



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

April 12, 2022
4:30 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.

AI 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, the purchase or lease of real property for use 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, APRIL 12, 2022

IO 4.0 DISTRICT/STUDENT HIGHLIGHT

- Recognition of Students from the Writing Contest

IO 5.0 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 6.0 STUDENT AMBASSADORS' REPORT

BOARD DISCUSSION

IO 7.0 REPORTS FROM ADMINISTRATION

- A. 7 Mindsets Update
- B. First Read of 2022-2023 Athletic Plan
- C. High School Uniform Update

AI 8.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Aramark Point of Sale (POS) Upgrade
- C. HSHS St. Mary's Hospital Athletic Trainer Services Amendment
- D. Increase Existing Blanket Purchase Order Amounts for Menards and Springfield Electric
- E. Toro Sand Pro 5040 (Athletic Field Maintenance)
- F. Purchase of Cargo Van for Buildings and Grounds
- G. Hudl Gold Package Agreement for 2022-2023 School Year (Software for Athletic Programs)
- H. Resolution Amending the Property Tax Abatement Qualifying Criteria for the Decatur Macon County Enterprise Zone

AI 9.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings March 22, 2022
- B. Freedom of Information Report
- C. Bills
- D. Annual Power School (Talent Ed Perform, Records and Sync) Agreement
- E. School Board Policies (updates)
- F. Illinois Elementary School Association (IESA) Membership 2022-2023
- G. Illinois High School Association (IHSA) Memberships 2022-2023
 - Eisenhower High School
 - MacArthur High School
- H. Transportation – District Safety Hazards for Robertson Charter School

IO 10.0 ANNOUNCEMENTS

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

Gloria Brinkman, who passed away Friday, March 11, 2022. Mrs. Brinkman was the mother of Robin Miller, Secretary to Director of Student Services.

IO 11.0 IMPORTANT DATES

- April** 15 Good Friday
 – **NO School for Students and District Offices are Closed**
 18 Observance of the Casimir Pulaski Holiday
 – **NO School for Students and District Offices are Closed**

NEXT MEETING

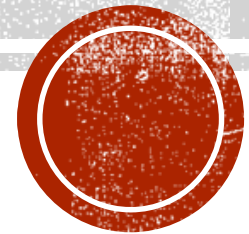
The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 26, 2022 at the Keil Administration Building.

AI 12.0 ADJOURNMENT

DECATUR PUBLIC SCHOOLS



7 MINDSETS



April 12, 2022 Board of Education Meeting

7 MINDSETS

four learning objectives



#1

Everything is Possible

- Dream Big
- Embrace Creativity
- Think Positive
- Act & Adjust

#2

Passion First

- Focus on Strengths
- Explore Your Interest
- Take a Stand
- Be Authentic

#3

We Are Connected

- Embrace Everyone
- Maximize Positive Relationships
- Dream Team
- Lead with Value

#4

100% Accountable

- Own Your Life
- Overcome limiting Beliefs
- Focus on your energy
- Grow Through Life

#5

Attitude of Gratitude

- Treasure Yourself
- Be More Grateful
- Thank it Forward
- Elevate Your Perspective

#6

Live to Give

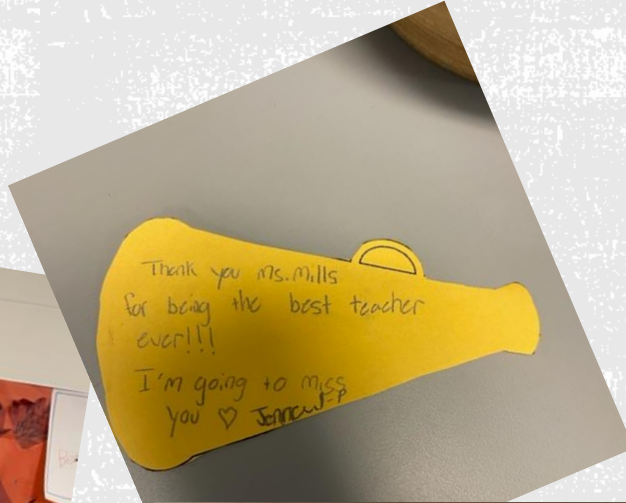
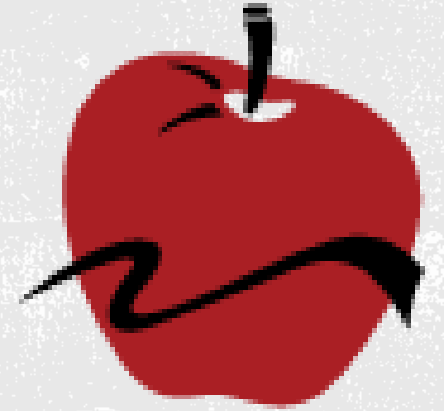
- Stretch Yourself
- Make a Difference
- Receive Gracefully
- Create a Legacy

#7

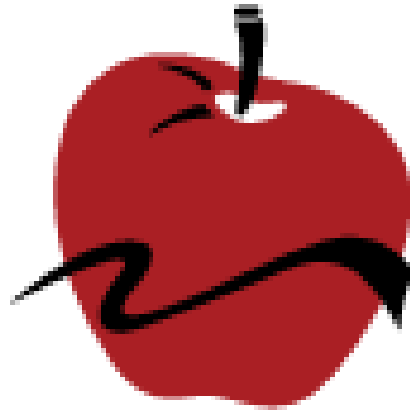
The Time is Now

- Embrace every moment
- Get into the zone
- Let yourself be vulnerable
- Act with purpose

AN AMAZING PARTNERSHIP!



NEW FEATURES FOR 2022- 2023



Focus on Adult SEL

Spanish Course 2

Restorative Practices for Educators and Students

Lesson Builder in the Resource Hub

Data Genius

7 MINDSETS PORTAL

What's New Store Facebook Group Mahmoud Da

My Course Courses Parent Resources Educator Zone Resource Hub Account Management Support

Home > My account > Leader Dashboard

Hi Mahmoud, Good Afternoon!
Here is what is happening in Jackson High School

Attention
You need add more accounts

Choose School

- Search
- Hank Aaron Academy
- Coretta Scott King Young High
- North Atlanta
- Atlanta Virtual Academy
- Phoenix Academy

Session Online
Last 7 days

93

MARCH 2022

3 2

30 31 1 2 3 4 5

6 7 8 9 10 11 12

13 14 15 16 17 18 19

20 21 22 23 24 25 26

27 28 29 30 31 1 2

4.8 session

Completed Lessons
599

Power Teacher
302

Lessons Downloaded
610

Lessons Rating
4.8/5.0

Assessment Data Check Ins Reports Assessment Library Resources

Check-in
Find out how your students are doing directly from them. Send a quick check-in.

Create Check-in

01 January 2021 Check in name 1 20 Students

25 January 2021 Check in name 2 39 Students

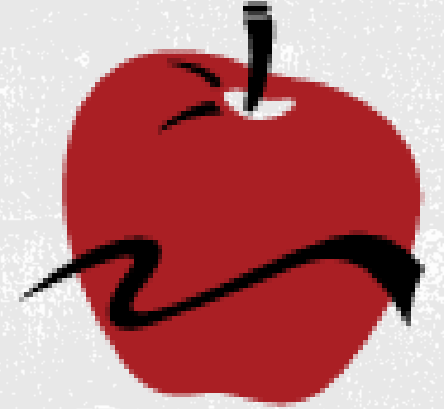
19 January 2021 Check in name 3 09 Students

Last update 2 hours ago

Student Name	How are you feeling today?	What emotion are you feeling most today?	Would you like to talk in private?
Adam Smith	I feel okay	Excited	No
Jacob Carter	I feel great!	Sad	No

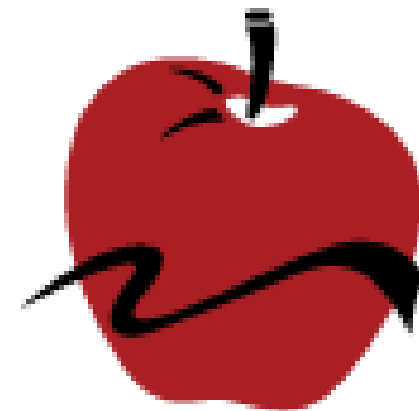
TRANSFORMING LIVES!

MINDSETS IN ACTION!



Video to be inserted

DISCUSSION QUESTIONS FEEDBACK



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: 2022-23 Athletics Plan
Initiated By: Joe Caputo, District Athletic Coordinator; Craig Bundy, District Athletic Coordinator	Attachments: <ul style="list-style-type: none"> • First Read Middle School 2022-23 Parent/Student Guide • First Read High School 2022-23 Athletic Director Policy/Handbook • Bid Results SDMS Track/Field • 2022-23 Athletics Plan Presentation
Reviewed By: Ms. Bobbi Williams, Interim Superintendent; Dr. Rochelle Clark, Superintendent; Dr. Michael Curry, Chief Operating Officer	

BACKGROUND INFORMATION:

Uniforms: The 5 Year Uniform Rotation Process does not include high school Co-Op uniforms, middle school athletic warmups or elementary school athletics game day t-shirts.

Expansion: The track and field equipment housed at Stephen Decatur and shared by all middle schools, including starting blocks, hurdles, high jump and pole vault systems, is outdated, damaged, broken and unsafe for student usage.

Handbooks: The High School Athletics Policy Handbook and the Middle School Athletics Parent Student Guides are reviewed monthly by the Principal and Athletic Director. Additions and or modifications are updated including policies, fee schedules, official rates and concussion protocol and presented for approval.

CURRENT CONSIDERATIONS:

Uniforms: The recommendation is to add high school Co-Op uniforms to the uniform rotation including 10 Bass Fishing, 10 Girls Bowling, 25 Cross Country, 10 Boys Golf, 10 Girls Golf, 23 Home/Away Boys Soccer plus 2 Goalie Jerseys, 23 Home/Away Girls Soccer plus 2 Goalie Jerseys, 10 Boys Tennis and 10 Girls Tennis. Add 240 athletic middle school warmups, 40 per middle school, in lieu of ordering track and field uniforms. Add 30 T-Shirts per elementary school building to a 3-year rotation for elementary sports including cross country, track and field, boys basketball, girls basketball and girls volleyball. This includes 300 boys basketball and 300 girls basketball t-shirts.

Expansion: The recommendation is to replace the obsolete track and field equipment at Stephen Decatur Middle School including 65 hurdles, 2 hurdle carts, 12 starting blocks, 2 block carts, 1 high jump system and 1 pole vault system and shared by the six middle schools. A bid offering was held on March 15, 2022 with 2 suppliers submitting bids. BSN Sports, with a bid of \$36,000, was awarded the bid package. An anonymous donor donated \$35,000 to DPS 61 to offset the cost of the track/field equipment.

Handbooks: The recommendation is to update The High School Athletics Policy Handbook by aligning the athletic participation and game day attendance requirement, admission gate fees and official rates with the CS8 Conference.

Update the ancillary wages as verified by Human Resources. To ensure student safety during athletic contests, add verbiage that children must be chaperoned by parent. In addition, update the Middle School Athletics Parent Student Guide including IESA information for coach/player regarding game ejection and associated penalties. Verified IESA Transfer Rule 2.060 regarding student eligibility when transferring schools, added wrestling admission price, added link to CDC concussion information www.cdc.gov/concussioninyouthsports. The handbook and parent guide are presented as a first reading and will be brought for final consideration at the April 26th meeting.

FINANCIAL CONSIDERATIONS:

The above noted changes are reflected below with respective financial considerations.

Uniform Rotation Process

- \$19,626 240 Total Athletic Warmups, 40 per Middle School (\$3,271 per Middle School)
- \$3,315 300 Elementary Boys Basketball T-Shirts (30 Per Elementary School)
- \$3,315 300 Elementary Girls Basketball T-Shirts (30 Per Elementary School)
- \$630 10 Bass Fishing High School Co-Op Uniforms
- \$575 10 Girls Bowling High School Co-Op Uniforms
- \$2,050 25 Cross Country High School Co-Op Uniforms
- \$575 10 Boys Golf High School Co-Op Uniforms
- \$575 10 Girls Golf High School Co-Op Uniforms
- \$3,371 23 Home/23 Away/23 Shorts plus 2 Goalie Jerseys Boys Soccer High School Co-Op Uniforms
- \$3,371 23 Home/23 Away/23 Shorts plus 2 Goalie Jerseys Girls Soccer High School Co-Op Uniforms
- \$840 10 Boys Tennis High School Co-Op Uniforms
- \$990 10 Girls Tennis High School Co-Op Uniforms
- **\$39,233 Total**

Track and Field Equipment

- \$7,749.33 65 Hurdles and 2 Hurdle Carts
- \$1,639.86 12 Starting blocks and 2 Block Carts
- \$17,999.99 1 Pole Vault System
- \$5,999.99 1 High Jump System
- \$2,610.83 Shipping
- **\$36,000 Total**

Anonymous Donation

- (\$35,000) Anonymous donation towards cost of SDMS Track/Field Equipment

Total Request

\$40,233 Grand Total Request

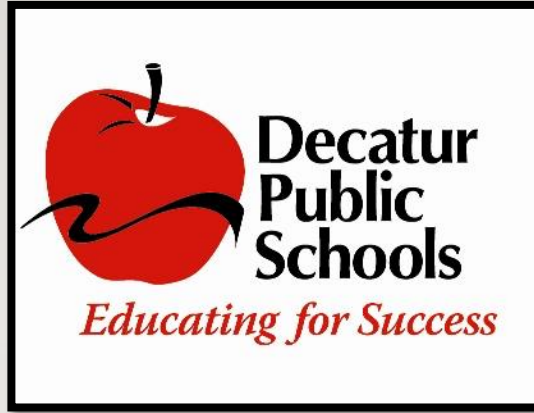
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accepts this informational report as presented. The 2022-2023 Athletic Plans and the fund request (\$40,233) will be recommended during the April 26, 2022 Board of Education meeting.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____



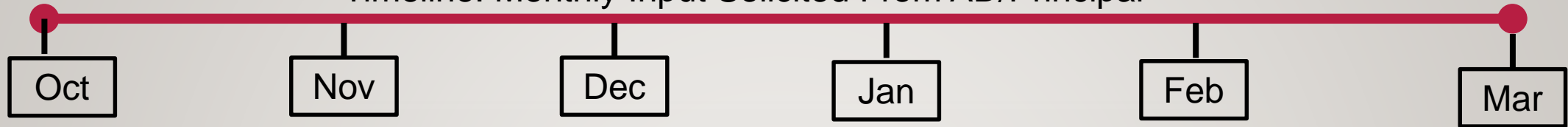
Athletics Plan 2022-2023

April 12, 2022 Board of Education Meeting
Joe Caputo and Craig Bundy, District Athletic Coordinators

First Read MS & HS Athletic Guides

2022-2023

Timeline: Monthly Input Solicited From AD/Principal



High School Athletics Policy Handbook

- Updated Page 20
 - Athletic game day participation and school day attendance requirement
- Updated Page 30
 - Admission Gate Fee and Official Rates aligned with CS8 Conference
 - Added: Children must be chaperoned by parent during athletic contests
- Updated Page 31
 - Game Day Rates vetted with HR Ancillary Wages (i.e. Track Timer)

Middle School Athletics Parent/Student Guide

- Updated Page 10
 - Verified IESA information for coach/player contest ejection and associated penalties
 - Verified IESA Transfer Rule 2.060 regarding student eligibility when transferring schools
- Updated Page 13
 - Added wrestling under admission prices
- Updated Page 24
 - Added link to CDC concussion information www.cdc.gov/concussioninyouthsports

\$0 Total District Cost

5 Year Uniform Rotation Process

2022-2023

High School Co-Op Athletic Uniforms

- EHS/MHS Co-Op Plan
- DPS, CS8, IHSA, BOE, DEA Reviewed/Supported
- Co-Op Uniforms
 - \$2,050 Cross Country
 - \$3,371 Boys Soccer
 - \$3,371 Girls Soccer
 - \$575 Boys Golf
 - \$575 Girls Golf
 - \$840 Boys Tennis
 - \$990 Girls Tennis
 - \$575 Bowling
 - \$630 Bass Fishing
 - **\$12,977 Total**

Middle School Athletic Warmups

- Process does not include athletic warmups
- American Dreamer, Dennis, Hope, Johns Hill, Montessori, Stephen Decatur
- Order athletic warmups in lieu of track/field uniforms
- 40 warmups per middle school
- \$3,271 per middle school
- **\$19,626 Total**

Elementary School Athletics T-Shirts

- Add t-shirts to rotation for K6/K8 elementary school athletics
- Replace T-Shirts on 3-year rotation
- Cross Country, Track/Field, Boys Basketball, Girls Basketball, Girls Volleyball
- 30 Boys Basketball/30 Girls Basketball t-shirts per school
- 10 schools total, 60 T-Shirts per school
- 600 T-Shirts Total @ \$11.05 per T-Shirt
- **\$6,630 Total**

\$39,233 Total District Cost

SDMS Track/Field Equipment

2022-2023

Track/Field Equipment

- Resurfaced Track/Field complex spring 2022 @ SDMS
- American Dreamer, DLS, Hope, JHMS, Montessori, SDMS share venue and equipment for practice/meets/invitationals
- Track equipment broken, old, unsafe for students to use
- Bid held March 15, 2022
 - 2 bids were received
 - \$47,502.95 Elite Athlete Sales LLC
 - **\$36,000.00 BSN awarded bid based on lowest cost**

Request:

- \$7,749.33 65 Hurdles, 2 Hurdle Carts
- \$1,639.86 12 Starting blocks, 2 Block Carts
- \$17,999.99 1 Pole Vault System
- \$5,999.99 1 High Jump System
- \$2,610.83 Shipping
- **\$36,000 Total**

Anonymous \$35,000 Donation

- Anonymous donation of \$35,000 to offset cost of SDMS track/field equipment

\$1,000 Total District Cost

Summary/Questions

2022-2023 Request

Expense

- \$0 High School Athletics Policy Handbook and Middle School Athletics Parent/Student Guide
- \$39,233 Uniform Rotation Process
- \$36,000 SDMS Track/Field Equipment
- **\$75,233 Total Expense**

Anonymous Donation

- (\$35,000) **Anonymous donation towards the cost of the SDMS track and field equipment**

Total Funding Request

- **\$40,233 Total Request**

Thank You!

Questions



Middle School Athletics Parent/Student Guide

2022-2023 School Year

TABLE OF CONTENTS

Philosophy of the Decatur Public Schools Athletic Program mm	4
Statement of Purpose for the Athletic Program of School District 61	5
Student Code of Ethics	6
DPS 61 Athletic Code Procedures	6
Offenses in Violation of Athletic Code	7
Disciplinary/Enforcement	7
Out- of- School Suspension/Care-Transition Room Placement	7
IESA Affiliation <u>IESA Affiliation</u>	8
IESA Academic Eligibility	8
IESA Scholastic Standing	9
IESA Penalty: Ejections for Unsportsmanlike Conduct <u>Conduct</u>	10
IESA Transfer Rule <u>Transfer Rule</u>	10
Conference Affiliation	11
Participating Schools & Activities Conference Affiliation	11
Tryouts/Team Roster Cuts/Sports Physicals	11
Activity/Participation Fees	12
Dual Activity Participation	12
Daily Attendance	12
Parental Concerns Policy	13
Gate Admission <u>Admission</u>	13

Parental Forms

Extramural Information & Permission Form	14
DPS #61: Agreement to Participate Form	15
Student Multiple Activity Preference Sheet	16
Parent Participation Permit	17
Parental Concerns Policy	18
IESA Physical Forms (Annual)	19-22
Concussion Information <u>Information</u>	23
Concussion Sign-Off <u>Sign-Off</u>	24

PHILOSOPHY OF THE DECATUR PUBLIC SCHOOLS ATHLETIC PROGRAM

The athletic program is an integral part of the education of all students who attend the Decatur Public Schools. Our goals and objectives are consistent with and comparable to those of the school district. All students have an equal opportunity to participate in athletic programs. No student shall be deprived of the right to participate because of lack of financial resources, nationality, race, color, religion, or sex, sexual orientation, disability, or marital status.

The Middle School Athletics Parent/Student Guide is designed for middle school parents and middle school students. The information is annually reviewed and updated by administrators, athletic directors, and coaches. ~~coaches~~.

The athletic program will be broad based and as extensive as the facilities, staff, and finances can adequately support.

The leadership shall be of the highest quality so as to exemplify to the participants the desired type of individual to be developed from the athletic program.

The measurement of success of the leadership is not limited to win/loss records. It includes the success experienced in helping each participant develop his/her talents and desirable personal characteristics to their fullest.

The athletic program is a laboratory where students experience many of life's situations. Participation in this laboratory activity offers students the opportunity to improve character, dignity, self-worth, and concern for others. Students may learn to develop these human traits and grow as individuals to the extent of their capacity.

STATEMENT OF PURPOSE FOR THE ATHLETIC PROGRAM OF DPS #61

- A. Participation helps develop character, social competence, cooperation, and moral and ethical values that are an everyday part of our society.
- B. Participation develops a mutual respect for all who are involved in the competition: teammates, opponents, coaches, and officials.
- C. Participants must learn to abide by the rules, regulations, and decisions of officials, just as we all must abide by the laws that govern our society.
- D. Participation leads to a better understanding of our democratic ideals, social and economic well-being, and the spirit of fair play.
- E. Participation teaches a student that discipline and self-sacrifice are necessary ingredients of teamwork, if the end result is to be accomplished.
- F. Through participation, the individual will develop a healthy body, a sound mind, and a better understanding of individual differences.
- G. Participation provides valuable lessons which are learned in the course of competition; for example, winning, as well as losing, reflects team effort.
- H. Competition helps to develop the fundamental processes that lead to emotional maturity and self-control.
- I. Participation in the athletic program will cause participants and spectators to look forward to attending school, resulting in an improved student attitude toward school and school-related activities.
- J. Participation in athletic competition will give students an opportunity to achieve, not only for themselves, but for their team and school community and receive their just rewards in return.
- K. The individual school administration must provide adequate control and safety measures for the participants, officials, and spectators in order to insure the proper atmosphere for interscholastic events.
- L. Members of the athletic staff shall abide by the rules and regulations and officials' decisions which govern each sport, maintain the highest standard of ethics, recognize each participant as an individual, conduct themselves in a manner befitting their responsibilities, and develop the kind of rapport with the total school community that will improve the total educational program.

STUDENT CODE OF ETHICS

Decatur Public Schools 61 considers the welfare of the student our priority consideration.

A firm and fair policy of enforcement is necessary to uphold the regulations and standards of the athletic department. Decatur Public Schools Administration and the coaching staff feel strongly that high standards of conduct and citizenship are essential in maintaining a sound program of athletics. All athletes shall abide by a code of ethics which will earn them the honor and respect that participation and competition in the interscholastic program affords.

Any conduct that results in dishonor to the athlete, the team, the school, or Decatur Public Schools will not be tolerated. Acts of unacceptable conduct, such as, but not limited to theft, vandalism, disrespect, immorality or violations of law, tarnish the reputation of everyone associated with the athletic programs and will not be tolerated.

The student's first responsibility is to acquire a quality education. Our athletic programs are co-curricular activities, and the students first priority must be academic achievement.

Athletes are representatives of their school, and their actions and behavior must be such as to reflect a respected image of themselves, fellow students, parents, school, and community. They will spend a great amount of time and effort in participation with their respective sport, but hopefully, they will find it to be a rewarding and enjoyable experience that will be important to them now and in the years to come.

DPS #61 ATHLETIC CODE PROCEDURES

1. Coaches' rules shall be written and distributed so all participants and parents may read and review them. Rules will be shared through mandatory parent meetings.
2. Each coach will hold a team meeting to review team rules with the participants at the beginning of the sport season to make sure the participants are aware of them. A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to the parents, or available online, attached to a participation permission form.
3. Coaches' rules must also include consequences for students who violate the rules.
4. Any student accused of violating a rule and subject to a consequence of a suspension of greater than three (3) games shall be informed of the nature of the offense and may request a hearing before the Principal and Athletic Director.

PROCEDURAL OFFENSES IN VIOLATION OF THE ATHLETIC CODE

A student found in violation of the Athletic Code may receive consequences up to and including dismissal from the team/activity for the remainder of the season or school year. Such violations include, but are not limited to:

- Use, possession, transfer, attempted transfer, sale or attempted sale of alcohol, tobacco products, e-cigarettes and/or any controlled/illegal substances or any lookalike, including any substance held out to be a drug, alcohol or tobacco product.
- Violations of individual coaches' rules, insubordination, poor sportsmanship, conduct detrimental to the team and to school spirit.
- Violations of academic integrity and ethics.
- Violations of the DPS 61 Student Code of Conduct.

DISCIPLINARY ACTION / ENFORCEMENT

Participation in athletics is a privilege.

A student who violates the Athletic Code and who has been provided a hearing and assessed a consequence cannot avoid the consequence by transferring to another Decatur Public School. The penalty will be enforced at the student's new school before the student can become eligible for participation.

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

All coaches are responsible for reviewing the athletic code, individual school rules, and rules for their respective sport during the first week of practice with the Athletic Director, assistant coaches, students, and parents.

OUT-OF-SCHOOL SUSPENSION / CARE – TRANSITION ROOM PLACEMENT

Any situation where a student athlete is receiving an out-of-school suspension for disciplinary reasons by the Building Administrator automatically deems said student unable to practice and/or compete in any athletic events scheduled for the duration of the suspension. The student and parent/legal guardian shall be notified by the Building Administrator as such.

This includes the date the suspension is issued, and any weekends/ school holidays, throughout the time until the student returns to regular class attendance status. The appropriate sport Coach(s) and Athletic Director shall be notified by Building Administration upon any student athlete being suspended from school.

In example, a student athlete is suspended on Friday morning for a disciplinary infraction and is out of school for the suspension through Monday... successfully returning to classes Tuesday morning. This student CANNOT participate in any school-sponsored athletic event, nor practice, beginning Friday thru Monday night... They may resume activities Tuesday morning.

In the case where a student athlete is placed in the school's Care Room or Transition Room for disciplinary action reasons by the Building Administrator, resulting in a 1/2 day placement or more, the same denial of athletic participation and notification shall occur - as indicated for an out-of-school suspension. **Placements less than the individual school's "½ day bell schedule" will not result in any suspension of participation in athletics.*



The Association shall be known as the Illinois Elementary School Association (IESA) The Association shall be registered with the State of Illinois as a not -for -profit corporation.

- The Association through the employment of the instrumentalities hereinafter established shall:
 - Regulate all the interscholastic activities in which its member schools may engage; and
 - Perform such other functions related to interscholastic activities as may from time to time be approved and adopted by the Board of Directors.
- In the performance of these functions, the ultimate educational objectives of the Association are:
 - To elevate standards of sportsmanship
 - To encourage the growth of responsible citizenship; and
 - To encourage academic excellence

ACADEMIC ELIGIBILITY

The IESA requires that a weekly grade check is completed for every athlete who is on a competition athletic roster. This report must be completed on the same day of each week and athletes must be notified of any failing grade. The IESA determines eligibility considering all grades that are reported on the quarterly report card. The athlete must pass each class in which he or she is enrolled with a grade of D or better. If an athlete has a failing grade in any of his or her classes, the athlete is ineligible the next week and will continue to be ineligible until all failing grades have been raised to at least a D.

Eligibility can be recorded in one of two methods: Skyward computer program printouts or Teacher/Athletic Director hard copy checklists. Coaches may address grade issues with individual athletes who are showing signs of grade trouble in classes. In some cases, the coach will request a parent conference to help the student athlete improve his or her grades.

Most schools run grades the day before a week concludes, which in most weeks, is Thursday. Some weeks, however, are shorter due to in-service days and holidays. Those weeks' grades must be submitted the day before the week concludes.

The element of eligibility that confuses athletes and their parents is that the measure is always a week behind the week of the contests. The athlete can be showing passing grades after the weekly grade check has been ~~recorded, but~~ recorded, but is still excluded from participation due to the failing grades that were recorded at the end of the prior week.

The grade recorded on the weekly eligibility check is final and cannot be changed at a later date.

Ex: Grades are turned in Thursday and show that a student athlete is failing a subject, but when the parent looks on Skyward on Friday afternoon, it shows as a passing grade. That athlete is still ineligible for any event the following week.

The cutoff day must be the same each week and reporting must be consistent.

Once the grades are turned in and the computer grade check run, print the weekly report and retain (in files) as proof of grades. Notify the athlete, coach, teachers and athletic administration. A report of ineligibility should be delivered to an ineligible athlete before he or she leaves the building on the last day of each week.

2.040 SCHOLASTIC STANDING

2.041 All contestants shall be in grades five through eight (5-8) and shall not have passed eighth grade standing. At no time, may a student who is in fourth grade or lower practice or participate with a member school.

2.042 A student shall be doing passing work as determined by the local school district in all school subjects and the school shall certify compliance with this By-Law. Use of a player, contestant, or participant shall be deemed such certification.

2.043 For all IESA activities, athletic as well as non-athletic, passing work shall be checked weekly. Eligibility will be applied to the Monday through Saturday following the week that was checked. Students must be passing each subject each week to be eligible. Grades shall be cumulative for the school's grading period.

2.044 The eligibility check shall be the same day each week unless school is not in session; then it must be taken on the last day of student attendance that week.

2.045 For fall sports, the first eligibility check shall be made following the first full week of attendance at the beginning of the school year. During the succeeding weeks of the school year, the eligibility check shall begin the week prior to the first contest in an activity.

2.046 In cases where a contest has been postponed or re-scheduled, the current week eligibility shall be used to determine a student's eligibility. For example, a contest is scheduled to be played on Tuesday and because of poor weather, the contest is rescheduled for two weeks later. A student who was grade eligible for the originally scheduled game but is ineligible during the week of the rescheduled game is not eligible. Conversely, a student who was ineligible the week of the originally scheduled game and is grade eligible the week of the rescheduled contest is eligible to play.

IESA Penalties: Ejections for Unsportsmanlike Behavior

The IESA Board of Directors approved a change to the penalties assessed to players, coaches, and now fans who are removed from a contest for unsportsmanlike behavior. These changes will become effective with the start of the 2020-21 school year.

Consequences for behaviors meriting ejection from a school sponsored event:

A. Student – Athletes:

- 1st ejection: the student is required to miss the next 2 contests and complete the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org. Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.
- 2nd ejection(same sport): the student is required to miss the next 5 contests and pay \$100 fine to the IESA.

B. Coaches:

- 1st ejection: the coach is required to miss the next 2 contests, pay \$100 fine and complete the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org. Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.
- 2nd ejection: the coach will be required to miss the next 5 contests and pay \$250 fine to the IESA.

C. Fans/Parents:

- Removal from ALL future contests until completion of the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org. Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.

IESA Transfer Rules 2.060

A transfer student is defined as one who transfers from one school to another school after the first day of classes at his/her ~~school, school.~~

Effective with the start of the 202~~20~~-2~~31~~ school year, a student who transfers after the first day of practice in a given activity will be allowed to join the team for his or her new school only if he/she did not tryout, practice, or participate in a contest for the previous school prior to the beginning of the IESA regulated season. They would still need to sit 10 days~~10 days~~ before participating in a contest for the new school.

A student who transfers from one school to another is eligible immediately if the school from which he/she transfers is involved in a co-op with the school to which he/she is ~~transferring, transferring.~~

CONFERENCE AFFILIATION: Soy City Conference

The following schools: American Dreamer, Dennis Lab, Hope Academy, Johns Hill Magnet, Montessori Academy of Peace, Robertson Charter, and Stephen Decatur are members of the Soy City Conference.

No conference commitments shall be made which would be inconsistent with the athletic policies of the Decatur Public Schools.

Participating Schools & Activities

American Dreamer: Baseball (Co-Op), Softball (Co-Op), Cross Country, Soccer (Co-Op), Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Dennis Lab: Baseball, Softball (Co-Op), Cross Country, Soccer, Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Hope Academy: Baseball (Co-Op), Softball (Co-Op), Cross Country, Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Johns Hill Magnet: Baseball (Co-Op), Softball (Co-Op), Cross Country, Soccer, Girls Basketball, Chess Club, Show Choir, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Montessori Academy of Peace: Baseball, Softball, Cross Country, Soccer, Girls Basketball, Boys Basketball, Cheerleading, Wrestling (Co-Op), Girls Volleyball, Track & Field

Stephen Decatur: Baseball, Softball, Cross Country, Soccer, Girls Basketball, Boys Basketball, Cheerleading, Wrestling, Girls Volleyball, Track & Field

Tryouts / Team Roster Cuts/Sports Physicals

In all sports/activities where there are “roster limitations”, there is a chance that the school’s coaching staff might have to hold tryouts and make roster cuts to meet these limits due to the number of students trying out. The IESA and/or DPS restricts roster numbers in the following sports/activities: Softball, Baseball, Soccer, Girls Basketball, Boys Basketball, Cheerleading, and Volleyball.

The District requires a minimum of a 3-day tryout in Middle School sports/activities where cuts are deemed necessary. The try-out schedule will be designated by the coach and Athletic Director. **A current physical MUST be on file with the office, nurse, or Athletic Director prior to try-out for an activity. These Physicals must be renewed EVERY year of participation.** A pre-season informational meeting will be held (in addition to in-school announcements and/or fliers and online notifications) as to when a specific sport/activity will begin tryouts or practices. Coaches will determine (with the assistance of the school’s Athletic Director) a practice schedule utilizing the availability of the school’s athletic facilities. Every effort will be made to notify all students (prior to the beginning of a sport season) as to when tryouts/practices will begin.

Team roster cuts may be based upon (but not limited to) the student’s: ability in the sport; age/academic status; disciplinary/behavior issues in school; attendance at tryouts/practices/contests; and their ability to work cooperatively with other team athletes and coaches in the sport.

ACTIVITY / PARTICIPATION FEES:

Every student athlete is expected to pay a participation fee of \$10.00 per sport upon making the team and by the end of the first week of regular practice activity. There is a \$50 maximum per student/ school year. If a parent/guardian writes a check, it must be made out to the school of enrollment.

Dual Participation in Middle School Sports*

In DPS61, Middle School students may participate in more than one athletic activity at a time throughout the school year. Due to the various calendar dates over which DPS/IESA sports seasons occur, there might be a situation where a student wishes to try-out for/participate in more than 1 sport and/or activity at the same time (dual participation). In the instances where this occurs, the student athlete must determine, in writing, which sport/activity is their primary activity at the beginning of the seasons in conflict. Their commitment of a “primary” sport/activity will indicate their 1st area priority (choice) in the event of a scheduling conflict between 2 or more co-existing athletic events. *A copy of the athlete’s choice of their primary sport/activity will be on file with the school Athletic Director and given to all coaches involved.

The precedent for attendance at/participating in the primary sport/activity is as follows:

- ~~Games over Practice~~**Games over Practices**
- Primary choice Games over secondary choice Games
- Games/Practices over Open Gyms
- Primary practices over secondary practices.
- In the event where there are overlapping /conflicting practices the coaches shall get together to work out a shared time schedule so that the student might be able to attend both sports where the overlap might occur.
- No coach may penalize a student athlete participating in multiple overlapping activities for missing a practice or contest when following the precedent set above.

Daily Attendance / Athletic Contest Participation:

District policy states that a student must be “in attendance” at school at least ½ day on the day of an athletic contest in order to be allowed to participate in that day’s contest.

*Each individual school’s “1/2 day” is determined by their actual bell schedule... *i.e.: a ½ day at an “early dismissal school” might be 10:45 AM, whereas at a “later dismissal school” their ½ day might be 12:05 PM.*

Items such as “doctor/dentist appointments, funerals, and court appearances.” are all excused providing that the parent/legal guardian signs the student in/out at the school office for said events.

*School-sponsored events, such as off-campus field trips and performances are also excused.

Punctuality

Parent will bring their child to practice on time and they will pick up their child from practice, home games and away games no later than 10 minutes after practice or game is over. The coaches stay to protect your child, please respect the coach by being responsible. Failure to be to practice on time and coming later than 10 minutes to pick your child up, may affect their playing time.

Parental Concerns Policy

A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to parents and attached to the permission form. Coaches shall have mandatory parent meeting before the start of the sport season and review their rules and schedules. Parents are expected to be role models of good sportsmanship and support for the sport that their student participates.

In the event that a parent has a concern involving a coach or sport program that their student participates; the following guidelines shall be followed:

1. Concerns such as playing time, player positions, coaching philosophy and/or game strategy are **NOT** items warranting individual coach/parent discussion.
2. No conversations between player, coach, or parent should occur within 24 hours of situation.
3. The student-athlete should directly address the coach to attempt to resolve the issue at hand.
4. Other parent concerns shall be addressed by the parent making an appointment with the coach for a private parent/coach conversation to discuss the concern and reach a resolution.
Parent/Coach conversations should **not** be conducted in front of the players or during scheduled practice times.
5. If the parent/coach meeting does not resolve the concern, the parent may request a meeting with the Athletic Director, Coach, and Parent to further discuss the concern and reach a resolution.
6. If this meeting does not resolve the concern, a final meeting including the Principal, the Athletic Director, the Coach, and the Parent will be scheduled to discuss the concern.
7. The Principal is the administrative head of all inter-scholastic activities in the school and is the IESA District Representative for the District. The FINAL decision and appeal for a resolution of the concern will be made by the Principal after the FINAL meeting.

ADMISSION PRICES PER EVENT

Soccer, Baseball / Softball, Cross Country, Track & Field = FREE

Boys & Girls Basketball, Volleyball, <u>Wrestling</u> -	\$2	K – 8 th
	\$3	9 th - Adults
	Free	Seniors

Decatur Public Schools #61
Middle School Interscholastic –Extramural Information and Permission Form

General

Student Name_____

Address_____

Phone_____ Birthdate: Month_____ Day_____ Year_____
Present Age_____ Grade_____ Sex_____ E-mail:_____

School Attending_____

Person to Notify in Case of Emergency_____

Address_____ Phone_____

Participation Fee

A \$10 fee per activity will be paid by the participant when the final rosters in athletics and cheerleading are determined.
(\$50.00 max per family/per building) The participation fee is due to the Athletic Director by the of the 1st full week of regular practice.

Disclaimer of Liability

The Decatur Public Schools, its athletic department, and its staff do not assume any liability for any injuries incurred while a student is participating in athletics, or while student is in route to or from any athletic contest.

Students participating the athletic program and using the equipment and facilitates of Decatur Public Schools do so at their own risk. Sports are physical in nature, and those who elect to participate must recognize that injuries may occur which could be crippling for life. Two sports, which have a greater potential for injury because they are contact sports are football and wrestling.

The Decatur Public Schools and its staff shall not be liable for any damages arising from personal injury sustained by the participant. The participant and his/her parents assume full responsibility for any damages or injuries which may occur during practice, games, travel to and from athletic contests, and so hereby fully and forever exonerate and discharge the Decatur Public Schools, its athletic department, its staff, its Board of Education employees, and agents from any and all clams, demands, damages, rights of action, causes of action present or future whether the same be known, anticipated, or unanticipated results from or arising out of participation in athletics and the use of school district facilities while a member of an athletic team.

PERMISSION TO PARTICIPATE AND CONFIRMATION OF RECEIPT OF AHTLETIC CODE, SEASONAL ACTIVITY PARTICIPATION.

I have reviewed the attached athletic code, seasonal activity participation, and team rules with the student listed above. We agree that he/she will abide by them. The above student has my permission to take part in all sports offered in the interscholastic and/or extramural program.

I have reviewed this document carefully, and I understand and agree to abide by the information. I confirm that my son or daughter is covered by insurance.

Signature of Parent or Guardian_____

Date_____

DPS #61: AGREEMENT TO PARTICIPATE

Each student and his or her parent/guardian must read and sign this ***Agreement to Participate*** each year before being allowed to participate in interscholastic sport(s) or intramural athletics. The completed ***Agreement*** shall be returned to the Coach.

Student name (printed)

1. I wish to participate in the following interscholastic sport(s): _____ (fill in blank)
2. Before I will be allowed to participate, I must provide the School District with a certificate of physical fitness (if participating in interscholastic sport(s), the Pre-Participation Physical Examination Form serves this purpose), and complete any forms required by the Illinois Elementary School Association (IESA)
3. I agree to abide by all conduct rules and will behave in a sportsmanlike manner. I agree to follow the coaches' instructions, playing techniques, and training schedule as well as all safety rules.
4. I understand that Board policy 7:305, ***Student Athlete Concussions and Head Injuries***, requires, among other things, that a student athlete who exhibits signs and symptoms, or behaviors consistent with a concussion or head injury must be removed from participation or competition at that time and that such student will not be allowed to return to play unless cleared to do so by a physician licensed to practice medicine in all its branches or a certified athletic trainer and subject to all District return-to-play and return-to-learn protocols.
5. I am aware that with participation in sports comes the risk of injury, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the highest risk. I am aware that participating in sports involves travel with the team. I acknowledge and accept the risks inherent in the sport(s) or athletics in which I will be participating and, in all travel, involved. I agree to hold the District, its employees, agents, coaches, school board members, and volunteers harmless from any and all liability, actions, claims, or demands of any kind and nature whatsoever that may arise by or in connection with my participating in the school-sponsored interscholastic sport(s) or intramural athletics. The terms hereof shall serve as a release and assumption of risk for my heirs, estate, executor, administrator, assignees, and for all members of my family.

Student Signature: _____

Date: _____

Student Activity Preference Sheet

* Students should rank ONLY the activities in which they are planning to participate during the school year.

* Students should rank their interest in participating from 1 (highest) to

* The higher ranked activity will take priority if a conflict between the events arises during the course of the school year. Coaches of the involved activities will make all reasonable accommodations to decrease the amount of conflicts.

<u>ACTIVITY</u>		<u>SEASON RANGE</u>	<u>RANK</u>
<u>Girls Softball</u>	.....	1st week of Aug - 4th week of Sept	- _____
<u>Boys Baseball</u>	.....	1st week of Aug - 1st week of Oct	- _____
<u>Cross Country</u>	.....	1st week of Aug - 3rd week of Oct	- _____
<u>Show Choir</u>	.....	3rd week of Aug - 3rd week of Mar	- _____
<u>Girls Basketball</u>	.....	4th week of Aug - 2nd week of Dec	- _____
<u>Scholastic Bowl</u>	.....	1st week of Oct - 1st week of May	- _____
<u>Boys Basketball</u>	.....	3rd week of Oct - 3rd week of Feb	- _____
<u>Cheerleading</u>	.....	3rd week of Oct - 3rd week of Feb	- _____
<u>Wrestling</u>	.....	4th Week of Nov - 2nd week of Mar	- _____
<u>Volleyball</u>	.....	4th week of Nov to 3rd week of Mar	- _____
<u>Chess Club</u>	.....	1st week of Dec - 4th week of Feb	- _____
<u>Track & Field</u>	.....	4th week of Feb to 4th week of May	- _____

* Season ranges are based on the IESA guidelines for the start of practice to the conclusion of the post season.

created 1/2021

Parent Participation Permit

To be read and signed by the parent/guardian of the student: _____

1. I am the parent/guardian of the above named student and give my permission for my child or ward to participate in the interscholastic sport(s) or intramural athletics indicated. I have read the above Agreement to Participate and understand its terms.

2. I acknowledge having received the attached Concussion Information Sheet.

3. I understand that all sports can involve many risks of injury, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the higher risk. I am aware that participating in sports involves travel with the team. In consideration of the School District permitting my child to participate, I agree to hold the District, its employees, agents, coaches, board members and volunteers harmless from any and all liability, actions, claims or demands of any kind and nature whatsoever that may arise by or in connection with the participation of my child in the sport(s) or athletics. I assume all responsibility and certify that my child is in good physical health and is capable of participation in the above indicated sport or athletics.

Parent/Guardian signature: _____

Date: _____

Emergency Contact Information

Name: _____

Relationship to student: _____

Day phone number: _____

Evening phone number: _____

Cell phone number: _____

Other: _____

Name: _____

Relationship to student: _____

Day phone number: _____

Evening phone number: _____

Cell phone number: _____

Other: _____

Parental Concerns Policy

A copy of the team rules, seasonal activity participation, and Athletic Code will be distributed to parents and attached to the permission form. Coaches shall have a mandatory parent meeting before the start of the sport season to review their rules, expectations, and schedules. Parents & Players are expected to attend their respective activity meeting(s). Parents are expected to be role models of good sportsmanship and support for their students' school.

In the event that a parent has a concern involving a coach or program that their student participates; the following guidelines shall be followed.

- 1) Concerns such as playing time, player positions, coaching philosophy and/or game strategy are **NOT** items warranting individual coach/parent discussion.
- 2) No conversations between player, coach, or parent should occur within 24 hours of situation.
- 3) The student-athlete should directly address the coach to attempt to resolve the issue at hand.
- 4) Other parent concerns shall be addressed by the parent making an appointment with the coach for a private parent/coach conversation to discuss the concern and reach a resolution. Parent/Coach conversations should **not** be conducted in front of the players or during scheduled practice times.
- 5) If the parent/coach meeting does not resolve the concern, the parent may request a meeting with the Athletic Director, Coach, and Parent to further discuss the concern and reach a resolution.
- 6) If this meeting does not resolve the concern, a final meeting including the Principal, the Athletic Director, the Coach, and the Parent will be scheduled to discuss the concern.
- 7) The Principal is the administrative head of all inter-scholastic activities in the school and is the IESA District Representative for the District. The FINAL decision and appeal for a resolution of the concern will be made by the Principal after the FINAL meeting.

I have received and reviewed the Parent/Student Guide & Handbook for DPS #61 for Middle School Athletics.

Print: _____ Sign: _____



■ PREPARTICIPATION PHYSICAL EVALUATION

MEDICAL ELIGIBILITY FORM

Name: _____ Date of birth: _____

- ☐ Medically eligible for all sports without restriction
- ☐ Medically eligible for all sports without restriction with recommendations for further evaluation or treatment of
- ☐ Medically eligible for certain sports
- ☐ Not medically eligible pending further evaluation
- ☐ Not medically eligible for any sports

Recommendations: _____

I have examined the student named on this form and completed the preparticipation physical evaluation. The athlete does not have apparent clinical contraindications to practice and can participate in the sport(s) as outlined on this form. A copy of the physical examination findings are on record in my office and can be made available to the school at the request of the parents. If conditions arise after the athlete has been cleared for participation, the physician may rescind the medical eligibility until the problem is resolved and the potential consequences are completely explained to the athlete (and parents or guardians).

