To order via email: eprocurement@scholastic.com

To order by mail, note any quantity changes and send this form to:

Scholastic Classroom Magazines
Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days

SCHOLASTIC CLASSROOM MAGAZINES 2021/2022 QUOTATION

SOUTH SHORES ELEM SCHOOL (62521330)
 ELDON CONN
 2500 S FRANKLIN STREET RD
 DECATUR, IL 62521-5302

P.O. # _____

Teacher Name	Item #	Product Title	Promo	Quantity	Price	Ext. Price
LORRAINE MAJOR	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
LORRAINE MAJOR	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
KRISTY WATROUS	008	LET'S FIND OUT	3568	24	\$5.95	\$142.80
KRISTY WATROUS	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
KIM HAINLINE	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
KIM HAINLINE	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
PAMELA HELM	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
PAMELA HELM	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
BRAD WILLIAMS	010	SCHOLASTIC NEWS 1	3568	24	\$5.95	\$142.80
BRAD WILLIAMS	300	ScienceSpin K-1	3568	24	\$0.99	\$23.76
CRYSTAL RORA	012	SCHOLASTIC NEWS 2	3568	27	\$5.95	\$160.65
CRYSTAL RORA	302	ScienceSpin 2	3568	27	\$0.99	\$26.73
DEBBIE HARPER	012	SCHOLASTIC NEWS 2	3568	27	\$5.95	\$160.65
DEBBIE HARPER	302	ScienceSpin 2	3568	27	\$0.99	\$26.73
TRICIA ATHEY	014	SCHOLASTIC NEWS 3	3568	27	\$5.95	\$160.65
TRICIA ATHEY	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
LACY WOOD	014	SCHOLASTIC NEWS 3	3568	27	\$5.95	\$160.65
LACY WOOD	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
STEPHEN WOOD	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
STEPHEN WOOD	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
SARA KENNEDY	016	SCHOLASTIC NEWS 4	3568	27	\$5.95	\$160.65
SARA KENNEDY	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73
GREGORY SMITH	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65
GREGORY SMITH	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73

BOBBI CLARK	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65	
BOBBI CLARK	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73	
AUTUMN KIRBY	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65	
AUTUMN KIRBY	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73	
KIRSTEN PERKINS	018	SCHOLASTIC NEWS 5/6	3568	27	\$5.95	\$160.65	
KIRSTEN PERKINS	304	ScienceSpin 3-6	3568	27	\$0.99	\$26.73	
				<i>Total Quantity</i>	780	<i>Subtotal</i>	\$2,706.60
						<i>10% S & H</i>	\$270.66
						Price Total	\$2,977.26

***This total does not reflect any applicable state or local taxes.*

Prices shown reflect an Educator's Discount, available on Print with Digital subscriptions when ordering for 10* or more students. Print with Digital orders include student copies, desk copy, Teacher's Guide, and online resources with every issue. You may adjust the number of subscriptions later if your class size changes. Science Spin is not available separately. It is only available as an add-on to Let's Find Out and/or Scholastic News subscriptions, in matching quantities.

*For 5 or more students when ordering My Big World, Let's Find Out, and/or Let's Find Out Spanish.

You are authorized to distribute online access only to the number of students for whom you have purchased subscriptions. You are not permitted to share passwords, access codes, or any login information with nonsubscribers. Sales tax added to invoices where required by law. A 10% shipping and handling charge will be added to your entire order for all Print with Digital subscriptions.

Order Instructions

You can use this quote as a place holder for your budget or to generate your purchase order.

When orders are final, bill () Teachers () School () District Send invoice attention: _____

For your protection, please do not include credit card information in writing. If you wish to order using a credit card, please order by phone using the number below.

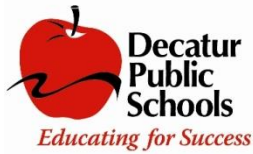
To order by telephone: 1-800-387-1437 ext.6219 **To order by fax:** 1-877-242-5865.

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Scholastic Classroom Magazines
Attn: Laurie Hiltz
2315 Dean Street, Suite 600
St. Charles, IL 60175

Prices Quoted are Valid 30 Days



Board of Education Decatur Public School District 61

Date: June 22, 2021	Subject: Monthly Financial Conditions Report
Initiated By: Todd Covault, Chief Operational Officer	Attachments: Financial Conditions Report
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The attached report illustrates the District’s year-to-date revenues and expenditures and provides an explanation of the financial conditions of the Decatur Public School District and Macon-Piatt Special Education District.

CURRENT CONSIDERATIONS:

As the District completes May, the eleventh month of FY21, the Macon-Piatt Special Education District has expended 75.35% of its overall budget; Decatur 61 has expended 84.29% of its overall budget.

As of June 15, 2021 the State Comptroller is holding FY21 ISBE vouchers in the amount of \$251,089 of which \$218,608 is associated with the Early Childhood Block Grant.

The District’s May 2021 month-end, Education Fund balance is \$28,226,941; the May 2020 month-end Education Fund balance was \$26,213,904.