Name of health care professional (print or type): _____ Date: _____

Address: _____ Phone: _____

Signature of health care professional: _____, MD, DO, NP, or PA

SHARED EMERGENCY INFORMATION

Allergies: _____

Medications: _____

Other information: _____

Emergency contacts: _____



■ PREPARTICIPATION PHYSICAL EVALUATION

HISTORY FORM

Note: Complete and sign this form (with your parents if younger than 18) before your appointment.

Name: _____ Date of birth: _____

Date of examination: _____ Sport(s): _____

Sex assigned at birth (F, M, or intersex): _____ How do you identify your gender? (F, M, or other): _____

List past and current medical conditions. _____

Have you ever had surgery? If yes, list all past surgical procedures. _____

Medicines and supplements: List all current prescriptions, over-the-counter medicines, and supplements (herbal and nutritional).

Do you have any allergies? If yes, please list all your allergies (ie, medicines, pollens, food, stinging insects).

Patient Health Questionnaire Version 4 (PHQ-4)

Over the last 2 weeks, how often have you been bothered by any of the following problems? (Circle response.)

	Not at all	Several days	Over half the days	Nearly every day
Feeling nervous, anxious, or on edge	0	1	2	3
Not being able to stop or control worrying	0	1	2	3
Little interest or pleasure in doing things	0	1	2	3
Feeling down, depressed, or hopeless	0	1	2	3

(A sum of ≥ 3 is considered positive on either subscale [questions 1 and 2, or questions 3 and 4] for screening purposes.)

GENERAL QUESTIONS (Explain "Yes" answers at the end of this form. Circle questions if you don't know the answer.)		
	Yes	No
1. Do you have any concerns that you would like to discuss with your provider?		
2. Has a provider ever denied or restricted your participation in sports for any reason?		
3. Do you have any ongoing medical issues or recent illness?		
HEART HEALTH QUESTIONS ABOUT YOU		
	Yes	No
4. Have you ever passed out or nearly passed out during or after exercise?		
5. Have you ever had discomfort, pain, tightness, or pressure in your chest during exercise?		
6. Does your heart ever race, flutter in your chest, or skip beats (irregular beats) during exercise?		
7. Has a doctor ever told you that you have any heart problems?		
8. Has a doctor ever requested a test for your heart? For example, electrocardiography (ECG) or echocardiography.		

HEART HEALTH QUESTIONS ABOUT YOU (CONTINUED)		
	Yes	No
9. Do you get light-headed or feel shorter of breath than your friends during exercise?		
10. Have you ever had a seizure?		
HEART HEALTH QUESTIONS ABOUT YOUR FAMILY		
	Yes	No
11. Has any family member or relative died of heart problems or had an unexpected or unexplained sudden death before age 35 years (including drowning or unexplained car crash)?		
12. Does anyone in your family have a genetic heart problem such as hypertrophic cardiomyopathy (HCM), Marfan syndrome, arrhythmogenic right ventricular cardiomyopathy (ARVC), long QT syndrome (LQTS), short QT syndrome (SQTS), Brugada syndrome, or catecholaminergic polymorphic ventricular tachycardia (CPVT)?		
13. Has anyone in your family had a pacemaker or an implanted defibrillator before age 35?		

BONE AND JOINT QUESTIONS	Yes	No
14. Have you ever had a stress fracture or an injury to a bone, muscle, ligament, joint, or tendon that caused you to miss a practice or game?		
15. Do you have a bone, muscle, ligament, or joint injury that bothers you?		
MEDICAL QUESTIONS	Yes	No
16. Do you cough, wheeze, or have difficulty breathing during or after exercise?		
17. Are you missing a kidney, an eye, a testicle (males), your spleen, or any other organ?		
18. Do you have groin or testicle pain or a painful bulge or hernia in the groin area?		
19. Do you have any recurring skin rashes or rashes that come and go, including herpes or methicillin-resistant <i>Staphylococcus aureus</i> (MRSA)?		
20. Have you had a concussion or head injury that caused confusion, a prolonged headache, or memory problems?		
21. Have you ever had numbness, had tingling, had weakness in your arms or legs, or been unable to move your arms or legs after being hit or falling?		
22. Have you ever become ill while exercising in the heat?		
23. Do you or does someone in your family have sickle cell trait or disease?		
24. Have you ever had or do you have any problems with your eyes or vision?		

MEDICAL QUESTIONS (CONTINUED)	Yes	No
25. Do you worry about your weight?		
26. Are you trying to or has anyone recommended that you gain or lose weight?		
27. Are you on a special diet or do you avoid certain types of foods or food groups?		
28. Have you ever had an eating disorder?		
FEMALES ONLY	Yes	No
29. Have you ever had a menstrual period?		
30. How old were you when you had your first menstrual period?		
31. When was your most recent menstrual period?		
32. How many periods have you had in the past 12 months?		

Explain "Yes" answers here.

I hereby state that, to the best of my knowledge, my answers to the questions on this form are complete and correct.

Signature of athlete: _____

Signature of parent or guardian: _____

Date: _____

© 2019 American Academy of Family Physicians, American Academy of Pediatrics, American College of Sports Medicine, American Medical Society for Sports Medicine, American Orthopaedic Society for Sports Medicine, and American Osteopathic Academy of Sports Medicine. Permission is granted to reprint for noncommercial, educational purposes with acknowledgment.

Keep for Personal Records



■ PREPARTICIPATION PHYSICAL EVALUATION

PHYSICAL EXAMINATION FORM

Name: _____ Date of birth: _____

PHYSICIAN REMINDERS

- Consider additional questions on more-sensitive issues.
 - Do you feel stressed out or under a lot of pressure?
 - Do you ever feel sad, hopeless, depressed, or anxious?
 - Do you feel safe at your home or residence?
 - During the past 30 days, did you use chewing tobacco, snuff, or dip?
 - Do you drink alcohol or use any other drugs?
 - Have you ever taken anabolic steroids or used any other performance-enhancing supplement?
 - Have you ever taken any supplements to help you gain or lose weight or improve your performance?
 - Do you wear a seat belt, use a helmet, and use condoms?
- Consider reviewing questions on cardiovascular symptoms (Q4–Q13 of History Form).

EXAMINATION		
Height:	Weight:	
BP: / (/)	Pulse:	Vision: R 20/ L 20/ Corrected: <input type="checkbox"/> Y <input type="checkbox"/> N
MEDICAL	NORMAL	ABNORMAL FINDINGS
Appearance <ul style="list-style-type: none"> Marfan stigmata (kyphoscoliosis, high-arched palate, pectus excavatum, arachnodactyly, hyperlaxity, myopia, mitral valve prolapse [MVP], and aortic insufficiency) 		
Eyes, ears, nose, and throat <ul style="list-style-type: none"> Pupils equal Hearing 		
Lymph nodes		
Heart ^a <ul style="list-style-type: none"> Murmurs (auscultation standing, auscultation supine, and ± Valsalva maneuver) 		
Lungs		
Abdomen		
Skin <ul style="list-style-type: none"> Herpes simplex virus (HSV), lesions suggestive of methicillin-resistant <i>Staphylococcus aureus</i> (MRSA), or tinea corporis 		
Neurological		
MUSCULOSKELETAL	NORMAL	ABNORMAL FINDINGS
Neck		
Back		
Shoulder and arm		
Elbow and forearm		
Wrist, hand, and fingers		
Hip and thigh		
Knee		
Leg and ankle		
Foot and toes		
Functional <ul style="list-style-type: none"> Double-leg squat test, single-leg squat test, and box drop or step drop test 		

^a Consider electrocardiography (ECG), echocardiography, referral to a cardiologist for abnormal cardiac history or examination findings, or a combination of those.

Name of health care professional (print or type): _____ Date: _____

Address: _____ Phone: _____

Signature of health care professional: _____, MD, DO, NP, or PA

Concussion Information Sheet

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You can’t see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:	
<ul style="list-style-type: none">• Headaches• “Pressure in head”• Nausea or vomiting• Neck pain• Balance problems or dizziness• Blurred, double, or fuzzy vision• Sensitivity to light or noise• Feeling sluggish or slowed down• Feeling foggy or groggy• Drowsiness• Change in sleep patterns	<ul style="list-style-type: none">• Amnesia• “Don’t feel right”• Fatigue or low energy• Sadness• Nervousness or anxiety• Irritability• More emotional• Confusion• Concentration or memory problems (forgetting game plays)• Repeating the same question/comment
Signs observed by teammates, parents and coaches include:	
<ul style="list-style-type: none">• Appears dazed• Vacant facial expression• Confused about assignment• Forgets plays• Is unsure of game, score, or opponent• Moves clumsily or displays in coordination• Answers questions slowly• Slurred speech• Shows behavior or personality changes• Can’t recall events prior to hit• Can’t recall events after hit• Seizures or convulsions• Any change in typical behavior or personality• Loses consciousness	

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion should be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is the key to student-athlete's safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion should be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance. Close observation of the athlete should continue for several hours. The Return-to-Play Policy of the IESA and IHSA requires athletes to provide their school with written clearance from either a physician licensed to practice medicine in all its branches or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches prior to returning to play or practice following a concussion or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest. In accordance with state law, all schools are required to follow this policy.

You should also inform your child's coach if you think that your child may have a concussion. Remember it's better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

For current and up-to-date information on concussions you can go to:

<http://www.cdc.gov/ConcussionInYouthSports/>

Student/Parent Consent and Acknowledgements

By signing this form, we acknowledge we have been provided information regarding concussions.

Student

Student Name (Print): _____

Grade: _

Student Signature: _____

Date: _

Parent or Legal Guardian

Name (Print): _____

Signature: _____

Date: _

Relationship to Student: _____

Each year IESA member schools are required to keep a signed Acknowledgement and Consent form and a current Pre-participation Physical Examination on file for all student athletes.



High School Athletics Policy Handbook

202~~2~~1-202~~3~~2
School Year

TABLE OF CONTENTS

Philosophy of the Decatur Public Schools Athletic Program	4
Statement of Purpose for the Athletic Program of School District 61	5
Organization of Administration	6
The Illinois High School Association	6
Conference Affiliation	7
The Decatur School Board	7
The Superintendent of Schools	7
The High School Principals	8
Procedures for Establishing Policy Guide	8
Coaches	8
Coaches Code of Ethics	8
Athletic Program	9
Interscholastic Program	9
Guidelines for Cutting	10
Disciplinary Action	11
Assistant Principal/Athletic Director	11
Athletic Officials	11
Transportation	12
Transportation Policy	12
Transportation Procedures	13
Transportation Policy for Intra-City Games	14
Students	14
Student Code of Ethics	14
Athletic Code	15
Seasonal Activity Participation	16
Student Assignments, Residency, and Transfers	17
Scholastic Standing	18

Weekly Eligibility Check	18
Age	19
Athletic Injuries	19
Insurance	19
Physical Examination	19
Parent Permits	19
Participation Fee	20
Policy for Students Attending State Tournaments	20
Standards and Awards for Interscholastic Sports	20
District Forms	21
Athletic Insurance and Participation Information Form	21
Parent Permit	23
IHSA Pre-participation Examination Link	24
Concussion Information Sheet	25
IHSA Performance Enhancing Substance Testing Policy	27
Acknowledgement and Consent	28
Student Accident Report Report	29
Athletic Finger Tip Facts and Figures	30
Home Game Personnel Athletic Time Sheet Time Sheet	31

PHILOSOPHY OF THE DECATUR PUBLIC SCHOOLS ATHLETIC PROGRAM

The athletic program is an integral part of the education of all students who attend the Decatur Public Schools. Our goals and objectives are consistent with and comparable to those of the school district. All students have an equal opportunity to participate in athletic programs. No student shall be deprived of the right to participate because of lack of financial resources, nationality, race, color, religion, or sex, sexual orientation, disability, or marital status.

The athletic program will be broad based and as extensive as the facilities, staff, and finances can adequately support.~~support.~~

The leadership shall be of the highest quality so as to exemplify to the participants the desired type of individual to be developed from the athletic program.

The measurement of success of the leadership is not limited to won and lost records. It includes the success experienced in helping each participant develop his/her talents and desirable personal characteristics to their fullest.

The athletic program is a laboratory where students experience many of life's situations. Participation in this laboratory activity offers students the opportunity to improve character, dignity, self-worth, and concern for others. Students may learn to develop these human traits and grow as individuals to the extent of their capacity.

STATEMENT OF PURPOSE FOR THE ATHLETIC PROGRAM OF SCHOOL DISTRICT 61

- A. Participation helps develop character, social competence, cooperation, and moral and ethical values that are an everyday part of our society.
- B. Participation develops a mutual respect for all who are involved in the competition: teammates, opponents, coaches, and officials.
- C. Participants must learn to abide by the rules, regulations, and decisions of officials, just as we all must abide by the laws that govern our society.
- D. Participation leads to a better understanding of our democratic ideals, social and economic well-being, and the spirit of fair play.
- E. Participation teaches a student that discipline and self-sacrifice are necessary ingredients of team work, if the end result is to be accomplished.
- F. Through participation, the individual will develop a healthy body, a sound mind, and a better understanding of individual differences.
- G. Participation provides valuable lessons which are learned in the course of competition; for example, winning, as well as losing, reflects team effort.~~reflects team effort.~~
- H. Competition helps to develop the fundamental processes that lead to emotional maturity and self-control.
- I. Participation in the athletic program will cause participants and spectators to look forward to attending school, resulting in an improved student attitude toward school and school-related activities.
- J. Participation in athletic competition will give students an opportunity to achieve, not only for themselves, but for their team and school community and receive their just rewards in return.
- K. The individual school administration must provide adequate control and safety measures for the participants, officials, and spectators in order to insure the proper atmosphere for interscholastic events.
- L. Members of the athletic staff shall abide by the rules and regulations and officials' decisions which govern each sport, maintain the highest standard of ethics, recognize each participant as an individual, conduct themselves in a manner befitting their responsibilities, and develop the kind of rapport with the total school community that will improve the total educational program.

ORGANIZATION AND ADMINISTRATION THE ILLINOIS HIGH SCHOOL ASSOCIATION

Dwight D. Eisenhower and Douglas MacArthur High Schools are members of the state association which determines the overall pattern for inter-school athletics in Illinois.

As stated in the constitution of the IHSA:

This Association shall be known as the Illinois High School Association (IHSA). It shall be the purpose of this Association to provide leadership for the development, supervision, and promotion of interscholastic competition and other activities in which its member schools engage. Participation in such interscholastic activities offers eligible students experiences in an educational setting which may provide enrichment to the educational experience.

This Association, through the employment of the instrumentalists, hereinafter shall:

1. supervise and regulate all of the interscholastic activities in which its member schools may engage; and
2. perform such other functions related to interscholastic activities as may from time to time be approved and adopted by the membership.

In the performance of these functions, the objectives of the Association shall be:

1. to stress the educational importance, the cultural values, the appreciations and skills involved in all interscholastic activities, and to promote cooperation and friendship;
2. to regulate interscholastic programs in both character and quantity according to the accepted objectives of secondary education so that interscholastics shall not unduly interfere with nor abridge the regular program of teachers and students in the performances of their regular day to day school duties;
3. to encourage economy in the time of the student and teacher personnel devoted to interscholastic activities;
4. to encourage economy in expenses of interscholastic activities; and ~~activities; and~~
- ~~5.~~ to promote only those activities which enhance the school's desired educational goals.

Formatted
bullets or

CONFERENCE AFFILIATION

The two Decatur public high schools (Dwight D. Eisenhower and Douglas MacArthur) are members of the Central State 8 Conference.

No conference commitments shall be made which would be inconsistent with the athletic policies of the Decatur high schools.

THE DECATUR SCHOOL BOARD

The Board of Education, responsible directly to the people, is the supreme educational agency for the public schools.

The duties of the Board of Education in athletic matters may be considered to be the same as for education generally. They are as follows:

1. interpreting the needs of the community and requirements of the professional organization;
2. developing policies in accordance with the law and in accordance with the educational needs and wishes of the people;
3. approving means by which professional agents and agencies may make these policies effective;
4. furnishing financial means which provide physical and educational conditions by which organized activity may be carried on;
5. appraising the efficiency of the agents and of the service rendered in terms of their value to the community;
6. keeping the people intelligently informed of the purpose, value, conditions, and needs of the public education within the community.~~within the community.~~

THE SUPERINTENDENT OF SCHOOLS

The executive function is delegated to the Superintendent of Schools who is charged with the responsibility for devising means and ways of executing efficiently the policies adopted by the Board of Education.

The Superintendent of Schools recommends to the Board of Education the appointment of principals, coaches, assistant coaches, supervisors, and others who are given any responsibility for the handling of inter-school athletics.

He or she approves all policies and procedures recommended by his/her staff and is, in fact, directly responsible to the school board for the successful performance of the organization.

THE HIGH SCHOOL PRINCIPALS

The high school principal is the administrative head of the inter-scholastic athletic activities just as he/she is of all other activities at the school.

As members of Administrative Cabinet, the high school principals help formulate policies. As administrative heads of the schools, they are directly responsible to the state athletic association and the Deputy Superintendent of Schools for the conduct of the schools' athletic activities.

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

1. certifying the eligibility of all players,
2. signing contracts for games,
3. signing contracts for officials,
4. representing the school's position concerning issues which are presented by the IHSA and the Athletic Conference.
5. management and consistent monitoring of the overall athletic program.

PROCEDURE FOR ESTABLISHING ATHLETIC POLICY GUIDE

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

Recommendations are then taken to the Assistant Superintendent, Chief Financial Officer and/or designated designee. Items recommended by the athletic directors and approved by the Assistant Superintendent become included in the athletic policy guide. Changes to the policy guide must be approved by the Board of Education.

THE COACHES CODE OF ETHICS

(National Federation Interscholastic Coaches Association)

The function of a coach is to educate students through participation in interscholastic competition. The activity shall be designed to enhance academic achievement and never interfere with opportunities for academic success. Each student shall be treated with the upmost respect, and his or her as welfare must be considered in decisions by the coach at all times. Accordingly, the following guidelines for coaches have been adopted by the NFHS Board of Directors.

The coach must be aware that he or she has a tremendous influence, either good or ill, in the education of the student and, thus, shall never place the value of winning above the value of instilling the highest ideals of character.

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

The coach shall uphold the honor and dignity of the profession. In all personal contact with the students, officials, athletic directors, school administrators, the state high school athletic association, the media, and the public, the coach shall strive to set an example of the highest ethical and moral conduct.

The coach shall take an active role in the prevention of drug, alcohol, and tobacco abuse.

The coach shall avoid the use of alcohol and tobacco products when in contact with players.

The coach shall promote the entire interscholastic program of the school and direct his or her program in harmony with the total school program.

The coach shall master the contest rules and shall teach them to his or her team members. The coach shall not seek an advantage by circumvention of the spirit or letter of the rules.

The coach shall exert his or her influence to enhance sportsmanship by spectators, and by working closely with cheerleaders, pep club sponsors, booster clubs, and administrators.

The coach shall respect and support contest officials. The coach shall not indulge in conduct which will incite players or spectators against the officials. Public criticism of officials or players is unethical.

The coach should meet and exchange cordial greetings with the opposing coach to set the correct tone for the event before and after the contest.

The coach shall not exert pressure on faculty members to give student special consideration.

The coach shall not scout opponents by any means other than those adopted by the league and/or state high school athletic association.

ATHLETIC PROGRAM INTERSCHOLASTIC PROGRAM

Each of the high schools will offer a program for boys which consists of football, basketball, baseball, cross country, track and field, tennis, golf, soccer, and wrestling. The girl's program will include cross country, soccer, volleyball, tennis, golf, basketball, bowling, track and field, and softball. Cheerleading and E-Sports are co-educational programs offered at both high schools. DPS also offers swimming as individual entries for the IHSA series.

Our district also sponsors representatives to state meets for sports in which we do not have teams. Please see the section entitled "Special Entry Program" for guidelines.

The following chart includes the sports and number of contests permitted in each sport including all tournaments except the IHSA series.

	Varsity	JV/Sophomore	Freshman
Football	9 games	9	9
Basketball	31 games		
Baseball	35 games	35 games	
Bowling	20 dates		
Cross Country	I = 18 dates T = 15 dates		
Golf	18 dates		
Soccer	25 games		
Softball	35 games	35 games	
Tennis	I = 20 dates		
Track & Field	I = 21 dates T = 18 dates	8 outdoor	
Volleyball	31 games		
Wrestling	T=18+0 Trn T=17+1 Trn T=16+2 Trn T=15+3 Trn T=14+4 Trn	12	

* The number of contests permitted is restricted to the number listed for the two squads. The IHSA sponsored tournaments are permitted in addition to the number of contests listed.

Additional Program Guidelines:

If, because of the shortage of coaches, a coach cannot be hired to coach a team, the team may not be formed.

GUIDELINES FOR CUTTING

Each participant shall be assured a minimum of three practices before he/she is cut. The number three is used for sports where a large number of candidates try out and there is a limited amount of practice time before the first scheduled contest. Where a fewer number try out, the coach may want to permit more practices before making his first cut. Students, who report late due to participation in other approved school district sports or activities, will have the opportunity to participate in a least three practices before they are cut.

Every effort shall be made by the coach to provide each candidate with an opportunity to demonstrate his/her skill in as many areas as feasible which relate to that particular sport and with the proper equipment to demonstrate this skill.

In all of his/her contact with the players, the coach must make every effort to treat all candidates fairly and as impartially as possible, recognizing that he may know some candidates from previous associations.

It shall also be the responsibility of the coach, when asked, to encourage, advise, and counsel those athletes cut from the squad to help them prepare for the following year and better understand the reasons for being cut.

DISCIPLINARY ACTION

Participation in athletics is a privilege.

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

All coaches are responsible for reviewing the athletic code, individual school rules, and rules for their respective sport during the first week of practice with the Athletic Director, assistant coaches, students, and parents.

ATHLETIC DIRECTOR AND ATHLETIC OFFICIALS

Hiring of Officials

The hiring of officials shall be mutually satisfactory to the schools involved in the contest concerned. Decatur Public Schools also will conform with conference rules pertaining to the selection of officials. For varsity basketball contests involving intra-city teams, three officials will be hired.

Number of Officials (Boys Contests)

Sport	Varsity	Jr. Varsity	Sophomore	Fr-Soph	Freshman
Baseball	2			2	
Basketball	3		3		2
Football	5		4		4
Soccer	3				
Track	2				
Wrestling	2				

Number of Officials (Girls Contests)

Sport	Varsity	Jr. Varsity	Sophomore	Fr-Soph	Freshman
Basketball	3		3		
Softball	2			2	
Track	2				
Volleyball	2		2		2
Lines Judges=2					
Soccer	3				

Please refer to the "Finger Tip Facts and Figures" to determine the pay rate.

TRANSPORTATION POLICY

The guidelines for using school district transportation are:

- A. A yellow school bus or school activity bus shall be used whenever possible. This is the safest means of transportation for our athletes.
- B. A school district van shall be used when there are eight or fewer people making the trip (eight passenger vans includes the driver). Consideration may also be given to using the vans when they are not being used for other school district business and it is more economical to take vans than a bus. For example, vans may be used to transport basketball or wrestling teams to holiday tournaments.

Only school district employees with a valid driver's license shall be permitted to drive a school van. No school employee may transport students in school or private vehicles unless authorized by the administration.

- C. The district prefers that a coach not use his/her personal vehicle to transport players to an athletic contest. If a coach receives permission to transport in his/her vehicle he/she must show adequate insurance coverage, each student must sign a permission form, and the coach will be reimbursed the current school district's rate for mileage when using a personal vehicle for this purpose.
- D. Students are expected to arrive and return from athletic events with their team and coach in the district provided transportation. In the rare event that a student must leave the activity due to an unusual event, the student's parent/legal guardian must present to the student's coach a note signed by them indicating they are taking the student with them and relieving the school of their responsibility of transporting the student back to the school

building. A student may only leave with their parent/legal guardian. The District reserves the right to require court documentation of parental / guardian status when releasing a student to a parent/legal guardian.

- E. Every effort will be made to minimize transportation needs through the scheduling of activities.

When ordering a bus or van, a bus request shall be completed electronically. The bus request forms for fall and winter sports shall be submitted prior July 1st. Bus requests for spring sports shall be submitted by February 1st.

TRANSPORTATION PROCEDURES

The Decatur Public School District provides transportation for IHSA sanctioned contests using the following as guidelines. All arrangements for the transportation of students is to be arranged by the district's transportation department, phone 362-3026.

High School: Transportation is restricted to active participants. Active participants include students expected to be in uniform, student manager(s), school district paid coaches, approved volunteer coaches, trainer, adults paid to act as scorekeepers or minor officials, athletic directors, and school/district administrators. Persons not eligible to ride include parents, student spectators, pom pon squads, spouses/children.

Cheerleaders: The district-paid cheerleading advisor must accompany the cheerleaders on the bus.

Bus Information: All buses must be requested through the normal district procedure. Athletics have a priority over other types of events only if ordered in advance and in this manner. Buses utilized for athletic transportation have a capacity of 62 if seated 3 to a seat. If seated 2 to a seat, the capacity is 44.

Vans: District 61 has a fleet of 5 student vans. Seating capacity is 8 persons including the driver. The transportation department may rent cars or vans which meet state requirements when necessary. Students are never allowed to drive district-owned or rented vehicles and are never given mileage reimbursement. Drivers must be district-approved persons. The vans are to be picked up the day of use and returned immediately after use.

Personal Cars: District 61 prefers that personal vehicles are not used. In limited circumstances, the district will pay a coach mileage in lieu of using a district van. A coach should never be required to drive his/her own vehicle when transporting student athletes to compete in out-of-town IHSA events. A coach is required to have administrative permission to use his/her personal vehicle prior to the event, shall submit proof of insurance, and student athletes shall be required to submit a permission form if riding in a coach's personal vehicle. Student athletes shall never be permitted to use private vehicles as transportation to compete in an out-of-town event. Students will not be reimbursed for mileage.

Vans and buses may be used for reward purposes, such as team trips to University of Illinois games. Trips to theme parks cannot be charged to the transportation or education fund. School buses and vans may be used, if available, but must be paid for from building and/or activity funds.

TRANSPORTATION POLICY FOR INTRA-CITY GAMES

Sport	Transportation – Furnished	Transportation – Not Furnished
Varsity Football	X	
JV Football	X	
Sophomore Football	X	
Freshman Football	X	
Varsity Basketball (Boys and Girls)		X
JV Basketball		X
Sophomore Basketball*		X
Freshman Basketball*		X
Varsity Wrestling		X
Fr-Soph Wrestling*		X
Varsity Baseball		X
Fr-Soph Baseball*	X	X
Varsity Soccer (Boys and Girls)*		X
Varsity Softball		X
Fr-Soph Softball*	X	X
Varsity Track*		X
Fr-Soph Track*	X	X
Varsity Volleyball*		
Fr-Soph Volleyball*	X	X

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

STUDENT CODE OF ETHICS

Decatur Public Schools 61 considers the welfare of the student our priority consideration.

A firm and fair policy of enforcement is necessary to uphold the regulations and standards of the athletic department. Decatur Public Schools Administration and the coaching staff feel strongly that high standards of conduct and citizenship are essential in maintaining a sound program of athletics. All athletes shall abide by a code of ethics which will earn them the honor and respect that participation and competition in the interscholastic program affords.

Any conduct that results in dishonor to the athlete, the team, the school, or Decatur Public Schools will not be tolerated. Acts of unacceptable conduct, such as, but not limited to theft, vandalism, disrespect, immorality or violations of law, tarnish the reputation of everyone associated with the athletic programs and will not be tolerated.

Policy Regarding Parental Concerns

A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to parents and attached to the permission form. Coaches shall have mandatory parent meetings before the start of the sport season and review their rules and schedules. Parents are expected to be role models of good sportsmanship and support for the sport that their student participates.

In the event that a parent has a concern involving a coach or sport program that their student participates, the following guidelines shall be followed:

1. Concerns such as playing time, player positions, coaching philosophy or game strategy are NOT items warranting individual coach/parent discussion.
2. Other parent concerns shall be addressed by the parent making an appointment with the coach for a private parent/coach conversation to discuss the concern and reach a resolution.
3. If the meeting between the parent and coach does not resolve the concern, the parent may request a meeting with the Athletic Director and the coach to further discuss the concern and reach a resolution.
4. If this meeting does not resolve the concern, a final meeting between the Principal, the Athletic Director, the coach and the parent will be scheduled to discuss the concern.
5. The Principal is the administrative head of all inter-scholastic activities in the school and is the IHSA or IESA District Representative for the District. The final decision and appeal for a resolution of the concern will be made by the Principal after the final meeting.
6. Do not approach the coaches or players immediately following a game.

DECATUR PUBLIC SCHOOLS ATHLETIC CODE

PROCEDURES

1. Coaches' rules shall be written and distributed so all participants and parents may read and review them. Rules will be shared through mandatory parent meetings.
2. Each coach will hold a team meeting to review team rules with the participants at the beginning of the sport season to make sure the participants are aware of them. A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to the parents, or available online, attached to a participation permission form.
3. Coaches' rules must also include consequences for students who violate the rules.
4. Any student accused of violating a rule and subject to a consequence of a suspension of greater than three (3) games shall be informed of the nature of the offense and may request a hearing before the Principal and Athletic Director.

OFFENSES IN VIOLATION OF THE HIGH SCHOOL ATHLETIC CODE

A student found in violation of the Athletic Code may receive consequences up to and including dismissal from the team/activity for the remainder of the season or school year. Such violations include, but are not limited to:

- Use, possession, transfer, attempted transfer, sale or attempted sale of alcohol, tobacco products, e-cigarettes and/or any controlled/illegal substances or any lookalike, including any substance held out to be a drug, alcohol or tobacco product.
- Violations of individual coaches' rules, insubordination, poor sportsmanship, conduct detrimental to the team and to school spirit.
- Violations of academic integrity and ethics.
- Violations of the DPS 61 Student Code of Conduct.

ENFORCEMENT

A student who violates the Athletic Code and who has been provided a hearing and assessed a consequence cannot avoid the consequence by transferring to another Decatur Public High School. The penalty will be enforced at the student's new school before the student can become eligible for participation.

SEASONAL ACTIVITY PARTICIPATION

Limited dual participation in activities is permissible. The philosophy of our district is to permit a student with a special talent to contribute to the success of an activity in an additional program. The student must designate one activity as his/her primary activity. His/her first commitment is to the activity that he/she is considered to have designated as his/her primary activity.

To apply this guideline to a situation where a student has a conflict between school activities, the following procedure will be followed to resolve the situation:

- Step 1** The student shall inform teachers, coaches, etc. of the conflict and attempt to resolve the situation on his/her own.
- Step 2** Unresolved conflicts will be jointly discussed by both instructors in an attempt to reach resolution. Where possible, teachers/coaches will work to share the student fairly between conflicting activities. Consideration will be given to the nature and importance of the opposing activities. For example, games/matches, competitions, and performances take precedence over practices.
- Step 3** If the conflict cannot be resolved in the preceding steps, the matter shall be appealed to the building level administration for resolution. Resolution will then involve consideration of the designated primary activity and the nature and importance of the conflicting activity. Care will be taken to resolve the conflict in the best interest of the student and the school.

No penalty shall be assessed to the student if the resolution procedure results in a missed practice, performance, competition, etc.

Examples of dual participation in two athletic teams are:

1. A soccer player who wishes to punt, kick field goals, and/or kick off for football.

Special note - players who cross over from soccer to football need to be physically conditioned to football situations.

2. A volleyball player who wishes to participate in girls IHSA golf tournament.
3. A baseball or softball player who can fill in on the relay team for track.
4. A cheerleader must be permitted to participate in spring sports.

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

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

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

STUDENT ASSIGNMENTS, RESIDENCY, AND TRANSFERS

Student enrollment and attendance center assignments shall be governed by the Decatur School District No. 61 policies and the Illinois school residency laws found in the *Illinois School Code*.

- A. If the parent(s) of a middle/high school student move(s) after the start of the school year, the *Illinois School Code* allows that student to complete the current school year only at the same school. IHSA Athletic Eligibility By-Laws require a ruling on IHSA eligibility by the Executive Director in the event of such circumstances.
- B. Students who have attended one school while enrolled in Decatur Public Schools for their entire high school career and whose parents, custodial parent, or court appointed guardian move from the attendance area traditionally served by that school following the student's completion of the eleventh (11th) grade, may remain in that school and retain eligibility if the student has attained senior classification by the beginning of the new academic year and with the appropriate amount of credits subject to IHSA eligibility restrictions and the DPS 61 criteria below:
 - a. Parent(s) provide transportation.
 - b. Absenteeism and tardiness shall not increase beyond the student's previous record.
 - c. The student shall be picked up promptly after school or practice.
- C. Transfer Rules for Athletics
 1. If a student's attendance center is determined by an IEP Team, the student shall be eligible at either their home high school or eligible at both their home high school or at the school housing the special education setting as governed by IHSA by-laws.
 2. If a student transfers from one attendance center to another attendance center in the Decatur School District, IHSA rules will apply in all cases.

Also, the Decatur Public Schools shall abide by the IHSA Athletic Eligibility By-Laws for all provisions including Attendance (3.010), Residence (3.030), Transfer (3.040), and Scholastic Standing (3.020).

SCHOLASTIC STANDING

The Board of Education Policy states:

Students in grades 9-12 must satisfy the Illinois High School Association's scholastic standing requirements (in District 61 the requirement of passing at least 25 credit hours of high school work per week). Any student participant failing to meet these academic criteria shall be suspended from the activity until the specified academic criteria are met.

Each team coach will provide the athletic director a list of participants that will be used to generate the official eligibility list. The athletic director will then provide the official participant list to the eligibility secretary who will in turn generate a master eligibility list. The secretary will then provide this official list to each teacher for the eligibility grade checks. Each week the eligibility secretary will provide to the athletic director, appropriate coach, and the building principal a list of any student athlete who is failing and/or is ineligible for athletic participation the next week. It is imperative that all teachers enter grades into the grading system by Thursday midnight. The period of ineligibility shall run from Monday morning through Sunday evening following the grade check announcement on Friday. A student shall be declared academically ineligible if he/she is not passing twenty-five credit hours of course work for the preceding week of the scheduled contests.

MAKING THE WEEKLY ELIGIBILITY CHECK

The following procedure shall be followed in making the weekly eligibility check. "Twenty-five (25) credit hours of high school work" is defined as any combination of subjects, accepted by local high school authorities in determining the requirements for graduation and which accumulates at least two (2) credits or its equivalent per semester. Since the rules require that a student must be passing in twenty-five (25) credit hours per week, a weekly check of each student athlete's scholastic eligibility is necessary.

Most important to note is that "a student must satisfy all academic standards (i.e., pass five classes with a grade of D or above)" is determined to measure a student's performance on a cumulative basis from the beginning of a semester through the date on which the check is made.

Schools shall conduct this weekly check in a consistent manner convenient to its individual operations. Student eligibility or ineligibility is then enforced on the Monday following the date of the check. For example, consider a school which checks eligibility every Wednesday. Records are processed through the computer and a printout of all athletes' standings is given to the athletic director on Friday. His office reviews the list and reports Thursday afternoon to the principal that a student is not passing twenty-five (25) hours as of this check. The principal informs the student and coaches on Friday morning that the student is not passing the required work and is, thus, ineligible for one week, beginning the following Monday morning. The student may play in

contests held that evening or on Saturday, the next day; however, the entire next week, the student is ineligible.

AGE

IHSA By-Law

4.061: "A student shall be eligible through age nineteen (19) unless the student shall become twenty (20) during a sport season, in which event eligibility shall terminate on the first day of such season (as the season is defined in Section 5.000 of these By-laws).

ATHLETIC INJURIES

The procedure for reporting accidents in the interscholastic program shall be as follows:

Accidents that occur in the interscholastic program shall be reported on the Decatur Public Schools Student Accident Report form using the same criteria for reporting as in any other reportable accident. The accident form shall be completed and provided to the school office.

School District 61 ~~contracts employs HSHS St. Marys Decatur Memorial Hospital Sports Medicine and Physical Therapy~~ to provide athletic training services. Athletic Trainer will provide Services within the scope of his/her license under the provisions of 225 ILCS 5/1 et seq., referred to as the Illinois Athletic Trainers Practice Act, and 68 Illinois Administrative Code 1160. Athletic Trainer will offer treatment options, including without limitation, ice, heat, therapeutic exercises, taping and bracing. Athletic Trainer may only suggest over-the-counter medication. When appropriate, Athletic Trainer may suggest further testing or treatment. Documentation of the Services will be provided and a copy made available for the athlete's record file. ~~There is no charge to the student for services. Athletic directors shall notify Sports Medicine and Physical Therapy at 876-2690 of services required. The athletic directors will provide Sports Medicine and Physical Therapy a complete schedule of events which designate times, dates, and locations of events. Revisions to schedules shall be promptly faxed to 876-6825.~~

~~District 61 will not assume any financial obligations for rehabilitation treatment provided by Decatur Memorial Hospital.~~

INSURANCE

The District has an accident insurance policy in place that covers all student athletes. Requirement for student proof of insurance is no longer necessary.

PHYSICAL EXAMINATION

Students in their first seven (7) semesters of attendance shall have filed with their high school principal a certificate of physical fitness issued by a licensed physician not more than one year preceding practice or participation in any interscholastic athletic contest or activity. Students in their eighth (8th) semester of attendance shall have filed with their high school principal a

certificate of physical fitness issued by a licensed physician not more than thirteen (13) months preceding practice or participation in any interscholastic athletic contest or activity.

PARENT PERMITS

Parent permit forms will be provided by the district. Each participant shall be required to have a signed form on file in the athletic director's office before the student may participate in any sport. A sample of a parent permit may be found on page ~~26~~.

PARTICIPATION FEE

All students who participate in the athletic program will be assessed a participation fee. The participation fee is \$20 per sport or a total cap of \$100 per family, (please refer to the Finger Tips Facts and Figures on page 33). The fee will be used to offset the cost of supplies and other program expenses. The procedure for collecting the money is:

- A. Participant should pay the fee before he/she is permitted to compete unless he/she has successfully completed a DPS 61 fee waiver.
- B. In those sports where it is necessary to cut, only those students who make the squad will be expected to pay.

POLICY FOR STUDENT-ATHLETE PARTICIPATION AND GAME DAY ATTENDANCES ATTENDING STATE TOURNAMENTS

ATTENDANCE

Student-athletes must be in attendance at least one-half day on the day of an activity to be eligible to participate that day. The school administration will make all eligibility decisions concerning any unusual circumstances.

~~Athletes must be in attendance at least one-half day on the day of an activity to be eligible to participate that day. The principal will make all eligibility decisions concerning any unusual circumstances.~~

STANDARDS AND AWARDS FOR INTERSCHOLASTIC SPORTS

In addition to meeting the minimum standards for earning awards as outlined below, a participant must complete the season in good standing as determined by the athletic director and the coach of that particular sport. In case of injury, the participant's record shall count only for those games in which he/she was physically able to participate.

The criteria for earning awards in the various sports are:

Football

A player must participate in one-third or more of the total number of quarters.

Basketball

A player must participate in one-third or more of the total number of quarters.

Baseball and Softball

A player shall participate in at least one-half of the games; a pitcher in one-third of the games.

Bowling

A player must bowl in one-third of the games bowled by the team.

Soccer

A participant must play in at least one-third of the quarters which the team plays.

Volleyball

A varsity player must participate in one-third of all games played; a junior varsity player in one-third of all games that are played.

Cross Country, Golf, Tennis, Track, Wrestling

A player shall receive one point for participation in a meet or match or two points if the player wins his match, but not on a forfeit, or if he scores points in a track meet.

Freshman and sophomore awards in all sports shall be determined in the same way as varsity awards. Participants who have finished the season in good standing and do not qualify for a plaque or certificate medallion shall be given a certificate of appreciation.

Standards for Cheerleaders

Awards shall be governed by the Cheerleader's Constitution.

Special Awards

Patches (4 inches) may be purchased for state championship team members or for individuals who win a state championship.

A senior who has participated three full seasons in any given sport shall be awarded a plaque at the completion of his senior year of competition in that sport.

DECATUR PUBLIC SCHOOLS
-District Forms-

DECATUR PUBLIC SCHOOLS
Agreement to Participate

Each student and his or her parent/guardian must read and sign this *Agreement to Participate* each year before being allowed to participate in interscholastic sport(s) or intramural athletics. The completed *Agreement* shall be returned to the Coach.

Student name (printed)

1. I wish to participate in the following interscholastic sport(s): _____ (fill in blank)
2. Before I will be allowed to participate, I must provide the School District with a certificate of physical fitness (if participating in interscholastic sport(s), the Pre-Participation Physical Examination Form serves this purpose), and complete any forms required by the Illinois High School Association (IHSA).
3. I agree to abide by all conduct rules and will behave in a sportsmanlike manner. I agree to follow the coaches' instructions, playing techniques, and training schedule as well as all safety rules.
4. I understand that Board policy 7:305, *Student Athlete Concussions and Head Injuries*, requires, among other things, that a student athlete who exhibits signs and symptoms, or behaviors consistent with a concussion or head injury must be removed from participation or competition at that time and that such student will not be allowed to return to play unless cleared to do so by a physician licensed to practice medicine in all its branches or a certified athletic trainer and subject to all District return-to-play and return-to-learn protocols.

4. _____

5. The Concussion Oversight Team shall establish each of the following based on peer

review scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention: A return-to-play protocol governing a student's return to interscholastic athletics practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee shall supervise an athletic trainer or other person responsible for compliance with the return-to-play protocol. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have cause a concussion. The Superintendent or designee shall supervise the person responsible for compliance with the return-to learn protocol.

5.6. I am aware that with participation in sports comes the risk of injury, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the highest risk. I am aware that participating in sports involves travel with the team. I acknowledge and accept the risks inherent in the sport(s) or athletics in which I will be participating and in all travel involved. I agree to hold the District, its employees, agents, coaches, school board members, and volunteers harmless from any and all liability, actions, claims, or demands of any kind and nature whatsoever that may arise by or in connection with my participating in the school-sponsored interscholastic sport(s) or intramural athletics. The terms hereof shall serve as a release and assumption of risk for my heirs, estate, executor, administrator, assignees, and for all members of my family.

Student signature: _____

Date: _____

Parent Permit

To be read and signed by the parent/guardian of the student:

1. I am the parent/guardian of the above named student and give my permission for my child or ward to participate in the interscholastic sport(s) or intramural athletics indicated. I have read the above *Agreement to Participate* and understand its terms.
2. I acknowledge having received the attached *Concussion Information Sheet*.
3. I understand that all sports can involve many **risks of injury**, and I understand that the degree of danger and seriousness of risk vary significantly from one sport to another with contact sports carrying the higher risk. I am aware that participating in sports involves travel with the team. In consideration of the School District permitting my child to participate, I agree to hold the District, its employees, agents, coaches, board members and volunteers harmless from any and all liability, actions, claims or demands of any kind and nature whatsoever that may arise by or in connection with the participation of my child in the sport(s) or athletics. I assume all responsibility and certify that my child is in good physical health and is capable of participation in the above indicated sport or athletics.

Parent/Guardian signature: _____

Date: _____

Emergency Contact Information

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

Name: _____ **Relationship to student:** _____

Day phone number: _____ **Evening phone number:** _____

Cell phone number: _____ **Other:** _____

IHSA Pre-participation Examination Link

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

Concussion Information Sheet

A concussion is a brain injury and all brain injuries are serious. They are caused by a bump, blow, or jolt to the head, or by a blow to another part of the body with the force transmitted to the head. They can range from mild to severe and can disrupt the way the brain normally works. Even though most concussions are mild, **all concussions are potentially serious and may result in complications including prolonged brain damage and death if not recognized and managed properly.** In other words, even a “ding” or a bump on the head can be serious. You can’t see a concussion and most sports concussions occur without loss of consciousness. Signs and symptoms of concussion may show up right after the injury or can take hours or days to fully appear. If your child reports any symptoms of concussion, or if you notice the symptoms or signs of concussion yourself, seek medical attention right away.

Symptoms may include one or more of the following:	
<ul style="list-style-type: none">• Headaches• “Pressure in head”• Nausea or vomiting• Neck pain• Balance problems or dizziness• Blurred, double, or fuzzy vision• Sensitivity to light or noise• Feeling sluggish or slowed down• Feeling foggy or groggy• Drowsiness• Change in sleep patterns	<ul style="list-style-type: none">• Amnesia• “Don’t feel right”• Fatigue or low energy• Sadness• Nervousness or anxiety• Irritability• More emotional• Confusion• Concentration or memory problems (forgetting game plays)• Repeating the same question/comment

Signs observed by teammates, parents and coaches include:
<ul style="list-style-type: none">• Appears dazed• Vacant facial expression• Confused about assignment• Forgets plays• Is unsure of game, score, or opponent• Moves clumsily or displays incoordination• Answers questions slowly• Slurred speech• Shows behavior or personality changes• Can’t recall events prior to hit• Can’t recall events after hit• Seizures or convulsions• Any change in typical behavior or personality• Loses consciousness

What can happen if my child keeps on playing with a concussion or returns too soon?

Athletes with the signs and symptoms of concussion shall be removed from play immediately. Continuing to play with the signs and symptoms of a concussion leaves the young athlete especially vulnerable to greater injury. There is an increased risk of significant damage from a concussion for a period of time after that concussion occurs, particularly if the athlete suffers another concussion before completely recovering from the first one. This can lead to prolonged recovery, or even to severe brain swelling (second impact syndrome) with devastating and even fatal consequences. It is well known that adolescent or teenage athletes will often fail to report symptoms of injuries. Concussions are no different. As a result, education of administrators, coaches, parents and students is the key to student-athlete's safety.

If you think your child has suffered a concussion

Any athlete even suspected of suffering a concussion shall be removed from the game or practice immediately. No athlete may return to activity after an apparent head injury or concussion, regardless of how mild it seems or how quickly symptoms clear, without medical clearance and adherence to the School District's return-to-play and return-to-learn protocols. Close observation of the athlete shall continue for several hours. IHSA Policy requires athletes to provide their school with written clearance from either a physician licensed to practice medicine in all its branches or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches prior to returning to play or practice following a concussion or after being removed from an interscholastic contest due to a possible head injury or concussion and not cleared to return to that same contest. In accordance with state law, all IHSA member schools are required to follow this policy. Per the HSHS St. Mary's Athletic Trainer agreement, the District shall adhere to the IHSA Protocol for Implementation of NFHS Sports Playing Rule for Concussions.

You should also inform your child's coach if you think that your child may have a concussion. Remember it's better to miss one game than miss the whole season. And when in doubt, the athlete sits out.

**For current and up-to-date information on concussions you can go to:
<http://www.cdc.gov/ConcussionInYouthSports/>**

Adapted by the Illinois High School Association from the CDC and the 3rd International Conference on Concussion in Sport, Document created 7/1/2011. Reviewed 4/24/2013.



IHSA Sports Medicine Acknowledgement & Consent Form

IHSA PERFORMANCE-ENHANCING SUBSTANCE TESTING POLICY

In 2008, the IHSA Board of Directors established the association's Performance-Enhancing Substance (PES) Testing Program. Any student who participates in an IHSA-approved or sanctioned athletic event is subject to PES testing. A full copy of the testing program and other related resources can be accessed on the IHSA Sports Medicine website. Additionally, links to the PES Policy and the association's Banned Drug classes are listed below. School administrators are able to access the necessary resources used for program implementation in the IHSA Schools Center.

IHSA PES Testing Program

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20PES%20policy%20final.pdf>

IHSA Banned Drug Classes

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20IHSA%20Banned%20Drugs.pdf>

IHSA STEROID TESTING POLICY CONSENT TO RANDOM TESTING

As a prerequisite to participation in IHSA athletic activities, we agree that I/our student will not use performance-enhancing substances as defined in the IHSA Performance-Enhancing Substance Testing Program Protocol. We have reviewed the policy and understand that I/our student may be asked to submit to testing for the presence of performance-enhancing substances in my/our student's body either during IHSA state series events or during the school day, and I/our student do/does hereby agree to submit to such testing and analysis by a certified laboratory. We further understand and agree that the results of the performance-enhancing substance testing may be provided to certain individuals in my/our student's high school as specified in the IHSA Performance-Enhancing Substance Testing Program Protocol which is available on the IHSA website at www.IHSA.org. We understand and agree that the results of the performance-enhancing substance testing will be held confidential to the extent required by law. We understand that failure to provide accurate and truthful information could subject me/our student to penalties as determined by IHSA.

A complete list of the current IHSA Banned Substance Classes can be accessed at

<http://www.ihsa.org/documents/sportsMedicine/2014-15/2014-15%20IHSA%20Banned%20Drugs.pdf>

ACKNOWLEDGEMENT AND CONSENT

Student/Parent Consent and Acknowledgements

By signing this form, we acknowledge we have been provided information regarding concussions and the IHSA Performance-Enhancing Testing Policy. We also acknowledge that we are providing consent to be tested in accordance with the procedures outlined in the IHSA Performance-Enhancing Testing Policy.

Student

Student Name (Print): _____ Grade (9-12): _____

Student Signature: _____ Date: _____

Parent or Legal Guardian

Name (Print): _____

Signature: _____ Date: _____

Relationship to student: _____

Consent to Self Administer Asthma Medication

As a patient under my care, _____, is prescribed to self-administer the following asthma medication.

Medication: _____

Purpose: _____

Dosage: _____

Time/Special Circumstances: _____

Printed Name of Physician

Signature of Physician

Date

I, _____, do hereby give my son/daughter, _____, Permission to self-administer his/her asthma medication as prescribed by his/her physician during athletic competition.

Printed Name of Parent/Guardian Signature of Parent/Guardian

Date

DECATUR PUBLIC SCHOOL DISTRICT 61 STUDENT ACCIDENT REPORT

Student's Name _____ Home Address _____
 School _____ Grade _____ Age _____ Male _____ Female _____
 Date of Accident _____ Exact Time _____ A.M. _____ P.M. _____
 Place of Accident: School Building _____ School Grounds _____ To/From School _____
 Other _____
 Non-School: Home _____ Other _____ Number of Days Absent From School* _____

(*If student is absent for an extended period of time, send preliminary report. Send revision when student returns to school.)

DESCRIPTION OF ACCIDENT: How did it happen? What was student doing? List the conditions existing. Specify machinery or other equipment involved. Describe the school accident to the extent that you feel a person who has not seen the accident will know what has happened. <i>Was student taken to emergency room or a doctor's office?</i>	MAJOR CAUSE OF ACCIDENT <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Basketball <input type="checkbox"/> Classroom <input type="checkbox"/> Fall <input type="checkbox"/> Football <input type="checkbox"/> Free Play <input type="checkbox"/> Icy Conditions <input type="checkbox"/> Kicked <input type="checkbox"/> P.E. Class <input type="checkbox"/> Pushed <input type="checkbox"/> Other (specify): </div> <div> <input type="checkbox"/> Ran together <input type="checkbox"/> Scuffling/fighting <input type="checkbox"/> Struck by moving object <input type="checkbox"/> Struck fixed object <input type="checkbox"/> Stepped on object <input type="checkbox"/> Tripped <input type="checkbox"/> Twisted body joint <input type="checkbox"/> Wrestling </div> </div>
ACCIDENTS BY ACTIVITIES <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Apparatus <input type="checkbox"/> Baseball <input type="checkbox"/> Basketball <input type="checkbox"/> Classroom <input type="checkbox"/> Football <input type="checkbox"/> Free Play <input type="checkbox"/> Home <input type="checkbox"/> Volleyball <input type="checkbox"/> Wrestling <input type="checkbox"/> Other (Specify): </div> <div> <input type="checkbox"/> Rehearsal <input type="checkbox"/> Shop <input type="checkbox"/> Softball <input type="checkbox"/> Stairs <input type="checkbox"/> Showers <input type="checkbox"/> To/From School <input type="checkbox"/> Tumbling/Gymnastics <input type="checkbox"/> Organized Active <input type="checkbox"/> Physical Education </div> </div>	NATURE OF INJURY <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Abrasion <input type="checkbox"/> Amputation <input type="checkbox"/> Broken Teeth <input type="checkbox"/> Bruise <input type="checkbox"/> Burn <input type="checkbox"/> Caused Ache <input type="checkbox"/> Concussion <input type="checkbox"/> Contusion <input type="checkbox"/> Other (Specify): </div> <div> <input type="checkbox"/> Cut <input type="checkbox"/> Dislocation <input type="checkbox"/> Fracture <input type="checkbox"/> Pulled Muscle <input type="checkbox"/> Puncture <input type="checkbox"/> Scratch <input type="checkbox"/> Sprain/Strain <input type="checkbox"/> Torn Ligament </div> </div>
LOCATION OF ACCIDENT <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Athletic Field <input type="checkbox"/> Auditorium <input type="checkbox"/> Cafeteria <input type="checkbox"/> Classroom <input type="checkbox"/> Corridors <input type="checkbox"/> Gymnasium <input type="checkbox"/> Gym-Outside <input type="checkbox"/> Industrial Arts <input type="checkbox"/> Other (Specify): </div> <div> <input type="checkbox"/> Locker <input type="checkbox"/> Shower <input type="checkbox"/> Playground <input type="checkbox"/> Restroom <input type="checkbox"/> School Crossing <input type="checkbox"/> Stairs <input type="checkbox"/> Streets <input type="checkbox"/> Sidewalks </div> </div>	PART OF THE BODY INJURED (Right or left) <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Abdomen <input type="checkbox"/> Ankle <input type="checkbox"/> Arm <input type="checkbox"/> Back <input type="checkbox"/> Chest <input type="checkbox"/> Chin <input type="checkbox"/> Ear <input type="checkbox"/> Elbow <input type="checkbox"/> Other (Specify): </div> <div> <input type="checkbox"/> Eye <input type="checkbox"/> Face <input type="checkbox"/> Finger <input type="checkbox"/> Foot <input type="checkbox"/> Hand <input type="checkbox"/> Head <input type="checkbox"/> Hip <input type="checkbox"/> Knee </div> <div> <input type="checkbox"/> Leg <input type="checkbox"/> Mouth <input type="checkbox"/> Neck <input type="checkbox"/> Nose <input type="checkbox"/> Ribs <input type="checkbox"/> Shoulder <input type="checkbox"/> Teeth <input type="checkbox"/> Wrist </div> </div>

Signature of person in charge _____ Report prepared by _____

Signature of Principal _____ Date of Report _____

**SEND ORIGINAL OF THIS REPORT TO KEIL BUSINESS OFFICE – ATTENTION: C
KEEP A COPY FOR YOUR RECORDS**

(Rev.8/07)

ATHLETIC FINGER TIP FACTS AND FIGURES **DPS HIGH SCHOOL EVENTS (not including conference, district and state contest)**

TICKET PRICES

Any under high school age Child/Student, must be accompanied by their parent/guardian to be admitted to any athletic event. The Child/Student must be chaperoned by the parent/guardian at all times.

General Admission

	Adult	Student
Varsity Football & Boys Varsity Basketball	\$ 5.00	\$ 3.00 (under 12 \$1.00)
Volleyball & Girls Varsity Basketball	\$ 54.00	\$ 32.00
Varsity Boys Wrestling	\$ 54.00	\$ 32.00
Underclass Football & Basketball	\$ 32.00	\$ 24.00
Senior Citizen with Medicare Card	\$1.00	
Varsity Soccer	Free	Free
Baseball, Softball, Track & Field	Free	Free
All Sports Season Pass	\$50.00	
Student Participation Fee	\$20.00 per sport	

OFFICIALS

Football		Volleyball		Cross Country	
	CS8		CS8		CS8
Varsity Football	\$85.00 / 5	Varsity + JV	\$70.00 / 2	Conference Starter	\$75.00 / 1
JV Varsity	\$65.00 / 4	Varsity Lines Judge	\$20.00 / 2		
Freshman	\$65.00 / 4	Varsity JV/S	\$95.00 / 2		
		Freshman (3 out of 5)	\$50.00 / 2		
		Tournaments	By host		
Boys and Girls Basketball		Baseball		Swimming	
	CS8		CS8		CS8
Varsity	\$80.00 / 3	Varsity	\$70.00 / 2 or 3	Dual or Triangular	\$90.00 / 1
JV	\$60.00 / 3	JV	\$60.00 / 2	Quad	\$100.00 / 1
Freshman A & B	\$80.00 / 2	Freshman	\$60.00 / 2	Conference Meet - Manager	\$200.00 / 1
Freshman	\$60.00 / 2	Varsity DH	\$140.00 / 2 or 3	Conference Meet - Officials	\$150.00 / 3
Fresh/JV	\$120.00 / 2	Varsity Triple	\$210.00 / 3		
Tournament	By host	Varsity + JV	\$130.00 / 2		
Soccer		Softball		Wrestling	
	CS8		CS8		CS8
Varsity	\$70.00 / 2 or 3	Varsity	\$70.00 / 2	Varsity Dual (2 teams)	\$85.00 / 1
JV	\$110.00 / 2 or 3	JV	\$60.00 / 2	Varsity 2 Duals	\$125.00 / 1
Freshman (2 contests A & B)	\$55.00 / 2	Freshman	\$60.00 / 2	Varsity Double Dual Tri (3 teams)	\$155.00 / 1
Tournament	By Host	JV DH	\$120.00 / 2	Varsity Double Dual Split Mats	\$120.00 / 1
Track		Wrestling		Judo	
	CS8		CS8		CS8
Starter Official Dual	\$75.00 / 1	Varsity	\$70.00 / 2	Varsity Triple Dual Quad	\$155.00 / 2
Starter Official Triangular	\$80.00 / 1	JV	\$60.00 / 2	Sophomore Dual	\$75.00 / 1
Conference Meet Starter	\$140.00 / 1	Freshman	\$60.00 / 2	Sophomore 2 Duals	\$115.00 / 1
Conference Meet Ass. Starter	\$80.00 / 1	JV DH	\$120.00 / 2	Soph Double Dual Tri	\$135.00 / 1
Invites	By Host	Varsity DH	\$140.00 / 2	Soph Double Dual Split Mats	\$110.00 / 2
		Varsity Triple	\$210.00 / 2	Soph Triple Dual Quad	\$135.00 / 2
		Varsity + JV Innings	\$100.00 / 2	Tournaments	By Host

Tournaments determined by host school

Baseball

Varsity	2 or 3 at \$60 each
Sophomore	2 at \$50 each

Track

Starter Official Dual	1 at \$50
Starter Official Triangular	1 at \$55
Starter Official	each additional team \$5

Conference Meet – Starter ————— 1 at \$95
Conference Meet – Asst. Starter ————— 1 at \$70
Invitationals ————— determined by host school ———

Swimming

Starter Official ————— 1 at \$45
Judges ————— 1 at \$35
Conference Meet – Starter ————— 1 at \$70
Conference Meet – Judges ————— 3 at \$45 each ———

Soccer

Varsity ————— 2 or 3 at \$45 each ———
Varsity + Sophomore ————— 2 or 3 at \$70 each
Sophomore ————— 2 at \$35 each
Tournaments ————— determined by host school ———

Cross County

Conference Meet Starter ————— 1 at \$55

HOME GAME PERSONNEL

Ancillary duties for game day or miscellaneous support personnel will follow the Board approved Flat Rate Short-term Rate of Pay.

202~~21~~-202~~32~~ Athletics

- Game Day Personnel – Operations (Hourly \$15.00)
- Game Day Personnel - Score Board Operator / Score Keeper (Hourly \$15.00)
- Game Day Personnel - Gym Manager (Hourly \$15.00)
- Track/Field ~~Track~~ Timer (Trained) – (Daily \$~~150~~75.00 Per Timer)
- Cross Country Timer (Trained) – (Daily \$150.00 Per Timer)

Form

HOME GAME PERSONNEL ATHLETIC TIME SHEET

Name of Employee _____

SPORT	ACCOUNT CODE	DATE	JOB DESCRIPTION	HOURLY RATE	TIME		TOTAL TIME
					From	To	
					/	/	
					/	/	
					/	/	
					/	/	
					/	/	

If the employee is not a regular staff member and this is his/her first job for the district, we need for him/her to visit the Personnel Department to complete employment information. They will not be paid until the paperwork is processed by the Personnel Department.

TO BE COMPLETED BY THE BUSINESS OFFICE

Rate per hour _____ Total hours _____

Amount to be paid _____

Athletic Director _____

Principal _____

Track and Field Equipment

Bid # 2022-9

Date: 3/15/22

Copies to: Joe Caputo and Joanie Watson

Person opening bids: Joanie Watson - Coordinator of Purchasing

<u>Vendor Name:</u>	<u>1) BSN Sports</u>	<u>2) Elite Athlete Sales LLC</u>
<u>1) HIGH JUMP LANDING SYSTEM</u>	<u>\$5,999.99</u>	<u>\$8,714.20</u>
<u>2) POLE VAULT LANDING SYSTEM</u>	<u>\$17,999.99</u>	<u>\$24,365.55</u>
<u>3) ASB2000S - 12 ea. Starting blocks</u>	<u>\$89.99/ea x 12 ea = \$1,079.88</u>	<u>\$106.35/ea x 12 ea = \$1,276.20</u>
<u>4) 20010511 - 2 ea. Starting block carts</u>	<u>\$279.99/ea x 2 ea = \$559.98</u>	<u>\$75.00/ea x 2 ea = \$150.00</u>
<u>5) GA4630 - 2 ea. Hurdle carts</u>	<u>\$299.99/ea x 2 ea = \$599.98</u>	<u>\$501.00/ea x 2 ea = \$1,002.00</u>
<u>6) GAAFURY - 65 ea. Port-a-pit hurdles</u>	<u>\$109.99/ea x 65 ea = \$7,149.35</u>	<u>\$171.80/ea x 65 ea = \$11,167.00</u>
<u>Subtotal:</u>	<u>\$33,389.17</u>	<u>\$46,674.95</u>
<u>Shipping:</u>	<u>\$2,610.83</u>	<u>\$828.00</u>
<u>Total Cost:</u>	<u>\$36,000.00</u>	<u>\$47,502.95</u>
<u>Delivery date:</u>	<u>90 days after order placed</u>	<u>49 days after order placed</u>
<u>Payment Terms:</u>	<u>Net 30 Days</u>	<u>Net 30 Days</u>

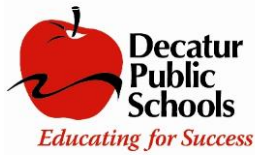
Vendors who "No Bid"

Anthem Sports

Vendors who did not respond:

Epic Sports Inc.

Morley Athletic Supply Inc.



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Uniforms
Initiated By: Lawrence Trimble, Director of Student Services	Attachments: Powerpoint
Reviewed By: Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Administration, Student Ambassadors, District Staff, and Parents have provided feedback regarding the benefits of continuing school uniforms. District uniforms were first implemented in 2011 under the high school reform plan. The idea was to generate a sense of school pride and uniformity in clothing, with the intent to minimize distractions. Over time the uniform policy has been adjusted to accommodate student's needs, as well as, allow for flexibility to allow for school spirit wear.

CURRENT CONSIDERATIONS:

Administration will present information regarding the impact of implementing a school uniform policy in the public-school setting. The presentation will include infraction data for school uniforms, student voice, teacher voice, and parent voice. At the conclusion of the presentation, two potential solutions will be presented, with the intent of obtain school board guidance on next steps.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept this informational report as presented.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☒ Discussion

BOARD ACTION: _____

UNIFORM POLICY UPDATE

Board of Education Meeting · April 12, 2022

Lawrence Trimble, Director of Student Services

Name _____

Signature _____

Date _____

STRATEGY #2: STUDENT ENVIRONMENTS

Our work will ensure a student-focused environment that expands learning beyond the traditional expectations to engage students.



TYPICAL PROS & CONS

PROS

Promotes self-discipline

Develops a standard of dress for real-life expectations

Develops cleanliness habits

Easier to enforce

Reduces peer pressure and bullying based on attire

Lessens competition based on attire

Keeps the focus on school, not attire

Promotes school pride

Makes getting ready for school easier

Better prices and easier to locate

Students can accessorize to promote individuality

Right to free expression (*US Supreme Court Case Tinker v Des Moines Independent Community School District*)

CONS

Promotes conformity instead of individuality

Doesn't stop overall bullying

Doesn't improve attendance or academic performance

Students oppose it

Promotes socio-economic divisions

Uniforms don't promote school pride, it's intrinsic

Extra expense for clothing as families still buy typical clothing for children

Uniforms don't provide enough choices in terms of wear (blue, black, grey, white, yellow)

Parents should be able to choose clothing for their children without school interference

May have effects on self-esteem

If you're preparing children for adulthood, shouldn't how you dress be more important than a uniform dress code?

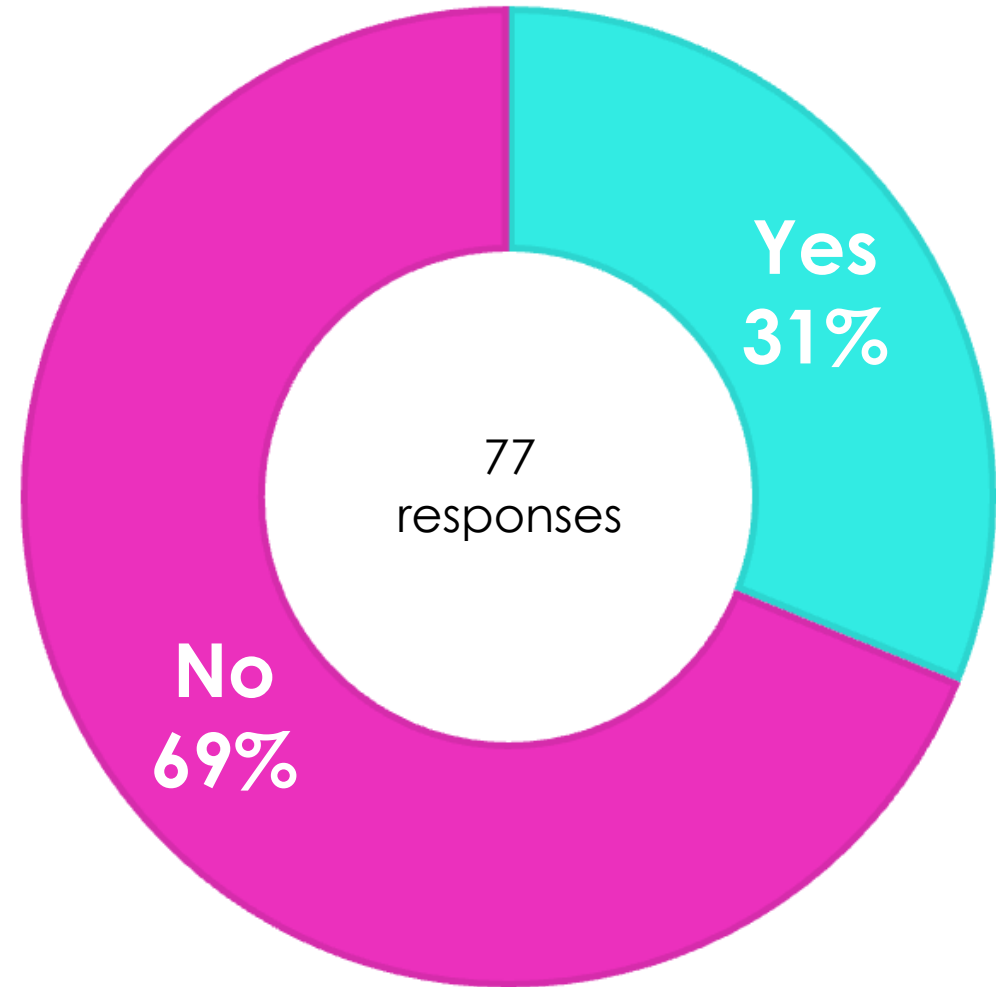
DRESS CODE DATA

DISTRICT-WIDE YEAR-OVER-YEAR INFRACTION COUNTS BY SCHOOL

INFRACTION TYPE Distinct Count of Behavior Event IDs	# Dress Code Violation (DCV) by School Year									
SCHOOL	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2021-22
Dennis Lab School					3					2
Durfee Technology Magnet School	1									
Eisenhower High School	199	48	25	237	239	16	7	4	3	2
Hope Academy		6	1	1	1		17	7	1	3
Johns Hill Magnet School	2		1							1
MacArthur High School	471	164	30	45	17	21	6	4	12	4
Oak Grove Elementary School									2	
South Shores Elementary School										1
Stephen Decatur Middle School	3	13	2	3		1			4	2
Stevenson Elementary School		1								
Thomas Jefferson Middle School	7	12	9	4	3	1	7	3		
William Harris Learning Academy									2	
TOTAL	683	244	68	290	263	39	37	18	24	15

TEACHER VOICE

STAFF SURVEY: Do you feel high school students should continue to follow the District's school uniform/dress code policy?



TEACHER VOICE: PROS & CONS

PROS

Too many students trying to wear gang affiliated colors/designs on their clothing

The jeans, sweats & shredded clothing is getting out of hand. It's almost impossible to tell who dresses for PE classes when sweats are allowed throughout the building.

If a dress code is established every year, then we should follow it. There are rules for a reason. Perhaps next year 22/23 kids should abide to no sagging, hoodies, no short mini dress or shirts, hats or coats. Kids can dress in layers if they are cold.

I think it's good for students to have rules and expectations to follow with regards to dress. However, I think that sweatpants could be added as pants (in school colors). I also think that it would benefit students and families to start the uniform policy at a younger age. This creates less issue at the high school level, as students grow accustomed to the uniform at a younger age.

The dress code keeps everybody on a level playing field.

It helps them focus on school rather than outside factors. As students enter the world of work, they often times have a dress code to follow.

I feel we should continue with the dress code policy because it means every student has the same uniform on and students who are less fortunate will not get made fun of because of their choice of clothing.

It often times is an issue of not being dressed in uniform, BUT if there is no standard you will have all kinds of poor choices of clothing attire and immodest clothing choices specially by the females

I don't believe there has been any data released by DPS that shows the uniforms have accomplished what they were put in place to help. There are even studies showing that uniforms have make no change or have negative impacts.

Nobody enforces the dress code now

The kids already disregard the dress code everyday so you might as well let them wear their own clothes

We should have a common sense, non-gendered dress code, and do away with uniforms completely.

Without a dress code I'm concerned with what the students may feel is appropriate attire. Especially the females already wear clothing that does not cover enough. Then who would decide what's tasteful?

Helps to ensure peace and order.

Providing guidelines for students and appropriate attire at school is a life lesson for them to be able to learn other places in society have guidelines as well such as church and work.

The uniform policy is too broad to keep track of.

The uniform code is disruptive to the learning process. The only thing it has done is keep appropriately dressed kids out of class.

It is difficult for parents to pay for school uniforms and casual clothes at the same time. Students have no sense of identity in a uniform, and students can be dressed modestly and not be in prescribed colors and specific types of pants.

CONS

I do think students should have some kind of dress code they should follow because there are lots of places of employment that require uniforms so it will be a part of their life after they graduate in some form or another.

It has no effect on their learning and it wastes instructional time trying to discipline infractions.

Let the students have their individualism to wear whatever they want within reason.

I do not think it is effective currently because the students haven't been following the dress code policy for years and it creates problems between teachers and students because admin don't enforce the dress code policy nor do they back teachers when teachers follow the dress code policy

Either there needs to be a strict uniform as other schools have or just a loose dress code policy regarding inappropriate attire.

STUDENT VOICE: PROS & CONS

PROS

Uniformity, shirts are now incorporated, black pants are nice

Easier to identify students, perpetuates atmosphere of professionalism, keeps some distracting material out of the classroom, if you care, it is not asking too much to wear a uniform

Spirit wear, mobility

Regular t-shirts, jackets with hoods, solid colors

Spirit wear shows school spirit and good for the school, t-shirts created an easier time

Any top as long as it's school color, ripped jeans (non- showing)

Kids still missing class and learning

Being able to wear solid shirts, keeping kids in class at times

Everyone is the same, similar between 2 schools

Uniformity, looks nice to outside people, leeway and mobility within it now is nice, less absence with new additions, spirit wear is nice, school kids get to represent the school

CONS

People do not adhere to dress code, teachers have their favorites, leggings, polos are hard to find

Having to wear specific colors, polo shirts are hard to find

Currently there are supply shortages, MUST be addressed equally and universally

Approved clothes hard to find, unbalanced restrictions for females vs males, hard to enforce, some teachers care and some don't, harder for different body types, so relaxed it might as well be abolished, expensive to buy new clothes, loss of learning because of clothes

Not every adheres body determining stigma, lack freedom of expression, no strictness

Getting pulled out of class, lack of personal style, favoritism, teachers look at dress code differently

Polo shirts are hard to find, some shirts aren't sold in stores, many people can't afford polo shirts, classes are interrupted

Unnecessary violations, most people get away with not following it, staff shows favoritism

STUDENT VOICE: SUGGESTED CHANGES

Get strict or properly code everyone with a list, specifically what is or isn't allowed, OR get rid of it

Logos able to be bigger; leggings if not see-through; bottoms need to be universal in style

Add regular blue jeans, relax the dress code in general

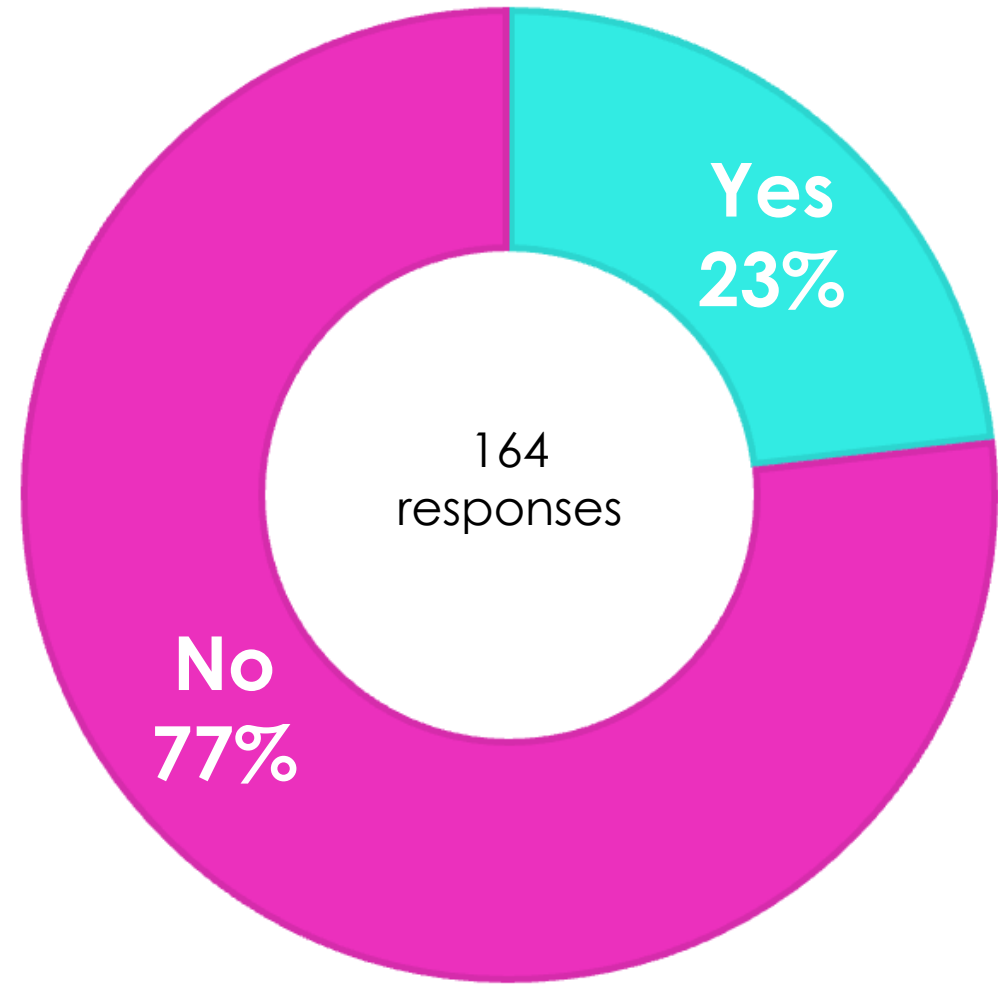
Keep allowed logos small; do not allow leggings; do not allow jeans except on Friday; do not allow hoodies; do not allow graphic pictures/cartoons; require solid color shirts and pants; all shirts should be black, blue, or gray for MHS

Add patterns or plaids

Have a dress code but get rid of the uniform

PARENT VOICE

PARENT SURVEY: Do you feel DPS high school students should continue to follow the District's school uniform/dress code policy?



ADMINISTRATIVE RECOMMENDATION

The goal of Decatur Public Schools is to prepare students academically, socially, and emotionally. Part of this preparation should include expectations for student attire, so students are prepared for real-life work experiences.

- Based on the feedback presented, district administration recommends utilizing the month of May as a "uniform free" month. Students will be allowed to come to school without uniforms, but will follow the district dress code.
- Stakeholder feedback will be gathered to determine next steps.

QUESTIONS?

Uniform Policy Update

Lawrence Trimble, Director of Student Services

Name _____

Signature _____

Date _____



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Personnel Action
Initiated By: Jason M. Hood, Director of Human Resources, and the Human Resources Department	Attachments: 6 Pages of Personnel Action
Reviewed By: Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim 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: April 7, 2022
Board Date: April 12, 2022
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Anna Cheavens	Cross Categorical, Dennis Kaleidoscope (<i>Pending Licensure</i>)	August 10, 2022
Chandler Hutchins	Speech Language Pathologist, Pershing	August 10, 2022
Maddy Jefson	Social Worker Intern, Macon Piatt	August 10, 2022
Shaun Schlosser	Business, Eisenhower (<i>Pending Licensure</i>)	August 10, 2022

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

TEACHING ASSISTANTS:

Name	Position	Effective Date
Marla Kennedy	Special Ed Teaching Assistant, SEAP, 6.25 hours per day	March 21, 2022
James McBride	Special Ed Teaching Assistant, Hope Academy, 6 hours per day	March 28, 2022

OFFICE PERSONNEL:

Name	Position	Effective Date
Joi Hill	Research Data Analyst, Research	April 25, 2022

MAINTENANCE:

Name	Position	Effective Date
Brian Ray	2nd Shift Maintenance Worker, Buildings & Grounds	May 2, 2022

SCHEDULE B

Name	Position	Effective Date
Renauta Oakes	Elementary Track and Field Coach, Baum	March 7, 2022
Michael Phillips	Middle School Boys Track Coach, Hope Academy	April 6, 2022
Chantale Walker	Elementary Track and Field Coach, Dennis	March 22, 2022

EXTENDED DAY**NON CERTIFIED:**

Name	Position	Effective Date
Frances Jackson	Site Coordinator, Johns Hill	March 23, 2022
Emma Stoddard	Non Certified Staff, Dennis Kaleidoscope	April 8, 2022

TRANSFERS**CUSTODIANS:**

Name	Position	Effective Date
Eric Bundy	From 2nd Shift Custodian, Johns Hill to 1st Shift Head Custodian, Muffley	March 28, 2022
Andrew Fuiten	From 1st Shift Custodian, Pershing to 2nd Shift Custodian, Pershing	April 11, 2022

TEACHING ASSISTANT:

Name	Position	Effective Date
Amy Wagers	From Cross Categorical Assistant, Eisenhower, 6.5 hours per day to Cross Categorical Assistant, Johns Hill, 6 hours per day	April 19, 2022

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Alexandra Daggett	Language Arts, Eisenhower	May 24, 2022

Lacy Marcello	Grades 4-6, Montessori Academy	End of the 2021-2022 School Year
Tiffany Miller	Kindergarten, Hope Academy	End of the 2021-2022 School Year
Jennifer Neilson-Parks	Grade 4, Dennis Kaleidoscope	May 24, 2022
Jill Robertson	Grade 1, Dennis Kaleidoscope	May 24, 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Holden Boyd	Life Skills Assistant, Baum	April 1, 2022
Arianna Fane	Special Ed Assistant, Muffley	April 4, 2022

OUTREACH PERSONNEL:

Name	Position	Effective Date
Amber Shinker	Hourly School Nurse, School Health Services	April 20, 2022

SCHEDULE B

Name	Position	Effective Date
Arthur Young	Assistant Boys Basketball Coach, MacArthur	March 28, 2022

EXTENDED DAY

NON CERTIFIED:

Name	Position	Effective Date
Breeann Cook	Site Coordinator, Johns Hill	March 9, 2022
Brooklyn Leitner	Non-Certified Staff, Johns Hill	February 25, 2022
Savannah Redding	Non-Certified Staff, Parsons	February 28, 2022
Breanna Scott	Non-Certified Staff, Montessori Academy	April 22, 2022

TEACHERS:

Name	Position	Effective Date
Marcy Bialeschki	High School Counselor, William Harris	End of the 2021-2022 School Year
Harl Hillman	Cross Categorical, Johns Hill	End of the 2021-2022 School Year
Peggy Miller	Music, Montessori Academy	End of the 2021-2022 School Year
Lynnette Oye	Literacy Specialist, Eisenhower	End of the 2021-2022 School Year

TEACHING ASSISTANT:

Name	Position	Effective Date
Dorothy White	Life Skills Assistant, Montessori Academy	End of the 2021-2022 School Year

RETIREMENT DATE CHANGE

TEACHER:

Name	Position	Effective Date
Theresa Boynton	Cross Categorical, Dennis Kaleidoscope	March 18, 2022

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$4,250.00** for participating in Three Circles from January 1-March 24, 2022 at Keil:
Rebecca Merrill
Delia Jackson
Seth McMillan
Hannah Sawyer
- The following staff members should be compensated **\$300.00** for participating in Parent Teacher Conference Family Fun Night on March 1 & 3, 2022 at Pershing:
Kim Dye
Sonia Garcia
Morgan Ringel
Abigail Schwartz
Karen Mayer
- The following staff member should be compensated **\$165.00** for participating in RTI PD Planning and Meetings from January 4, 2022-March 17, 2022 at Dennis:
Jill Robertson

- The following staff members should be compensated **\$99.00** for participating in Lesson Planning on February 9, 16 & 23, 2022 at PDI:

Ben Steele

Kelli Murray

- The following staff members should be compensated for participating in Go Math Overview on March 7, 2022 at PDI:

Carissa Weakley	\$16.66	Megan Fonner	\$16.66
Abby Delong	\$16.66	Kelli Murray	\$33.32
Kimberly Carver	\$16.66		

- The following staff members should be compensated for participating in Middle School Math Bowl Planning on March 7 & 23, 2022 at PDI:

Allison Brinkoetter	\$33.00	Ben Steele	\$33.00
Larry Burgett	\$50.00	Wissam Hasnain	\$25.00
Kelli Murray	\$99.00		

- The following staff members should be compensated for participating in Math Bowl Planning on March 29, 2022 at PDI:

Kelli Murray	\$66.00	Ben Steele	\$33.00
Larry Burgett	\$25.00		

- The following staff member should be compensated **\$66.00** for participating in Contig Prep on March 28, 2022 at PDI:

Kelli Murray

- The following staff members should be compensated for participating in Daily 5 Cafe PD Workshops on February 5, 2022 at Parsons:

Tami Browning	\$100.02	C Roxann Kennedy	\$100.02
Rebecca Harman	\$100.02	Stacey Wilson	\$100.02
Kathryn Rodgers	\$100.02	Carol Dance	\$100.02
Melissa Goede	\$100.02	Heather Groves	\$100.02
Olivia Mannlein	\$100.02	Rhonda Ganley	\$50.01
Jackalyn Creason	\$100.02		

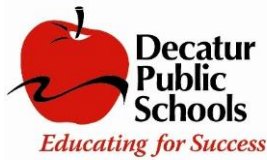
- The following staff members should be compensated for participating in Planning Creating Differentiated Instruction on February 3 & 10, 2022 at American Dreamer:

Sara Kelly	\$132.00	Linda Stubblefield	\$99.00
Nicole Genet	\$132.00	Kaelee Queary	\$105.12
Courtney Kirk	\$132.00		

- The following staff members should be compensated for participating in CPI Instruction during February & March 2022 at Parsons/SEAP:

Jessica St Pierre	\$99.00	Stacy Benda	\$99.00
John Power	\$132.00		

- The following staff member should be compensated **\$429.00** for participating in Sub Planning & Grading on April 6, 2022 at Muffley:
Ashley Robinson
- The following staff members should be compensated **\$33.00** for participating in WIN Rtl Intervention Planning on March 21, 2022 at Muffley:
Tressa James
Vanessa Kelson
Megan Noel
Diane Orr
Melissa Prasun
- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:
Dorothy White



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Aramark Point of Sale (POS) Upgrade
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Aramark POS Upgrade – Heartland Quote
Reviewed By: Dr. Rochelle Clark, Superintendent and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

DPS is responsible for providing the Point of Sale (POS) equipment to Aramark to use for food service in DPS buildings. The current Point of Sale terminals are outdated and in need of an upgrade.

CURRENT CONSIDERATIONS:

DPS worked with Aramark to identify equipment that is compatible with their systems. The purchase includes thirty-five (35) Point of Sale terminals and fifteen (15) tablets. The tablets will be used for mobile breakfast carts at SDMS, MHS, EHS, and one tablet at the Aramark office. It also includes an extended warranty for the Point of Sale terminals.

FINANCIAL CONSIDERATIONS:

The total cost of the purchase is \$83,525.00 and would be paid from the FY22 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Aramark Point of Sale (POS) Upgrade in the amount of \$83,525.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Heartland School Solutions
8320 S Hardy Drive
Tempe, AZ 85284
Phone: 706.842.4123 x84123
Fax:
Email: douglas.weil@e-hps.com

Account: Decatur School District 61
HSS ID: KT12-N000000330
Date: 3/9/2022
Contact: Amy Wagner
Sales Rep: Douglas Weil

This Proposal must be signed within 30 days from the above date in order to guarantee pricing and discounts.

Product Code	Hardware Products	Quantity	Price	Total
HSS1630	HDW: Pioneer ST3 Ultra Thin All In One POS Terminal	35	\$ 1,699.00	\$ 59,465.00
HSS0561	WAR: Pioneer Ext Warranty Year 4-5	35	\$ 345.00	\$ 12,075.00
HSS0662D	HDW: Discount POS Terminal	35	\$ (100.00)	\$ (3,500.00)
HSS0485	HDW: xTablet Flex 10B Package	15	\$ 999.00	\$ 14,985.00
HSS0662E	HDW: Discount Tablet	15	\$ (50.00)	\$ (750.00)

Hardware Total \$82,275.00

Total:	\$82,275.00
Shipping:	\$1,250.00
Grand Total:	\$83,525.00

GENERAL NOTES

1. Upon agreement to proceed, the client must provide Heartland School Solutions with a signed Proposal and an original Purchase Order.
2. Sales tax will be included on your invoice unless a tax exemption certificate is on file for your district. **Please forward a current Tax Exempt Certificate and W9 for our files. This will ensure timely order processing.**
3. When applicable, travel expenses (air travel, lodging, rental car, meals, mileage, and other related charges) incurred while conducting onsite services will be included on your invoice.
4. When applicable, shipping charges will be included on your invoice. The Purchase Order must include the proposed shipping charges. This will ensure timely order processing.
5. Heartland School Solutions product pricing is subject to change without notice.
6. When applicable, implementation dates will be confirmed by the HSS Project Coordinator.
7. The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions. Your signature on this proposal confirms that you understand this agreement.

This Proposal is subject to written acceptance by an authorized Purchaser and Heartland School Solutions. By signing this proposal you are agreeing to the terms and conditions set forth in this Proposal and the agreement(s) included with this Proposal or attached hereto and made a part hereof.

Approved By Authorized Purchaser	_____	Date	_____
Title	_____		
PO# (please attach PO)	_____		

Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Approval of 2022-2026 Athletic Trainer Services Amendment with St Mary's Hospital
Initiated By: Joe Caputo, District Athletic Coordinator and Craig Bundy, District Athletic Coordinator	Attachments: 2022-2026 Athletic Trainer Services Amendment, 2021-2022 Athletic Trainer Services Signed Agreement
Reviewed By: Dr. Rochelle Clark, Superintendent, Bobbi Williams, Interim Superintendent, Dr. Michael Curry, Chief Operational Officer, and Brian Braun and Christine Christensen, Counsel	

BACKGROUND INFORMATION:

Decatur Memorial Hospital terminated their Athletic Trainer Services with DPS 61 during the summer of 2020 due to no longer providing the program. DPS 61 in person athletics resumed in February of 2021. DPS 61 and St. Mary's Hospital agreed to a short term Athletic Trainer Service that ran from March 11, 2021 through June 30, 2021. Following the expiration of the short term contract, HSHS St. Mary's Hospital was contracted to provide athletic trainer services from July 1, 2021, through June 30, 2022. One athletic trainer is assigned to each high school. Services include, but not limited to, daily visits during in-school education days, practice coverage availability (on campus or central location), regular season events, post season play and special events and tournaments. The services include the athletic trainer time, travel time, services performed, and all needed medical supplies. Attached is the FY2021-2022 HSHS St. Mary's Athletic Trainer Services signed agreement.

CURRENT CONSIDERATIONS:

The recommendation is to amend the original agreement by extending the athletic trainer service from July 1 2022 through June 30, 2026. St. Mary's Hospital has provided the attached amendment. The amended agreement will continue to provide one athletic trainer assigned to each high school. Services to include, but not limited to, daily visits during in-school education days, practice coverage availability (on campus or central location), regular season events, post season play and special events and tournaments. The services include the athletic trainer time, travel time, services performed, and all needed medical supplies.

FINANCIAL CONSIDERATIONS:

From July 1, 2022, through June 30, 2026, the District will continue to be invoiced at a monthly rate of \$5,800 (\$2,900 per high school) for an annual amount of \$69,600. The contract will terminate on June 30, 2026 and may be renewed upon agreement of the parties.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Athletic Trainer Amendment as submitted with St. Mary's Hospital of Decatur for the fiscal year beginning July 1, 2022 and ending June 30, 2026.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

ATHLETIC TRAINER SERVICES AGREEMENT

This Athletic Trainer Services Agreement ("**Agreement**") is entered into as of the last date of signature below ("**Effective Date**") by and between Decatur Public School District 61 ("**District**") and St. Mary's Hospital, Decatur, of the Hospital Sisters of the Third Order of St. Francis ("**Hospital**" or "**St. Mary's**" or "**HSHS St. Mary's**") (individually, each a "**Party**", collectively, the "**Parties**").

WHEREAS, the District requires the services of qualified athletic trainers ("**Athletic Trainers**") to provide athletic training services ("**Services**") for the District's students ("**Student(s)**"); and

WHEREAS, Hospital employs Athletic Trainers that have the requisite education, experience, license and/or certifications to provide the Services.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the Parties hereby agree as follows:

I. Hospital Responsibilities.

- A. Hospital, through its Athletic Trainers, shall provide the following Services:
 - 1. On-site athletic training services at athletic events and practices, based upon a mutually agreed upon schedule, set forth in Exhibit A and Exhibit C, and which may be revised based on mutual agreement of the Parties from time to time (the "**Schedule**"). The Parties shall mutually agree upon any additional hours for the Athletic Trainers to provide Services for the District at least twenty-four (24) hours in advance.
 - 2. Athletic Trainers will provide Services within the scope of their licenses under the provisions of 225 ILCS 5/1 et seq., referred to as the Illinois Athletic Trainers Practice Act, and 68 Illinois Administrative Code 1160. Athletic Trainers will offer treatment options, including without limitation, ice, heat, therapeutic exercises, taping and bracing. Athletic Trainers may only suggest over-the-counter medication. When appropriate, Athletic Trainers may suggest further testing or treatment. Documentation of the Services will be provided and a copy made available for the athlete's record file.
- B. Hospital shall not unreasonably exercise control, direct, or interfere with Athletic Trainers' exercise and execution of their professional judgment in a manner that adversely affects Athletic Trainers' ability to provide quality care to Students.
- C. Hospital shall provide all necessary equipment and supplies for the provision of Services, including tape, first aid supplies, and other similar supplies.