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Monthly Financial Conditions Report as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

**2020-2021 Decatur Public S.D. #61
Fund Balance Summary - May 31, 2021**

<u>Fund</u>	<u>Fund Balance 07/01/20</u>	<u>Revenues To Date</u>	<u>Expenditures To Date</u>	<u>Net Cash Flow</u>	<u>Change in Fund Balance</u>	<u>Balance 05/31/21</u>	<u>Estimated Balance 06/30/21</u>
DISTRICT # 61							
Education	\$18,408,485	\$96,356,408	\$86,537,952	\$9,818,456	\$0	\$28,226,941	\$ 12,469,875
Operation & Maintenance	\$1,235,457	\$5,208,668	\$5,197,227	\$11,441	\$0	\$1,246,898	\$ 1,310,542
Debt Service	\$3,875,712	\$74,363,226	\$70,226,809	\$4,136,417	\$0	\$8,012,129	\$ 5,935,482
Transportation	\$2,736,640	\$4,739,360	\$3,106,895	\$1,632,465	\$0	\$4,369,105	\$ 1,523,180
IMRF	\$1,078,326	\$2,390,978	\$2,024,126	\$366,852	\$0	\$1,445,178	\$ 1,542,596
Social Security/Medicare	\$1,620,939	\$1,878,899	\$1,532,539	\$346,360	\$0	\$1,967,299	\$ 1,409,309
Capital Projects Fund	\$1,307,761	\$18,979,455	\$6,132,863	\$12,846,592	\$0	\$14,154,353	\$ 1,186,127
Working Cash	\$5,216,695	\$21,349,762	\$18,890,000	\$2,459,762	\$0	\$7,676,457	\$ 5,563,345
Tort Immunity/Judgment	\$3,004,056	\$2,769,633	\$1,985,891	\$783,742	(\$244,219)	\$3,543,579	\$ 3,422,319
Fire Prevention/Safety	\$35,322,345	\$349,571	\$27,859,893	(\$27,510,322)	\$0	\$7,812,023	\$ 3,152,316
Totals District 61	\$73,806,416	\$228,385,960	\$223,494,195	\$4,891,765	(\$244,219)	\$78,453,962	\$ 37,515,091
Macon-Piatt Special Ed District	\$5,042,458	\$16,410,637	\$14,547,681	\$1,862,956	\$0	\$6,905,414	\$ 5,042,458

Macon-Piatt Special Education District
Report Date: May 2021
Financial Condition as of May 31, 2021

Percent of year passed: 91.67%

	Revenues	Adopted Budget	Actual Y-T-D	Percent Received/Used
12	Education	19,306,662	16,410,637	85.00%
22	Operation & Maintenance	-	-	0.00%
42	Transportation	-	-	0.00%
52	IMRF	-	-	0.00%
	Total Revenues	<u>19,306,662</u>	<u>16,410,637</u>	<u>85.00%</u>

Expenditures

12	Education	17,661,743	13,115,014	74.26%
22	Operation & Maintenance	393,670	371,085	94.26%
42	Transportation	23,750	4,626	19.48%
52	IMRF	1,227,499	1,056,956	86.11%
	Total Expenditures	<u>19,306,662</u>	<u>14,547,681</u>	<u>75.35%</u>

Net Cash

Total Revenues	19,306,662	16,410,637	85.00%
Total Expenditures	<u>19,306,662</u>	<u>14,547,681</u>	75.35%
Net Cash	<u>-</u>	<u>1,862,956</u>	

Fund Balances

	Actual
12 Education	<u>6,905,414</u>

Decatur Public School District #61
Report Date: May 2021
Financial Condition as of May 31, 2021

Percent of year passed: 91.67%

	Revenues	Budget	Actual Y-T-D	Percent Received/Used	FY 20 Percent Received/Used As Of 5/31/20
10	Education	96,728,150	96,356,408	99.62%	93.96%
20	Operation & Maintenance	6,655,600	5,208,668	78.26%	72.29%
30	Debt Service	73,136,161	74,363,226	101.68%	67.25%
40	Transportation	5,365,636	4,739,360	88.33%	72.98%
50	IMRF	2,780,730	2,390,978	85.98%	99.56%
51	Social Security	1,896,520	1,878,899	99.07%	99.97%
60	Capital Projects	19,671,714	18,979,455	96.48%	42.99%
70	Working Cash	19,346,650	21,349,762	110.35%	98.13%
80	Tort Immunity/Judgment	2,783,560	2,769,633	99.50%	100.02%
90	Fire Prevention/Safety	489,425	349,571	71.42%	269.50%
	Total Revenues	228,854,146	228,385,960	99.80%	95.16%

Expenditures

10	Education	102,666,760	86,537,952	84.29%	82.19%
20	Operation & Maintenance	6,580,515	5,197,227	78.98%	87.53%
30	Debt Service	71,076,391	70,226,809	98.80%	61.69%
40	Transportation	6,579,096	3,106,895	47.22%	69.16%
50	IMRF	2,316,460	2,024,126	87.38%	93.31%
51	Social Security	2,108,150	1,532,539	72.70%	84.00%
60	Capital Projects	19,793,348	6,132,863	30.98%	97.03%
70	Working Cash	19,000,000	18,890,000	99.42%	98.38%