- D. It is understood that the Hospital shall provide two (2) Athletic Trainers for the District, with one (1) Athletic Trainer dedicated to each District High School.

II. District Responsibilities.

- A. District shall provide a schedule of events, programs and associated activities at which the District wishes to have Services available. The schedule will be mutually agreed upon in advance. District shall notify the Hospital at least twenty-four (24) hours in advance for any changes in scheduling.
- B. District shall maintain all student athlete records of physicals, injury reports, consents, and insurance records.
- C. District shall not unreasonably exercise control, direct, or interfere with Athletic Trainers' exercise and execution of their professional judgment in a manner that adversely affects Athletic Trainers' ability to provide quality care to patients.
- D. District shall train staff regarding cardiopulmonary (CPR) education for all coaches on an ongoing basis.
- E. District shall adhere to the IHSA Protocol for Implementation of NFHS Sports Playing Rule for Concussions.
- F. District shall allow Hospital to distribute educational materials that are produced and provided by Hospital to District on a periodic basis.
- G. Meet with Hospital as requested and mutually agreed upon to evaluate the Services.

III. Compensation.

- A. District shall compensate Hospital for the Services as described in Exhibit B. Hospital shall provide District with a monthly invoice by the 10th of the month following the month in which Services were provided. District shall pay undisputed invoices within thirty (30) days of receipt of the invoice.

IV. Term and Termination.

- A. The term of this Agreement shall start on the Effective Date and terminate on June 30, 2022. This Agreement may be renewed upon agreement of the Parties.
- B. Either Party may terminate this Agreement with or without cause or penalty by delivering written notice of termination to the other Party at least thirty (30) days prior to such termination.
- C. This Agreement may be terminated by mutual, written agreement of the Parties.

V. Insurance and Indemnification.

- A. Insurance. The Parties, at their sole cost and expense, shall maintain policies of general and professional liability insurance, or self-insurance, in amounts of at least One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) annual aggregate to insure against claims which may arise out of the performance of the Services of this Agreement. Upon request, a Party shall furnish to the other Party such certificate(s) of insurance. Each Party shall provide a thirty (30) days prior written notice to the other Party of any cancellation, nonrenewal, or of any material change in the provisions of its policies. Hospital, at its sole expense, shall further maintain excess coverage in the amount of One Million Dollars (\$1,000,000). Hospital shall add District as an additional insured on a primary and noncontributory basis connected with the activities contemplated herein.
- B. Indemnification. Each Party agrees to indemnify and hold the other harmless from any and all claims, suits, damages, fines, penalties, judgments, liabilities and expenses (including reasonable attorney's fees and court costs) arising from (a) any negligent or willful act or omission of the Party, its agents, or employees, (b) breach of this Agreement or (c) violation of a Law. Notwithstanding anything to the contrary in this Agreement, a Party's obligations with respect to indemnification for acts described in this Section shall not apply to the extent that such application would nullify any existing insurance coverage of such Party or as to that portion of any claim of loss in which an insurer is obligated to defend or satisfy. This Section shall survive the expiration or earlier termination of this Agreement.

VI. Relationship of Parties.

Hospital enters into this Agreement, and will remain throughout the term of this Agreement, an independent contractor. Hospital agrees that it and its employees and agents are not and will not become employees, partners, agents, or principals of District while this Agreement is in effect.

Hospital and its employees are not entitled to the rights and benefits afforded to District employees, including disability or unemployment insurance, worker's compensation, medical insurance, sick leave, or any other benefit. Hospital is responsible for providing at its sole expense, disability, unemployment, worker's compensation, and other insurance, and licenses for Hospital and for its employees and agents, as required by law. Hospital is responsible for paying when due all taxes, including estimated taxes and sales taxes, incurred as a result of the compensation paid to Hospital for services performed under this Agreement.

Hospital agrees to comply with all federal, state, and municipal laws, rules, regulations, and District policies and regulations that are now or may in the future become applicable to its business, equipment, and personnel engaged in an operation covered by this Agreement or accruing out of the performance of such operations. Specifically, Hospital is hereby provided the following information regarding District policies and regulations relating to confidentiality and reports of child abuse. Public schools are governed by State and federal laws. When independent contractors work with District students, they must abide by these directives:

Confidentiality. During Hospital's association with District, it may have access to confidential and sensitive information regarding specific students. Student information in schools is governed by the Family Educational Rights and Privacy Act (FERPA) and the Illinois School Student Records Act (ISSRA). These federal and state laws prohibit Hospital and its employees and agents from disclosing to the public information that may individually identify any student or information from a student's educational record without the prior written permission of the student's parents.

Child Abuse: If a student shares information that may indicate that the student is abused or in danger, Hospital must report it immediately to the Illinois Department of Children and Family Services.

VII. Miscellaneous.

- A. **Background Check Required.** Prior to the provision of any services under this Agreement, Hospital shall provide District a copy of the Athletic Trainers' Illinois criminal history background checks that indicates that they may have contact with school children. 105 ILCS 5/10-21.9(f). If other Hospital employees or agents will have contact with District's school children pursuant to this Agreement, Hospital shall provide their Illinois criminal history background checks prior to the provision of any services. Failure of Hospital to comply with this section shall be grounds for District to immediately terminate this Agreement.
- B. **Transportation Disclosure.** Employees and agents of Hospital shall not engage in, or arrange for, the transportation of Students in order to receive services outside the scope of onsite sports injury or preventative care.
- C. **Notice.** Any notices required or permitted to be given hereunder shall be given in writing and shall be delivered (a) in person, (b) by certified mail, postage prepaid, return receipt requested, (c) by facsimile, or (d) by a commercial overnight courier that guarantees next day delivery and provides a receipt, and such notices shall be addressed as follows:

If to Hospital: HSHS St. Mary's Hospital, Decatur
 1800 East Lake Shore Drive

Decatur, IL 62521
Attn: President and CEO

If to DISTRICT: Decatur Public School District 61
101 West Cerro Gordo Street
Decatur, IL 62523
Attn: Dr. Paul Fregeau, Superintendent

- D. Corporate Practice of Medicine. Nothing contained herein shall be construed as allowing or authorizing Hospital to engage in the practice of medicine, either directly or through its agents or employees. It is the intent of the Parties that any actions performed pursuant to this Agreement which constitute acts of medicine are not acts of, or by, Hospital.
- E. Ethical and Religious Directives. The parties acknowledge that Hospital is operated in accordance with the *Ethical and Religious Directives for Catholic Healthcare Services* as promulgated, from time to time, by the United States Conference of Catholic Bishops, Washington, D.C., of the Roman Catholic Church ("**Ethical and Religious Directives**"), and that the principles and beliefs of the Roman Catholic Church are a matter of conscience to Hospital. It is the intent and agreement of the parties that neither this Agreement nor any part hereof shall be construed to require Hospital to violate said Ethical and Religious Directives.
- F. Governing Law. This Agreement shall be governed and construed in accordance by the laws of the State of Illinois. Unless otherwise required by law, the Parties shall submit to the jurisdiction of the courts within Macon County, Illinois.
- G. Entire Agreement, Amendments, Severability. This Agreement and its attachments contain all of the covenants, agreements, terms, provisions and conditions relating to the rights and obligations of Hospital and District with respect to the subject matter of this Agreement. This Agreement constitutes the entire understanding among the Parties hereto and supersedes any prior agreements, written or oral, with respect thereto. This Agreement may only be amended by an instrument in writing signed by the Parties hereto. If any provision or a portion of any provision of this Agreement is held to be unenforceable or invalid by a court of competent jurisdiction, the validity and enforceability of the enforceable portion of any such provision and/or the remaining provisions shall not be affected thereby.
- H. Assignment. Neither Party may assign this Agreement or the rights or obligations hereunder without the specific written consent of the other Party.

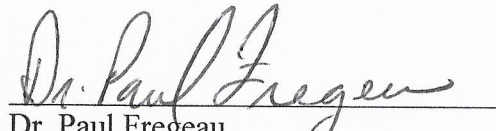
- I. Non-discrimination. The Parties hereto shall abide by the requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as may be amended from time to time, as well as any and all applicable rules and regulations of the State of Illinois. There shall be no unlawful discrimination, harassment, or treatment of any individual because of race, color, religion, sex, national origin, ancestry, military status, sexual orientation religion, pregnancy, order of protection, gender identity and expression, age, marital status, genetic information, unfavorable military discharge, or handicap.
- J. Counterparts; Facsimile and PDF Signatures. The Parties agree that this Agreement may be executed in multiple originals, each of which shall be considered an original for all purposes and, collectively, shall be considered to constitute this Agreement. The Parties further agree that signatures transmitted by facsimile or in Portable Document Format (PDF) may be considered an original for all purposes, including, without limitation, the execution of this Agreement and enforcement of this Agreement.

IN WITNESS WHEREOF, a duly authorized representative of the Parties have executed this Athletic Trainer Services Agreement as of the day and year written below.

ST. MARY'S HOSPITAL, DECATUR, OF THE
HOSPITAL SISTERS OF THE THIRD
ORDER OF ST. FRANCIS

DECATUR PUBLIC SCHOOL
DISTRICT 61


Theresa Rutherford
President and CEO


Dr. Paul Fregeau
Superintendent

June 15, 2021
Date

6-8-2021
Date

Exhibit A

Service Coverage and Associated Detail

St. Mary's will provide athletic training service as follows to the District/High School:

1. Daily Visits During In-School Education Days:

- a. *Football School*: Athletic Trainers will visit the District on a daily basis beginning on the first day of football practice. The times shall be agreed upon by the District and the Athletic Trainers.
- b. *Non-Football School*: Athletic Trainers will visit the District on a daily basis beginning on the first day of school or otherwise agreed upon (earlier date due to other sports beginning is possible).
- c. *Saturdays*: Athletic Trainers (or substitutes) will be available for weekend practices but not required unless it is a specified "contact practice" for football or lacrosse. The District/Individual coaches shall arrange the mechanism for contacting the Athletic Trainers or their substitutes.
- d. *Training Room Hours*: The Athletic Trainers shall post training room hours if they are visiting after school hours; not to exceed 6pm on non-game days (unless football is in season, see below).

2. Practice Coverage Availability (on campus or central location):

- a. All Football Practices (Saturdays as agreed upon if non-contact or non-game)
- b. Boys & Girls Soccer Practices (Saturdays are agreed upon)
 - i. In Fall, attendance at football takes priority over soccer
- c. Wrestling (Saturdays are agreed upon)
- d. Lacrosse (Saturdays are agreed upon)
- e. All other sports are as agreed upon by the Athletic Trainers and District not to exceed later than 6pm unless special circumstances warrant.

3. Regular Season Events:

- a. All home and away Varsity Football contests
- b. All home Sub-Varsity Football contests
- c. All home Boys and Girls Volleyball contests
- d. All home Boys and Girls Soccer contests
- e. All home Cross Country contests
- f. All home Wrestling contests
- g. All home Boys and Girls Basketball contests
- h. All home and away Varsity Boys and Girls Lacrosse contests
 - i. In event home/away boys and girls game same day, home takes priority
 - ii. In the event of home soccer away lacrosse, home takes priority
- i. All home Boys and Girls Sub-Varsity Lacrosse contests
- j. All home Boys, Girls and Winter Track contests
- k. All home Baseball contests

1. All home Softball contests

4. Injury Risk Hierarchy:

- a. In the event there are conflicting/overlapping game/practice coverage, below is the injury risk hierarchy that will be followed, by season (post season events will take priority over regular season events and events with multiple (> 3) teams should be considered for priority):
 - i. Fall
 1. Any Football Game
 2. Any Football Contact/Thud Practice
 3. Any Soccer Game
 4. Any Soccer Practice
 5. All other Football Practices
 6. Any Volleyball Match
 7. Any Cross Country Contest
 8. All other practices and sports
 - ii. Winter
 1. Any Wrestling Match
 2. Any Basketball Game
 3. Any Winter Track Meet
 4. Wrestling Practice
 5. Basketball Practice
 6. All other practices and sports
 - iii. Spring
 1. Any Lacrosse Game
 2. Any Soccer Game
 3. Any Lacrosse Contact Practice
 4. Any Track Meet
 5. Any Baseball/Softball Game
 6. Any Volleyball Match
 7. Any Soccer Practice
 8. Any Track Practice
 9. All other practices and sports

5. Post-Season Events:

- a. In the event of conflicting events (home or away) the home event takes priority.
- b. Any regular season football will take priority over any postseason event.
 - i. HSHS St. Mary's shall - if available - provide an additional athletic trainer in these circumstances
- c. If there is a conflicting event of home regular season contest and away post-season contest the Athletic Trainers and District shall agree upon where the Athletic Trainers will be going.
 - i. The Athletic Trainers can request an additional Athletic Trainer to help cover such instances, and will be provided if applicable.

d. Coverage as follows:

- i. All Home and Away Football
- ii. IHSA Boys and Girls Soccer Home
- iii. IHSA Girls Volleyball Home
- iv. IHSA Wrestling Home
- v. IHSA Wrestling Team Sectional and Team State Away
- vi. IHSA Boys and Girls Basketball Home and Away
- vii. IHSA Baseball Home
- viii. IHSA Softball Home
- ix. IHSA Track Home
- x. IHSA Lacrosse Home and Away
- xi. IHSA Boys Volleyball Home

6. Special Events/Tournaments/Junior High:

- a. The District shall inform Athletic Trainers and HSHS St. Mary's at least three (3) months in advance of these type events. The Athletic Trainers will cover these events so as long as both the Athletic Trainers and HSHS St. Mary's has been notified properly.
 - i. In the event of conflicts see above hierarchy of injury risk and post-season conflict resolutions.
- b. District can request additional Athletic Trainer services, at no charge, HSHS St. Mary's will provide an Athletic Trainer for the following type events, if the District has informed properly and Athletic Trainers are available for:
 - i. Hosting County Tournaments
 - ii. Hosting Conference Tournaments
 - iii. Hosting Shootouts
 - iv. IESA Post-Season Events at Home
 - v. Hosting an event off campus
 - vi. Hosting weekend Tournaments
 - vii. Hosting non-traditional coverage Tournament
 1. Boys and Girls Tennis
 2. Boys and Girls Swimming/Diving
 3. Boys and Girls Bowling
 4. Bass Fishing
 5. Boys and Girls Golf
 - viii. Summer/Off-season sport camps
 - ix. Hosting Summer Sporting Events
 1. 7-on-7 Football
 2. Basketball Tournaments/Shootouts

7. Miscellaneous Services and Coverage:

- a. The Athletic Trainers will be allowed to work in conjunction with other medical providers to provide any injury rehabilitation at the school; under the direct supervision/note from MD/DO.

- b. Access to St. Mary's Emergency Department Fast Track for routine musculoskeletal injuries; the SMD athletic trainer will call ahead and arrange for expedited service when volumes allow.
- c. The Athletic Trainers will develop/review, implement and practice (verbal or physical) Emergency Action Plans for each sport venue in the District.
- d. The Athletic Trainers in conjunction with HSHS St. Mary's will provide/consult on weather related issues in sport which include but not limited to:
 - i. Heat – Wet Bulb Globe Temperature
 - ii. Severe Weather – Lightning
- e. HSHS St. Mary's will provide Body Fat Certification for schools with wrestling programs.
- f. The District may utilize the Athletic Trainers or HSHS St. Mary's for strength and conditioning consultation and program creation.
 - i. The Athletic Trainers cannot supersede their athletic training responsibilities to cover/run said strength programs (coaches should perform this).
- g. Athletic Trainers may assist in coaching if approved by the District will be granted on a case-by-case basis; athletic training duties supersede all coaching duties.
- h. Athletic Trainers may assist in administrative duties at hosted sport events; athletic training duties supersede all administrative duties.
- i. Additional coverage and usage maybe requested from Athletic Trainers and HSHS St. Mary's and will be approved on a case-by-case and availability basis. This may include but not limited to:
 - i. District/Teacher in-services
 - ii. Guest speaker in classes
 - iii. Show Choir Home event coverage
 - iv. CPR Instruction (there is a per person additional fee associated with it)
 - v. Traveling to away regular season contests/tournaments/shootouts

Exhibit B

Cost of Comprehensive Coverage

1. Monthly Fee

- a. St. Mary's will charge \$2,900 per month per high school for the duration of the Term of the Agreement. The monthly fee will cover the costs associated with all provided services listed in Exhibit A and Exhibit C.
- b. Any additional services, such as Physical Testing or additional Summer program coverage, are subject to additional pricing as agreed upon by both parties.

Exhibit C

Provider Pre-Participation Physical Exams Coverage

1. Pre-Participation Physical Exams

- a. HSHS St. Mary's will cover all student physicals annually, on the upcoming agreed upon dates:
 - i. July 6th, 2021
 - ii. July 8th, 2021
- b. Please note that these dates are subject to change depending on Provider and clinical staff availability. However, St. Mary's will ensure the physicals take place during the summer and enough notice to the High School.
- c. Cost, logistics and clinical services provided during the physicals will be discussed and agreed upon by both parties before contract is executed.
- d. Physicals will be conducted at each coverage high school from 5 pm to 8 pm.

HSHS St. Mary's Standard Athletic Training Coverage

Exhibit A: Service Coverage and Associated Detail

St. Mary's will provide athletic training service as follows to the District/High School:

1. Daily Visits During In-School Education Days:

- a. *Football School:* Athletic Trainers will visit the District on a daily basis beginning on the first day of football practice. The times shall be agreed upon by the District and the Athletic Trainers.
- b. *Non-Football School:* Athletic Trainers will visit the District on a daily basis beginning on the first day of school or otherwise agreed upon (earlier date due to other sports beginning is possible).
- c. *Saturdays:* Athletic Trainers (or substitutes) will be available for weekend practices but not required unless it is a specified "contact practice" for football or lacrosse. The District/Individual coaches shall arrange the mechanism for contacting the Athletic Trainers or their substitutes.
- d. *Training Room Hours:* The Athletic Trainers shall post training room hours if they are visiting after school hours; not to exceed 6pm on non-game days (unless football is in season, see below).

2. Practice Coverage Availability (on campus or central location):

- a. All Football Practices (Saturdays as agreed upon if non-contact or non-game)
- b. Boys & Girls Soccer Practices (Saturdays are agreed upon)
 - i. In Fall, attendance at football takes priority over soccer
- c. Wrestling (Saturdays are agreed upon)
- d. Lacrosse (Saturdays are agreed upon)
- e. All other sports are as agreed upon by the Athletic Trainers and District not to exceed later than 6pm unless special circumstances warrant.

3. Regular Season Events:

- a. All home and away Varsity Football contests
- b. All home Sub-Varsity Football contests
- c. All home Boys and Girls Volleyball contests
- d. All home Boys and Girls Soccer contests
- e. All home Cross Country contests
- f. All home Wrestling contests
- g. All home Boys and Girls Basketball contests
- h. All home and away Varsity Boys and Girls Lacrosse contests
 - i. In event home/away boys and girls game same day, home takes priority
 - ii. In the event of home soccer away lacrosse, home takes priority
- i. All home Boys and Girls Sub-Varsity Lacrosse contests
- j. All home Boys, Girls and Winter Track contests
- k. All home Baseball contests
- l. All home Softball contests

4. Injury Risk Hierarchy:

- a. In the event there are conflicting/overlapping game/practice coverage, below is the injury risk hierarchy that will be followed, by season (post season events will take priority over regular season events and events with multiple (> 3) teams should be considered for priority):
 - i. Fall
 1. Any Football Game
 2. Any Football Contact/Thud Practice
 3. Any Soccer Game
 4. Any Soccer Practice
 5. All other Football Practices
 6. Any Volleyball Match

7. Any Cross Country Contest
8. All other practices and sports
- ii. Winter
 1. Any Wrestling Match
 2. Any Basketball Game
 3. Any Winter Track Meet
 4. Wrestling Practice
 5. Basketball Practice
 6. All other practices and sports
- iii. Spring
 1. Any Lacrosse Game
 2. Any Soccer Game
 3. Any Lacrosse Contact Practice
 4. Any Track Meet
 5. Any Baseball/Softball Game
 6. Any Volleyball Match
 7. Any Soccer Practice
 8. Any Track Practice
 9. All other practices and sports

5. Post-Season Events:

- a. In the event of conflicting events (home or away) the home event takes priority.
- b. Any regular season football will take priority over any postseason event.
 - i. HSHS St. Mary's shall - if available - provide an additional athletic trainer in these circumstances
- c. If there is a conflicting event of home regular season contest and away post-season contest the Athletic Trainers and District shall agree upon where the Athletic Trainers will be going.
 - i. The Athletic Trainer can request an additional Athletic Trainer to help cover such instances, and will be provided if applicable.
- d. Coverage as follows:
 - i. All Home and Away Football
 - ii. IHSA Boys and Girls Soccer Home
 - iii. IHSA Girls Volleyball Home
 - iv. IHSA Wrestling Home
 - v. IHSA Wrestling Team Sectional and Team State Away
 - vi. IHSA Boys and Girls Basketball Home and Away
 - vii. IHSA Baseball Home
 - viii. IHSA Softball Home
 - ix. IHSA Track Home
 - x. IHSA Lacrosse Home and Away
 - xi. IHSA Boys Volleyball Home

6. Special Events/Tournaments/Junior High:

- a. The District shall inform Athletic Trainers and HSHS St. Mary's at least three (3) months in advance of these type events. The Athletic Trainers will cover these events so as long as both the Athletic Trainers and HSHS St. Mary's has been notified properly.
 - i. In the event of conflicts see above hierarchy of injury risk and post-season conflict resolutions.
- b. District can request additional Athletic Trainer services, at no charge, HSHS St. Mary's will provide an Athletic Trainer for the following type events, if the District has informed properly and Athletic Trainers are available for:
 - i. Hosting County Tournaments
 - ii. Hosting Conference Tournaments
 - iii. Hosting Shootouts
 - iv. IESA Post-Season Events at Home

- v. Hosting an event off campus
- vi. Hosting weekend Tournaments
- vii. Hosting non-traditional coverage Tournament
 - 1. Boys and Girls Tennis
 - 2. Boys and Girls Swimming/Diving
 - 3. Boys and Girls Bowling
 - 4. Bass Fishing
 - 5. Boys and Girls Golf
- viii. Summer/Off-season sport camps
- ix. Hosting Summer Sporting Events
 - 1. 7-on-7 Football
 - 2. Basketball Tournaments/Shootouts

7. Miscellaneous Services and Coverage:

- a. The Athletic Trainers will be allowed to work in conjunction with other medical providers to provide any injury rehabilitation at the school; under the direct supervision/note from MD/DO.
- b. Access to St. Mary's Emergency Department Fast Track for routine musculoskeletal injuries; the SMD athletic trainer will call ahead and arrange for expedited service when volumes allow.
- c. The Athletic Trainers will develop/review, implement and practice (verbal or physical) Emergency Action Plans for each sport venue in the District.
- d. The Athletic Trainers in conjunction with HSHS St. Mary's will provide/consult on weather related issues in sport which include but not limited to:
 - i. Heat – Wet Bulb Globe Temperature
 - ii. Severe Weather – Lightning
- e. HSHS St. Mary's will provide Body Fat Certification for schools with wrestling programs.
- f. The District may utilize the Athletic Trainers or HSHS St. Mary's for strength and conditioning consultation and program creation.
 - i. The Athletic Trainers cannot supersede their athletic training responsibilities to cover/run said strength programs (coaches should perform this).
- g. Athletic Trainers may assist in coaching if approved by the District will be granted on a case-by-case basis; athletic training duties supersede all coaching duties.
- h. Athletic Trainers may assist in administrative duties at hosted sport events; athletic training duties supersede all administrative duties.
- i. Additional coverage and usage may be requested from Athletic Trainers and HSHS St. Mary's and will be approved on a case-by-case and availability basis. This may include but not limited to:
 - i. District/Teacher in-services
 - ii. Guest speaker in classes
 - iii. Show Choir Home event coverage
 - iv. CPR Instruction (there is a per person additional fee associated with it)
 - v. Traveling to away regular season contests/tournaments/shootouts

Exhibit B: Cost of Comprehensive Coverage

1. Monthly Fee

- a. St. Mary's will charge \$2,900/month/high school for the duration of the coverage period. The monthly fee will cover the costs associated with all provided services listed in Exhibit A.
- b. Any additional services, such as Physical Testing or additional Summer program coverage, are subject to additional pricing as agreed upon by both parties.

Exhibit C: Provider Pre-Participation Physical Exams Coverage

2. Pre-Participation Physical Exams

- a. HSHS St. Mary's will cover all student physicals annually, on the upcoming agreed upon dates:

- i. July 6th, 2021
 - ii. July 8th, 2021
- b. Please note that these dates are subject to change depending on Provider and clinical staff availability. However, St. Mary's will ensure the physicals take place during the summer and enough notice to the High School.
- c. Cost, logistics and clinical services provided during the physicals will be discussed and agreed upon by both parties before contract is executed.
- d. Physicals will be conducted at each covered high school from 5:00pm to 8:00pm.

FIRST AMENDMENT TO ATHLETIC TRAINER SERVICES AGREEMENT

This First Amendment to Athletic Trainer Services Agreement (“**First Amendment**”) is entered into as of the last date of signature below (“**First Amendment Effective Date**”) by and between Decatur Public School District 61 (“**District**”) and St. Mary’s Hospital, Decatur, of the Hospital Sisters of the Third Order of St. Francis (“**Hospital**”) (individually, each a “**Party**”, collectively, the “**Parties**”).

WHEREAS, District and Hospital entered into an Athletic Trainer Services Agreement (“**Agreement**”) effective March 11, 2021; and

WHEREAS, Hospital and District wish to amend the Agreement as set-forth in this First Amendment.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the Parties hereby agree as follows:

1. Section IV. Term and Termination. As of the First Amendment Effective Date, Section IV(A) of the Agreement is deleted in its entirety and replaced with the following language:

A. The term of this Agreement shall start on the Effective Date and terminate on June 30, 2026.

2. Effect of Amendment. This First Amendment shall be incorporated into and made a part of the Agreement. All provisions of the Agreement not expressly modified or amended herein shall remain in full force and effect.

3. Defined Terms. Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Agreement.

IN WITNESS WHEREOF, a duly authorized representative of the Parties has executed this First Amendment to Athletic Trainer Services Agreement as of the day and year written below.

HOSPITAL:

DocuSigned by:

_____

Theresa Rutherford
President and CEO

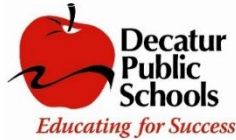
DISTRICT:

Dr. Rochelle Clark
Superintendent

3/28/2022 | 12:43:08 EDT

Date

Date



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Increase existing Blanket PO – Menards and Springfield Electric
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: Current Blanket PO – Menards and Springfield Electric
Reviewed By: Dr. Michael Curry, Chief Operating Officer, Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Blanket Purchase Orders (POs) are created for the Buildings and Grounds Department that are needed “right now” and do not exceed a predetermined daily and aggregate limit. We have Blanket POs set up with suppliers that we most commonly frequent. For most years and most suppliers, the aggregate limit does not exceed the predetermined limit which is currently \$24,999.00 for Menards, and \$20,000.00 for Springfield Electric. Due to large number of projects being accomplished and inflationary increases in prices, B&G needs to increase the aggregate limit to allow us to finish Fiscal Year 21/22.

CURRENT CONSIDERATIONS:

Administration is working to adhere to auditing guidelines. Subsequently, we are seeking Board of Education approval to increase the Menards Blanket PO limit of \$24,999.00 by \$5,000.00, and the Springfield Electric Blanket PO limit of \$20,000.00 by \$5,000.00.

FINANCIAL CONSIDERATIONS:

Allowing the increase of the attached Blanket PO will save extensive time by eliminating the need and time required by current approval processes, allowing B&G to reduce downtime and improve our learning environment staying within budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the increase of the Menards Blanket PO from \$24,999.00 to \$29,999.00, and Springfield Electric from \$20,000.00 to \$25,000.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Purchase Order

DECATUR PUBLIC SCHOOL DISTRICT #61
101 WEST CERRO GORDO
DECATUR IL 62523

No. 10220122

SUBMIT ALL INVOICES TO ACCOUNTS
PAYABLE

ACCOUNTS PAYABLE
217/362-3023
ACCTSPAY@DPS61.ORG

THIS NUMBER MUST APPEAR ON ALL
INVOICES,
SHIPPING DOCUMENTS, PACKAGES
AND CORRESPONDENCE.

P.O. Date: 07/01/2021

Questions ? PURCHASING (217) 362-3029

Ext:

Account:

P.O. Issued To :

Ship To:

MENARDS
533 MARKET DR
FORSYTH IL 62535

BUILDINGS & GROUNDS
Attn: DHAINLINE
ATTN: MAINTENANCE DEPT
400 EAST CERRO GORDO
DECATUR IL 62523

Contact: BRUCE ERICKSON - SALES Location: BUILDING AND GROUNDS

Phone: (217) 877-0354

Fax: (217) 877-0368

Project: Project

(217) 362-3530

Reg# 11220325

Reference:

Date Required: 07/01/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	YR		BLANKET ORDER FOR CARPENTRY SUPPLIES	20.93.2540.0607.0.410 CARPENTRY SUPPLY	24,999.00	24,999.00	0.00	0.00

Special PO Instructions:

BLANKET ORDER FOR 2021-22 SCHOOL YEAR. THIS REPLACES PO# 10210133 FOR CARPENTRY SUPPLIES. THIS ORDER WILL BE ACTIVE FROM 7/1/22 TO 6/30/22. EACH RELEASE MAY NOT EXCEED \$200.00/DAY/TICKET/VISIT AND IN NO EVENT SHOULD IT EXCEED \$2,080.00 IN ANY GIVEN MONTH. THIS ORDER SHOULD NOT EXCEED \$24,999.00 FOR THE CURRENT FISCAL YEAR WITHOUT PRIOR WRITTEN AUTHORIZATION OF THE PURCHASING DEPARTMENT. QUANTITIES/COSTS ARE MERELY ESTIMATES. THIS BLANKET SHALL NOT LIMIT OR RESTRICT DPS61 FROM OBTAINING SERVICE OR MATERIALS FROM ANOTHER SUPPLIER. DPS61 MAY CANCEL THIS ORDER AT ANY TIME. THE ACTUAL USAGE WILL BE RELEASED BY: DAN HAINLINE, PHIL TAPSCOTT, JASON ALLEN, RYAN ATWATER, JIM BAITY, CURT BENTON, FLOYD BOLT, TOM BRAY, JIM BREWER, MARK BROWN, DAVE DAMPBELL, JACOB COLLIER, BRIAN CRAFTON, ADAM DETMERS, DAVE DURAND, HARRY HAWKINS, SHANNON HENRY, GARY HORVATH, LLOYD JACKSON, SCOTT JOHNSON, CORY JONES, BOB KNIERIM, DEAN LYNCH, KALEB MARR, JAMES MATICH, DWIGHT PECK, AARON PETERS, JOSH RAY, DUANE SHEPHERD, AARON SIGFRIED, TIM SLEMP, GREG SMITH, ROBERT SPEARS, PAUL STINER, SCOTT TAPSCOTT, CHRIS TENNYSON, NOAH TIPTON, JEFF TORBERT, ROGER TORBERT, NICK TRIMBY, BOB YOUNG, AND ANGIE BROWN. TAG ALL INVOICES WITH THIS PURCHASE ORDER NUMBER AND THE FINAL INVOICE MUST BE RECEIVED NO LATER THAN JUNE 14TH OF THE CURRENT CONTRACT YEAR.

faxed to: 217-877-8288

Received 7/2/21

APPROVAL SIGNATURES: _____

Sub-Total:	24,999.00
Freight:	0.00
Tax:	0.00
Total Amount:	24,999.00

NOTES:

Buyer: Vicky Kelsheimer

Order Via: Mail

ENTITY COPY

Thursday, July 1, 2021

Page 1 of 1

Purchase Order

DECATUR PUBLIC SCHOOL DISTRICT #61
101 WEST CERRO GORDO
DECATUR IL 62523

No. 10220134

SUBMIT ALL INVOICES TO ACCOUNTS
PAYABLE

ACCOUNTS PAYABLE
217/362-3023
ACCTSPAY@DPS61.ORG

THIS NUMBER MUST APPEAR ON ALL
INVOICES,
SHIPPING DOCUMENTS, PACKAGES
AND CORRESPONDENCE.

P.O. Date: 07/02/2021

Questions ? PURCHASING (217) 362-3029

Ext: Account:

P.O. Issued To :

Ship To:

SPRINGFIELD ELECTRIC
3575 N WOODFORD ST
DECATUR IL 62526

BUILDINGS & GROUNDS
Attn: DHAINLINE
ATTN: MAINTENANCE DEPT
400 EAST CERRO GORDO
DECATUR IL 62523

(217) 362-3530

Req# 11220343

Contact: PHIL BLAKEMAN

Location: BUILDING AND GROUNDS

Phone: (217) 875-8000

Fax: (217) 875-8008

Project: Project

Reference:

Date Required: 07/01/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	YR		BLANKET ORDER FOR ELECTRICAL SUPPLIES	20.93.2540.0606.0.410 ELECTRICAL SUPPLY	20,000.00	20,000.00	0.00	0.00

Special PO Instructions:

BLANKET ORDER FOR 2021-22 SCHOOL YEAR. THIS REPLACES PO# 10210136 FOR PURCHASING ELECTRICAL SUPPLIES. THIS ORDER WILL BE ACTIVE FROM 7/1/22 TO 6/30/22. EACH RELEASE MAY NOT EXCEED \$200.00/DAY/TICKET/VISIT AND IN NO EVENT SHOULD IT EXCEED \$1,000.00 IN ANY GIVEN MONTH. THIS ORDER SHOULD NOT EXCEED \$20,000.00 FOR THE CURRENT FISCAL YEAR WITHOUT PRIOR WRITTEN AUTHORIZATION OF THE PURCHASING DEPARTMENT. QUANTITIES/COSTS ARE MERELY ESTIMATES. THIS BLANKET SHALL NOT LIMIT OR RESTRICT DPS61 FROM OBTAINING SERVICE OR MATERIALS FROM ANOTHER SUPPLIER. DPS61 MAY CANCEL THIS ORDER AT ANY TIME. THE ACTUAL USAGE WILL BE RELEASED BY: TAG ALL INVOICES WITH THIS PURCHASE ORDER NUMBER AND THE FINAL INVOICE MUST BE RECEIVED NO LATER THAN JUNE 14TH OF THE CURRENT CONTRACT YEAR.

Received 7/2/21

APPROVAL SIGNATURES: _____

Sub-Total: 20,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 20,000.00

NOTES:

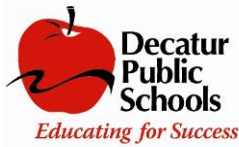
Buyer: Vicky Kelsheimer

Order Via: Mail

ENTITY COPY

Friday, July 2, 2021

Page 1 of 1



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Approval MTI Sand Pro 5040 Purchase
Initiated By: Joe Caputo and Craig Bundy, District Athletic Coordinators	Attachments: None
Reviewed By: Dr. Rochelle Clark, Superintendent, Bobbi Williams, Interim Superintendent, Dr. Michael Curry, Chief Operations Officer and Mr. Kent Metzger, Director of Buildings and Grounds	

BACKGROUND INFORMATION:

The equipment used to drag, groom and maintain the baseball and softball diamonds at Eisenhower, MacArthur, Stephen Decatur and Baum is old and out of date. The reason the playing fields are dragged and groomed is to break up the hardened surface and re-distribute the soil. The soil, if not maintained, can harden, leaving a bumpy, uneven surface. Dragging the field breaks down lumps of soil into a smooth surface making it better for play and more visually appealing.

CURRENT CONSIDERATIONS:

The recommendation is to purchase the Toro Sand Pro 5040 from MTI Distributing to maintain the DPS 61 baseball and softball fields when grooming and dragging the diamonds. Due to MTI being a DPS 61 single source supplier no additional quotes are required.

FINANCIAL CONSIDERATIONS:

Item	Cost
Sand Pro 5040	\$21,875.88
Weeder Tine Toolbar	\$1,061.58
Sport Field Edger	\$4,088.76
Midmount Toolbar System	\$1,479.66
QAS Finish Grader (Box Blade)	\$2,962.44
Rear Remote Hydraulic Kit	\$2,114.58
Total	\$33,582.90

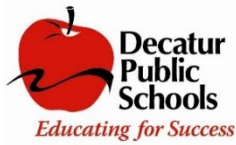
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the purchase of the Toro Sand Pro 5040 and attachments from MTI Distributing for a total cost of \$33,582.90

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Purchase of a Pre-Owned 2018 Chevrolet Express Cargo Van
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: Quote from Affinity Auto Sales
Reviewed By: Dr. Michael Curry, Chief Operating Officer, Dr. Rochelle Clark, Superintendent and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The Buildings and Grounds Department seeks to add a vehicle to safely transport maintenance staff and their equipment and supplies to support and maintain Decatur Public Schools' buildings and grounds. The current fleet of vehicle is aging which requires frequent and reoccurring repairs. Purchase of this vehicle will allow us to upgrade the fleet to maintain safe and reliable vehicles for staff to support the educational mission of the Decatur Public Schools. During one of the more recent snowstorms, another driver struck one of our fleet vans rendering the vehicle inoperable. The insurance carrier subsequently totaled the vehicle.

CURRENT CONSIDERATIONS:

New vehicle availability is extremely limited nationwide due to unprecedented supply chain and transportation issues. Accordingly, pre-owned vehicles are also difficult to obtain, and must be purchased with some urgency. B&G staff has been consulting with automotive dealerships to determine availability of new or pre-owned vehicles appropriately equipped to meet departmental needs. Illinois statute (105 ILCS 5/10-20.21), Section 10-20.21 Contracts., (a), allows for exception to the bidding process as detailed as follows: "(x) purchases of equipment previously owned by some entity other than the district itself." The Decatur Public Schools have received a quote for the following:

Vendor	Proposed Equipment	Price
Affinity Auto Sales Roselle, IL	2018 Chevrolet Express Cargo Van	\$40,000.00

FINANCIAL CONSIDERATIONS:

Funding for this purchase will come from the Fund 20.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the purchase of the 2018 Chevrolet Express Cargo Van from Affinity Auto Sales of Roselle, IL for the amount of \$40,000 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Buyer's Order / Purchase Agreement
Affinity Auto Sales
24W483 Lake St.
Roselle, IL 60172
630-912-4500

Date : 03-30-2022
Stock # : A1952
Salesman : LEO KEKIC
Invoice # :

Decatur Public Schools Dist. #61

Buyer

101 E CERRO GORDO ST

Address

Decatur, IL 62523 Macon

City, St Zip County

217-519-9216 dhainline@dps61.org

Res. #Cell #email

Co-Buyer

Address

,

City, St Zip County

Res. #Cell #email

Purchased Vehicle	: Used	2018	Chevrolet	Express	CARGO VAN	WHITE			1GCWGAFP1J1276456	26435
	N/U/D	Year	Make	Model	Body	Ext. Color	Int. Color	GVW	VIN #	Odometer
Trade #1	:									
		Year	Make	Model	Body	Ext. Color	Int. Color	GVW	VIN #	Odometer
Trade #2	:									
		Year	Make	Model	Body	Ext. Color	Int. Color	GVW	VIN #	Odometer

Warranty Information

[LIMITED DRIVETRAIN WARRANTY]

THIS MOTOR VEHICLE IS SOLD WITH A [LIMITED DRIVETRAIN WARRANTY] FOR 15 DAYS OR 500 MILES, WHICHEVER OCCURS FIRST. DEALER AGREES TO PAY 0 % OF COVERED REPAIRS AFTER BUYER HAS PAID A DEDUCTIBLE OF \$0.00 PER COVERED COMPONENT. ALL WORK MUST BE PERFORMED AT DESIGNATED REPAIR FACILITY ASSIGNED BY SELLER.

Pricing Information

Sale Price	\$ 39,334.76
- Trade Allowance	\$.00
= Trade Difference	\$ 39,334.76
+ Documentary Fee	\$ 324.24
+ Optional ERT Fee	\$ 35.00
= Balance	\$ 39,694.00
[Taxable Amount]	\$ 39,694.00
+ State Sales Tax	\$.00
+ Registration	\$ 151.00
+ Title	\$ 155.00
= Total Balance	\$ 40,000.00
- Cash Deposit	\$.00
- Addl. Cash Down	\$.00
= Balance Due	\$ 40,000.00

AFTER CAREFUL INSPECTION AND DEMONSTRATION, I hereby purchase the above mentioned motor vehicle as equipped for the price and terms listed above, and agree that I will not demand or expect any equipment, parts, supplies, labor, service, or rebate, for any reason whatsoever, and that no other agreements other than that which is written herein shall be valid. I also acknowledge having received a duplicate copy of this agreement.

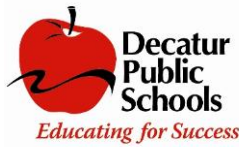
NO LIABILITY INSURANCE IS INCLUDED IN THIS TRANSACTION. This purchase is not a receipt for your money. A separate numbered receipt is given on all monies. NOTE: If you are trading in a vehicle, then that vehicle has been appraised with specific accessories and equipment noted on our appraisal form. Since the appraised value was based on these noted items such as radios and tires, we reserve the right to reappraise this vehicle if any of these items are missing or the condition of the vehicle has changed.

Transfer of title to the above purchased vehicle is subject to final payment and the successful clearing of any checks by the issuing bank.

Accepted :

Buyer : Decatur Public Schools Dist. #61

Co-Buyer :



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Approval HUDL Gold Package 2022-2023
Initiated By: Joe Caputo, District Athletic Coordinator; Craig Bundy, District Athletic Coordinator	Attachments: HUDL Presentation Package Offerings
Reviewed By: Dr. Michael Curry, Chief Operating Officer, Dr. Rochelle Clark, Superintendent and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

HUDL: Eisenhower and MacArthur High Schools use HUDL for recording games and practices inside the gym and outside on the football fields. Cameras will be placed in both locations to record and stream athletic events. The Athletic Directors use videos to share with opposing teams which is a requirement that teams must share game footage prior to playing one another. The HUDL product is also used to create statistics (for basketball, volleyball, and football, and potentially other sports) per game, by team and individual player for improvement, development and potential college recruiting. For the FY 21 HUDL was used for football only. For FY 22 HUDL is being used for football and boys and girls basketball. Eight schools in the Central State 8 use this system.

CURRENT CONSIDERATIONS:

HUDL: The recommendation is to purchase the HUDL Gold Package with 200 video storage hours and unlimited online video editing, exchange and storage recruiting highlight tools. The service includes 24-hour turnaround time for football, basketball, volleyball and soccer as well as in-depth statistics and video breakdown. It also includes 4 cameras (2 indoor gym cameras and 2 outdoor stadium cameras). The live streaming capability could be used for middle school athletic events as well as the arts and special events including band, orchestra and graduations.

FINANCIAL CONSIDERATIONS:

Three HUDL Packages were reviewed and considered:

- \$23,000 – Silver Package
- \$26,000 – Gold Package
- \$40,000 – Platinum Package

Recommendation is for the Gold Package due to 100 additional storage hours versus the Silver Package in addition to the live stream capability.

The cost of the HUDL package will be budgeted/expensed in the FY23 Athletic Budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the purchase of the HUDL Gold Package for total cost of \$26,000 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Decatur Public Schools
Educating for Success



**Here's what's
Included in a AD Package.**





Simplification

**One platform.
One payment.**



**Meet your
new cameraman.**





This is what hands-free game film looks like.

Focus Indoor gives coaches and athletes HD video from the perfect angle. Rely on Hudl Focus Indoor to automatically start before the first whistle and follow the action until the last point.

[Learn more >](#)



Livestream Flexibility

Decide where you stream, who you partner with and whether or not you'll charge viewers.



Simpler Process

Set-it-and-forget-it tech and complete Hudl integration make every step of the process easier for everyone—especially coaches.



Every Team, One Solution

All teams playing in a Hudl Focus gym have access to quality video from games, practices and scrimmages.

CS8 Conference



Always know the score.

Focus displays the scoreboard in your video frame, giving the game context you need for film review sessions and for your livestream viewers.

[Learn more >](#)

Illinois Hudl Athletic Department Package Schools

Abingdon-Avon High School	Charleston High School	Harvard High School	Maine West High School	Paxton-Buckley-Loda High School	St. Charles East High School
Addison Trail High School	Chicago Bulls College Prep	Hersey High School	Manual High School	Pekin High School	St. Laurence High School
Althoff Catholic High School	Chicago Hope Academy	Hiawatha High School	Marengo High School	Peoria Christian High School	St. Michaels Elementary
Amboy High School (1A)	Civic Memorial High School	Highland Park High School	Marist High School	Pittsfield High School	St. Patrick High School
Amundsen High School (CPS)	Conant High School	Hillcrest High School	Marmion Academy High School	Plainfield North High School	Stagg High School
Andrew High School	Cumberland High School	Hillsboro High School	Maroa-Forsyth High School	Princeton High School	Sterling High School
Antioch High School	Deerfield High School	Hinsdale South High School	Marquette Catholic High School	Prospect High School	Stevenson High School
Arcola High School	DeKalb High School	Hoffman Estates High School	Marquette High School	Proviso East High School	Streator High School
Argenta Oreana High School	DePaul College Prep High School	Homewood-Flossmoor High School	Mascoutah High School	Proviso West High School	Sycamore High School
Argo High School	Dixon High School	Jacobs High School	Metamora High School	Quincy High School	Taylorville High School
Ashton-Franklin High School	Downers Grove North High School	Jefferson High School	Moline High School	Rantoul High School	Thornton Fractional South High School
Auburn High School	Downers Grove South High School	Johnsburg High School	Monmouth-Roseville High School	Resurrection Prep (All Girls)	Thornwood High School
Barrington High School	Dundee-Crown High School	Joliet Central High School	Monticello High School	Rich Township High School	Triad High School
Batavia High School	East Dubuque High School	Jones College Prep	Morris Community High School	Richards High School	United Township
Beecher High School (No FB)	East St. Louis High School	Kaneland High School	Morton High School	Richland County High School	Unity High School
Belvidere High School	Eisenhower High School	Kankakee High School	Mt. Vernon High School	Richwoods High School	Vernon Hills High School
Belvidere North High School	Elgin High School	Kewanee High School	Mt. Zion High School	Riverdale High School	Walter Payton College Prep
Benet Academy High School	Elk Grove High School	Lake Park High School	Naperville Central High School	Riverside Brookfield High School	Washington Community High School
Benton High School	Englewood STEM High School	Lake Zurich High School	Naperville North High School	Riverton High School	Watseka High School
Bishop McNamara High School	EP Erie-Prophetstown (Co-Op)	Lakes Community High School	Nazareth Academy High School	Rock Island High School	Waubonsie Valley High School
Bloom Township High School	Evanston High School	Lane Tech College Prep	New Trier High School	Rockridge High School	Wauconda High School
Bolingbrook High School	Fenwick High School	Leyden High School	Niles North High School	Rolling Meadows High School	Waukegan High School
Bradley-Bourbonnais High School	Frankfort High School	Libertyville High School	Niles West High School	Romeoville High School	West Aurora High School
Bremen High School	Fremd High School	Limestone High School	Nokomis (4th smallest 11-man team)	Round Lake High School	West Chicago High School
Brother Rice High School	Galena High School	Lincoln High School	North Boone High School	Roxana Shells High School	Wheaton Academy High School
Buffalo Grove High School	Galesburg High School	Lincoln-Way Central High School	North Chicago High School	Saint Bede Academy	Wheeling High School
Byron High School	Geneseo High School	Lincoln-Way East High School	North Mac High School	Saint Ignatius Prep (Private)	Williamsville High School
Cahokia High School	Genoa-Kingston High School	Lincoln-Way West High School	Notre Dame Prep High School	Saint Viator High School	Wilmington High School
Calhoun High School	Glenbrook North High School	Lisle High School	O'Fallon High School	Sandburg High School	Woodstock High School
Carmel Catholic High School	Glenbrook South High School	Lockport High School	Oak Lawn Community High School	Schaumburg High School	Woodstock North High School
Carmi-White County High School	Glenwood High School	Loyola High School	Okaw Valley (Bethany) High School	Seneca High School	
Central Catholic High School	Grant High School	Macomb High School	Oregon High School	SHG High School	
Central High School	Grayslake Central High School	Mahomet-Seymour High School	Oswego East High School	Shiloh High School (92 students)	Athletic Department Packages
Centralia High School	Grayslake North High School	Maine East High School	Palatine High School	Springfield Lutheran High School	customizable for ALL schools.
	Harlem High School	Maine South High School	Pawnee High School	St. Anne High School	

Decatur Package's

All 3 packages come with everything Hudl offers

Hudl Subscriptions

- For all HS programs & Middle School Teams
- Includes: Online video editing, exchange, storage and ability to create and share highlights

Hudl Assist

- Available for HS basketball, football, volleyball, & Soccer
- Unlimited game/ scout breakdowns
- 24-hour turnaround time

Hudl Sideline

- Premium Package
- In-game and practice video replay system for football

Hudl Focus

- Hudl Focus cameras included

Hudl Play Tools

- Football playbook and scout team play cards

Value Adds

- Single Invoice
- 90-minute online training session
- Customer Success Manager

Multi Year Deal



2021 Total Spend

\$11,100

Football, Boys/Girls Basketball

Silver

Hudl Athletic Department Package

Silver Package Price: \$23,000/year

RETAIL PRICE: \$39,000+

Hudl Subscriptions | Unlimited Programs

- Online video editing, exchange and storage
- Recruiting and highlight tools
- Team communication tools for every team
- **Silver** (100 total storage hours) for **EACH** program at high school

Football Hudl Play Tools + Sideline

- Football playbook and scout team play cards
- In-game and practice video replay system

Hudl Assist Varsity Stat Breakdowns

- **Game Only 24-hour turnaround time:** football, basketball, volleyball, soccer, & lacrosse
- In-depth stats and video breakdown
- Enormous time savings for coaching staff
- Increased player engagement

Hudl Focus | 2 Cameras

- One indoor gym camera
- One outdoor stadium camera
- **NEW** Hudl Focus Exchange Network
- Automatic game and practice recording
- Records directly into Hudl account
- 180-degree HD, panoramic video + real-time player tracking
- Broadcasting + free live streaming capabilities

More Benefits

- Single invoice
- Equal resources for every team/program
- Account Manager to send health reports, manage account, & train/onboard coaches
 - **One** personal Zoom training session

Gold

Hudl Athletic Department Package

Gold Package Price: \$26,000/year

RETAIL PRICE: \$53,400+

Hudl Subscriptions | Unlimited Programs

- Online video editing, exchange and storage
- Recruiting and highlight tools
- Team communication tools for every team
- **Gold** (200 total storage hours) for **EACH** program at high school

Football Hudl Play Tools + Sideline

- Football playbook and scout team play cards
- In-game and practice video replay system

Hudl Assist Varsity Stat Breakdowns

- **Game & Scout** 24-hour turnaround time: football, basketball, volleyball, soccer, & lacrosse
- In-depth stats and video breakdown
- Enormous time savings for coaching staff
- Increased player engagement

Hudl Focus | 4 Cameras

- Two indoor gym camera
- Two outdoor stadium camera
- **NEW** Hudl Focus Exchange Network
- Automatic game and practice recording
- Records directly into Hudl account
- 180-degree HD, panoramic video + real-time player tracking
- Broadcasting + free **livestreaming** capabilities

More Benefits

- Single invoice
- Equal resources for every team/program
- Account Manager to send health reports, manage account, & train/onboard coaches
 - **Two** personal Zoom training sessions

Platinum

Hudl Athletic Department Package

Platinum Package Price: \$40,000/year

RETAIL PRICE: \$99,000+

Hudl Subscriptions | Unlimited Programs

- Online video editing, exchange and storage
- Recruiting and highlight tools
- Team communication tools for every team
- **Platinum** (500 total storage hours) for **EACH** program at high school
 - +24/7 phone support

Football Hudl Play Tools + Sideline

- Football playbook and scout team play cards
- In-game and practice video replay system

Hudl Assist Varsity Stat Breakdowns

- **Game & Scout 12-hour turnaround time:** football, basketball, volleyball, soccer, & lacrosse
- In-depth stats and video breakdown
- Enormous time savings for coaching staff
- Increased player engagement

Hudl Focus | 6 Cameras

- **Four** indoor gym cameras
- Two outdoor stadium camera
- **NEW** Hudl Focus Exchange Network
- Automatic game and practice recording
- Records directly into Hudl account
- 180-degree HD, panoramic video + real-time player tracking
- Broadcasting + free livestreaming capabilities

More Benefits

- Single invoice
- Hudl Focus Exchange Network
- Equal resources for every team/program
- Account Manager to send health reports, manage account, & train/onboard coaches
 - **Three** personal Zoom training sessions



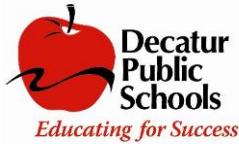
GET IN TOUCH

Frank Steele

Account Executive - So IL

frank.steele@hudl.com

+1 (217) 416-1049



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Resolution Amending the Property Tax Abatement Qualifying Criteria for the Decatur Macon County Enterprise Zone
Initiated By: Dr. Michael Curry, Chief Operating Officer	Attachments: Resolution
Reviewed By: Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The Decatur Macon County Enterprise Zone was created in 2016 as an economic development tool to provide for incentives, where appropriate, to encourage both new development and redevelopment. Over the past years, commercial and industrial developments have taken advantage of the tax benefits of the Enterprise Zone. The Creation of the Enterprise Zone has kept Decatur and Macon County competitive with other labor markets and has been a driver for some of the recent large industrial developments.

CURRENT CONSIDERATIONS:

The amended property tax abatement incentive is being requested to help bring more multi-family developments to Macon County. The community is in desperate need of these developments. In fact, the last major apartment complex built in the community was over thirty years ago.

FINANCIAL CONSIDERATIONS: The property tax abatement will be for three consecutive years beginning with the real estate taxes for the first full year following the completion of the property improvements.

The schedule is as follows:

- **Year One: 100% of the amount in excess of the base amount**
- **Year Two: 75% of the amount in excess of the base amount**
- **Year Three: 50% of the amount in excess of the base amount**

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education adopt the Resolution Amending the Property Tax Abatement Qualifying Criteria for the Decatur Macon County Enterprise Zone as presented.

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

RESOLUTION NUMBER _____
A RESOLUTION AMENDING THE PROPERTY TAX ABATEMENT
QUALIFYING CRITERIA FOR THE
DECATUR MACON COUNTY ENTERPRISE ZONE
- DECATUR PUBLIC SCHOOL DISTRICT #61-

WHEREAS, The Decatur Macon County Enterprise Zone was certified by the Illinois Department of Commerce and Economic Opportunity to begin operations on January 1, 2016 in accordance with the Illinois Enterprise Zone Act (20 ILCS 655/1 et. seq.), hereafter referred to as “the Act”; and,

WHEREAS, The County of Macon, the City of Decatur, the Village of Forsyth, the Village of Long Creek, and the Village of Mt. Zion, (the “Designating Units of Government”), each adopted substantially identical Designating Ordinances outlining Zone operating criteria and property tax abatement policies and procedures; and,

WHEREAS, the majority of the taxing bodies with jurisdictions within the boundaries of the Zone also adopted substantially identical Property Tax Abatement Resolutions; and,

WHEREAS, the Designating Units of Government, have determined and concur that it is desirable and necessary for the Decatur Macon County Enterprise Zone, hereafter referred to as “the Zone”, to amend the qualifying criteria for property tax abatement within the boundaries of the Zone to meet the needs of existing employers and targeted investors and industry sectors in the region; and,

WHEREAS, the Administrator of the Decatur Macon County Enterprise Zone, on behalf of the Designating Units of Government, is seeking approval of all participating taxing bodies to support the proposed property tax abatement incentive modifications outlined below; and,

WHEREAS, The **DECATUR PUBLIC SCHOOL DISTRICT #61** previously adopted Resolution 120914 approving participation in the Decatur Macon County Enterprise Zone Property Tax Abatement Incentive Program, and,

WHEREAS, certain parts of the Zone lie within the boundaries of the **DECATUR PUBLIC SCHOOL DISTRICT #61**;

NOW THEREFORE, BE IT RESOLVED BY THE DECATUR PUBLIC SCHOOL DISTRICT #61 BOARD OF EDUCATION:

SECTION 1. Recitals. The foregoing recitals are hereby incorporated into and made a part of this Resolution as if fully set forth herein.

SECTION 2. Amendment of Resolution 120914, as amended. That the original Resolution 120914 as amended, shall be further amended to reflect the changes to the Zone property tax abatement program as outlined below.

- A. Section 2.A.5. shall be amended to state as follows:
Enterprises in the business of selling products or services in the following categories: stores selling products to the general public or wholesale customers, restaurants, hotels/motels, related concerns, and certain multi-family residential development projects.
- B. Section 2. A.6 shall be amended to add the following ineligible project category:
11) Single family residential homes.
- C. Section 2.F. shall be amended to state the following:
That, with the adoption of this Resolution, taxes on real property levied by the **DECATUR PUBLIC SCHOOL DISTRICT #61** shall be abated on retail, restaurant, hotel/motel, commercial and certain multi-family residential property developments located within the Zone, with the exception of those projects outlined in "Section 2.A.6." above, upon which new improvements have been constructed subsequent to such approval as follows:
- D. Section 2.G. shall; be amended to state as follows:
The above property tax abatement shall be available for eligible retail, restaurant, hotel/motel, commercial; and certain multi-family housing development projects involving real property upon which construction, improvements, renovation or rehabilitation, for which a building permit is required, which results in an increase in the equalized assessed valuation of at least \$25,000 has been completed after January 1, 2016 and prior to the expiration, termination or decertification of the Decatur Macon County Enterprise Zone.

Additionally, "retail/commercial companies" and "retail/commercial property" shall include multi-family properties, with a minimum of ten (10) living units with minimum investment of \$50,000/unit and maximum of \$250,000/unit (exclusive of site preparation work, utilities, and infrastructure) which construction of development must be completed within 24 months after obtaining necessary building permits. The per unit limits applicable in this Subpart shall be adjusted for inflation annually commencing January 1, 2023 based on the Consumer Price Index, United States average on all items and commodity groups, issued by the Bureau of Labor Statistics of the United States.

Section 3. Severability. In the event that any section, clause, provision, or part of this Resolution shall be found and determined to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect.

Section 4. Effective Date. This Resolution shall be in effect from the date of and after its passage, approval and recording and upon certification by the Illinois Department of Commerce and Economic Opportunity, according to law.

PASSED this ____ day of April 2022.

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST: _____

Secretary, Board of Education

DECATUR DISTRICT 61 BOARD OF EDUCATION REGULAR MEETING MINUTES

DATE/TIME: March 22, 2022

5:00 PM

LOCATION: Keil Administration Building
101 W. Cerro Gordo Street
Decatur, IL 62523

PRESENT: Dan Oakes, President
Alana Banks (joined by audio 5:00 PM)
Jason Dion
Al Scheider

Andrew Taylor, Vice President
Kevin Collins-Brown
Regan Lewis

STAFF: Superintendent Dr. Rochelle Clark, Board Secretary Melissa Bradford, Attorney Brian Braun and others

President Oakes called the meeting to order at 5:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	<p>President Oakes called the meeting to order and moved to Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Vice President Taylor.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Banks (audio), Lewis, Oakes, Collins-Brown, Taylor, Scheider, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p> <p>For the record, Alana Banks joined via audio at 5:00 PM.</p>	Board moved to Closed Executive Session at 5:00 PM.
Return to Open Session	President Oakes moved to return to Open Session, seconded by Dr. Collins-Brown. All were in favor.	Returned to Open Session at 6:38 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	Information only.
Pledge of Allegiance	<p>President Oakes led the Pledge of Allegiance.</p> <p>President Oakes stated to the listening audience, “Because of the COVID 19 crisis and the Governor’s disaster declarations, this meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19.”</p>	

TOPIC	DISCUSSION	ACTION
Approval of Agenda, March 22, 2022	<p>Superintendent Clark recommended the Board approve the March 22, 2022 Open Session Board Meeting Agenda as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Al Scheider. All were in favor.</p>	Agenda was approved as presented.
District Highlight	<p>Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, introduced the 7 Mindsets partnership video. There was a recent visit by 7 Mindsets and they captured some of the work they were doing in the District.</p>	Information only.
Public Participation	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> • Identify oneself and be brief. • Any public comments received will be read during this time. • Comments should be limited to 3 minutes. <p>For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments; ALL COMMENTS ARE REFERRED TO ADMINISTRATION.</p> <p>Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.</p> <p>Jacob Jenkins, Community Member, spoke to the Board regarding the lack of cultural competency by principals and teachers in the District with students of color. He referenced Senate Bill 100 and how it prevents districts from kicking out students for excessive days without the proper documentation. This also prevents over-disciplining students of color and the placement of hands on students for discipline and/or behavioral reasons. He stated that principals were quitting because they were tired of the district covering-up racism in the classroom and violent acts committed by teachers. The Board needs to ask themselves why were they here. He asked if the Board had specific policies in place. If not, he asked them to consider immediately.</p> <p>Hollie Peckert, DPS Teacher, spoke to the Board regarding the extra weight they carry on their plates and if their friends (principals and teachers) would look elsewhere for a job. There was a teacher shortage nation-wide and DPS teachers and principals were going to county schools to teach. A “needs improvement” on a principal’s evaluation was a Superintendent and/or Board of Education (leadership) issue, not a teacher or principal issue. Teachers feel as if the leadership at the Keil building does not listen to them nor support their principals; there was no collaboration. There was a toxic working environment. There were a number of great educators moving out of the District. She asked for leadership to lead and listen before it was too late.</p>	Information only.

TOPIC	DISCUSSION	ACTION
	Please see the other attached letter that was read during public participation.	
Student Ambassadors	Daniel Flores (MHS Senior) spoke to the Board regarding the decrease in COVID cases and the lift of the mask mandate; those who wanted to wear a mask could, but it only not was necessary. This made it a lot easier for students in sports and band etc. Students were coming to class and participation had increased. The year has flown by and a big improvement from last year with students.	Information
Board Discussion	<p>Dr. Collins-Brown asked if there were any updates on the Johns Hill concerns that were brought up a few weeks ago. Kent Metzger, Director of Buildings and Grounds, replied that over spring break one of the curbs from the HVAC was replaced and that particular leak had stopped, however, he was dis-satisfied with the new one. This might have to be reviewed in a few months. The other curb leak was not replaced during spring break and was being addressed. DPS's position was to replace all of them at Johns Hill and the other entities were aware; continued repairs would take place during the summer.</p> <p>Dr. Collins-Brown gave a "shout out" to the Harris leadership and noted that the teachers stated that Principal Kelley Morrison and Assistant Principal Derek Jordan went above and beyond in making sure the school was safe and that everyone remained on task. Their test scores also improved.</p> <p>Mr. Scheider noted that he was concerned and wanted open positions in areas with the most needs. He's had previous conversations with administration and understood their process for hiring.</p> <p>Mr. Scheider noted and acknowledged that the public participation letter that was read by Ms. Bradford, Board Secretary, was not from any teacher in DPS. It was a copy from a teacher from another state and it was used as a reference. It was important for our staff and the community to know that it was not one of our teachers asking for that huge volume of information. Mr. Dion replied that it might have been sarcasm aimed at a bill in Indiana.</p>	Information
Reports from Admins First Read of School Board Policies	<p>Dr. Mike Curry, Chief Operational Officer, noted that the Policy Committee met on March 2nd and recommended the first read with updates to the following School Board Policies:</p> <ul style="list-style-type: none"> • Section 04 – Operational Services • Section 05 – Personnel • Section 06 – Instruction • Section 07 – Students • Section 08 – Community Relations <p>The updates to these policies will be recommended for approval during the April 12, 2022 Board of Education meeting.</p>	Information only.

TOPIC	DISCUSSION	ACTION
	The Policy Committee also recommended moving forward with Press Plus. Press Plus is a full-service policy review with assistance from IASB. Press Plus will be very beneficial for the District.	
Resolution: MPSED Re-class of SpEd Admin	<p>Superintendent Clark recommended the Board Adopt the Resolution regarding the Ratification of the Macon-Piatt Special Education District (MPSED) Re-classification of a Special Education Administrator AILEEN MAGGIO that was previously Adopted by the MPSED Executive Board on March 17, 2022 as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Mr. Dion.</p> <p>Kathy Horath, Director of Macon-Piatt Special Education, noted that this re-classification would move the administrator to a teacher. The demotion was due to budgetary reductions.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Lewis, Dion, Scheider, Banks, Oakes, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>MPSED Resolution to Re-class a SpEd Admin was adopted as presented.</p>
Personnel Action Items	<p>Superintendent Clark recommended the Board Approve the Personnel Action Items listed in the Memo from Jason Hood, Director of Human Resources, as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion.</p> <p>Mrs. Lewis wanted to make sure exit surveys were done by the building administrators in hopes of a learning opportunity that would help retain staff moving forward. Superintendent Clark replied they will be done.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Oakes, Banks, Collins-Brown, Taylor, Scheider, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried.</p> <p>Personnel Action Items were approved as presented.</p>
Employment Contract for District Athletic Coordinator	<p>Superintendent Clark recommended the Board Approve the Employment of Craig Bundy as the District Athletic Coordinator as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Vice President Taylor.</p> <p>Joe Caputo, the current District Athletic Coordinator, will be retiring at the end of this school year.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Scheider, Oakes, Taylor, Collins-Brown, Banks, Lewis, Dion Nay: None</p>	<p>Motion carried.</p> <p>Dist. Athletic Coordinator Contract for Craig Bundy was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
	Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
RCS One Year Retroactive Amendment for FY22	<p>Superintendent Clark recommended the Board Approve the Robertson Charter School – One (1) Year Retroactive Amendment for FY22 as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Banks, Lewis, Scheider, Taylor, Collins-Brown, Oakes Nay: Dion Roll Call Vote: 6 Aye, 1 Nay, 0 Absent</p>	Motion carried. RCS One Year Retroactive Amendment for FY22 was approved as presented.
Five (5) Year Pepsi Agreement	<p>Superintendent Clark recommended the Board Approve the Five (5) Year Pepsi Agreement as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Scheider. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Banks, Collins-Brown, Scheider, Taylor, Dion, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Motion carried. Five (5) Year Pepsi Agreement was approved as presented.
Three (3) Year Agreement for Transportation Bid	<p>Superintendent Clark recommended the Board Approve the Three (3) Year Agreement for Transportation Bid as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Vice President Taylor.</p> <p>Dr. Mike Curry, Chief Operational Officer, was asked if the hourly increase for the bus drivers were included in the bid.</p> <p>Dr. Curry was also asked to look into the issue with pre-k pickups.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Taylor, Scheider, Oakes Nay: Dion Abstain: Banks, Collins-Brown Roll Call Vote: 4 Aye, 1 Nay, 2 Abstain</p>	Motion carried. Three (3) Year Agreement for Trans. Bid was approved as presented.
Lease Agreement between DPS 61 and MPSED regarding the Harris Campus	<p>Superintendent Clark recommended the Board Approve the Lease Agreement between Decatur Public School District 61 and the Macon-Piatt Special Education District regarding the William Harris Campus as presented.</p> <p>Mr. Scheider moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Taylor, Dion, Lewis, Oakes, Collins-Brown, Banks, Scheider Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Motion carried. Lease Agreement between DPS 61 and MPSED regarding the Harris Campus was approved as presented.

TOPIC	DISCUSSION	ACTION
E-Rate Purchase	<p>Superintendent Clark recommended the Board Approve then E-Rate Purchase as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Lewis, Taylor, Scheider, Dion, Oakes, Banks Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. E-Rate Purchase was approved as presented.</p>
Bid: Doors and Window Replacements at Pershing	<p>Superintendent Clark recommended the Board Approve the Bid - Materials for Door and Window Replacements at Pershing Early Learning Center as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Banks, Dion, Oakes, Scheider, Taylor, Collins-Brown, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Bid for Door and Window Replacements at Pershing was approved as presented.</p>
Bid: Doors and Window Replacements at South Shores	<p>Superintendent Clark recommended the Board Approve the Bid - Materials for Door and Window Replacements at South Shores Elementary School as presented.</p> <p>Mr. Dion moved to approve the recommendation, seconded by Vice President Taylor. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Banks, Scheider, Lewis, Taylor, Dion, Collins-Brown Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Bid for Door and Window Replacements at South Shores was approved as presented.</p>
Consent Items	<p>Superintendent Clark recommended the Board approve the Consent Items as presented:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Session Meetings March 08, 2022 B. Financial Conditions Report C. Treasurer's Report D. Learning Partner Contract between Houghton Mifflin Harcourt and Franklin Grove Elementary E. Learning Partner Contract and Agreement between Northern Illinois University and South Shores Elementary F. Modifications to the Restorative Practices Contract: Pathways 2 Restorative Leadership G. MacBook Purchase <p>Mr. Dion moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Scheider, Oakes, Taylor, Collins-Brown, Banks, Lewis, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Consent Items were approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Important Dates	<p><u>March</u></p> <p>25 Report Card Distribution</p> <p>29 DPS 61 March Madness Basketball Game Keil “Raw” Apples versus American Dreamers STEM Academy Falcons – Tuesday, March 29, 2022 at 5:00 PM at MacArthur High School</p> <p>30 District-wide Half Day for ALL Students – NO HALF-DAY AFTERNOON PRE-K PROGRAMS</p> <p><u>April</u></p> <p>15 Good Friday – NO School for Students and District Offices are Closed</p> <p>18 Observance of the Casimir Pulaski Holiday – NO School for Students and District Offices are Closed</p>	Information only.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 12, 2022 at the Keil Administration Building.

Adjournment	President Oakes asked for a motioned to adjourn. Mrs. Lewis motioned, seconded by Board Mr. Dion. All were in favor.	Board adjourned at 7:24 PM.
--------------------	--	-----------------------------

Dan Oakes, President

Melissa Bradford, Board Secretary

-----Original Message-----

From: Leara Evans <learaevans@yahoo.com>
Sent: Monday, March 21, 2022 1:36 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Speech to be read at March 22, 2022 Board meeting

Good evening my name is Leara Evans, sorry I am not able to attend in-person to read the following letter to parents that was posted on FB by a DPS61 teacher on February 21, 2022. This is my 3rd attempt to have the letter read. However, it reads.

From: Leara Evans <learaevans@yahoo.com>
Sent: Monday, March 21, 2022 1:42 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Fwd: Dear Parent to be read at the March 22,2022 board meeting.

Melissa please read this letter at the board meeting on March 22, 2022. I also would like for it to be placed on file as part of district records. Please read the introduction that I sent in a earlier email today.

Please let me know when you receive this email and the previous email sent shortly before this email.

Thanks

Begin forwarded message:

From: [REDACTED]
Date: March 21, 2022 at 1:26:51 PM CDT
To: Leara Evans <learaevans@yahoo.com>
Subject: Dear Parent

Sent from my iPhone

Dear Parent,

As your child's teacher, I have reason to be concerned about the appropriateness of what your child is learning outside of school. Because children spend only 33 hours out of 168 each week in school, your child's life at home and outside of school has much more influence on the person that your child will grow up to be than anything that happens in school.

So that we teachers can be more responsive to your child's needs, please provide us with the following information week:

- A detailed list of television shows that your child watches.
- A complete list of the video games that your child plays.
- A complete list of the social media your child uses, including links to all of their TikTok videos and Instagram posts, and a list of their friends on SnapChat.

- A list of slang terms (including swear words racial epithets) that are used at least once daily in your household.
- A thorough description of how the relationships among the adults in your child's life are displayed in front of your child.
- Tallies of the number of times an adult in your household has said something uplifting and motivational to your child (e.g., "I'm so proud of you!") and the number of times an adult in your household has said something judgmental or demotivational (e.g., "You're a disappointment to the family!")
- Pictures of the quiet space set aside for your child to do school work.
- A complete list of the books you will read to your child or list your child will read.
- A detailed list of activities you plan to do daily for the remainder of the year.

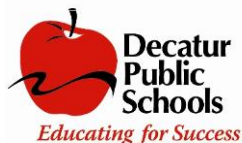
Thank you for your ongoing commitment to showing that you love your child by providing us with the information that we need in order to adequately provide for your child's education. This information is vitally important, so we will be sure to follow up with a telephone call or set up a meeting with you at the school if we don't receive it.

This may seem like a lot at first, but I'm sure it will become a routine after only a few weeks, and we really need this transparency to ensure that your child receives the education that they are entitled to.

Best wishes,
Your child's teacher

Copied & pasted

This is in response to what many legislators would like to see teachers do in order to be more transparent



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
03/07/22	03/14/22	None.	Macie Yearta, Community	Email correspondence between Dan Janssen with Tremco Roofing and the Decatur Public School Board Members from January 1, 2022 through March 7, 2022.	03/11/22
03/08/22	03/15/22	None.	Jacob Jenkins, Community	Remove the word Superintendent from my request.	03/15/22
03/09/22	03/16/22	None.	Danielle DuBose, Strobel Consulting	Do schools in your district use Into Literature in grades 6, 7 or 8? If yes, what year did schools first begin using Into Literature and at which grade levels? What percentage of classes within each grade level would you estimate use Into Literature as their core ELA curriculum - that is most of the time for ELA instruction?	03/15/22

				What ELA program did your district use prior to Into Literature (please provide name and publisher if possible)?	
03/14/22	03/21/22	03/28/22	Stephanie Morgan-Harris, DPS Employee	All complaints, investigatory notes, and resolutions related to Principal Morgan-Harris from 08/01/21-12/31/21.	03/28/22
03/16/22	03/23/22	None.	Timothy Oliver, Sycamore Learning Company	Sycamore Learning Company is requesting, for ACT and SAT webinars, directory information for all students attending high school in DPS.	03/23/22
03/23/22	03/30/22	04/06/22	Leara Evans, Retired Teacher	The salaries of all staff the work at the Kiel bldg, PDI and Student Services office including stipends received and the resignation letters for Principals Julie Fane and Principal Lynch.	04/06/22
03/23/22	03/30/22	04/06/22	Geneka Gully, DPS Employee	Investigative notes, interviews, timelines, emails, texts or communication related to my grievance filed on 1/21/22 with Jason Hood, contracts for mentoring and support for new principals, district professional development plan for Geneka D. Gully, district administrative handbook w/district policy, protocols, resources, etc. in relation to principals, principal onboarding agenda and timelines for administrators, complaints and investigative notes related to South Shores from 07/2021 09/22/21 to DLT, compliments and investigative notes related to South Shores from 07/2021 to 09/22/21 to DLT, number of complaints per principal sent to DLT, discipline data from South Shores disaggregated by month, gender and race, findings from my DCFS case, communication regarding myself, my employment, my discipline or any other topics of relevance, implementation and timeline of the Resolution on Racism w/ regard to the district's minority hiring and retention plan, cultural proficiency support plan for black principals entering predominately white school environments.	04/06/22

03/28/22	04/04/22	None.	Jesse Velazquez, Adorama Education Sales	Bid tabulations for #2022-6 and 2022-8	03/29/22
03/30/22	04/06/22	None.	Dan O'Brien, North America Central School Bus	Proposals submitted by all Contractors in response to the District Student Transportation Services requests for bids and proposal scoring and evaluation metrics used to award Transportation contract.	04/06/22

FINANCIAL CONSIDERATIONS:

None.

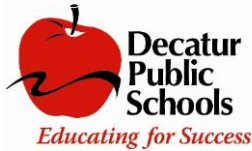
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

Date: April 12, 2022	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (10 Pages)• Employee Out of Line Listing (2 Pages)• Vendor Monthly Check Listing (176 Pages)• Void Check Listing (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on March 31, 2022 was \$6,460,776.02.

Employee Monthly Total	\$14,430.83
Employee Out of Line Total	\$650.59
Vendor Monthly Total	\$6,459,714.56
Void Checks Total	(\$14,019.96)
Total	\$6,460,776.02

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the monthly bills as presented.

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	03/31/2022	1312	HILLMAN, DEANNE SUE	V109151	10.01.2210.0123.0.332	OTHER - OTHER	\$12.10
NCB	03/31/2022	1312	PATRICK, DENISHA D	V118526	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$77.57
NCB	03/31/2022	1312	PUGSLEY, KAYCEE A	V127906	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$34.98
NCB	03/31/2022	1312	ANDERSON, COREY L	V168021	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$156.66
NCB	03/31/2022	1312	SENGER, ZACHARY	V180216	10.81.2410.0042.0.410	REIMBURSEMENT - AVERY ENTERPRISES - SCHOLASTIC	\$140.00
NCB	03/31/2022	1312	KINSELLA, CONNIE J	V187658	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$92.31
NCB	03/31/2022	1312	TRIMBLE, LAWRENCE	V198347	10.00.2124.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$37.09
NCB	03/31/2022	1312	MORROW, JENNIFER E	V204372	10.82.1100.0005.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$52.77
NCB	03/31/2022	1312	MATTHEWS, CAMISHA	V207328	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	03/31/2022	1312	MATTHEWS, CAMISHA	V207328	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	03/31/2022	1312	MATTHEWS, CAMISHA	V207328	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$120.00
NCB	03/31/2022	1312	MATTHEWS, CAMISHA	V207328	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	03/31/2022	1312	BIRD, SHARON	V214484	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$18.43
NCB	03/31/2022	1312	WICKLINE, TRACY N	V237004	10.00.2210.3695.2.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$117.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	ALDERSON, ERIN M	V247951	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$38.61
NCB	03/31/2022	1312	MCCOY, LORI B	V251712	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$205.57
NCB	03/31/2022	1312	PUGSLEY, KAYCEE A	V253207	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$32.94
NCB	03/31/2022	1312	PUGSLEY, KAYCEE A	V259176	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$28.78
NCB	03/31/2022	1312	BROWN, QUINTON	V272320	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$9.65
NCB	03/31/2022	1312	BIRD, SHARON	V30239	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$51.07
NCB	03/31/2022	1312	THOMAS-COX, RHONDA K	V318838	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$31.18
NCB	03/31/2022	1312	COZIAHR, MICHAEL	V319286	10.03.2210.4932.2.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$181.35
NCB	03/31/2022	1312	COZIAHR, MICHAEL	V319286	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$40.00
NCB	03/31/2022	1312	COZIAHR, MICHAEL	V319286	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$75.00
NCB	03/31/2022	1312	COZIAHR, MICHAEL	V319286	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00
NCB	03/31/2022	1312	MURRAY, KELLI M	V332694	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$93.54
NCB	03/31/2022	1312	HUNTER, DONNA	V349692	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$220.55
NCB	03/31/2022	1312	HILLMAN, DEANNE SUE	V351353	10.01.2210.0123.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$94.19
NCB	03/31/2022	1312	HILLMAN, DEANNE SUE	V351353	10.01.2210.0123.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$94.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	HILLMAN, DEANNE SUE	V351353	10.01.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$20.00
NCB	03/31/2022	1312	HILLMAN, DEANNE SUE	V351353	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$30.00
NCB	03/31/2022	1312	HILLMAN, DEANNE SUE	V351353	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	03/31/2022	1312	ELLIOTT, HANNAH R	V359277	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$117.00
NCB	03/31/2022	1312	FLENNER, ANDREW M	V360209	12.00.2113.0907.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$127.24
NCB	03/31/2022	1312	MURRAY, KELLI M	V374294	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$63.47
NCB	03/31/2022	1312	TURNER, ELIZABETH	V39251	10.49.1100.0008.0.410	REIMBURSEMENT – PE INCENTIVE SUPPLIES –	\$17.97
NCB	03/31/2022	1312	PUGSLEY, KAYCEE A	V399151	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$35.92
NCB	03/31/2022	1312	MINOR, YOLANDA R	V402080	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$94.71
NCB	03/31/2022	1312	YORK, JENNIFER	V410179	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$18.90
NCB	03/31/2022	1312	YORK, JENNIFER	V410179	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$25.45
NCB	03/31/2022	1312	SMITH, KATI	V411582	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$27.67
NCB	03/31/2022	1312	YOUNG, MARGARET	V415637	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$323.15
NCB	03/31/2022	1312	SPITZZERI, ALFRED A	V419943	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$228.68
NCB	03/31/2022	1312	STANZIONE, MORGAN R	V431571	10.50.3850.0180.2.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$25.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	WICKLINE, TRACY N	V459061	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$38.55
NCB	03/31/2022	1312	FLANIGAN, MEGAN E	V461308	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$67.59
NCB	03/31/2022	1312	ROBBINS, SAMANTHA S	V461818	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$289.98
NCB	03/31/2022	1312	DALTON, BRAD L	V467907	10.00.2570.0106.0.410	SAFETY BOOTS - TEAMSTERS - SAFETY	\$109.24
NCB	03/31/2022	1312	TAYLOR, JOCELYN	V485103	10.60.1100.0036.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$37.73
NCB	03/31/2022	1312	JELKS, HELENIA N	V486568	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$36.27
NCB	03/31/2022	1312	JELKS, HELENIA N	V486568	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$30.89
NCB	03/31/2022	1312	JELKS, HELENIA N	V486568	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$25.97
NCB	03/31/2022	1312	THOMAS-COX, RHONDA K	V487586	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$50.08
NCB	03/31/2022	1312	HELM, BRYLAN H	V499394	10.00.2640.0000.0.230	REIMBURSEMENT - TUITION - CIT 140 01B 3 CREDIT	\$1,050.00
NCB	03/31/2022	1312	FLOWERS, CRAIG	V499874	10.49.1100.0000.0.410	REIMBURSEMENT - AMAZON ORDER #	\$8.89
NCB	03/31/2022	1312	FLOWERS, CRAIG	V499874	10.49.1100.0000.0.410	CELLOPHANE WRAP ROLL ROYAL BLUE	\$8.49
NCB	03/31/2022	1312	STINE, JENNIFER E	V509699	12.00.2132.0880.0.640	ORDER #1052877 FOR OCCUPATIONAL	\$99.00
NCB	03/31/2022	1312	JELKS, HELENIA N	V552506	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$34.92
NCB	03/31/2022	1312	JELKS, HELENIA N	V552506	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$29.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☐ Exclude Voided Checks☐ Exclude Manual Checks☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	JELKS, HELENIA N	V552506	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$33.75
NCB	03/31/2022	1312	JELKS, HELENIA N	V552506	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$11.17
NCB	03/31/2022	1312	KRUSE, LORI L	V552561	12.00.1208.0809.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$99.86
NCB	03/31/2022	1312	HIGH, MARY	V556401	10.72.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$9.18
NCB	03/31/2022	1312	ST PIERRE, MICHELLE	V565680	12.00.2211.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$184.45
NCB	03/31/2022	1312	CHLEBUS, JILL S	V588157	12.00.1216.0923.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$19.19
NCB	03/31/2022	1312	FLANIGAN, MEGAN E	V634806	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$67.57
NCB	03/31/2022	1312	MURRAY, KELLI M	V635662	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$80.53
NCB	03/31/2022	1312	DURAND, DAVID	V647075	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$184.00
NCB	03/31/2022	1312	ZILZ, CAROL JEAN	V660360	12.00.2132.0880.0.640	ORDER # 1047879 FOR OCCUPATIONAL	\$99.00
NCB	03/31/2022	1312	MINOR, YOLANDA R	V662330	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$151.59
NCB	03/31/2022	1312	FITZGERALD, ALYSSA D	V66411	12.00.2150.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$201.12
NCB	03/31/2022	1312	ZILZ, CAROL JEAN	V672237	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$188.14
NCB	03/31/2022	1312	LILLY, LORI J	V673881	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$199.84
NCB	03/31/2022	1312	WALLER, RORY	V674434	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$169.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	JONES, PENNY L	V678809	10.81.2410.0042.0.410	REIMBURSEMENT - (WELCOME TO SDMS	\$108.00
NCB	03/31/2022	1312	JONES, PENNY L	V678809	10.81.2410.0042.0.410	SAM'S CLUB - STARBURST AND DUMDUM	\$83.82
NCB	03/31/2022	1312	FLANIGAN, MEGAN E	V681020	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$60.14
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$184.68
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$9.94
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$13.93
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$14.08
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$10.08
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$16.27
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$17.63
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$13.99
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$15.22
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$39.96
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	PARKING - PARKING	\$36.00
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	PER DIEM - PER DIEM	\$300.00
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$113.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	BRADY, MARY CATHLEEN	V683573	10.13.2210.4932.2.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$113.49
NCB	03/31/2022	1312	STOLTEY, NICHOLAS	V688836	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$18.14
NCB	03/31/2022	1312	GAFFRON, LINDA	V706417	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$34.63
NCB	03/31/2022	1312	BROWN, CAMIYA	V709049	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$6.20
NCB	03/31/2022	1312	EDMONSON, WHITNEY C	V71418	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$37.38
NCB	03/31/2022	1312	HAWK, MATTHEW	V716366	12.00.1201.0871.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$95.18
NCB	03/31/2022	1312	SPATES, PATRICIA	V724544	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$16.97
NCB	03/31/2022	1312	STINE, JENNIFER E	V732351	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$180.59
NCB	03/31/2022	1312	MARINO, JAY J	V748115	10.01.2210.0123.0.332	2021 CONF MILEAGE – 2021 CONF MILEAGE	\$211.68
NCB	03/31/2022	1312	MARINO, JAY J	V748115	10.01.2210.0123.0.332	PARKING – PARKING	\$106.35
NCB	03/31/2022	1312	MARINO, JAY J	V748115	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$30.00
NCB	03/31/2022	1312	MARINO, JAY J	V748115	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	03/31/2022	1312	MARINO, JAY J	V748115	10.01.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$20.00
NCB	03/31/2022	1312	DAVIS, RISE'	V763737	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$51.95
NCB	03/31/2022	1312	DASE, JEFF	V772309	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$30.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	DASE, JEFF	V772309	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$18.43
NCB	03/31/2022	1312	CURRY, MICHAEL	V777610	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$109.89
NCB	03/31/2022	1312	CURRY, MICHAEL	V777610	10.01.2210.0123.0.333	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$209.43
NCB	03/31/2022	1312	PLAIN, TATUM MICHELE	V791210	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$129.99
NCB	03/31/2022	1312	DYSON, TERI M	V803717	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.42
NCB	03/31/2022	1312	RUSSELL, MARLA	V804784	10.49.2410.0103.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$70.20
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$83.66
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	PARKING - PARKING	\$35.00
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$120.00
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	PARKING - PARKING	\$70.00
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	PARKING - PARKING	\$50.00
NCB	03/31/2022	1312	MCINERNEY, DEBRA E	V816520	10.01.2210.0123.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$83.66
NCB	03/31/2022	1312	PUGSLEY, KAYCEE A	V823420	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$30.95
NCB	03/31/2022	1312	MURRAY, KRISTIN N	V846065	10.00.2210.3695.2.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$117.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2022	1312	MURRAY, KRISTIN N	V846065	10.00.2210.3695.2.332	PARKING – PARKING	\$5.00
NCB	03/31/2022	1312	MURRAY, KRISTIN N	V846065	10.00.2210.3695.2.332	PARKING – PARKING	\$6.00
NCB	03/31/2022	1312	BORN, LORI A	V878639	10.50.1216.0048.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$28.08
NCB	03/31/2022	1312	HORATH, KATHLEEN R	V895661	12.00.2330.0810.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$86.93
NCB	03/31/2022	1312	SEBECKIS, AMY L	V906518	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$127.35
NCB	03/31/2022	1312	SMITH, LINDA RENE A	V93449	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$151.98
NCB	03/31/2022	1312	HAHN, EMILY J	V942738	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2021 15 CREDIT	\$1,500.00
NCB	03/31/2022	1312	CREASON, BRANDY	V94684	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$33.46
NCB	03/31/2022	1312	CREASON, BRANDY	V94684	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$27.61
NCB	03/31/2022	1312	CREASON, BRANDY	V94684	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$8.31
NCB	03/31/2022	1312	THOMPSON, MARISSA N	V947395	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$93.95
NCB	03/31/2022	1312	FLENNER, ANDREW M	V950903	12.00.2113.0907.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$93.95
NCB	03/31/2022	1312	ISOM, DENISE L	V955741	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$126.89
NCB	03/31/2022	1312	THOMAS, KIA A	V969690	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$103.55
NCB	03/31/2022	1312	BRIAR, EVAN J	V973308	10.81.1100.0080.0.410	REIMBURSEMENT – JOANN FABRIC– STEAM ACADEMY	\$86.25
NCB	03/31/2022	1312	RIGSBY, KELSEY J	V982474	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2021 9 CREDIT	\$1,500.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1312 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$14,430.83
Bank Total:							\$14,430.83

<u>Fund</u>	<u>Amount</u>
10	\$10,269.60
12	\$3,977.23
20	\$184.00
<hr/>	
Fund Totals:	\$14,430.83

End of Report

Disbursements Grand Total: \$14,430.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1280 - 1280

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/04/2022	1280	WORTHEY, PHILIP	V340337	38.72.7201.0000.0.699	REIMBURSEMENT: SUPPLIES FOR STAFF MEETING SELF	\$65.00
NCB	03/04/2022	1280	BAY, CHRISTOPHOR M	V410579	38.72.7201.0000.0.699	REIMBURSEMENT - WALMAR : SODA FOR STAFF LUNCH	\$63.19
NCB	03/04/2022	1280	DAVIS-KITSON, HOLLY L	V471973	38.49.4903.0000.0.699	REIMBURSEMENT - SAM'S CLUB - H. KITSON TRICK OR	\$137.48
NCB	03/04/2022	1280	GANLEY, RHONDA	V732019	38.49.4903.0000.0.699	REIMBURSEMENT - SUBWAY GIFT CARDS FOR CARES	\$50.00

Check Total: \$315.67

Bank Total: \$315.67

Fund	Amount
38	\$315.67

Fund Totals: \$315.67

End of Report

Disbursements Grand Total: \$315.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1301 - 1301

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/18/2022	1301	MULLINIX, KRISTI	V507390	38.60.6001.0000.0.699	REIMBURSEMENT - ATTENDANCE INCENTIVES	\$25.99
NCB	03/18/2022	1301	POINDEXTER, CHARLENE	V55460	38.60.6001.0000.0.699	REIMBURSEMENT - I AM ENOUGH BOOK FOR SOCIAL	\$12.36
NCB	03/18/2022	1301	POINDEXTER, CHARLENE	V55460	38.60.6001.0000.0.699	ROSA PARKS BOOK FOR SOCIAL WORKER	\$24.22
NCB	03/18/2022	1301	POINDEXTER, CHARLENE	V55460	38.60.6001.0000.0.699	MAYA ANGELOU BOOK FOR SOCIAL WORKER	\$24.22
NCB	03/18/2022	1301	KNUPPEL, SARAH E	V659877	38.50.5001.0000.0.699	REIMBURSEMENT - PAPA JOHNS RECEIPT 3.1.22	\$154.44
NCB	03/18/2022	1301	KNUPPEL, SARAH E	V659877	38.50.5001.0000.0.699	LA GONDOLA RECEIPT 3.3.22 PARENT TEACHER	\$93.69

Check Total: \$334.92

Bank Total: \$334.92

Fund	Amount
38	\$334.92

Fund Totals: \$334.92

End of Report

Disbursements Grand Total: \$334.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