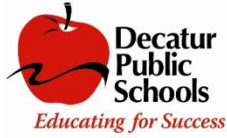
80	Tort Immunity/Judgment	2,365,297	1,985,891	83.96%	60.75%
90	Fire Prevention/Safety	<u>32,659,454</u>	<u>27,859,893</u>	85.30%	9.82%
	Total Expenditures	<u>265,145,471</u>	<u>223,494,195</u>	84.29%	76.81%

Net Cash

Total Revenues	228,854,146	228,385,960	99.80%
Total Expenditures	<u>265,145,471</u>	<u>223,494,195</u>	84.29%
Net Cash	<u>(36,291,325)</u>	<u>4,891,765</u>	

Fund Balances

	Actual
10 Education	28,226,941
20 Operation & Maintenance	1,246,898
30 Debt Service	8,012,129
40 Transportation	4,369,105
50 IMRF	1,445,178
51 Social Security	1,967,299
60 Capital Projects	14,154,353
70 Working Cash	7,676,457
80 Tort Immunity/Judgment	3,543,579
90 Fire Prevention/Safety	<u>7,812,023</u>
Total Funds	<u>78,453,962</u>



Board of Education Decatur Public School District #61

Date: June 22, 2021	Subject: Treasurer's Report
Initiated By: Todd Covault, Chief Operational Officer	Attachments: Treasurer's Report
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The attached May 2021 report details the District's investments and the status of the District's cash as of May 31, 2021.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

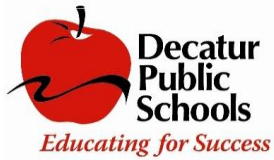
The Administration respectfully requests that the Board of Education approve the May 2021 Treasurer's Report as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

DECATUR PUBLIC SCHOOL DISTRICT #61					
TREASURER'S REPORT					
MAY 2021					
	Cash/Investments				Cash/Investments
	as of				as of
	04/30/21	Receipts	Disbursements	Change/Interest	05/31/21
Education	33,033,365.70	7,989,903.50	10,626,810.49	317.23	30,396,775.94
Operations & Maintenance	(45,074.16)	1,848,166.62	557,431.34	16.80	1,245,677.92
Debt Service	7,663,979.47	400,681.82	52,593.75	61.07	8,012,128.61
Transportation	4,945,763.28	50,917.15	672,693.31	49.41	4,324,036.53
IMRF	1,633,462.20	4,877.57	193,170.41	8.88	1,445,178.24
Social Security	2,120,939.80	2,638.79	156,294.81	14.82	1,967,298.60
Capital Projects	14,919,578.66	0.00	765,398.34	172.84	14,154,353.16
Working Cash	7,676,181.76	0.00	0.00	275.05	7,676,456.81
Tort/Judgment Immunity	3,652,559.11	484.54	109,797.75	26.72	3,543,272.62
Fire Prevention & Safety	10,115,998.69	0.00	2,304,027.11	51.36	7,812,022.94
Macon-Piatt Special Education	7,137,620.92	1,447,073.86	1,680,070.99	41.35	6,904,665.14
Activities	530,571.89	918.01	9,148.57	4.41	522,345.74
	93,384,947.32	11,745,661.86	17,127,436.87	1,039.94	88,004,212.25
				Dr. Todd Covault	05/31/21



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

Date: June 22, 2021	Subject: Integrated Systems Corp
Initiated By: Dr. Jay Marino	Attachments: Integrated Systems Corp Quote
Reviewed By: Paul Fregeau, Superintendent	

CURRENT CONSIDERATIONS:

Annual Service Bureau Subscription Fee. This is the renewal of the third year of a three year contract. IsCorp is the database hosting company of the Skyward student system.

FINANCIAL CONSIDERATIONS:

The total of this quote is \$27,000.00. The Funding for this will come from pre-allocated funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Integrated Systems Corp proposal as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Invoice



Page 1/1
Invoice 0716460
Date 6/1/2021

Integrated Systems Corporation
10325 N. Port Washington Road
Mequon WI 53092

Bill To: Decatur School District 61
101 W. Cerro Gordo St
Decatur IL 62523

Ship To: Decatur School District 61
101 W. Cerro Gordo St
Decatur IL 62523

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		DECATUR SD 61			OFFICE	Net 30	6/1/2021	96,347
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	SUBSCFEE	Service Bureau Subscription Fee		\$0.00	\$27,000.00	\$27,000.00

Skyward hosting services from July 2021 through June 2022.

NOTICE: Please be advised that ISCorp will not change bank accounts or other financial information without first notifying you in writing and with a follow-up call. Please contact ISCorp's Accounting Department at 262-240-7777 if you have questions regarding where to direct payments.

Subtotal	\$27,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$27,000.00

Remit To:
P.O. Box 686578
Chicago, IL 60695-6578

ACCOUNTS
JUN 03 2021
PAYABLE