339209	03/04/2022	1279	ABLENET INC	CI220396	12.00.2310.0810.0.318	QUOTE 121321 FOR ITALK 2	\$380.00
339209	03/04/2022	1279	ABLENET INC	CI220396	12.00.2310.0810.0.318	BIG RED	\$65.00
339209	03/04/2022	1279	ABLENET INC	CI220396	12.00.2310.0810.0.318	ITALK 4	\$500.00
339209	03/04/2022	1279	ABLENET INC	CI220396	12.00.2310.0810.0.318	POWERLINK 4 (NORTH AMERICA)	\$275.00
Check Total:							\$1,220.00
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	38.75.7503.0000.0.699	MONTESSORI	\$2,406.71
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	38.75.7503.0000.0.699	MONTESSORI EXCURSION	\$491.72
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	38.81.8136.0000.0.699	SDMS	\$744.78
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.12.2554.0550.0.331	DENNIS	\$532.06
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.60.2554.0070.0.331	INVOICE 1128 FINE ARTS MUSIC SOUTH SHORES	\$147.52
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.72.2554.0550.0.331	HOPE	\$617.15
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.72.2555.4300.1.331	FIELD TRIP HOPE	\$334.27
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.77.2554.0550.0.331	JOHNS HILL	\$266.86
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.81.2554.0550.0.331	SDMS	\$1,378.49
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.82.2554.0135.0.331	EHS SCHOLASTIC BOWL	\$635.38
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.82.2554.0550.0.331	EHS	\$4,107.85
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$4,475.81
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.85.2554.0550.0.331	BOYS ATHLETICS MHS	\$3,866.96
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	40.85.2554.0551.0.331	MHS	\$2,280.73
339210	03/04/2022	1279	ALLTOWN BUS COMPANY, LLS	1128	42.00.2550.0855.0.331	MHS SPECIAL ED	\$474.60
Check Total:							\$22,760.89
339211	03/04/2022	1279	ANGELO RINCHUIISO	V913987	38.85.8511.0000.0.699	REIMBURSEMENT - PURHCASE OF CROSS	\$42.00
339211	03/04/2022	1279	ANGELO RINCHUIISO	V913987	38.85.8511.0000.0.699	BLACK RESIN/BLACK BRASS TROPHIES	\$56.00
Check Total:							\$98.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339212	03/04/2022	1279	AT & T	217.423.0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$224.36
339212	03/04/2022	1279	AT & T	217.424.3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$63.45
339212	03/04/2022	1279	AT & T	217.424.3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$25.14
339212	03/04/2022	1279	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$867.92
339212	03/04/2022	1279	AT & T	217.424.3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.06)
339212	03/04/2022	1279	AT & T	217.424.3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$63.45
339212	03/04/2022	1279	AT & T	217.424.3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.81
339212	03/04/2022	1279	AT & T	217.424.3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
339212	03/04/2022	1279	AT & T	217.424.3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.45
339212	03/04/2022	1279	AT & T	217.424.3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
339212	03/04/2022	1279	AT & T	217.424.3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.27
339212	03/04/2022	1279	AT & T	217.424.3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.04
339212	03/04/2022	1279	AT & T	217.424.3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.60
339212	03/04/2022	1279	AT & T	217.424.3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
339212	03/04/2022	1279	AT & T	217.424.3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.00
339212	03/04/2022	1279	AT & T	217.424.3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
339212	03/04/2022	1279	AT & T	217.424.3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$168.27
339212	03/04/2022	1279	AT & T	217.424.3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.45
339212	03/04/2022	1279	AT & T	217.424.3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.00
339212	03/04/2022	1279	AT & T	217.424.3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$125.32
339212	03/04/2022	1279	AT & T	217.424.3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$108.82
339212	03/04/2022	1279	AT & T	217.424.3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.45
339212	03/04/2022	1279	AT & T	217.424.3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339212	03/04/2022	1279	AT & T	217.424.3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.00
339212	03/04/2022	1279	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.07
339212	03/04/2022	1279	AT & T	217.424.3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.86
339212	03/04/2022	1279	AT & T	217.424.3000	10.75.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.27
339212	03/04/2022	1279	AT & T	217.424.3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
339212	03/04/2022	1279	AT & T	217.424.3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$397.58
339212	03/04/2022	1279	AT & T	217.424.3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
339212	03/04/2022	1279	AT & T	217.424.3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$224.36
339212	03/04/2022	1279	AT & T	217.424.3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.13
339212	03/04/2022	1279	AT & T	217.424.3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.13
339212	03/04/2022	1279	AT & T	217.424.3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	(\$271.12)
339212	03/04/2022	1279	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.73
339212	03/04/2022	1279	AT & T	217.424.3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$140.64
339212	03/04/2022	1279	AT & T	217.424.3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.86
339212	03/04/2022	1279	AT & T	217.424.3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.86
339212	03/04/2022	1279	AT & T	217.R16.0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$635.52
339212	03/04/2022	1279	AT & T	217.R16.1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$578.67
Check Total:							\$5,587.98
339213	03/04/2022	1279	BROICH ENTERPRISES, INC	828	20.93.2540.0613.0.410	INVOICE# 828 - DOOR - R/I REFRIG	\$295.50
339213	03/04/2022	1279	BROICH ENTERPRISES, INC	828	20.93.2540.0613.0.410	PANEL, FRONT TOP-HC	\$184.00
339213	03/04/2022	1279	BROICH ENTERPRISES, INC	828	20.93.2540.0613.0.410	INBOUND OCEAN FREIGHT SURCHARGE	\$45.54
Check Total:							\$525.04
339214	03/04/2022	1279	COMMERCIAL MAIL SERVICES	105.22.002	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$417.62
Check Total:							\$417.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339215	03/04/2022	1279	HILTON CHICAGO	V330515	10.03.2210.4988.1.332	PAYMENT FOR HOTEL RESERVATION FOR	\$831.18
339215	03/04/2022	1279	HILTON CHICAGO	V330515	10.03.2210.4988.1.332	PAYMENT FOR HOTEL RESERVATION FOR	\$831.18
Check Total:							\$1,662.36
339216	03/04/2022	1279	HYATT REGENCY CHICAGO	V762549	10.03.2210.4988.1.332	PAYMENT FOR HOTEL RESERVATION FOR	\$729.06
Check Total:							\$729.06
339217	03/04/2022	1279	IAASE.	V921624	12.00.2210.0810.0.312	REGISTRATION FOR 22ND ANNUAL WINTER	\$675.00
Check Total:							\$675.00
339218	03/04/2022	1279	IL A S B O	0028910	10.01.2210.0123.0.640	INVOICE #0028910 - REGISTRATION FEE FOR DR.	\$545.00
339218	03/04/2022	1279	IL A S B O	0028946	10.01.2210.0123.0.640	INVOICE #0028946 - REGISTRATION FEE FOR DR.	\$445.00
Check Total:							\$990.00
339219	03/04/2022	1279	KANE CO ROE #31	5002200048	10.00.2210.3695.2.312	INVOICE 5002200048 ICEARY 2022 CONFERENCE	\$258.00
339219	03/04/2022	1279	KANE CO ROE #31	5002200049	10.00.2210.3695.2.312	INVOICE 5002200049 ICEARY 2022 CONFERENCE	\$258.00
339219	03/04/2022	1279	KANE CO ROE #31	5002200050	10.00.2210.3695.2.312	INVOICE 5002200050 ICEARY 2022 CONFERENCE	\$258.00
Check Total:							\$774.00
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1201.0871.0.410	PETTY CASH REPLENISHMENT - STUDENT	\$6.25
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$7.05
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$10.78
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$8.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$7.88
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	LIFE SKILLS CLASSROOM SUPPLIES	\$26.91
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$5.21
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$7.65
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$64.45
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/PARKS,A./ALDI	\$36.94
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/PARKS,A./DOLLA	\$2.50
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/RAY, S./KROGER	\$35.79
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SMITH, A./ALDI	\$34.42
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SMITH,	\$5.00
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.1212.0815.0.319	STUDENT INCENTIVE/BYCZYNSKI,	\$40.00
339220	03/04/2022	1279	KATHLEEN HORATH	V512628	12.00.2330.0810.0.410	MPSED OFFICE SUPPLIES	\$15.99
Check Total:							\$314.82
339221	03/04/2022	1279	NAVIGATE 360	70244	10.12.2660.0110.0.327	DENNIS KALEIDOSCOPE	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.13.2660.0110.0.327	BAUM	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.18.2660.0110.0.327	AMERICAN DREAMER	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.22.2660.0110.0.327	FRANKLIN GROVE	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.33.2660.0110.0.327	HARRIS	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.42.2660.0110.0.327	MUFFLEY	\$1,200.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339221	03/04/2022	1279	NAVIGATE 360	70244	10.49.2660.0110.0.327	PARSONS	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.50.2660.0110.0.327	GARFIELD PRE K	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.50.2660.0110.0.327	PERSHING	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.60.2660.0110.0.327	SOUTH SHORES	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.72.2660.0110.0.327	HOPE	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.75.2660.0110.0.470	MONRESSORI	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.77.2660.0110.0.327	INVOICE 70244 EMERGENCY MANAGEMENT SUITE	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.81.2660.0110.0.327	SDMS	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.82.2660.0110.0.327	EHS	\$1,200.00
339221	03/04/2022	1279	NAVIGATE 360	70244	10.85.2660.0110.0.327	MHS	\$1,200.00
Check Total:							\$19,200.00
339222	03/04/2022	1279	SIGNATURE FUNDRAISING	INV-010128	38.50.5002.0000.0.699	INVOICE 010128 RW \$1.00 ALMOND BAR BULK-192	\$1,050.00
339222	03/04/2022	1279	SIGNATURE FUNDRAISING	INV-010128	38.50.5002.0000.0.699	RW \$1.00 CARMEL BAR BULK -192	\$2,496.00
339222	03/04/2022	1279	SIGNATURE FUNDRAISING	INV-010128	38.50.5002.0000.0.699	RW \$1.00 RICE BAR BULK -192	\$960.00
339222	03/04/2022	1279	SIGNATURE FUNDRAISING	INV-010128	38.50.5002.0000.0.699	RW \$1.00 MILK CHOCOLATE BAR BULK - 192	\$672.00
339222	03/04/2022	1279	SIGNATURE FUNDRAISING	INV-010128	38.50.5002.0000.0.699	RW \$1.00 DARK CHOCOLATE BAR BULK -	\$288.00
339222	03/04/2022	1279	SIGNATURE FUNDRAISING	INV-010128	38.50.5002.0000.0.699	RW \$1.00 REGULAR GUMMY BEARS STRAIGHT PACK -	\$840.00
339222	03/04/2022	1279	SIGNATURE FUNDRAISING	INV-010128	38.50.5002.0000.0.699	RW \$1.00 SOUR GUMMY BEARS STRAIGHT PACK -120	\$540.00
Check Total:							\$6,846.00
339223	03/04/2022	1279	SPRINGFIELD ELECTRIC	S7073266.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.99
Check Total:							\$199.99
339224	03/04/2022	1279	VERIZON WIRELESS	9899959304	10.00.2660.0110.0.345	CELL PHONES	\$4,127.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339224	03/04/2022	1279	VERIZON WIRELESS	9899959304	10.00.3700.4300.2.345	CELL PHONES	\$64.13
339224	03/04/2022	1279	VERIZON WIRELESS	9899959304	10.01.1250.4993.1.345	CELL PHONES	\$2,765.05
339224	03/04/2022	1279	VERIZON WIRELESS	9899959304	12.00.2330.0810.0.345	CELL PHONES	\$375.27
339224	03/04/2022	1279	VERIZON WIRELESS	9899959304	20.08.2540.0601.0.345	CELL PHONES	\$247.91
339224	03/04/2022	1279	VERIZON WIRELESS	9899959304	20.08.2540.0601.0.345	CELL PHONES	\$372.49
339224	03/04/2022	1279	VERIZON WIRELESS	9899959304.	10.00.2660.0110.0.345	IP11 BLACK 64GB - MIKE CURRY	\$76.23
Check Total:							\$8,028.91
339225	03/04/2022	1279	WINDSTREAM	74579391	10.00.2660.0110.0.342	LONG DISTANCE	\$0.07
339225	03/04/2022	1279	WINDSTREAM	74579391	10.01.2540.0107.0.342	LONG DISTANCE	\$0.01
339225	03/04/2022	1279	WINDSTREAM	74579391	10.01.2540.0107.0.342	LONG DISTANCE	\$248.20
339225	03/04/2022	1279	WINDSTREAM	74579391	10.21.2540.0107.0.342	LONG DISTANCE	\$1.30
339225	03/04/2022	1279	WINDSTREAM	74579391	10.22.2410.0000.0.342	LONG DISTANCE	\$0.15
339225	03/04/2022	1279	WINDSTREAM	74579391	10.49.2410.0000.0.342	LONG DISTANCE	\$0.06
339225	03/04/2022	1279	WINDSTREAM	74579391	10.60.2410.0000.0.342	LONG DISTANCE	\$0.36
339225	03/04/2022	1279	WINDSTREAM	74579391	10.72.2540.0107.0.342	LONG DISTANCE	\$2.65
339225	03/04/2022	1279	WINDSTREAM	74579391	10.82.2540.0107.0.342	LONG DISTANCE	\$34.84
339225	03/04/2022	1279	WINDSTREAM	74579391	12.00.2330.0810.0.342	LONG DISTANCE	\$0.51
Check Total:							\$288.15
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.11.2560.0185.2.410	PERSHING SNACKS @ GARFIELD	\$1,106.89
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SNACK/SUPPER	\$743.34
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.11.2560.0225.0.315	PRE-K GARFIELD CONTRACTED MEALS	\$3,436.41
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$24,218.32
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$4,261.51
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.12.2560.3705.2.410	PERSHING SNACKS @	\$737.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$2,483.41
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$13,867.38
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$17,760.70
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,727.41
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.18.2560.4240.2.410	FRESH FRUITS & VEGETABLE SUPPLY	\$648.59
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$3,336.57
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$22,970.39
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.22.2560.4240.2.410	FRESH FRUITS & VEGETABLE SUPPLY	\$771.62
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY EXTENDED DAY	\$228.07
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY CONTRACTED	\$3,308.49
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$19,988.39
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$3,036.70
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.42.2560.4240.2.410	FRESH FRUITS & VEGETABLE SUPPLY	\$656.79
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACK/SUPPER	\$3,780.03
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$23,244.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.49.2560.4240.2.410	FRESH FRUITS & VEGETABLE SUPPLY	\$837.40
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.50.2560.3705.2.410	PERSHING SNACKS	\$7,379.28
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$2,436.96
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$12,878.60
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.60.2560.4240.2.410	FRESH FRUITS & VEGETABLE SUPPLY	\$500.77
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACK/SUPPER	\$2,238.46
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$30,922.68
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$32,332.85
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$6,136.74
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK/SUPPER	\$5,739.73
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$26,154.73
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.81.2560.0225.0.315	SMDS CONTRACTED MEALS	\$23,707.99
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$152.05
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.82.2560.0225.0.315	INVOICE # - 400253700 - EHS CONTRACTED MEALS	\$33,572.27
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$43,145.45
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.93.2560.0225.0.412	INVOICE #22033 - PHIL WORTHEY CATERING	\$246.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.93.2560.0225.0.412	INVOICE #22034 - MELISSA BRADFORD CATERING	\$118.50
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.93.2560.0225.0.412	INVOICE #22035 - SHERRI CARROLL	\$326.25
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.93.2560.0225.0.412	INVOICE #22036 - JOE CAPUTO	\$81.00
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.93.2560.0225.0.412	INVOICE #22037 - MARIA ROBERTSON	\$112.50
339226	03/04/2022	1281	ARAMARK SCHOOL SUPPORT SERVICES	NOVEMBER 24, 2022	10.93.2560.0225.0.412	INVOICE #22038 - MELISSA BRADFORD CATERING	\$118.50
Check Total:							\$381,452.27
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$519.44
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$699.92
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$243.82
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$373.73
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$390.57
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,367.85
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,023.45
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,152.29
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,330.74
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,029.52
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$85.44
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$695.83
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,329.59
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$881.71
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$934.62
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$66.30
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$710.66
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$321.03
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,019.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,220.36
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$753.73
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$15,760.46
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$13,827.01
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,259.71
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$519.58
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,706.55
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,491.69
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$105.30
339227	03/11/2022	1282	AMEREN ILLINOIS	V123816	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$157.94
Check Total:							\$72,978.46
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.11.2560.0185.2.410	PERSHING SNACKS @ GARFIELD	\$1,017.14
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.11.2560.0225.0.315	PRE-K GARFIELD CONTRACTED MEALS	\$3,055.97
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SNACK/SUPPER	\$591.29
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$3,180.30
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$18,887.49
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.12.2560.3705.2.410	PERSHING SNACKS @	\$678.10
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$827.81
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$10,938.54
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$15,682.37
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,334.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.18.2560.4240.2.410	AMERICAN DREAMER FRESH FRUITS & VEGETABLE	\$2,034.93
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$2,331.37
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$20,370.52
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.22.2560.4240.2.410	FRANKLIN GROVE FRESH FRUITS & VEGETABLE	\$2,228.63
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACK/SUPPER	\$257.63
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY CONTRACTED	\$3,242.59
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$15,627.53
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$2,348.27
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.42.2560.4240.2.410	MUFFLEY FRESH FRUITS & VEGETABLE SUPPLY	\$2,065.54
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACK/SUPPER	\$2,580.56
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$18,850.28
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.49.2560.4240.2.410	PARSONS FRESH FRUITS & VEGETABLE SUPPLY	\$2,413.08
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.50.2560.3705.2.410	PERSHING SNACKS	\$6,780.96
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$10,316.27
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$2,035.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.60.2560.4240.2.410	SOUTH SHORESFRESH FRUITS & VEGETABLE	\$1,435.32
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.72.1100.0000.0.323	HOPE EXTENDED DAY SNACK/SUPPER	\$2,035.73
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$26,108.15
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$5,765.08
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$28,716.06
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK/SUPPER	\$4,253.06
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$21,747.25
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$18,051.55
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$105.59
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.82.2560.0225.0.315	INVOICE #400253700 EHS CONTRACTED MEALS	\$22,288.38
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$33,380.23
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22039 - APRIL INGRAM CATERING	\$108.86
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22040 - MARIA ROBERTSON CATERING	\$183.75
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22041 - MELISSA BRADFORD CATERING	\$118.50
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22042 - LESLIE RISBY CATERING	\$200.00
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22043 - LESLIE RISBY CATERING	\$92.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22044 - BRITTANY WILLIAMS	\$102.00
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22045 - PHIL WORTHEY CATERING	\$60.00
339228	03/11/2022	1282	ARAMARK SCHOOL SUPPORT SERVICES	12.29.2021	10.93.2560.0225.0.412	INVOICE #22046 - LESLIE RISBY CATERING	\$119.00
Check Total:							\$314,548.54
339229	03/11/2022	1282	AT & T	217.362.2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$397.58
Check Total:							\$397.58
339230	03/11/2022	1282	ATLAS TRAVEL	0090641	10.00.2660.0110.0.332	INVOICE#:0090641 - NAREGIS BOND - FROM	\$411.20
339230	03/11/2022	1282	ATLAS TRAVEL	0090641	10.00.2660.0110.0.332	CHICAGO - SERVICE CHARGE FEE	\$35.00
339230	03/11/2022	1282	ATLAS TRAVEL	0090642	10.00.2660.0110.0.332	INVOICE#: 0090642 - BRYLAN HELM - FROM	\$411.20
339230	03/11/2022	1282	ATLAS TRAVEL	0090642	10.00.2660.0110.0.332	CHICAGO O'HARE - SERVICE FEE	\$35.00
Check Total:							\$892.40
339231	03/11/2022	1282	CITY OF DECATUR	V368587	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$110.55
339231	03/11/2022	1282	CITY OF DECATUR	V368587	40.00.2550.0000.0.464	INTERNAL BLANKETR- DO NOT SEND TRO SUPPLIER	\$72.94
Check Total:							\$183.49
339232	03/11/2022	1282	CITY OF DECATUR-WATER	41628439	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.88
Check Total:							\$30.88
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.01.2540.0688.0.466	ELECTRIC	\$643.23
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.03.2540.0688.0.466	ELECTRIC	\$289.17
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.08.2540.0688.0.466	ELECTRIC	\$219.63
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.08.2540.0688.0.466	ELECTRIC	\$219.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.11.2540.0688.0.466	ELECTRIC	\$504.25
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.12.2540.0688.0.466	ELECTRIC	\$2,038.31
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.13.2540.0688.0.466	ELECTRIC	\$5,388.69
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.18.2540.0688.0.466	ELECTRIC	\$2,045.87
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.21.2540.0688.0.466	ELECTRIC	\$1,946.28
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.22.2540.0688.0.466	ELECTRIC	\$1,060.63
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.24.2540.0688.0.466	ELECTRIC	\$60.76
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.33.2540.0688.0.466	ELECTRIC	\$960.03
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.42.2540.0688.0.466	ELECTRIC	\$1,926.49
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.49.2540.0688.0.466	ELECTRIC	\$1,264.35
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.50.2540.0688.0.466	ELECTRIC	\$1,322.91
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.58.2540.0688.0.466	ELECTRIC	\$20.46
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.60.2540.0688.0.466	ELECTRIC	\$989.73
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.62.2540.0688.0.466	ELECTRIC	\$396.85
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.72.2540.0688.0.466	ELECTRIC	\$5,303.47
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.75.2540.0688.0.466	ELECTRIC	\$2,802.56
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.81.2540.0688.0.466	ELECTRIC	\$19,943.69
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.82.2540.0688.0.466	ELECTRIC	\$12,314.21
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.85.2540.0688.0.466	ELECTRIC	\$11,099.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	20.99.2540.0688.0.466	ELECTRIC	\$1,939.86
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	22.00.2540.0810.0.466	ELECTRIC	\$136.93
339233	03/11/2022	1282	CONSTELLATION NEWENERGY INC	61824984801	22.00.2540.0844.0.466	ELECTRIC	\$205.40
Check Total:							\$75,042.62
339234	03/11/2022	1282	EMBROIDERED EXPRESSIONS LLC	16017	10.00.2124.0149.0.360	QUOTE DATED JUNE 15, 2021.EMBROIDERY SERVICE	\$48.00
339234	03/11/2022	1282	EMBROIDERED EXPRESSIONS LLC	16017	10.00.2124.0149.0.360	EMBROIDERY SERVICE DISCOUNT	(\$24.00)
339234	03/11/2022	1282	EMBROIDERED EXPRESSIONS LLC	16017	10.00.2124.0149.0.410	800394 DRYZN COLRBLK RAGLAN SPRT SHRT T476	\$91.80
Check Total:							\$115.80
339235	03/11/2022	1282	IL DEPT OF EMPLOYMENT SECURITY	UI #00000805895	80.00.2363.0202.0.385	VOUCHER-UNEMPLOYMENT COMPENSATION FROM	\$36,265.00
Check Total:							\$36,265.00
339236	03/11/2022	1282	ILLINOIS WORKERS' COMPENSATION COMMISION	V363715	80.00.0000.0000.0.991	RATE ADJUSTMENT FUND AND SECOND INJURY FUND	\$579.40
Check Total:							\$579.40
339237	03/11/2022	1282	LEE/O KEEFE INSURANCE AGENCY INC.	ACCOUNT #5512	80.00.2364.0203.0.383	INVOICE #162550 - SURETY BOND - PUBLIC OFFICIAL	\$1,027.00
Check Total:							\$1,027.00
339238	03/11/2022	1282	LEVEL 3 COMMUNICATIONS, LLC	284237571	10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$862.55
339238	03/11/2022	1282	LEVEL 3 COMMUNICATIONS, LLC	284237651	10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,706.40
Check Total:							\$2,568.95
339239	03/11/2022	1282	ST. JOHN'S HOSPITAL	#0344-16-08242	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-16-08242	\$5,692.56
339239	03/11/2022	1282	ST. JOHN'S HOSPITAL	#0344-16-08242	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-16-08242	\$9,652.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339239	03/11/2022	1282	ST. JOHN'S HOSPITAL	#0344-16-08242	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-16-08242	\$201.15
Check Total:							\$15,546.48
339240	03/11/2022	1288	D F T A #4324	V721919	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,375.10
Check Total:							\$5,375.10
339241	03/11/2022	1288	DECATUR EDUCATION ASSOCIATION	V411231	10.00.0000.0000.0.064	DUES - DEA	\$21,731.14
Check Total:							\$21,731.14
339242	03/11/2022	1288	DECATUR EDUCATIONAL SUPPORT	V41539	10.00.0000.0000.0.067	DUES - DESPA	\$1,456.34
Check Total:							\$1,456.34
339243	03/11/2022	1288	STANLEY, MAURICE L SR	V713811	10.00.0000.0000.0.072	IL Child Support Refund	\$156.00
Check Total:							\$156.00
339244	03/11/2022	1290	CORE & MAIN	V694561	20.77.2540.0602.0.410	ORDER# Q508973 - 6 PVC C900 DR18 PIPE (G) 20' BLU	\$4,425.00
339244	03/11/2022	1290	CORE & MAIN	V694561	20.77.2540.0602.0.410	LUBE 1 QT F/WATER/SWR PIPE - NO CHARGE	\$0.00
Check Total:							\$4,425.00
339245	03/14/2022	1299	ZONAR	Si537148.	40.00.2550.0000.0.319	INTERNAL BLANKET ORDER FOR INCREASED GPS	\$630.00
Check Total:							\$630.00
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.11.2560.0225.0.315	PRE-K GARFIELD CONTRACTED MEALS	\$1,868.00
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SNACK/SUPPER	\$304.09
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.11.2560.0225.0.410	PERSHING SNACKS @ GARFIELD	\$837.65
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$1,279.72
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$7,358.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2022 - 03/31/2022
Voucher Range: 1279 - 1312

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.12.2560.3705.2.410	PERSHING SNACKS @	\$299.16
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$903.83
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$5,272.18
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$3,598.08
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$316.76
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.18.2560.4240.2.410	AMERICAN DREAMER FRESH FRUITS & VEGETABLE	\$1,055.10
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$937.62
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$6,202.00
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.22.2560.4240.2.410	FRANKLIN GROVE FRESH FRUITS & VEGETABLE	\$1,489.52
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACK/SUPPER	\$76.02
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY CONTRACTED	\$2,394.31
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$10,188.92
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$2,175.10
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.42.2560.4240.2.410	MUFFLEY FRESH FRUITS & VEGETABLE SUPPLY	\$4,406.70
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNCK/SUPPER	\$1,414.87
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$9,670.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.49.2560.4240.2.410	PARSONS FRESH FRUITS & VEGETABLE SUPPLY	\$2,304.84
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.50.2560.3705.2.410	PERSHING SNACKS	\$5,783.76
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$4,471.57
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$1,414.87
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.60.2560.4240.2.410	SOUTH SHORES FRESH FRUITS & VEGETABLES	\$3,015.31
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$15,901.17
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACK SUPPER	\$1,309.29
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$4,261.51
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$22,697.64
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$16,553.97
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK/SUPPER	\$3,197.19
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$63.35
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$14,078.90
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.82.2560.0225.0.315	INVOICE #400253700 EHS CONTRACTED MEALS	\$18,594.24
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$24,012.22
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.93.2560.0225.0.315	SDMS PRODUCT LOSS	\$595.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.93.2560.0225.0.412	INVOICE #22047-MELISSA BRADFORD CATERING	\$118.50
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.93.2560.0225.0.412	INVOICE #22048-MELISSA BRADFORD CATERING	\$118.50
339246	03/18/2022	1300	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000226	10.97.2560.0225.0.315	REMOTE MEALS	\$3,638.44
Check Total:							\$204,179.61
339247	03/18/2022	1300	AT & T	217 . 421. 1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$900.28
Check Total:							\$900.28
339248	03/18/2022	1300	ATLAS TRAVEL	0090629	10.33.2210.4932.2.332	INVOICE 0090629-- FLIGHTS FOR KELLEY	\$375.70
339248	03/18/2022	1300	ATLAS TRAVEL	0090630	10.33.2210.4932.2.332	INVOICE 0090629-- FLIGHTS FOR KELLEY	\$375.70
339248	03/18/2022	1300	ATLAS TRAVEL	0090631	10.33.2210.4932.2.332	INVOICE 0090629-- FLIGHTS FOR KELLEY	\$375.70
Check Total:							\$1,127.10
339249	03/18/2022	1300	CITY OF DECATUR	8299	20.77.2540.0618.0.319	INVOICE# 8299 - COMMERCIAL FIRE FALSE	\$100.00
Check Total:							\$100.00
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.01.2540.0687.0.465	NATURAL GAS	\$1,258.45
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.03.2540.0687.0.465	NATURAL GAS	\$363.01
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.08.2540.0687.0.465	NATURAL GAS	\$2,671.09
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.11.2540.0687.0.465	NATURAL GAS	\$68.35
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.12.2540.0687.0.465	NATURAL GAS	\$1,563.41
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.18.2540.0687.0.465	NATURAL GAS	\$2,556.25
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.21.2540.0687.0.465	NATURAL GAS	\$1,279.99
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.24.2540.0687.0.465	NATURAL GAS	\$371.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.33.2540.0687.0.465	NATURAL GAS	\$3,234.11
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.42.2540.0687.0.465	NATURAL GAS	\$3,225.99
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.49.2540.0687.0.465	NATURAL GAS	\$2,956.35
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.50.2540.0687.0.465	NATURAL GAS	\$2,741.15
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.58.2540.0687.0.465	NATURAL GAS	\$77.68
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.60.2540.0687.0.465	NATURAL GAS	\$1,892.86
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.62.2540.0687.0.465	NATURAL GAS	\$2,148.18
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.72.2540.0687.0.465	NATURAL GAS	\$4,964.47
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.75.2540.0687.0.465	NATURAL GAS	\$3,388.30
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.81.2540.0687.0.465	NATURAL GAS	\$211.65
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.82.2540.0687.0.465	NATURAL GAS	\$462.99
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	20.99.2540.0687.0.465	NATURAL GAS	\$5,357.92
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	22.00.2540.0810.0.465	NATURAL GAS	\$378.21
339250	03/18/2022	1300	CONSTELLATION NEWENERGY GAS DIV.	3398884	22.00.2540.0844.0.465	NATURAL GAS	\$567.31
Check Total:							\$41,738.88
339251	03/18/2022	1300	DMH CORPORATE HEALTH SERVICES	4A21086AG52-0001..	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATIN OF BILL REVIEW	\$291.14
339251	03/18/2022	1300	DMH CORPORATE HEALTH SERVICES	4A21110HMMW2-0001.	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$126.22
Check Total:							\$417.36
339252	03/18/2022	1300	FEDEX	7-671-37855	10.00.2660.0110.0.341	INVOICE#:7-671-37855-FE DEX GROUND SERVICES	\$14.38
Check Total:							\$14.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339253	03/18/2022	1300	GAYLORD OPRYLAND	V226955	10.75.2210.4932.2.332	PER CONFIRMATION EMAIL – CONFIRMATION #	\$902.99
339253	03/18/2022	1300	GAYLORD OPRYLAND	V226955	10.75.2210.4932.2.332	PER CONFIRMATION EMAIL – CONFIRMATION #	\$902.99
339253	03/18/2022	1300	GAYLORD OPRYLAND	V226955	10.75.2210.4932.2.332	PER CONFIRMATION EMAIL – 98925584 CHECK IN	\$577.60
339253	03/18/2022	1300	GAYLORD OPRYLAND	V226955	10.75.2210.4932.2.332	PER CONFIRMATION EMAIL – 98922294 MARCH 16	\$635.22
Check Total:							\$3,018.80
339254	03/18/2022	1300	IL OFFICE-STATE FIRE MARSHALL	5125122135	20.77.2540.0669.0.640	INVOICE# 5125122135 – JOHNS HILL – CONVEYANCE	\$30.00
Check Total:							\$30.00
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ #3	60.77.2530.0774.0.410	INSTALLATION/DELIVERY OF FURNITURE TO JHMS	\$13,645.38
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3	60.77.2530.0774.0.410	DELIVERY/INSTALLATION – RECEIVE, INSPECT, DELIVER,	\$34,817.44
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3.	60.22.2530.0722.0.410	INTERCHANGE; Table–Activity, 36D x 60W,	\$3,514.32
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3.	60.22.2530.0722.0.410	ELEMENTAL; Table–Round, 42" Dia, WORKSURFACE	\$1,601.94
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3..	60.42.2530.0742.0.410	INTERCHANGE: Table–Activity, 24"D x	\$2,160.00
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3..	60.42.2530.0742.0.410	SMITH SYSTEM: Cascade Teacher Desk, P Top, BBF	\$979.27
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3..	60.42.2530.0742.0.410	CHANGE ORDER# 001 – CREDIT OF \$25 PER SMITH	(\$600.00)
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3..	60.42.2530.0742.0.410	CHANGE ORDER# 002 – REVISE 16" HIGH STUDENT	\$950.64
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3...	60.49.2530.0749.0.410	INTERCHANGE; Table–Activity, 36D x 60W,	\$1,757.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3...	60.49.2530.0749.0.410	Cascade Teacher Desk-Box/Box/File Pad	\$1,748.26
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3...	60.49.2530.0749.0.410	Cascade Teacher Desk-Box/Box/File Ped	\$1,748.25
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3....	60.60.2530.0760.0.410	BID PACKAGE #14 - SMITH SYSTEM - UXL; Sit Stand	\$167.42
339255	03/18/2022	1300	LINCOLN OFFICE	PAY REQ. #3.....	60.77.2530.0774.0.410	3" Casters, 4-Pack, Black	\$2,281.96
Check Total:							\$64,772.04
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17	90.77.2530.0774.0.324	ELEVATOR - THYSSENKRUPP ELEVATOR - NEW JOHNS	\$11,171.10
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17	90.77.2530.0774.0.324	CHANGE ORDER #1 - DATED: 7/30/21 -	\$3,985.81
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17	60.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS - NEW J HILL -	\$5,544.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17.	90.77.2530.0474.0.324	CHANGE ORDERS: 3,4,5 - O'SHEA BUILDERS (SITE	\$12,003.98
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17.	90.77.2530.0774.0.324	SITE PREPARATION - NEW J HILL - JWATSON ADDED	\$23,100.52
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17..	90.77.2530.0474.0.324	CHANGE ORDERS: 3,4,5 - O'SHEA BUILDERS (SITE	\$56,997.50
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17...	90.77.2530.0774.0.324	GENERAL TRADES - O'SHEA - NEW JOHNS HILL -	\$30,600.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17....	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$4,500.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17.....	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$108,000.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #17.....	90.77.2530.0774.0.324	CM GENERAL CONDITIONS - OSHEA - NEW JOHNS HILL -	\$6,750.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ #18	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$28,759.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18.	90.77.2530.0774.0.324	CM GENERAL CONDITIONS – OSHEA – NEW JOHNS HILL –	\$4,500.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #13	90.77.2530.0774.0.324	CM GENERAL CONDITIONS – OSHEA – NEW JOHNS HILL –	\$184,500.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18	90.77.2530.0474.0.324	CHANGE ORDERS: 3,4,5 – O'SHEA BUILDERS (SITE	\$88,251.34
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18	90.77.2530.0774.0.324	ALTERNATE A-3 LIGHTING, SIDEWALKS, AND PAVING	\$59,495.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18	90.77.2530.0774.0.324	ALTERNATE A-4 NEW ENTRANCE APRON AT	\$12,078.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18	90.77.2530.0774.0.324	ALTERNATE A-5 BUS DROP-OFF LOOP AT THE	\$41,886.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18	90.77.2530.0774.0.324	ALTERNATE A-8 SIDEWALKS AT THE SOUTH SIDE OF THE	\$35,346.09
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18	90.77.2530.0774.0.324	CHANGE ORDER #1 – O'SHEA BUILDERS	(\$88,500.00)
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18.	90.77.2530.0774.0.324	GENERAL TRADES – O'SHEA – NEW JOHNS HILL –	\$5,149.80
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18..	90.77.2530.0774.0.324	FLOORING – FLOORING SYSTEMS INC – NEW JOHNS	\$25,477.20
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18...	60.77.2530.0774.0.324	FOOD SERVICE EQUIPMENT – GREAT LAKES WEST LLC –	\$22,999.80
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18....	90.77.2530.0774.0.324	PLUMBING – E L PRUITT – NEW JOHNS HILL – JWATSON	\$85,000.80
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18.....	90.77.2530.0774.0.324	HVAC – BURDICK PLUMBING & HEATING– NEW JOHNS	\$16,056.00
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18.....	90.77.2530.0774.0.324	ELECTRICAL – ANDERSON ELECTRIC – NEW JOHNS HILL	\$6,391.80
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18.....	60.77.2530.0774.0.319	CM FEES – INDIRECT CONSTRUCTION COSTS –	\$7,200.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #18.....	60.77.2530.0774.0.319	CM FEES – INDIRECT CONSTRUCTION COSTS –	\$70,118.10
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #19	60.77.2530.0774.0.319	CM FEES – INDIRECT CONSTRUCTION COSTS –	\$4,886.49
339256	03/18/2022	1300	OSHEA BUILDERS	PAY REQ. #19.	90.77.2530.0774.0.324	CM GENERAL CONDITIONS – OSHEA – NEW JOHNS HILL –	\$1,350.00
Check Total:							\$873,599.06
339257	03/18/2022	1300	PATRICIA DAVIS	CAFETERIA REFUND	10.00.1680.0225.0.003	REIMBURSEMENT REQUESTED FOR REMAINING	\$16.25
Check Total:							\$16.25
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1056071.	10.00.0000.0000.0.973	AMERICO HAND SCRUB PADS, 6" X 9" X 3/8", 10	\$18.25
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1058228.	10.00.0000.0000.0.973	*QUOTE# 1058228 – 11/15/21 BY ZACH	\$6,442.50
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1058935.	10.00.0000.0000.0.973	*QUOTE# 333–916* IMPACT SPRAY BOTTLE	\$469.44
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1058980.	20.93.2540.0610.0.550	QUOTE# 1058980 – GENEON GENERATOR	\$3,500.00
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1059106-1.	10.00.0000.0000.0.973	*EMAIL QUOTE FROM ZACH STORTZUM ON 12/7/21*	\$76.20
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1059106-1.	10.00.0000.0000.0.973	AMERICO 14" X 20" MAROON SCRUB PAD USED	\$144.00
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1059836.	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$97.77
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1060617.	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$23.60
339258	03/18/2022	1300	R D MCMILLEN ENTERPRISES	1060654.	10.00.0000.0000.0.973	*QUOTE# 1060654* CLEAN BY PEROXY	\$928.20
Check Total:							\$11,699.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339259	03/18/2022	1300	ROBERTSON CHARTER SCHOOL	V983302	10.00.0000.0000.0.035	RCS FEBRUARY TITLE 1 SALARIES AND BENEFITS	\$19,950.63
Check Total:							\$19,950.63
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10432	80.00.2362.0201.0.384	INVOICE #7030-10432 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10436	80.00.2362.0201.0.384	INVOICE #7030-10436 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10437	80.00.2362.0201.0.384	INVOICE #7030-10437 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10438	80.00.0000.0000.0.991	INVOICE #7030-10438 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10441	80.00.2362.0201.0.384	INVOICE #7030-10441 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10442	80.00.0000.0000.0.991	INVOICE #7030-10442 - MEDICAL BILL REVIEW	\$12.98
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10443	80.00.0000.0000.0.991	INVOICE #7030-10443 - MEDICAL BILL REVIEW	\$18.87
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10444	80.00.2362.0201.0.384	INVOICE #7030-10444 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10445	80.00.0000.0000.0.991	INVOICE #7030-10445 - MEDICAL BILL REVIEW	\$13.71
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10446	80.00.0000.0000.0.991	INVOICE #7030-10446 - MEDICAL BILL REVIEW	\$18.46
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10447	80.00.2362.0201.0.384	INVOICE #7030-10447 - MEDICAL BILL REVIEW	\$13.79
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10448	80.00.0000.0000.0.991	INVOICE #7030-10448 - MEDICAL BILL REVIEW	\$33.72
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10449	80.00.2362.0201.0.384	INVOICE #7030-10449 - MEDICAL BILL REVIEW	\$9.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10450	80.00.2362.0201.0.384	INVOICE #7030-10450 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10451	80.00.2362.0201.0.384	INVOICE #7030-10451 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10452	80.00.2362.0201.0.384	INVOICE #7030-10452 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10453	80.00.2362.0201.0.384	INVOICE #7030-10453 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10454	80.00.2362.0201.0.384	INVOICE #7030-10454 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10455	80.00.2362.0201.0.384	INVOICE #7030-10455 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10456	80.00.2362.0201.0.384	INVOICE #7030-10456 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10457	80.00.2362.0201.0.384	INVOICE #7030-10457 - MEDICAL BILL REVIEW	\$10.41
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10458	80.00.2362.0201.0.384	INVOICE #7030-10458 - MEDICAL BILL REVIEW	\$10.41
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10459	80.00.2362.0201.0.384	INVOICE #7030-10459 - MEDICAL BILL REVIEW	\$9.19
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10460	80.00.2362.0201.0.384	INVOICE #7030-10438 - MEDICAL BILL REVIEW	\$16.58
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10461	80.00.2362.0201.0.384	INVOICE #7030-10461 - MEDICAL BILL REVIEW	\$19.35
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10463	80.00.2362.0201.0.384	INVOICE #7030-10463 - MEDICAL BILL REVIEW	\$17.70
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10465	80.00.2362.0201.0.384	INVOICE #7030-10465 - MEDICAL BILL REVIEW	\$11.01
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10469	80.00.2362.0201.0.384	INVOICE #7030-10469 - MEDICAL BILL REVIEW	\$15.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10471	80.00.2362.0201.0.384	INVOICE #7030-10471 - MEDICAL BILL REVIEW	\$17.37
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10472	80.00.2362.0201.0.384	INVOICE #7030-10472 - MEDICAL BILL REVIEW	\$11.27
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10473	80.00.0000.0000.0.991	INVOICE #7030-10473 - MEDICAL BILL REVIEW	\$11.92
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10474	80.00.0000.0000.0.991	INVOICE #7030-10474 - MEDICAL BILL REVIEW	\$29.46
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10475	80.00.2362.0201.0.384	INVOICE #7030-10475 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10477	80.00.2362.0201.0.384	INVOICE #7030-10477 - MEDICAL BILL REVIEW	\$27.49
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10478	80.00.0000.0000.0.991	INVOICE #7030-10478 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10480	80.00.2362.0201.0.384	INVOICE #7030-10480 - MEDICAL BILL REVIEW	\$8.99
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10481	80.00.2362.0201.0.384	INVOICE #7030-10481 - MEDICAL BILL REVIEW	\$14.72
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10483	80.00.0000.0000.0.991	INVOICE #7030-10483 - MEDICAL BILL REVIEW	\$537.51
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10484	80.00.2362.0201.0.384	INVOICE #7030-10484 - MEDICAL BILL REVIEW	\$12.35
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10485	80.00.2362.0201.0.384	INVOICE #7030-10485 - MEDICAL BILL REVIEW	\$10.49
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10487	80.00.2362.0201.0.384	INVOICE #7030-10487 - MEDICAL BILL REVIEW	\$31.68
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10488	80.00.2362.0201.0.384	INVOICE #7030-10488 - MEDICAL BILL REVIEW	\$14.65
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10489	80.00.2362.0201.0.384	INVOICE #7030-10489 - MEDICAL BILL REVIEW	\$12.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10490	80.00.2362.0201.0.384	INVOICE #7030-10490 - MEDICAL BILL REVIEW	\$10.54
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10491	80.00.2362.0201.0.384	INVOICE #7030-10491 - MEDICAL BILL REVIEW	\$10.12
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10492	80.00.2362.0201.0.384	INVOICE #7030-10492 - MEDICAL BILL REVIEW	\$34.34
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10494	80.00.2362.0201.0.384	INVOICE #7030-10494 - MEDICAL BILL REVIEW	\$19.85
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	TCMCLK703021416563	80.00.2362.0201.0.384	INVOICE #TCMCLK703021416563 -	\$196.00
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	TCMCLK703021417395	80.00.2362.0201.0.384	INVOICE #TCMCLK703021417395 -	\$19.60
339260	03/18/2022	1300	SEDGWICK CLAIMS MANAGEMENT SVC	TCMCLK703021420157	80.00.2362.0201.0.384	INVOICE #TCMCLK703021420157 -	\$137.20
Check Total:							\$1,534.59
339261	03/18/2022	1300	SIGNATURE FUNDRAISING	ORDER #SO-010588	38.50.5002.0000.0.699	INVOICE SO-010588 RW \$1.00 ALMOND BAR BULK	\$186.00
339261	03/18/2022	1300	SIGNATURE FUNDRAISING	ORDER #SO-010588	38.50.5002.0000.0.699	RW \$1.00 CARMEL BAR BULK - 192	\$96.00
339261	03/18/2022	1300	SIGNATURE FUNDRAISING	ORDER #SO-010588	38.50.5002.0000.0.699	RW \$1.00 RICE BAR BULK	\$96.00
339261	03/18/2022	1300	SIGNATURE FUNDRAISING	ORDER #SO-010588	38.50.5002.0000.0.699	RW \$1.00 DARK CHOCOLATE BAR BULK -	\$96.00
339261	03/18/2022	1300	SIGNATURE FUNDRAISING	ORDER #SO-010588	38.50.5002.0000.0.699	RW \$1.00 MILK CHOCOLATE BAR - 192	\$96.00
339261	03/18/2022	1300	SIGNATURE FUNDRAISING	ORDER #SO-010588	38.50.5002.0000.0.699	RW - \$1.00 REGULAR GUMMY BEARS - STRAIGHT	\$60.00
339261	03/18/2022	1300	SIGNATURE FUNDRAISING	ORDER #SO-010588	38.50.5002.0000.0.699	RW-\$1.00 SOUR GUMMY BEARS STRAIGHT PACK -120	\$60.00
Check Total:							\$690.00
339262	03/18/2022	1300	SUNBELT RENTALS	117129237-0005	20.93.2540.0613.0.321	ENVIRONMENTAL/HAZMAT	\$48.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339262	03/18/2022	1300	SUNBELT RENTALS	117129237-0005	20.93.2540.0613.0.325	INVOICE# 117129237-0005 - RENTAL OF 60' ART	\$2,500.00
Check Total:							\$2,548.75
339263	03/18/2022	1300	WM CORPORATE SERVICES, INC	3276534-2477-7	10.82.2540.0109.0.321	INVOICE# 3276534-2477-7 - DELIVERY 30 YARD OPEN	\$0.00
339263	03/18/2022	1300	WM CORPORATE SERVICES, INC	3276534-2477-7	10.82.2540.0109.0.321	30 YARD ROLLOFF - DATE: 12/31/21 - TICKET#	\$325.00
339263	03/18/2022	1300	WM CORPORATE SERVICES, INC	3276534-2477-7	10.82.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$333.50
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.11.2560.0185.2.410	PERSHING SNACKS @ GARFIELD	\$807.73
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SANCK/SUPPER	\$418.13
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.11.2560.0225.0.315	PRE-K GARFIELD CONTRACTED MEALS	\$2,243.43
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$16,096.02
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$2,593.23
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.12.2560.3705.2.410	PERSHING SNACKS @	\$538.49
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$1,482.45
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$10,133.63
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$12,062.81
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,034.76
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.18.2560.4240.2.410	AMERICAN DREAMER FRESH FRUITS & VEGETABLE	\$2,267.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$1,883.68
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$15,487.12
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.22.2560.4240.2.410	FRANKLIN GROVE FRESH FRUITS & VEGETABLE	\$2,701.99
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY CONTRACTED	\$3,757.55
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACK/SUPPER	\$257.63
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$2,284.91
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$12,460.43
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.42.2560.4240.2.410	MUFFLEY FRESH FRUITS & VEGETABLE SUPPLY	\$2,300.88
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$17,818.42
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACK/SUPPER	\$2,382.05
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.49.2560.4240.2.410	PARSONS FRESH FRUITS & VEGETABLE SUPPLY	\$2,926.41
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.50.2560.3705.2.410	PERSHING SNACKS	\$5,384.88
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$8,736.44
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$1,693.62
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.60.2560.4240.2.410	SOUTH SHORES FRESH FRUITS & VEGETABLES	\$1,748.61
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$20,543.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACK/SUPPER	\$1,465.55
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$4,193.94
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$23,670.20
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$18,560.21
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK/SUPPER	\$3,497.06
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$84.47
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$16,501.37
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.82.2560.0225.0.315	INVOICE #400253700 EHS CONTRACTED MEALS	\$20,032.00
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$25,222.04
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.93.2560.0225.0.412	INVOICE #22049-MARIA ROBERTSON CATERING	\$977.52
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.93.2560.0225.0.412	INVOICE #22050-MELISSA BRADFORD CATERING	\$118.50
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.93.2560.0225.0.412	INVOICE #22051-MELISSA BRADFORD CATERING	\$118.50
339264	03/25/2022	1306	ARAMARK SCHOOL SUPPORT SERVICES	400253700-00226	10.93.2560.0225.0.412	INVOICE #22052-ASHLYNN BUSLER CATERING	\$447.00
Check Total:							\$266,934.20
339265	03/25/2022	1306	ASCD	V861355	10.03.2210.4932.2.640	ASCD MEMBERSHIP FOR BRENNNA TRIPP	\$59.00
339265	03/25/2022	1306	ASCD	V861355	10.03.2210.4932.2.640	ASCD MEMBERSHIP FOR MARIA WIGGINS	\$59.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339265	03/25/2022	1306	ASCD	V861355	10.03.2210.4932.2.640	ASCD MEMBERSHIP FOR CHRISTELLE HARDING	\$59.00
339265	03/25/2022	1306	ASCD	V861355	10.03.2210.4932.2.640	ASCD MEMBERSHIP FOR YOLANDA MINOR	\$59.00
Check Total:							\$236.00
339266	03/25/2022	1306	AT & T	217 . 423 . 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$224.36
Check Total:							\$224.36
339267	03/25/2022	1306	CITY OF DECATUR	8325	20.81.2540.0618.0.319	INVOICE# 8325 - COMMERCIAL POLICE FALSE	\$100.00
Check Total:							\$100.00
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.01.2540.0690.0.370	WATER/SEWER	\$102.57
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.03.2540.0690.0.370	WATER/SEWER	\$90.04
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.08.2540.0690.0.370	WATER/SEWER	\$26.14
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.08.2540.0690.0.370	WATER/SEWER	\$123.33
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.11.2540.0690.0.370	WATER/SEWER	\$191.04
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.12.2540.0690.0.370	WATER/SEWER	\$212.12
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.13.2540.0690.0.370	WATER/SEWER	\$356.20
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.18.2540.0690.0.370	WATER/SEWER	\$376.82
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.21.2540.0690.0.370	WATER/SEWER	\$242.89
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.22.2540.0690.0.370	WATER/SEWER	\$466.73
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.24.2540.0690.0.370	WATER/SEWER	\$5.77
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.33.2540.0690.0.370	WATER/SEWER	\$216.32
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.42.2540.0690.0.370	WATER/SEWER	\$320.82
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.49.2540.0690.0.370	WATER/SEWER	\$464.42
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.50.2540.0690.0.370	WATER/SEWER	\$269.48
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.58.2540.0690.0.370	WATER/SEWER	\$5.77
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.60.2540.0690.0.370	WATER/SEWER	\$60.59
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.62.2540.0690.0.370	WATER/SEWER	\$33.07
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.72.2540.0690.0.370	WATER/SEWER	\$429.97
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.75.2540.0690.0.370	WATER/SEWER	\$1,060.43
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.77.2540.0690.0.370	WATER/SEWER	\$245.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.81.2540.0690.0.370	WATER/SEWER	\$858.95
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.82.2540.0690.0.370	WATER/SEWER	\$747.71
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.85.2540.0690.0.370	WATER/SEWER	\$705.58
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	20.99.2540.0690.0.370	WATER/SEWER	\$279.59
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	22.00.2540.0810.0.370	WATER/SEWER	\$19.73
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	22.00.2540.0844.0.370	WATER/SEWER	\$29.60
339268	03/25/2022	1306	CITY OF DECATUR-WATER	V152903	38.08.0880.0000.0.699	WATER/SEWER	\$5.59
Check Total:							\$7,946.99
339269	03/25/2022	1306	DIVERSIFIED BENEFIT SERVICES, INC	347187	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$1,050.00
Check Total:							\$1,050.00
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2570	80.00.2362.0201.0.384	PAYMENT FOR INVOICE #2570 - WORKERS	\$1,015.45
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2589	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2589 - WORKERS	\$122.50
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2590	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2590 - WORKERS	\$367.50
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2591	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2591 - WORKERS	\$647.50
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2592	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2592 - WORKERS	\$402.50
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2593	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2593 - WORKERS	\$1,067.50
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2594	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2594 - WORKERS	\$402.50
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2595	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2595 - WORKERS	\$192.50
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2596	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2596 - WORKERS	\$395.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2597	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2597 - WORKERS	\$245.00
339270	03/25/2022	1306	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2598	80.00.0000.0000.0.991	PAYMENT FOR INVOICE #2598 - WORKERS	\$157.50
Check Total:							\$5,015.45
339271	03/25/2022	1306	FEDEX	7-622-08030	10.72.2410.0000.0.410	INVOICE 7-622-08030: CHARGE TO RETURN	\$137.46
Check Total:							\$137.46
339272	03/25/2022	1306	FRANK COONEY COMPANY	75840	60.60.2530.0760.0.410	PROPOSAL DC211116 - SMITH SYSTEM - SMS	\$629.90
339272	03/25/2022	1306	FRANK COONEY COMPANY	75840	60.60.2530.0760.0.410	SMITH SYSTEM - SMS FLAVORS: NODDLE CHAIR,	\$293.90
339272	03/25/2022	1306	FRANK COONEY COMPANY	75840	60.60.2530.0760.0.410	SMITH SYSTEM - SMS FLAVORS: NOODLE CHAIR,	\$293.90
339272	03/25/2022	1306	FRANK COONEY COMPANY	75840	60.60.2530.0760.0.410	SMITH SYSTEM - SMS INTERCHANGE:	\$1,700.16
339272	03/25/2022	1306	FRANK COONEY COMPANY	75840	60.60.2530.0760.0.410	SMITH SYSEM: SMS INTERCHANGE: BACKPACK	\$42.18
339272	03/25/2022	1306	FRANK COONEY COMPANY	PAY REQ 4	60.60.2530.0760.0.410	SMITH SYSTEM - SMS INTERCHANGE:	(\$2,439.70)
339272	03/25/2022	1306	FRANK COONEY COMPANY	PAY REQ 4.	60.60.2530.0760.0.410	BID PKG #9 - HON - 10500 Series Bookcase 2-Shelf	\$367.70
339272	03/25/2022	1306	FRANK COONEY COMPANY	PAY REQ 4.	60.60.2530.0760.0.410	BID PKG #15 - VS AMERICA - Hokki 15-19 3/4"	\$2,072.00
Check Total:							\$2,960.04
339273	03/25/2022	1306	GAYLORD PALMS RESORT & CONVENTION	V148283	10.00.2660.0110.0.332	RESERVATION ACKNOWLEDGEMENT	\$827.27
339273	03/25/2022	1306	GAYLORD PALMS RESORT & CONVENTION	V154084	10.00.2660.0110.0.332	RESERVATION ACKNOWLEDGEMENT	\$827.27
Check Total:							\$1,654.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323009-00	10.75.1100.0000.0.410	QUOTE 080107-00; GRAMMAR SENSE GAME SET	\$456.09
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323009-00	10.75.1100.0000.0.410	FRACTION CIRCLES	\$321.54
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323009-00	10.75.1100.0000.0.410	PYTHAGORAS BOARD ACTIVITY SET	\$66.36
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323009-00	10.75.1100.0000.0.410	LAND AND WATER FORMS: COMMAND CARDS 1	\$20.36
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323009-00	10.75.1100.0000.0.410	UNITED STATES LOCATION COLOR SET	\$45.89
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323009-00	10.75.1100.0000.0.410	HUNDRED BOARD: TILES	\$37.02
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	TELLURIUM ACTIVITY SET	\$64.98
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	FRACTIONS ACTIVITY SET 2	\$136.16
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	CLOCK STAMP: 12 HOUR DIGITAL	\$49.45
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF NORTH AMERICA: DOMINICAN	\$21.85
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF SOUTH AMERICA: FRENCH GUIANA	\$22.77
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF ASIA: ISRAEL	\$20.24
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF ASIA: SRI LANKA	\$10.12
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF ASIA: SOUTH KOREA	\$10.12
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF USA: CONNECTICUT	\$8.63
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF USA: DELAWARE	\$17.25
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF USA: RHODE ISLAND	\$17.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF EUROPE: SLOVENIA	\$8.63
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF NORTH AMERICA: CUBA	\$10.93
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF USA: MARYLAND	\$8.63
339274	03/25/2022	1306	HEUTINK.USA (DBA NIEHUIS)	323010-00	10.75.1100.0000.0.410	PUZZLE PIECE OF EUROPE: BELGIUM/LUXEMBOURG	\$8.60
Check Total:							\$1,362.87
339275	03/25/2022	1306	IASB PUBLICATIONS	V737219	10.00.2310.0000.0.640	AMOUNT DUE UPON RETURN OF ATTACHED	\$4,600.00
Check Total:							\$4,600.00
339276	03/25/2022	1306	MCDONALDS RESTAURANT	V902238	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$510.00
Check Total:							\$510.00
339277	03/25/2022	1306	MEMORIAL MEDICAL CENTER	4A21120DJX6-0001	80.00.2362.0201.0.384	PAYMENT FOR CLAIM #4A21120DJX6-0001	\$49.67
Check Total:							\$49.67
339279	03/25/2022	1307	TARGET STORES	V977011	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$1,000.00
Check Total:							\$1,000.00
339280	03/25/2022	1307	TARGET STORES	V922946	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$690.00
Check Total:							\$690.00
339281	03/25/2022	1308	DECATUR EDUCATION ASSOCIATION	V33697	10.00.0000.0000.0.064	DUES - DEA	\$21,929.40
Check Total:							\$21,929.40
339282	03/25/2022	1308	DECATUR EDUCATIONAL SUPPORT	V30341	10.00.0000.0000.0.067	DUES - DESPA	\$1,456.34
Check Total:							\$1,456.34
339283	03/25/2022	1308	DECATUR PUBLIC SCHLS FOUNDATION	V382074	10.00.0000.0000.0.081	FOUNDATION	\$499.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339283	03/25/2022	1308	DECATUR PUBLIC SCHLS FOUNDATION	V670914	10.00.0000.0000.0.081	FOUNDATION	\$509.00
Check Total:							\$1,008.00
339284	03/25/2022	1308	DELTA DENTAL OF ILLINOIS	V806630	10.00.0000.0000.0.079	ee dental high	\$36,982.54
339284	03/25/2022	1308	DELTA DENTAL OF ILLINOIS	V806630	10.00.0000.0000.0.079	ee dental -low	\$5,874.12
339284	03/25/2022	1308	DELTA DENTAL OF ILLINOIS	V806630	10.00.0000.0000.0.079	ee dental- cobra retiree	\$487.23
Check Total:							\$43,343.89
339285	03/25/2022	1308	EDUCATIONAL BENEFIT COOPERATIVE	V542655	10.00.0000.0000.0.060	health insurance	\$1,176,408.26
339285	03/25/2022	1308	EDUCATIONAL BENEFIT COOPERATIVE	V542655	10.00.0000.0000.0.061	retiree/cobra	\$9,056.87
339285	03/25/2022	1308	EDUCATIONAL BENEFIT COOPERATIVE	V542655	10.00.0000.0000.0.062	er basic life	\$5,175.16
339285	03/25/2022	1308	EDUCATIONAL BENEFIT COOPERATIVE	V542655	10.00.0000.0000.0.077	ee basic life	\$2.10
Check Total:							\$1,190,642.39
339286	03/25/2022	1308	EDWARD Q COSTA	V445810	10.00.0000.0000.0.070	Kawanda Briggs 2012 SC57	\$1,101.61
Check Total:							\$1,101.61
339287	03/25/2022	1308	IL DEPT OF REVENUE	V232206	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$227.77
Check Total:							\$227.77
339288	03/25/2022	1308	KOHN LAW FIRM S.C.	V156165	10.00.0000.0000.0.070	WAGE DEDUCTION	\$219.85
339288	03/25/2022	1308	KOHN LAW FIRM S.C.	V961106	10.00.0000.0000.0.070	WAGE DEDUCTION	\$219.85
Check Total:							\$439.70
339289	03/25/2022	1308	MARSHA L COMBS-SKINNER	V302668	10.00.0000.0000.0.070	WAGE DEDUCTION	\$362.00
339289	03/25/2022	1308	MARSHA L COMBS-SKINNER	V356333	10.00.0000.0000.0.070	WAGE DEDUCTION	\$362.00
Check Total:							\$724.00
339290	03/25/2022	1308	MORTELL, MILLER, PICARDAT	V533133	10.00.0000.0000.0.070	Brad Dalton 2012SC 01419	\$1,984.23
Check Total:							\$1,984.23
339291	03/25/2022	1308	NCPERS GROUP LIFE INS.	V898400	10.00.0000.0000.0.063	C. Hobson	(\$16.00)
339291	03/25/2022	1308	NCPERS GROUP LIFE INS.	V935489	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$416.00
Check Total:							\$400.00
339292	03/25/2022	1308	P A B INC	V334141	10.00.0000.0000.0.070	WAGE DEDUCTION	\$597.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339292	03/25/2022	1308	P A B INC	V612503	10.00.0000.0000.0.070	WAGE DEDUCTION	\$310.75
339292	03/25/2022	1308	P A B INC	V661266	10.00.0000.0000.0.070	waiting for order	(\$277.51)
Check Total:							\$630.43
339293	03/25/2022	1308	RELIANCE STANDARD LIFE INSURANCE CO	V577021	10.00.0000.0000.0.085	ee ad&d	\$2,721.41
339293	03/25/2022	1308	RELIANCE STANDARD LIFE INSURANCE CO	V577021	10.00.0000.0000.0.085	ee vol life	\$17,670.28
Check Total:							\$20,391.69
339294	03/25/2022	1308	S E I U LOCAL 73	V323514	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$348.16
339294	03/25/2022	1308	S E I U LOCAL 73	V99797	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,373.20
Check Total:							\$5,721.36
339295	03/25/2022	1308	TEAMSTERS LOCAL NO. 916	V149621	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
339295	03/25/2022	1308	TEAMSTERS LOCAL NO. 916	V701549	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
Check Total:							\$222.00
339296	03/25/2022	1308	UNITED WAY	V397675	10.00.0000.0000.0.074	UNITED WAY	\$130.00
339296	03/25/2022	1308	UNITED WAY	V46029	10.00.0000.0000.0.074	UNITED WAY	\$95.00
Check Total:							\$225.00
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	PAWS AND CLAWS SPORTPACK - SEA TURTLE	\$391.89
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	PAWS AND CLAWS SPORTPACK - TRICERATOPS	\$391.89
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	PAWS AND CLAWS SPORTPACK - UNICORN	\$391.89
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	PAWS AND CLAWS SPORTPACK - PENGUIN	\$391.89
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	DISCOUNT	(\$38.30)
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	DISCOUNT	(\$38.30)
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	DISCOUNT	(\$38.30)
339297	03/31/2022	1311	4IMPRINT	9732181	10.09.3850.4300.2.410	DISCOUNT	(\$38.30)
339297	03/31/2022	1311	4IMPRINT	9764025	10.00.2660.0110.0.360	SET-UP CHARGE	\$84.24
339297	03/31/2022	1311	4IMPRINT	9764025	10.00.2660.0110.0.410	QUOTE#:22486000 - HEATHERED CLEANING	\$1,220.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,718.60
339298	03/31/2022	1311	95 PERCENT GROUP INC	INV115582	10.49.2210.4300.2.319	CONTRACT # IL1213-0000-2021-9-29-	\$2,850.00
Check Total:							\$2,850.00
339299	03/31/2022	1311	AAA TROPHIES	229532	10.00.2322.0000.0.360	QUOTE 030122: ENGRAVED BRASS NAME PLATE FOR	\$25.00
339299	03/31/2022	1311	AAA TROPHIES	229532	10.00.2322.0000.0.360	12"X2.5" PLASTIC SIGNAGE FOR ABOVE DOOR FRAME:	\$15.00
339299	03/31/2022	1311	AAA TROPHIES	229542	10.33.1900.0010.0.360	QUOTE EMAILED BY JEN PECK 2/23/22 NAME PLATE	\$12.00
339299	03/31/2022	1311	AAA TROPHIES	229556	10.00.2320.0000.0.360	QUOTE 030822: 2" x 10" ROSEWOOD DESK WEDGE	\$43.50
Check Total:							\$95.50
339300	03/31/2022	1311	ABLENET INC	CI224420	12.00.1216.0855.0.410	LITTLE STEP-BY-STEP (SPEECH/ SWITCH DEVICE)	\$195.00
Check Total:							\$195.00
339301	03/31/2022	1311	AGIREPAIR, INC	006989	10.81.1100.0110.0.410	QUOTE 7520: EDGE 360 CASE FOR IPAD 5TH AND	\$2,325.00
339301	03/31/2022	1311	AGIREPAIR, INC	006990	10.82.2410.0010.0.410	EDGE 360 CASE FOR IPAD 7/8/9 - (10.2) GRAY - SKU#	\$64.00
339301	03/31/2022	1311	AGIREPAIR, INC	008488	10.00.2660.0110.0.410	QUOTE#:9446-EDGE 360 CASE FOR IPAD 5TH & 6TH	\$4,960.00
339301	03/31/2022	1311	AGIREPAIR, INC	009801	10.13.2410.0000.0.410	QUOTE #9128 EDGE 360 CASE FOR IPAD 7	\$32.00
Check Total:							\$7,381.00
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.321	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$6.00
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.410	WHIRE WHEEL 8X2 BENCH WHEEL	\$55.47
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.410	METAL ADAPTER 2" TO 3/4" AH	\$1.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.410	FLAP DISC XL 40G - 4-1/2 X 7/8	\$50.90
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.410	4-1/2 X 040 7/8 CUT OFF WHEEL RAXORBLADE EZ	\$60.75
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.410	UNI956 COMPRESSED GASES, N.O.S. 2.2	\$80.00
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.410	UN1072 OXYGEN, COMPRESSED 2.2	\$31.50
339302	03/31/2022	1311	AIRWELD INCORP	00338704	20.93.2540.0650.0.410	UN1001 ACETYLENE, DISSOLVED 2.1	\$132.00
Check Total:							\$417.64
339303	03/31/2022	1311	ALLIANCE ILLINOIS	105	20.93.2530.0635.0.319	INVOICE# 105 - SIX MONTH SURVEILLANCE - FEBRUARY	\$800.00
Check Total:							\$800.00
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	(\$29,057.00)
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.11.2555.0185.2.331	GARFIELD	\$1,014.23
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.11.2555.0185.2.331	PR GARFIELD	\$12,237.66
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.12.2555.0048.0.331	PK DENNIS	\$5,438.96
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.12.2555.0048.0.331	DENNIS	\$401.97
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.12.2555.0048.0.331	DENNIS	\$5,438.96
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.12.2555.0048.0.331	DENNIS	\$13,597.40
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.13.2555.0000.0.331	RED ED TO AND FROM	\$10,877.92
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.13.2555.0048.0.331	BAUM	\$1,737.20
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.13.2555.0048.0.331	INVOICE 1129 SPED TO AND FROM BAUM	\$8,158.44
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.18.2555.0000.0.331	AMERICAN DREAMER	\$29,914.28
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.18.2555.0048.0.331	ATTENDANT AMERICAN DREAMER	\$1,738.82
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.18.2555.0048.0.331	AMERICAN DREAMER	\$8,158.44
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.22.2555.0000.0.331	FRANKLIN	\$13,597.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.22.2555.0048.0.331	FRANKLIN GROVE	\$4,079.22
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.33.2555.0000.0.331	HARRIS	\$401.96
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.33.2555.0000.0.331	HARRIS	\$13,597.40
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.42.2555.0000.0.331	MUFFLEY	\$8,158.44
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.42.2555.0048.0.331	MUFFLEY	\$2,476.77
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.42.2555.0048.0.331	MUFFLEY	\$8,158.44
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.49.2555.0000.0.331	PARSONS	\$13,597.40
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.49.2555.0048.0.331	PARSONS	\$2,719.48
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.49.2555.0048.0.331	PARSONS	\$928.71
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.50.2555.0048.0.331	PRE K	\$9,308.17
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.50.2555.3705.1.331	PK PERSHING	\$25,835.06
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.60.2555.0000.0.331	SOUTH SHORES	\$8,158.44
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.60.2555.0048.0.331	SOUTH SHORES	\$2,719.48
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.72.2555.0000.0.331	HOPE	\$31,931.36
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.72.2555.0048.0.331	HOPE	\$7,286.20
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.72.2555.0048.0.331	HOPE	\$21,220.02
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.75.2555.0000.0.331	MONTESSORI	\$40,792.20
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.75.2555.0048.0.331	MONTESSORI	\$1,134.25
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.75.2555.0048.0.331	MONTESSORI	\$5,438.96
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.77.2555.0000.0.331	JOHNS HILL	\$27,194.80
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.77.2555.0048.0.331	JOHNS HILL	\$2,719.48
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.81.2555.0000.0.331	STEPHEN DECATUR	\$43,511.68
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.81.2555.0048.0.331	STEPHEN DECATUR	\$13,597.40
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.81.2555.0048.0.331	STEPHEN DECATUR	\$3,064.94
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.82.2554.0049.0.331	WORK STUDY EHS	\$10,520.25
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.82.2555.0039.0.331	PE BUS EHS	\$8,416.20
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.82.2555.0048.0.331	EHS	\$20,396.10
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.82.2555.0048.0.331	EHS	\$9,374.56
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$10,520.25
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.85.2555.0048.0.331	MHS	\$6,039.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.85.2555.0048.0.331	MHS	\$10,877.92
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$4,208.10
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.85.2555.4993.1.331	WORK STUDY MHS	\$8,416.20
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.99.2555.0048.0.331	SEAP	\$13,597.40
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1129	40.99.2555.0048.0.331	SEAP	\$4,545.70
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.01.2556.4993.1.331	KEIL BUILDING	\$799.25
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.12.2554.0551.0.331	DENNIS	\$551.88
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.18.2554.0550.0.331	ADSA	\$311.19
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.18.2554.0551.0.331	ADSA	\$121.56
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.72.2554.0550.0.331	HOPE	\$823.58
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.72.2554.0551.0.331	HOPE	\$283.84
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.75.2554.0551.0.331	MAP	\$994.37
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.77.2554.0550.0.331	JOHNS HILL	\$302.08
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.77.2554.0551.0.331	JOHNS HILL	\$734.23
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.81.2554.0550.0.331	SDMS	\$536.68
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.82.2554.0550.0.331	EHS	\$3,717.91
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.82.2554.0551.0.331	GIRLS ATHLETIC BUS EHS	\$2,590.43
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.85.2554.0550.0.331	INVOICE 1130 BOYS ATHLETIC MHS	\$2,516.29
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1130	40.85.2554.0551.0.331	MHS	\$2,984.33
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.18.2554.0550.0.331	ADSA	\$610.84
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.18.2554.0551.0.331	ADSA	\$238.26
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.72.2554.0551.0.331	HOPE	\$469.22
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.75.2554.0551.0.331	MONTESSORI	\$506.30
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.77.2554.0551.0.331	JOHNS HILL	\$201.79
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.81.2554.0550.0.331	SDMS	\$717.21
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.81.2554.0551.0.331	SDMS	\$840.59
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.82.2554.0550.0.331	EHS	\$2,935.08
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,675.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.85.2554.0550.0.331	INVOICE 1132 BOYS ATHLETICS MHS	\$1,419.21
339304	03/31/2022	1311	ALLTOWN BUS COMPANY, LLS	1132	40.85.2554.0551.0.331	MHS	\$1,842.85
Check Total:							\$516,921.30
339305	03/31/2022	1311	ALTORFER RENTS	V2359801	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
339305	03/31/2022	1311	ALTORFER RENTS	V2359801	20.93.2540.0613.0.325	INVOICE# V2359801 - RENTAL OF MINI	\$650.00
339305	03/31/2022	1311	ALTORFER RENTS	V2359801	20.93.2540.0613.0.410	FUEL CHARGE	\$45.00
Check Total:							\$707.00
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	10.02.3700.4300.2.466	SECURITY LIGHTS	\$288.86
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$212.51
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$56.65
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$459.09
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$50.45
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$40.05
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$84.44
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$28.84
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$180.30
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$27.43
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$227.77
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$16.08
339306	03/31/2022	1311	AMEREN ILLINOIS	01302 - 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$24.12
Check Total:							\$1,696.59
339307	03/31/2022	1311	AMERICAN SWING PRODUCTS	71986	20.93.2540.0612.0.410	QUOTE DATED: 3/11/22 - ANCHOR SHACKLE	\$600.00
339307	03/31/2022	1311	AMERICAN SWING PRODUCTS	71986	20.93.2540.0612.0.410	SHORT BOLT	\$200.00
339307	03/31/2022	1311	AMERICAN SWING PRODUCTS	71986	20.93.2540.0612.0.410	LONG BOLT	\$150.00
339307	03/31/2022	1311	AMERICAN SWING PRODUCTS	71986	20.93.2540.0612.0.410	SWING HANGER W/SHACKLE PEN	\$416.00
Check Total:							\$1,366.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.00.2660.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$74,005.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.12.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$54,530.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.13.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.18.1100.0110.0.410	PROPOSAL#2110356310 - 13-INCH MACBOOK AIR:	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.22.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.33.1900.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$11,685.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.42.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.49.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.60.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.72.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.75.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.77.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.81.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.82.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH17272272	10.85.1100.0110.0.410	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339308	03/31/2022	1311	APPLE COMPUTER INC	AH18900587	10.00.2660.0110.0.410	PROPOSAL#:2110531110 - MAGIC MOUSE	\$237.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH27677086	10.82.1100.0034.0.410	VOLUME PURCHASE	\$64.00
339308	03/31/2022	1311	APPLE COMPUTER INC	AH27763563	10.00.2660.0110.0.470	PROGRAM CREDIT FOR QUOTE#:2210967415 - APPLECARE OS SUPPORT -	\$15,996.00
Check Total:							\$483,697.00
339309	03/31/2022	1311	ASHA	5343968	12.00.2210.0810.0.327	QUOTE 2/09/22 FOR UNLIMITED GROUP ACCESS	\$3,110.40
Check Total:							\$3,110.40
339310	03/31/2022	1311	ASSET GENIE, INC	006023	10.49.1100.0000.0.410	QUOTE 1560131 EDGE 360 CASE FOR IPAD 5TH AND	\$465.00
339310	03/31/2022	1311	ASSET GENIE, INC	006023	10.49.1100.0000.0.410	EDGE 360 CASE FOR IPAD 7,8,9 GEN 10.2 GRAY -	\$480.00
339310	03/31/2022	1311	ASSET GENIE, INC	006024	10.49.1100.0000.0.410	QUOTE 1560131 EDGE 360 CASE FOR IPAD 5TH AND	(\$465.00)
339310	03/31/2022	1311	ASSET GENIE, INC	006024	10.49.1100.0000.0.410	EDGE 360 CASE FOR IPAD 7,8,9 GEN 10.2 GRAY -	(\$480.00)
339310	03/31/2022	1311	ASSET GENIE, INC	006573	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$399.00
339310	03/31/2022	1311	ASSET GENIE, INC	009316	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$399.00
339310	03/31/2022	1311	ASSET GENIE, INC	1594916.	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$31.00
Check Total:							\$829.00
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.323	LABOR TO REPLACE TRANSMISSION	\$1,170.00
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	AIR TANK CABLE MOUNT	\$79.90
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	TRIPLE HYDRAULIC FITTING	\$57.48
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	HOSE	\$84.11
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	HYDRAULIC FILTER	\$106.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	MODULATOR	\$179.39
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	SWITCH	\$159.60
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	PRESS SWITCH	\$111.44
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	TRANSMITTER SENSOR	\$254.93
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	DIPSTICK TUBE	\$277.77
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	INVOICE# 61594 - ALLISON OIL - 1997 INTERNATIONAL	\$597.88
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	PARTS/GASKETS/SEAL - DELETE - ADDED ITEMIZED	\$0.00
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.410	SHOP SUPPLIES	\$24.00
339311	03/31/2022	1311	ATI SERVICES OF ILLINOIS LLC	61594	20.93.2540.0650.0.550	TRANSMISSION	\$2,745.00
Check Total:							\$5,848.13
339312	03/31/2022	1311	ATLAS LOCK INC	41074	20.93.2540.0620.0.410	INVOICE# 41074 - DOOR HARDWARE SUPPLY - KEYS	\$34.25
339312	03/31/2022	1311	ATLAS LOCK INC	41116	20.93.2540.0620.0.410	INVOICE# 41116 - DOOR HARDWARE SUPPLY - ALL	\$176.00
339312	03/31/2022	1311	ATLAS LOCK INC	41225	10.85.1700.3370.0.410	INVOICE# 41225 - KEYS - FORD DRIVER ED CAR# 106	\$40.00
339312	03/31/2022	1311	ATLAS LOCK INC	41225	20.42.2540.0620.0.410	INVOICE# 41225 - DOOR HARDWARE SUPPLY - KEY	\$15.00
339312	03/31/2022	1311	ATLAS LOCK INC	41316	20.93.2540.0620.0.410	INVOICE# 41316 - DOOR HARDWARE SUPPLY - ALL	\$86.20
339312	03/31/2022	1311	ATLAS LOCK INC	41337	20.60.2540.0620.0.410	INVOICE# 41337 - DOOR HARDWARE SUPPLY -	\$130.00
339312	03/31/2022	1311	ATLAS LOCK INC	41404	20.42.2540.0620.0.410	INVOICE# 41404 - DOOR HARDWARE SUPPLY -	\$140.00
339312	03/31/2022	1311	ATLAS LOCK INC	41418	20.42.2540.0620.0.410	INVOICE# 41418 - DOOR HARDWARE SUPPLY -	\$140.00
339312	03/31/2022	1311	ATLAS LOCK INC	41419	20.42.2540.0620.0.410	INVOICE# 41419 - DOOR HARDWARE SUPPLY -	\$140.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339312	03/31/2022	1311	ATLAS LOCK INC	41420	20.42.2540.0620.0.410	INVOICE# 41420 - CIRCUIT BREAKER	\$353.85
339312	03/31/2022	1311	ATLAS LOCK INC	41476	20.42.2540.0620.0.410	INVOICE# 41476 - DOOR HARDWARE SUPPLY -	\$150.00
339312	03/31/2022	1311	ATLAS LOCK INC	41477	20.60.2540.0620.0.410	INVOICE# 41477 - DOOR HARDWARE SUPPLY -	\$140.00
339312	03/31/2022	1311	ATLAS LOCK INC	41478	20.22.2540.0620.0.410	INVOICE# 41478 - DOOR HARDWARE SUPPLY -	\$255.00
339312	03/31/2022	1311	ATLAS LOCK INC	41505	20.42.2540.0620.0.410	INVOICE# 41505 - DOOR HARDWARE SUPPLY - KEYS,	\$49.60
339312	03/31/2022	1311	ATLAS LOCK INC	41564	20.42.2540.0620.0.410	INVOICE# 41564 - DOOR HARDWARE SUPPLY - KEYS -	\$90.40
339312	03/31/2022	1311	ATLAS LOCK INC	41598	20.42.2540.0620.0.410	INVOICE# 41598 - DOOR HARDWARE SUPPLY -	\$160.00
339312	03/31/2022	1311	ATLAS LOCK INC	41656	20.82.2540.0620.0.410	INVOICE# 41656 - DOOR HARDWARE SUPPLY -	\$500.00
339312	03/31/2022	1311	ATLAS LOCK INC	41743	20.42.2540.0620.0.410	INVOICE# 41743 - DOOR HARDWARE SUPPLY -	\$130.00
339312	03/31/2022	1311	ATLAS LOCK INC	41744	20.42.2540.0620.0.410	INVOICE# 41744 - DOOR HARDWARE SUPPLY -	\$130.00
339312	03/31/2022	1311	ATLAS LOCK INC	41776	20.42.2540.0620.0.410	INVOICE# 41776 - DOOR HARDWARE SUPPLY -	\$148.00
339312	03/31/2022	1311	ATLAS LOCK INC	41776	20.85.2540.0620.0.410	INVOICE# 41776 - DOOR HARDWARE SUPPLY - KEYS -	\$12.00
339312	03/31/2022	1311	ATLAS LOCK INC	41795	20.42.2540.0620.0.410	INVOICE# 41795 - DOOR HARDWARE SUPPLY -	\$130.00
						Check Total:	\$3,150.30
339313	03/31/2022	1311	B & B GLASS	19927	20.33.2540.0609.0.410	INVOICE# 19927 - 1/4" CLEAR PLATE GLASS -	\$75.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339313	03/31/2022	1311	B & B GLASS	20134	20.08.2540.0620.0.410	INVOICE# 20134 - 1/4" CLEAR LAMINATED GLASS -	\$31.04
339313	03/31/2022	1311	B & B GLASS	20136	20.49.2540.0609.0.410	INVOICE# 20136 - 3/16" CLEAR GLASS - PARSONS	\$411.04
339313	03/31/2022	1311	B & B GLASS	20250	10.75.2560.0225.0.410	INVOICE# 20250 - 1/4" CLEAR POLYCARBONATE	\$55.50
339313	03/31/2022	1311	B & B GLASS	20291	20.33.2540.0609.0.410	INVOICE# 20291 - 1/4" CLEAR PLATE GLASS 14-5/8	\$39.60
339313	03/31/2022	1311	B & B GLASS	20293	20.50.2540.0609.0.410	INVOICE# 20293 - INSULATING TEMPERED LOW	\$233.78
339313	03/31/2022	1311	B & B GLASS	20321	20.12.2540.0620.0.410	INVOICE# 20321 - CONTINUOUS GEARED	\$240.00
339313	03/31/2022	1311	B & B GLASS	20333	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$45.99
Check Total:							\$1,132.90
339314	03/31/2022	1311	B & H PHOTO VIDEO	199931600	10.81.2220.0032.0.410	QUOTE # 892129826, REFERENCE # R201202 :	\$33.18
Check Total:							\$33.18
339315	03/31/2022	1311	B L D D ARCHITECTS	3113	60.75.2530.0748.0.319	INVOICE# 3113 - MONTESSORI ACADEMY FOR	\$252.45
339315	03/31/2022	1311	B L D D ARCHITECTS	3187A	10.18.2540.4994.2.319	AGREEMENT DATED: 9/08/21 - PROJECT#	\$3,512.11
339315	03/31/2022	1311	B L D D ARCHITECTS	3187B	10.60.2540.4994.2.319	SOUTH SHORES ELEMENTARY SCHOOL	\$17,693.44
339315	03/31/2022	1311	B L D D ARCHITECTS	3187C	10.49.2540.4994.2.319	PARSONS ELEMENTARY SCHOOL DOORS &	\$7,294.22
339315	03/31/2022	1311	B L D D ARCHITECTS	3187D	10.81.2540.4994.2.319	STEPHEN DECATUR MIDDLE SCHOOL DOORS &	\$12,234.38
339315	03/31/2022	1311	B L D D ARCHITECTS	3188	20.93.2540.0614.0.319	PROJECT# 216EX40.402 - 2022 ROOFING REPAIRS AT	\$85,064.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339315	03/31/2022	1311	B L D D ARCHITECTS	3189	20.81.2530.0698.0.319	AGREEMENT – PROJECT# 216EX40.403 – STEPHEN	\$225.00
339315	03/31/2022	1311	B L D D ARCHITECTS	3190	60.58.2530.0701.0.319	AGREEMENT – PROJECT# 216EX40.405 –	\$1,926.10
339315	03/31/2022	1311	B L D D ARCHITECTS	3193	60.77.2530.0774.0.319	PROJECT #186EX16.400 – NEW J HILL	\$17,451.62
339315	03/31/2022	1311	B L D D ARCHITECTS	3217	60.12.2530.0714.0.319	AGREEMENT DATED 3/14/22 – NEW DENNIS LAB	\$7,500.00
339315	03/31/2022	1311	B L D D ARCHITECTS	3217	60.12.2530.0714.0.319	AMENDMENT #01 – SITE FEASIBILITY STUDY – SHALL	\$128.70
339315	03/31/2022	1311	B L D D ARCHITECTS	3252	60.18.2530.0719.0.319	PROJECT# 216EX40.401 – AMERICAN DREAMER STEM	\$136,000.00
339315	03/31/2022	1311	B L D D ARCHITECTS	3252	60.18.2530.0719.0.319	AMENDMENT #001 – AMERICAN DREAMER NEW	\$80,000.00
339315	03/31/2022	1311	B L D D ARCHITECTS	3252	60.18.2530.0719.0.319	AMENDMENT #002 – AMERICAN DREAMER NEW	\$49,492.05
339315	03/31/2022	1311	B L D D ARCHITECTS	3253	20.93.2540.0614.0.319	PROJECT# 216EX40.402 – 2022 ROOFING REPAIRS AT	\$7,230.28
339315	03/31/2022	1311	B L D D ARCHITECTS	3254	20.81.2530.0698.0.319	AGREEMENT – PROJECT# 216EX40.403 – STEPHEN	\$546.20
339315	03/31/2022	1311	B L D D ARCHITECTS	3255	60.58.2530.0701.0.319	AGREEMENT – PROJECT# 216EX40.405 –	\$1,619.86
339315	03/31/2022	1311	B L D D ARCHITECTS	3256A	10.18.2540.4994.2.319	AGREEMENT DATED: 9/08/21 – PROJECT#	\$5,853.51
339315	03/31/2022	1311	B L D D ARCHITECTS	3256B	10.50.2540.4994.2.319	PERSHING EARLY LEARNING CENTER DOORS & WINDOWS	\$20,920.78
339315	03/31/2022	1311	B L D D ARCHITECTS	3289	60.12.2530.0714.0.319	AMENDMENT #01 – SITE FEASIBILITY STUDY – SHALL	\$5,671.30
339315	03/31/2022	1311	B L D D ARCHITECTS	3289	60.12.2530.0714.0.319	AMENDMENT #02 – SITE FEASIBILITY STUDY –	\$292.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2022 - 03/31/2022
Voucher Range: 1279 - 1312

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$460,908.49
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.00.2630.0131.0.327	INVOICE #INV-0812; BANG THE TABLE ENGAGEMENTHQ	\$1,600.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.12.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.13.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.18.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.22.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.42.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.49.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.60.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.72.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.75.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.77.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
339316	03/31/2022	1311	BANG THE TABLE	INV-0812	10.81.3850.4300.2.327	BANG THE TABLE ENGAGEMENTHQ ANNUAL	\$400.00
Check Total:							\$6,000.00
339317	03/31/2022	1311	BANKS EXCAVATING - J.L. SULLIVAN SERVICE	PAY REQ. #7	60.44.2530.0725.0.324	OAK GROVE DEMOLITION - BOE APPROVAL 5/11/21	\$57,600.00
339317	03/31/2022	1311	BANKS EXCAVATING - J.L. SULLIVAN SERVICE	PAY REQ. #7	60.74.2530.0725.0.324	OLD JOHNS HILL DEMOLITION - BOE	\$7,987.50
Check Total:							\$65,587.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339318	03/31/2022	1311	BARR & ROBISON SERVICES	22376	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTION	\$205.00
339318	03/31/2022	1311	BARR & ROBISON SERVICES	22376.	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$123.00
Check Total:							\$328.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$50.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$100.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$25.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.410	HANWHA QNV-8010R 5MP, 2.8M, VANDAL, IR DOME	\$534.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.410	HANWHA SBV-120GW BACK BOX FOR QNV-8010R	\$60.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.410	HANWHA QNV-8010R 5MP, 2.8M, VANDAL, IR DOME	\$13,350.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.750	HANWHA XND-9082RV 4K/8MP VANDAL DOME, IR	\$1,312.50
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.750	HANWHA XNO-9082R 8MP/4K, VAN BULLET,	\$1,990.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.00.2660.0110.0.750	HANWHA XNF-9010RV 12MP FISHEYE, VANDAL, IR	\$61.50
339319	03/31/2022	1311	BECK TECH	128000406-3	10.03.2660.0110.0.410	HANWHA SBP-317HWM HANGING MOUNT CAP	\$45.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.03.2660.0110.0.410	SBP-300KMW1 CORNER	\$47.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.03.2660.0110.0.410	HANWHA SBP-390WMW2 LONG WALL MOUNT ARM	\$123.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.03.2660.0110.0.410	HANWHA QNV-8010R 5MP, 2.8M, VANDAL, IR DOME	\$133.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339319	03/31/2022	1311	BECK TECH	128000406-3	10.03.2660.0110.0.750	QUOTE#:123001296 – HANWHA PNM-9085RQZ 4	\$2,161.00
339319	03/31/2022	1311	BECK TECH	128000406-3	10.18.2660.0110.0.410	HANWHA SBP-156LMW PARAPET MOUNT	\$144.50
339319	03/31/2022	1311	BECK TECH	128000406-3	10.18.2660.0110.0.410	HANWHA SBP-156HMM HANGING MOUNT ADAPTER	\$32.50
339319	03/31/2022	1311	BECK TECH	128000406-3	10.18.2660.0110.0.550	HANWHA XNP-9300RW 4K, 5MM-150MM, 30X LENS	\$1,444.50
339319	03/31/2022	1311	BECK TECH	128000406-4	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$100.00
339319	03/31/2022	1311	BECK TECH	128000406-4	10.00.2660.0110.0.410	TILTED MOUNT FOR XNF-9010RV FISHEYE 20	\$17.50
339319	03/31/2022	1311	BECK TECH	128000406-4	10.00.2660.0110.0.410	HANWHA SBP-317HMM HANGING MOUNT CAP	\$67.50
339319	03/31/2022	1311	BECK TECH	128000406-4	10.00.2660.0110.0.410	SBP-300KMW1 CORNER	\$70.50
339319	03/31/2022	1311	BECK TECH	128000406-4	10.00.2660.0110.0.410	HANWHA SBP-390WMW2 LONG WALL MOUNT ARM	\$184.50
339319	03/31/2022	1311	BECK TECH	128000406-4	10.00.2660.0110.0.750	HANWHA PNM-9085RQZ 4 X 5MP MOTORIZED	\$3,241.50
339319	03/31/2022	1311	BECK TECH	128000406-4	10.00.2660.0110.0.750	HANWHA XNF-9010RV 12MP FISHEYE, VANDAL, IR	\$298.50
Check Total:							\$25,594.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	299896	40.93.2553.0000.0.321	DISPOSAL FEE	\$26.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	299896	40.93.2553.0000.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	299896	40.93.2553.0000.0.323	MOUNT/DISMOUNT – TRUCK OR TRAILER	\$60.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	299896	40.93.2553.0000.0.323	WHEEL BALANCE – TRUCK	\$34.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	299896	40.93.2553.0000.0.323	REMOVE & REPLACE – TRUCK OR TRAILER	\$15.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	299896	40.93.2553.0000.0.410	INVOICE# 299896 - 10R22.5 FS561 FIRE TIRES	\$638.40
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.321	DISPOSAL FEE	\$78.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.321	ENVIRONMENTAL FEE (ISTT)	\$15.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.323	MOUNT/DISMOUNT - TRUCK OR TRAILER	\$180.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.323	REMOVE & REPLACE - TRUCK OR TRAILER	\$93.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.323	WHEEL BALANCE - TRUCK	\$204.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.323	DELETE TO MATCH INVOICE - FRONT TRACTOR	\$0.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.410	QUOTE/ORDER# 371206 - 225/70R19.5 FIRE	\$1,553.04
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300183	40.93.2553.0000.0.410	MISC SUPPLIES	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300389	20.93.2540.0650.0.323	INVOICE# 300389 - FLAT REPAIR - OTR TRUCK	\$51.50
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300389	20.93.2540.0650.0.410	FLAT REPAIR MATERIALS	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300389	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300390	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300390	20.93.2540.0650.0.321	DISPOSAL FEE	\$26.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300390	20.93.2540.0650.0.323	MOUNT/DISMOUNT - TRUCK OR TRAILER	\$60.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300390	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300390	20.93.2540.0650.0.410	QUOTE# 371939 - 215/75R17.5 R238 ALL.	\$501.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300687	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$28.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300687	20.93.2540.0650.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	\$60.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300687	20.93.2540.0650.0.410	INVOICE# 300587 - 10-16.5/10 CARISLE	\$699.96
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300687	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$10.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300689	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300689	20.93.2540.0650.0.321	DISPOSAL FEE SPECIAL TRAILER	\$20.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300689	20.93.2540.0650.0.323	MOUNT/DISMOUNT - SPECIAL TRAILER	\$60.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300689	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$10.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300689	20.93.2540.0650.0.410	INVOICE# 300689 - ST225/75R15/10 CARL.	\$477.72
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300708	40.93.2553.0000.0.321	DISPOSAL FEE	\$26.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300708	40.93.2553.0000.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300708	40.93.2553.0000.0.323	MOUNT/DISMOUNT - TRUCK OR TRAILER	\$60.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300708	40.93.2553.0000.0.323	WHEEL BALANCE - TRUCK	\$34.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300708	40.93.2553.0000.0.323	REMOVE & REPLACE - TRUCK OR TRAILER	\$15.50
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	300708	40.93.2553.0000.0.410	QUOTE/ORDER# 371209 - 10R22.5 FS561 FIRE 12F	\$638.40
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384909	20.93.2540.0650.0.321	INVOICE# 384909 - DISPOSAL FEE LT TRUCK	\$140.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384909	20.93.2540.0650.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	\$94.25
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384910	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384910	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$14.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384910	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$31.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384910	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384910	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	384910	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE#	\$225.56
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385151	10.93.2540.0225.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385151	10.93.2540.0225.0.321	DISPOSAL FEE LT TRUCK	\$7.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385151	10.93.2540.0225.0.323	WHEEL BALANCE - LIGHT TRUCK	\$15.50
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385151	10.93.2540.0225.0.410	WHEEL WEIGHTS	\$0.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385151	10.93.2540.0225.0.410	HIGH PRESSURE TUBELESS VALVE	\$2.50
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385151	10.93.2540.0225.0.410	INVOICE# 385151 - LT245/75R17 TRANSFORCE	\$136.90
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385369	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$43.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385372	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385372	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$14.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385372	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$31.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385372	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385372	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385372	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
339320	03/31/2022	1311	BEST ONE OF CENTRAL ILLINOIS	385372	20.93.2540.0650.0.410	QUOTE/ORDER#396005 - LT245/75R16 TRANSFORCE	\$225.56
Check Total:							\$6,728.07
339321	03/31/2022	1311	BIG B AGRO INC.	038408	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,888.01
Check Total:							\$2,888.01
339322	03/31/2022	1311	BILLIE J SHAY.	V211998	10.00.3700.4932.2.332	REIMBURSEMENT TO NON PUBLIC TEACHER BILLIE	\$396.45
Check Total:							\$396.45
339323	03/31/2022	1311	BLACK & COMPANY	06514291	10.00.0000.0000.0.973	*QUOTE# 0655698* IMPACT LOBBYMASTER	\$27.66
339323	03/31/2022	1311	BLACK & COMPANY	06516779	10.00.0000.0000.0.973	*QUOTE# 0655698* IMPACT LOBBYMASTER	\$23.05
339323	03/31/2022	1311	BLACK & COMPANY	06517204	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$34.88
Check Total:							\$85.59
339324	03/31/2022	1311	BMI SYSTEMS GROUP	25179	10.00.2660.0110.0.410	QUOTE#22030201MB - .002" DESTRUCTIBLE VINYL	\$425.00
Check Total:							\$425.00
339325	03/31/2022	1311	BRADFIELD COMPUTER SUPPLY	553484	10.18.1250.4994.2.550	MICROPHONE KIT FOR SMART RECEIVER	\$5,523.00
Check Total:							\$5,523.00
339326	03/31/2022	1311	BRAND U LLC.	1295	10.82.2410.0010.0.410	WINDOW SKIN CUSTOM DESIGNED PERFORATED	\$3,016.94
Check Total:							\$3,016.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339327	03/31/2022	1311	BSN SPORTS	915811152	10.12.1560.0501.0.410	*QUOTE# 8120570* BUSHNELL VELOCITY SPEED	\$347.99
339327	03/31/2022	1311	BSN SPORTS	915811152	10.12.1560.0501.0.410	DIAMOND DOL-1	\$139.98
339327	03/31/2022	1311	BSN SPORTS	916188935	10.85.1542.0507.0.410	ORDER SUMMARY FOR BSN TRACK /S THOMAS, J	\$254.50
339327	03/31/2022	1311	BSN SPORTS	916188935	10.85.1542.0507.0.410	ASH- JERZEES 50/50 HOODIE/ ITEM # RT996M /	\$197.89
339327	03/31/2022	1311	BSN SPORTS	916188935	10.85.1542.0507.0.410	400 ROYAL WHITE-HUSTLE FLEECE PANT ITEM #	\$389.87
339327	03/31/2022	1311	BSN SPORTS	916242208	10.00.1550.0550.0.410	QUOTE 8077258 FENCE CROWN 250#	\$1,467.64
339327	03/31/2022	1311	BSN SPORTS	916242208	10.00.1550.0550.0.410	RENCE CROWN 100# ROLL-ATHLETIC GOLD	\$740.00
339327	03/31/2022	1311	BSN SPORTS	916242208	10.00.1550.0550.0.410	POLY-CAP INSTALLATION TOOL #00294	\$198.00
339327	03/31/2022	1311	BSN SPORTS	916363684	10.85.1532.0507.0.410	ORDER SUMMARY CART 8100853 FOR MHS BOYS	\$425.00
Check Total:							\$4,160.87
339328	03/31/2022	1311	BUSHUE BACKGROUND SCREENING	DECATUR61-20211231	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND/FINGERPRINT	\$648.00
339328	03/31/2022	1311	BUSHUE BACKGROUND SCREENING	DECATUR61-20220131	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND/FINGERPRINT	\$648.00
339328	03/31/2022	1311	BUSHUE BACKGROUND SCREENING	DECATUR61-20220228	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND/FINGERPRINT	\$432.00
Check Total:							\$1,728.00
339329	03/31/2022	1311	BUSINESSOLVER.COM, INC.	0076566	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY22	\$665.25
339329	03/31/2022	1311	BUSINESSOLVER.COM, INC.	0077176	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY22	\$663.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339329	03/31/2022	1311	BUSINESSOLVER.COM, INC.	0077286	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY22	\$2,939.04
Check Total:							\$4,268.04
339330	03/31/2022	1311	BYRNE & JONES CONSTRUCTION	PAY REQ. #1	60.78.2530.0712.0.324	INCLUDES LAYOUT OF WORK; CUT, REMOVE, AND	\$4,590.00
Check Total:							\$4,590.00
339331	03/31/2022	1311	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2022021022	10.00.2660.0110.0.327	INVOICE#: CSL-INV-202202 1022 - CAROUSEL CLOUD	\$2,500.00
339331	03/31/2022	1311	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2022021022	10.00.2660.0110.0.327	CAROUSEL CLOUD K12 PLAN MEDIA PLAYER	\$2,250.00
339331	03/31/2022	1311	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2022021022	10.00.2660.0110.0.327	CAROUSEL CLOUD K12 EXPRESS PLAYERS - ANNUAL	\$8,500.00
Check Total:							\$13,250.00
339332	03/31/2022	1311	CARSON-DELLOSA PUBLICATIONS	778917	10.85.1200.0255.0.410	MAPS & GEOGRAPHY, G 3-6 - QUOTE -020096	\$16.99
339332	03/31/2022	1311	CARSON-DELLOSA PUBLICATIONS	778917	10.85.1200.0255.0.410	SPECTRUM SCIENCE WORKBOOK G3	\$11.99
339332	03/31/2022	1311	CARSON-DELLOSA PUBLICATIONS	778917	10.85.1200.0255.0.410	SPECTRUM GEOGRAPHY WORKBOOK G3	\$11.99
339332	03/31/2022	1311	CARSON-DELLOSA PUBLICATIONS	778917	10.85.1200.0255.0.410	ANOTHER TRIP AROUND THE WORLD GK-3	\$15.99
339332	03/31/2022	1311	CARSON-DELLOSA PUBLICATIONS	778917	10.85.1200.0255.0.410	DISCOVER! WASHINGTON ED READER G1-12 EBOOK	\$3.99
339332	03/31/2022	1311	CARSON-DELLOSA PUBLICATIONS	778917	10.85.1200.0255.0.410	STATUE OF LIBERTY READER GPK-2	\$3.98
339332	03/31/2022	1311	CARSON-DELLOSA PUBLICATIONS	778917	10.85.1200.0255.0.410	DISCOUNT	(\$12.99)
Check Total:							\$51.94
339333	03/31/2022	1311	CHEMSEARCH	7697167	20.93.2540.0602.0.410	QUOTE - 10172114-E-100 (ND-66) - CHEMICAL FOR	\$623.90
Check Total:							\$623.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339334	03/31/2022	1311	CHILD'S PLAY PHOTOGRAPHY	2414	10.00.2320.0000.0.319	INVOICE 2414 COMMERCIAL PHOTOGRAPHY ADMIN	\$37.50
339334	03/31/2022	1311	CHILD'S PLAY PHOTOGRAPHY	2603	10.00.2320.0000.0.319	INVOICE 2603 COMMERCIAL PHOTOGRAPHY HEADSHOTS	\$487.50
Check Total:							\$525.00
339335	03/31/2022	1311	CHRISTY-FOLTZ INC	PAY REQ. #10	60.18.2530.0719.0.324	LIBRARY AND CLASSROOM ADDITIONS - AMERICAN	\$7,247.48
Check Total:							\$7,247.48
339336	03/31/2022	1311	CINTAS CORPORATION	1902791186	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$76.32
339336	03/31/2022	1311	CINTAS CORPORATION	1902802798	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$96.59
339336	03/31/2022	1311	CINTAS CORPORATION	1902806291	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$299.92
339336	03/31/2022	1311	CINTAS CORPORATION	1902812747	20.93.2540.0601.0.390	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$73.06
339336	03/31/2022	1311	CINTAS CORPORATION	1902812950	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$18.26
339336	03/31/2022	1311	CINTAS CORPORATION	1902820369	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$74.98
339336	03/31/2022	1311	CINTAS CORPORATION	1902857887	20.93.2540.0601.0.390	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$56.96
Check Total:							\$696.09
339337	03/31/2022	1311	CITY OF DECATUR	8465	20.93.2540.0633.0.410	40.5 TONS OF SALT FROM MSC - 2/4-3 TONS, 2/4-3	\$3,211.15
339337	03/31/2022	1311	CITY OF DECATUR	8465	20.93.2540.0651.0.464	INVOICE# 8465 - 689.80 GALLONS DIESEL FUEL -	\$2,277.19
Check Total:							\$5,488.34
339338	03/31/2022	1311	COLE COUNSELING SERVICES, LLC	02.24.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$4,057.00
339338	03/31/2022	1311	COLE COUNSELING SERVICES, LLC	03.01.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$4,057.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339338	03/31/2022	1311	COLE COUNSELING SERVICES, LLC	03.07.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$4,057.00
339338	03/31/2022	1311	COLE COUNSELING SERVICES, LLC	03.15.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$4,057.00
339338	03/31/2022	1311	COLE COUNSELING SERVICES, LLC	03.23.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$4,057.00
339338	03/31/2022	1311	COLE COUNSELING SERVICES, LLC	03.28.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$4,057.00
Check Total:							\$24,342.00
339339	03/31/2022	1311	COLEMAN AND ASSOCIATES INC	004	60.93.2530.0701.0.319	INTERNAL ENCUMBRANCE FOR CONTRACTED MBE	\$1,762.50
Check Total:							\$1,762.50
339340	03/31/2022	1311	CONNOR COMPANY	S00946288.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$43.58
339340	03/31/2022	1311	CONNOR COMPANY	S00959520.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$109.79
339340	03/31/2022	1311	CONNOR COMPANY	S009880147.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.51
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	INVOICE# S009886466.001 - XL8 9.75X72.25X1	\$367.48
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 9.75X36.25X1 PLEATED FILTER	\$177.28
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 9.75X48.25X1 PLEATED FILTER	\$185.60
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 16X42X2 PLEATED FILTER	\$237.12
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 18.25X21.5X2 PLEATED FILTER	\$112.00
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 9.25X48.25X1 PLEATED FILTER	\$185.52
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 7.75X21X1 PLEATED FILTER	\$70.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 7.75X41.1 PLEATED FILTER	\$177.28
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 7.75X57X1 PLEATED FILTER	\$185.60
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 7.75X31X1 PLEATED FILTER	\$78.56
339340	03/31/2022	1311	CONNOR COMPANY	S009886466.001	20.75.2540.0604.0.410	XL8 7.75X65X1 PLEATED FILTER	\$185.60
339340	03/31/2022	1311	CONNOR COMPANY	S009908070.001	20.82.2540.0604.0.410	QUOTE# S009904833 - 100 MICRON FILTER -	\$122.05
339340	03/31/2022	1311	CONNOR COMPANY	S009908070.001	20.85.2540.0604.0.410	100 MICRON FILTER - MACARTHUR	\$122.04
339340	03/31/2022	1311	CONNOR COMPANY	S009911000.001	20.93.2540.0613.0.410	INVOICE# S009911000.001 - GENERAL MAINTENANCE	\$25.33
339340	03/31/2022	1311	CONNOR COMPANY	S009911000.001	20.99.2540.0604.0.410	INVOICE# S009911000.001 - 16X20X1 PLEATED FILTER	\$60.29
339340	03/31/2022	1311	CONNOR COMPANY	S009914839.001	20.93.2540.0613.0.410	INVOICE# S009914839.001 - 16X25X2 PLEATED FILTER	\$17.01
339340	03/31/2022	1311	CONNOR COMPANY	S009914839.001	20.93.2540.0613.0.410	INVOICE# S009914839.001 - GENERAL MAINTENANCE	\$61.59
339340	03/31/2022	1311	CONNOR COMPANY	S009925525.001	20.93.2540.0613.0.410	INVOICE# S009925525.001 - GENERAL MAINTENANCE	\$73.07
339340	03/31/2022	1311	CONNOR COMPANY	S009937815.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$72.87
339340	03/31/2022	1311	CONNOR COMPANY	S009937857.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.67
339340	03/31/2022	1311	CONNOR COMPANY	S009937870.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$16.48
339340	03/31/2022	1311	CONNOR COMPANY	S009938239.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339340	03/31/2022	1311	CONNOR COMPANY	S009939538.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$103.09
339340	03/31/2022	1311	CONNOR COMPANY	S009942011.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$158.10
339340	03/31/2022	1311	CONNOR COMPANY	S009943513.001	20.82.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$38.38
339340	03/31/2022	1311	CONNOR COMPANY	S009943513.001	20.82.2540.0604.0.410	BORWNING AX38 GRIPNOTCH BELT	\$36.40
339340	03/31/2022	1311	CONNOR COMPANY	S009943513.001	20.82.2540.0604.0.410	20X20X1 PLEATED FILTER	\$61.48
339340	03/31/2022	1311	CONNOR COMPANY	S009943513.001	20.82.2540.0604.0.410	1-1/2 X 60 UL ALUM FOIL TAPE	\$64.65
339340	03/31/2022	1311	CONNOR COMPANY	S009944034.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$24.71
339340	03/31/2022	1311	CONNOR COMPANY	S009946288.002	20.42.2540.0603.0.410	INVOICE# S009946288.002 - HEATING SUPPLIES -	\$466.53
339340	03/31/2022	1311	CONNOR COMPANY	S009949640.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.64
339340	03/31/2022	1311	CONNOR COMPANY	S009951488.001	20.81.2540.0603.0.410	INVOICE# S009951488.001 - HEATING SUPPLIES - HARD	\$74.38
339340	03/31/2022	1311	CONNOR COMPANY	S009951488.001	20.93.2540.0613.0.410	INVOICE# S009951488.001 - GENERAL MAINTENANCE	\$22.14
339340	03/31/2022	1311	CONNOR COMPANY	S009951750.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.18
339340	03/31/2022	1311	CONNOR COMPANY	S009953109.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.88
339340	03/31/2022	1311	CONNOR COMPANY	S009953682.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.54
339340	03/31/2022	1311	CONNOR COMPANY	S009957785.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$46.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339340	03/31/2022	1311	CONNOR COMPANY	S009962154.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$51.98
339340	03/31/2022	1311	CONNOR COMPANY	S009962871.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$81.33
339340	03/31/2022	1311	CONNOR COMPANY	S009963378.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.58
Check Total:							\$4,110.13
339341	03/31/2022	1311	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2580	10.22.2210.4331.2.319	INVOICE #INV-2580 CONSULTING (IL	\$600.00
339341	03/31/2022	1311	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2630	10.72.2210.4331.2.319	AGREEMENT INVOICE: IL EMPOWER MATH TRAINING	\$7,800.00
339341	03/31/2022	1311	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2632	10.81.2210.4331.2.319	INDIVIDUAL COACHING SUPPORT SESSIONS	\$1,800.00
Check Total:							\$10,200.00
339342	03/31/2022	1311	DECATUR ACE HARDWARE	547269	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.73
339342	03/31/2022	1311	DECATUR ACE HARDWARE	UNAPPLIED CREDIT	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	(\$2.68)
Check Total:							\$12.05
339343	03/31/2022	1311	DECATUR BOLT CO INC	291739	20.93.2540.0613.0.410	INVOICE# 291739 - GENERAL MAINTENANCE	\$151.95
339343	03/31/2022	1311	DECATUR BOLT CO INC	291779	20.93.2540.0613.0.410	INVOICE# 291779 - GENERAL MAINTENANCE	\$30.91
339343	03/31/2022	1311	DECATUR BOLT CO INC	292009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$2.73
339343	03/31/2022	1311	DECATUR BOLT CO INC	292202	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$0.72
339343	03/31/2022	1311	DECATUR BOLT CO INC	292350	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$161.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339343	03/31/2022	1311	DECATUR BOLT CO INC	292353	20.93.2540.0613.0.410	INVOICE# 292353 - GENERAL MAINTENANCE	\$33.30
339343	03/31/2022	1311	DECATUR BOLT CO INC	292482	20.93.2540.0613.0.410	INVOICE# 292482 - GENERAL MAINTENANCE	\$21.12
339343	03/31/2022	1311	DECATUR BOLT CO INC	292522	20.93.2540.0613.0.410	INVOICE# 292522 - GENERAL MAINTENANCE	\$146.37
339343	03/31/2022	1311	DECATUR BOLT CO INC	292566	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$6.90
339343	03/31/2022	1311	DECATUR BOLT CO INC	292627	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$5.30
339343	03/31/2022	1311	DECATUR BOLT CO INC	292659	20.77.2540.0602.0.410	INVOICE# 292659 - PLUMBING SUPPLIES -	\$281.39
Check Total:							\$841.86
339344	03/31/2022	1311	DECATUR CLUB	59989	10.00.2320.0000.0.410	INVOICE 59989 DLT MEETING ON 01/20/2022	\$55.64
339344	03/31/2022	1311	DECATUR CLUB	60343	10.00.2320.0000.0.410	INVOICE 60343 DLT MEETING ON 02/24/2022	\$81.72
Check Total:							\$137.36
339345	03/31/2022	1311	DECKER INC.	419203A	20.72.2540.0607.0.410	QUOTE# 419203A - UNIVERSAL ROUND KEEPER	\$35.85
339345	03/31/2022	1311	DECKER INC.	419203A	20.93.2540.0613.0.410	T27 SIX LOBE TAMPERPROOF BIT FOR	\$0.00
Check Total:							\$35.85
339346	03/31/2022	1311	DELL COMPUTER CORPORATION	10566262940	10.00.2660.0110.0.750	QUOTE#: 3000112139517.1 - DELL LATITUDE 7520 -	\$1,424.96
339346	03/31/2022	1311	DELL COMPUTER CORPORATION	10570510678	10.03.2210.0084.0.410	QUOTE 3000112139403.1, DELL 22 MONITOR -	\$203.99
339346	03/31/2022	1311	DELL COMPUTER CORPORATION	10570510678	10.03.2210.0084.0.410	DELL LIMITED HARDWARE WARRANTY	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339346	03/31/2022	1311	DELL COMPUTER CORPORATION	10570510678	10.03.2210.0084.0.410	ADVANCED EXCHANGE SERVICE, 3 YEARS	\$0.00
Check Total:							\$1,628.95
339347	03/31/2022	1311	DEMCO	7090604	10.81.2220.0032.0.410	QUOTE # T2055037 ; METAL LABEL PEELER	\$19.99
339347	03/31/2022	1311	DEMCO	7090604	10.81.2220.0032.0.410	GROWTH MINDSET BOOKMARKS 2" X 6"	\$9.99
339347	03/31/2022	1311	DEMCO	7090604	10.81.2220.0032.0.410	DIGITAL CITIZENSHIP BOOKMARKS 6 1/2"H X 3"W	\$9.99
339347	03/31/2022	1311	DEMCO	7090604	10.81.2220.0032.0.410	23"H X 17"W FAKE NEWS POSTER	\$7.99
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	QUOTE #T2026059 CLEAR GLOSSY LABEL PROTECTOR	\$175.02
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	BOOK REPAIR WINGS CLEAR POL 2 MIL 24/PKG	\$149.40
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	REDDI CORNER CLEAR 3.5MM 96/PACK	\$384.90
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	DIE-CUT BOOK SUPPORT FOAM BASE NON-SKID	\$12.82
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	STEEL BOOK SUPPORT FOAM BASE STANDARD 24/PACK	\$16.98
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	LABEL SPINE DYMO 4MIL 1-1/2 X 1 WHITE 500/ROLL	\$191.65
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	LAMINATED TAPE 3/4 X 26 WHITE	\$30.48
339347	03/31/2022	1311	DEMCO	7101821	10.93.2220.0100.0.410	KAPCO PLASTIC SQUEEGEE	\$8.40
Check Total:							\$1,017.61
339348	03/31/2022	1311	DETECTION SECURITY CO INC	179241	20.01.2540.0618.0.319	INVOICE# 179241 - KEIL - CENTRAL STATION	\$204.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339348	03/31/2022	1311	DETECTION SECURITY CO INC	179241	20.01.2540.0618.0.319	ONE MONTH DISCOUNT – KEIL – CENTRAL STAION	(\$17.00)
Check Total:							\$187.00
339349	03/31/2022	1311	DICK BLICK ART MATERIALS	8177204	10.81.2220.0032.0.410	QUOTE # QBW1545-185 : MOD PODGE PAPER MATTE	\$10.26
339349	03/31/2022	1311	DICK BLICK ART MATERIALS	8177204	10.81.2220.0032.0.410	CARL REPLACEMENT BLADES B-01 STRAIGHT	\$7.07
339349	03/31/2022	1311	DICK BLICK ART MATERIALS	8177204	10.81.2220.0032.0.410	TRIMCO STAY PUT DROP CLOTH WITH SPILL BLOCK	\$57.92
339349	03/31/2022	1311	DICK BLICK ART MATERIALS	8177204	10.81.2220.0032.0.410	AC CARDSTOCK PAPER PACK 12X12 PRIMARIES	\$17.58
339349	03/31/2022	1311	DICK BLICK ART MATERIALS	8202196	10.81.2220.0032.0.410	PRO ROTARY TRIMMER 18 INCH	\$58.42
Check Total:							\$151.25
339350	03/31/2022	1311	DIVERSIFIED BENEFIT SERVICES, INC	348503	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$532.50
339350	03/31/2022	1311	DIVERSIFIED BENEFIT SERVICES, INC	350113	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$1,050.10
Check Total:							\$1,582.60
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	59-405339	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$116.52
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-394822	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE – TRAILER	\$265.99
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-395893	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$93.98
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-397874	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$66.60
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-397889	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$194.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-399187	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$54.57
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-399730	20.93.2540.0613.0.410	INVOICE# 8959-399730 - GENERAL MAINTENANCE	\$5.39
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-400078	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$135.98
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-400079	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$135.98
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-400606	20.93.2540.0650.0.750	QUOTE# 8959-QUOTE - REF# 595433 - CATALYTIC	\$567.00
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-401043	20.93.2540.0650.0.750	QUOTE# 8959-QUOTE - REF# 595433 - CATALYTIC	(\$567.00)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402002	20.93.2540.0613.0.410	INVOICE# 8959-402002 - GENERAL MAINTENANCE	\$83.87
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402002	20.93.2540.0650.0.410	INVOICE# 8959-402002 - TRUCK & EQUIPMENT	\$74.67
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402188	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$93.98
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402258	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$51.48
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402294	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$151.50
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402295	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$51.42
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402494	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$13.87
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402568	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$13.87)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402610	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$24.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402627	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$123.48
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402630	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$2.50
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402632	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.49
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402636	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$88.72
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402645	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.56
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402647	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.81
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402650	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$38.97
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402832	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - DEX	\$129.36
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402832	20.93.2540.0650.0.410	DEX III/MERC MV ATF (5 GAL CONTAINER) - TRUCK#	\$66.99
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402832	20.93.2540.0650.0.410	TRANS FILTER KIT - TRUCK# 43	\$21.38
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402832	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - PITMAN	\$248.00
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-402832	20.93.2540.0650.0.750	SEERING GEAR - TRUCK #36	\$1,000.00
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403191	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$53.88
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403482	40.93.2553.0000.0.410	INVOICE# 8959-403482 - SERP BELT, BELT TENSIONER,	\$123.35
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403551	40.93.2553.0000.0.410	INVOICE# 8959-403551 - SERP BELT-POLY RIB - REF#	\$39.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403555	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$40.36)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403586	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.86
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403588	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$3.04
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403595	10.93.2540.0225.0.410	INVOICE# 8959-403595 - RADIATOR HOSE	\$12.60
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403595	10.93.2540.0225.0.410	INVOICE# 8959-403595 - RADIATOR HOSE	\$12.00
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403597	10.93.2540.0225.0.410	INVOICE# 8959-403597 - HOSE CLAMP - PS 36	\$3.02
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403597	10.93.2540.0225.0.410	INVOICE# 8959-403597 - HOSE CLAMP - PS 40	\$3.46
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403683	20.93.2540.0613.0.410	INVOICE# 8959-403683 - GENERAL MAINTENANCE	\$34.99
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403961	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.50
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403981	40.93.2553.0000.0.410	INVOICE# 8959-403981 - PART FOR	\$39.35
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-403994	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.98
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404161	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$95.18
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404211	20.93.2540.0613.0.410	INVOICE# 604360 - GENERAL MAINTENANCE	\$20.04
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404212	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.78
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404275	20.93.2540.0613.0.410	INVOICE# 8959-404275 - GENERAL MAINTENANCE	\$84.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404279	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.50
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404310	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.47
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404312	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$86.33
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404322	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.58
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404331	10.93.2560.0225.0.410	INVOICE# 8959-404331 - ARAMARK KITCHEN	\$32.57
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404332	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$106.63
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404367	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$15.78
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404401	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$89.24
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404559	10.93.2560.0225.0.410	INVOICE# 8959-404559 - ARAMARK KITCHEN	\$18.77
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404618	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$6.59
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404619	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.38
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404621	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$116.95
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404720	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$32.42
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404823	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$131.33
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404841	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404851	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$36.18
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404895	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$3.45
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404970	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$32.10
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404995	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.17
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404998	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.28
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-404999	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$32.10)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405015	20.93.2540.0613.0.410	INVOICE# 8959-405015 - GENERAL MAINTENANCE	\$16.95
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405109	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - WOLO	\$218.00
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405159	20.93.2540.0650.0.410	INVOICE# 8959-405159 - OIL SEAL - TRAILER #230 -	\$177.48
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405260	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$43.97
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405271	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.16
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405293	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$82.86
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405337	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$26.78
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405378	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$6.34
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405385	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405386	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$6.34)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405388	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$28.82
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405392	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$38.97
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405471	10.00.3700.3370.0.410	INVOICE# 8959-405471 - LUBE, LIFT SUPPORT, OIL	\$100.37
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405472	10.00.3700.3370.0.410	INVOICE# 8959-405472 - ROTT4TR 15W40 2.5GAL -	\$199.96
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405482	10.00.3700.3370.0.410	INVOICE# 8959-405482 - OIL HUB CAP - TITLE ONE	\$34.64
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405513	20.93.2540.0613.0.410	INVOICE# 8959-405513 - GENERAL MAINTENANCE	\$44.68
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405526	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$14.57
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405527	20.93.2540.0613.0.410	INVOICE# 8959-405527 - GENERAL MAINTENANCE	\$5.39
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405560	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.75
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405756	20.93.2540.0650.0.410	INVOICE# 5626-405756 - WHEELBEAR/HUB ASSEM -	\$192.09
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405771	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$84.94
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405775	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$123.33
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405833	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$33.98
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405900	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$58.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405913	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$58.26)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405936	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$44.37
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-405960	20.93.2540.0650.0.410	INVOICE# 8959-405960 - 105-3249 DAMPER -	\$195.40
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-406002	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$14.05
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-U404213	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$7.98)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-U405500	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$34.64)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-U405502	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$199.96)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	8959-U405503	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$100.37)
339351	03/31/2022	1311	DONNELLY AUTOMOTIVE	959-406197	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$24.87
Check Total:							\$6,220.08
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	88106-3	20.93.2540.0613.0.750	M18 FUEL 1-1/8" SDS PLUS ROTARY HAMMER W/DUST	\$2,062.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	89837-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$200.00
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92133-1	20.81.2540.0606.0.410	INVOICE# 92133-1 - ELECTRICAL SUPPLY -	\$193.60
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92386-1	20.75.2540.0606.0.410	INVOICE# 92386-1 - ELECTRICAL SUPPLY - WIRE	\$6.68
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92386-1	20.93.2540.0613.0.410	INVOICE# 92386-1 - GENERAL MAINTENANCE	\$40.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92467-1	20.77.2540.0602.0.410	INVOICE# 92467-1 - EXTREME ADA HAND DRYER	\$2,378.44
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92478-1	20.49.2540.0606.0.410	INVOICE# 92478-1 - ELECTRICAL SUPPLY -	\$197.82
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92533-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$8.60
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92541-1	20.93.2540.0613.0.410	QUOTE# 92536-0 - M18 FUEL 1/2 MID-TORQUE	\$838.00
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92541-1	20.93.2540.0613.0.410	QUOTE# 92541-0 - M18 FUEL 3/8" MID TOUQUE	\$462.84
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92564-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$95.15
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92608-1	20.81.2540.0606.0.410	INVOICE# 92608-1 - ELECTRICAL SUPPLY -	\$198.93
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92609-1	20.81.2540.0606.0.410	INVOICE# 92609-1 - ELECTRICAL SUPPLY -	\$198.93
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92611-1	20.81.2540.0606.0.410	INVOICE# 92611-1 - ELECTRICAL SUPPLY - BOX	\$184.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92632-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$84.87
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92709-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$132.82
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92861-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92868-1	20.75.2540.0606.0.410	INVOICE# 92868-1 - ELECTRICAL SUPPLY -	\$180.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	92936-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.94
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93041-1	20.93.2540.0613.0.410	INVOICE# 93041-1 - GENERAL MAINTENANCE	\$40.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93048-1	20.82.2540.0613.0.410	INVOICE# 93048-1 - ELECTRICAL SUPPLY -	\$22.65
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93048-1	20.93.2540.0613.0.410	INVOICE# 93048-1 - GENERAL MAINTENANCE	\$9.98
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93069-1	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$8.32
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93134-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.13
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93196-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.28
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93294-1	20.13.2540.0606.0.410	INVOICE# 93294-1 - 3/4" EMT CONDUIT 10 FOOT	\$155.00
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93294-1	20.13.2540.0606.0.410	3/4" 1 HOLE THIN WALL STEEL CONDUIT STRAP	\$20.28
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93294-1	20.13.2540.0606.0.410	1/2" STEEL SET SCREW EMT CONNECTOR	\$13.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93294-1	20.13.2540.0606.0.410	3/4" STEEL SET SCREW EMT COUPLING	\$10.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	INVOICE# 93295-1 - 3/4" CONDUIT MINNIE HOT DIP	\$64.91
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	1/2" EMT CONDUIT 10 FOOT SECTIONS WITH PLAIN	\$79.43
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	3/4" STEEL SET SCREW EMT CONNECTOR	\$9.25
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	1/2" STEEL SET SCREW EMT COUPLING	\$14.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	1/2" AL LB CONDUIT BODY	\$7.12
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	3/4" AL LB CONDUIT BODY	\$11.50
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	3/4 FORM 5 GASKET	\$1.96
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	1/2 FORM 5 GASKET	\$1.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	1/2" ALUMINUM CONDUIT BODY COVER	\$1.38
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	3/4" AL CONDUIT BODY COVER	\$1.66
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93295-1	20.13.2540.0606.0.410	1/4 20 STEEL FINISHED HEX NUT ZINC PLATED	\$2.74
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93338-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.19
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93422-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.74
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93460-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$96.64
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93477-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$111.30
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93501-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$8.20
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93510-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$56.60
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93529-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$126.58
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93543-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.93
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93584-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$118.85
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93589-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$55.65
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93624-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$85.85
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93648-1	20.01.2540.0606.0.410	60-45-35W 3-4-5K PC ON/OFF SELECTABLE WALL	\$760.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93648-1	20.03.2540.0606.0.410	60-45-35W 3-4-5K PC ON/OFF SELECTABLE WALL	\$608.60
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93670-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$89.99
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93703-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$40.40
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93736-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$50.65
339352	03/31/2022	1311	DUNKER ELECTRIC SUPPLY INC	93759-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.99
Check Total:							\$10,365.21
339353	03/31/2022	1311	DUNN COMPANY	7599	20.93.2540.0617.0.410	BLANKET ORDER FOR PREMIUM COLD PATCH	\$185.90
339353	03/31/2022	1311	DUNN COMPANY	7648	60.81.2530.0781.0.324	TRACK RESURFACING - STEPHEN DECATUR MIDDLE	\$169,018.97
Check Total:							\$169,204.87
339354	03/31/2022	1311	DYNAGRAPHICS INC	217067	10.93.2130.0000.0.360	NAME BADGE FOR JENNA MAHANNAH, RN, BSN	\$31.87
339354	03/31/2022	1311	DYNAGRAPHICS INC	217068	10.00.2322.0000.0.360	3"X5" NAME BADGE W/ MAGNETIC FASTENER - DR.	\$63.74
339354	03/31/2022	1311	DYNAGRAPHICS INC	217158	20.08.2540.0601.0.360	3"(w) X 1.5"(t) - NAME BADGE W/MAGNETIC	\$31.87
339354	03/31/2022	1311	DYNAGRAPHICS INC	217650	10.00.2320.0000.0.360	3" X 5" NAME BADGE WITH MAGNETIC FASTENER - DR.	\$95.61
Check Total:							\$223.09
339355	03/31/2022	1311	ED LEADERS MATTER, LLC	0115	10.49.2210.4932.2.319	INVOICE 0115 FOR PO 10214191 - - LEADERSHIP	\$1,762.82
Check Total:							\$1,762.82
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-124PM.	10.82.2210.4932.2.319	1/4/22 IN PERSON MENTORING G GULLY	\$325.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-124PM.	10.82.2210.4932.2.319	1/5/22 & 1/6/22 FOLLOW UP PHONE CALLS & EMAILS	\$75.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-124PM.	10.82.2210.4932.2.319	1/5/22 FOLLOW UP CALL TO PREPARE FOR NEXT MTG	\$25.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-124PM.	10.82.2210.4932.2.319	1/8/22 IN PERSON - CCRI GOOGLE FORM	\$400.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-124PM.	10.82.2210.4932.2.319	1/27/22 IN PERSON 9:15-3:30 SYSTEM	\$400.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-124PM.	10.82.2210.4932.2.319	1/13/22 IN PERSON EHS 12:15-4:00	\$375.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-204PM	10.93.2210.0123.0.312	INVOICE 2021-204PM 2/3/22 SNOW DAY	\$0.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-204PM	10.93.2210.0123.0.312	2/10/22 IN PERSON BEGIN GADING PRACTICES	\$300.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-204PM	10.93.2210.0123.0.312	2/11/22 VIRTUAL FOLLOW UP ON SYSTEMS WITH	\$100.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-204PM	10.93.2210.0123.0.312	2/14/22 IN PERSON REVIEWED STUDENT	\$400.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-204PM	10.93.2210.0123.0.312	2/15/22 IN PERSON RESET GULLY GOALS & ALIGN	\$225.00
339356	03/31/2022	1311	EDUCATION LANE, LLC	2021-204PM	10.93.2210.0123.0.312	2/24/22 IN PERSON	\$400.00
Check Total:							\$3,025.00
339357	03/31/2022	1311	EICHENAUER SERVICES INC	0093167	10.82.2560.0225.0.410	QUOTE# 4606 - ECONOCOVER, DOUBLE	\$573.94
339357	03/31/2022	1311	EICHENAUER SERVICES INC	0094180	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$100.00
339357	03/31/2022	1311	EICHENAUER SERVICES INC	0094182	10.82.2560.0225.0.750	QUOTE# 4681 - BM BOARD PROGRAMMED 5.19	\$1,039.15
339357	03/31/2022	1311	EICHENAUER SERVICES INC	UNAPPLIED CREDIT	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	(\$931.16)

Check Total: \$781.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339358	03/31/2022	1311	EMBRACE EDUCATION	10566	12.00.2330.0855.0.319	INVOICE 10566: BILLING SRVCS FOR HFS VOUCHER	\$5,466.82
Check Total:							\$5,466.82
339359	03/31/2022	1311	ENTEC SERVICES, INC.	SIN043126	20.75.2540.0604.0.319	INVOICE# SIN043126 - LABOR AND RELATED	\$465.00
339359	03/31/2022	1311	ENTEC SERVICES, INC.	SIN043363	20.82.2540.0604.0.323	INVOICE# SIN043363 - EISENHOWER - LABOR FOR	\$77.50
339359	03/31/2022	1311	ENTEC SERVICES, INC.	SIN043363	20.85.2540.0604.0.323	MACARTHUR - LABOR FOR ASSISTING DAN HAINLINE	\$77.50
339359	03/31/2022	1311	ENTEC SERVICES, INC.	SIN043375	20.60.2540.0618.0.410	QUOTE DATED: 2/01/22 - PROX CARD READER	\$588.88
339359	03/31/2022	1311	ENTEC SERVICES, INC.	SIN043455	20.85.2540.0604.0.319	INVOICE# SIN043455 - MACARTHUR - LABOR AND	\$77.50
339359	03/31/2022	1311	ENTEC SERVICES, INC.	SIN043467	20.72.2540.0604.0.319	INVOICE# SIN043467 - HOPE ACADEMY - LABOR	\$697.50
Check Total:							\$1,983.88
339360	03/31/2022	1311	ETC MONTESSORI	14714	10.75.1250.4300.2.410	QUOTE #QN6250 DECIMAL WORK AND TASK CARDS	\$140.00
339360	03/31/2022	1311	ETC MONTESSORI	14714	10.75.1250.4300.2.410	SENTENCE ANALYSIS TEMPLATE LEVEL 9-12	\$16.20
339360	03/31/2022	1311	ETC MONTESSORI	14714	10.75.1250.4300.2.410	GRAMMAR CURRICULUM LEVEL 9-12 CONTAINER SET	\$132.00
339360	03/31/2022	1311	ETC MONTESSORI	14714	10.75.1250.4300.2.410	THE ETC PLACE VALUE	\$35.00
339360	03/31/2022	1311	ETC MONTESSORI	14714	10.75.1250.4300.2.410	LARGE BOTANY IMPRESSIONISTIC CHARTS	\$90.00
339360	03/31/2022	1311	ETC MONTESSORI	14714	10.75.1250.4300.2.410	GEOMETRY NOMENCLATURE	\$395.00
Check Total:							\$808.20
339361	03/31/2022	1311	EVERGREEN FS INC	4345	10.00.0000.0000.0.979	*EMAIL QUOTE FROM RICH LEIHSEY ON 3/18/22* FOR	\$4,080.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339361	03/31/2022	1311	EVERGREEN FS INC	4345	10.00.0000.0000.0.979	\$0.01 Pro-rated Adjustment Applied - *EMAIL QUOTE	\$0.01
339361	03/31/2022	1311	EVERGREEN FS INC	4353	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,971.71
339361	03/31/2022	1311	EVERGREEN FS INC	4389	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,908.53
Check Total:							\$8,961.18
339362	03/31/2022	1311	FASTENAL	ILDEC167519	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.95
Check Total:							\$71.95
339363	03/31/2022	1311	FEDEX	7-687-10547	10.00.2660.0110.0.341	INVOICE#:7-687-10547 - FEDEX GROUND SERVICES	\$17.81
Check Total:							\$17.81
339364	03/31/2022	1311	FLAGHOUSE INC	P090396101011	12.00.1220.0849.2.410	QUOTE #ESI022522 FOR CHILD MOVE N SIT CUSHION	\$99.23
339364	03/31/2022	1311	FLAGHOUSE INC	P090396101011	12.00.1220.0849.2.410	BOUNCYBAND ALL CHAIRS EDITION NF20	\$595.35
339364	03/31/2022	1311	FLAGHOUSE INC	P090396101011	12.00.1220.0849.2.410	LARGE LAP PAD, 8LB, WEIGHTED SET	\$360.19
339364	03/31/2022	1311	FLAGHOUSE INC	P090396101029	12.00.1220.0849.2.410	FIBEROPTIC SENSORY CURTAIN WITH LIGHT	\$1,852.25
339364	03/31/2022	1311	FLAGHOUSE INC	P090396101029	12.00.1220.0849.2.410	LARGE SENSORY PLATFORM BOARD FOR OTG2 SWING	\$568.95
339364	03/31/2022	1311	FLAGHOUSE INC	P090641101014	12.00.1202.0870.0.410	QUOTE/ORDER #P0906411 FOR WHISH SOUND	\$49.00
339364	03/31/2022	1311	FLAGHOUSE INC	P090641101014	12.00.1202.0870.0.410	THERAPUTTY 2 OZ SET OF 4 KIT	\$30.00
339364	03/31/2022	1311	FLAGHOUSE INC	P090641101022	12.00.1202.0870.0.410	FH JOGGING TRAMPOLINE, 40 INCHES	\$79.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339364	03/31/2022	1311	FLAGHOUSE INC	P090641101022	12.00.1202.0870.0.410	JOGGING TRAMPOLINE HANDRAIL	\$47.75
Check Total:							\$3,682.47
339365	03/31/2022	1311	FLINN SCIENTIFIC INC	2685694	10.12.1250.4300.2.410	QUOTE #254071 - GRASS FROG PRESERVED PLAIN	\$445.50
Check Total:							\$445.50
339366	03/31/2022	1311	FOLLETT CONTENT SOLUTIONS	436366	10.77.2220.0000.0.430	QUOTE #: 10820105, DNE \$670.00. PLEASE SEE LIST	\$337.41
Check Total:							\$337.41
339367	03/31/2022	1311	FOLLETT SCHOOL SOLUTIONS INC	399360B	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10756871 FOR	\$112.14
339367	03/31/2022	1311	FOLLETT SCHOOL SOLUTIONS INC	399360F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10756871 FOR	\$35.89
339367	03/31/2022	1311	FOLLETT SCHOOL SOLUTIONS INC	399362B	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10756881 FOR	\$37.83
339367	03/31/2022	1311	FOLLETT SCHOOL SOLUTIONS INC	399362F	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10756881 FOR	\$128.63
Check Total:							\$314.49
339368	03/31/2022	1311	FORD COUNTY SP. ED. COOPERATIVE	CHASE, EMILY	12.00.2210.0810.0.314	INVOICE 02/01/22 FOR EMILY CHASE HEARING	\$2,784.87
339368	03/31/2022	1311	FORD COUNTY SP. ED. COOPERATIVE	CHASE, EMILY	12.00.2210.0810.0.332	EMILY CHASE MILEAGE	\$608.16
339368	03/31/2022	1311	FORD COUNTY SP. ED. COOPERATIVE	E. CHASE/03.08.2022	12.00.2210.0810.0.314	INVOICE 03/08/22 FOR EMILY CHASE HEARING	\$3,403.73
339368	03/31/2022	1311	FORD COUNTY SP. ED. COOPERATIVE	E. CHASE/03.08.2022	12.00.2210.0810.0.332	MILEAGE	\$534.80
Check Total:							\$7,331.56
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	S19135	20.93.2540.0650.0.410	INVOICE# S19135 - SPINNER PROTECTOR	\$230.32
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	S19394	20.93.2540.0650.0.750	QUOTE# E770 - PLOW HITCH FOR TRUCK #36	\$1,250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	S19413	20.93.2540.0650.0.410	CURB GUARD KIT	\$268.00
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	S19417	20.93.2540.0676.0.410	INVOICE# S19417- MVP SHOE KIT	\$172.20
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	S19417	20.93.2540.0676.0.410	BLADE GUIDE ASSY 36"	\$118.56
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	W33207	20.93.2540.0676.0.550	QUOTE# E 741 - PILE DRIVE 10 FT	\$4,449.10
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	W33220	20.93.2540.0676.0.323	INSTALLATION OF 8.5' MVP3 ON 2015 FORD F350	\$500.00
339369	03/31/2022	1311	FOREMOST TRUCK AND TRAILER	W33220	20.93.2540.0676.0.550	QUOTE# E 747 - 8.5' MVP3 BLADE	\$7,380.00
Check Total:							\$14,368.18
339370	03/31/2022	1311	FRONTLINE TECHNOLOGIES INC INVUS152532		10.00.2640.0000.0.470	INVOICE #INVUS152532 ACCT 14272 APPLICANT	\$4,193.72
Check Total:							\$4,193.72
339371	03/31/2022	1311	FUN AND FUNCTION	563296	12.00.1220.0849.2.410	QUOTE #563296 KUSHY SQUISHY GRIP, 12/SET	\$176.98
339371	03/31/2022	1311	FUN AND FUNCTION	563296	12.00.1220.0849.2.410	SENSORY VIBRATING NECK PILLOW	\$342.45
339371	03/31/2022	1311	FUN AND FUNCTION	563296	12.00.1220.0849.2.410	MAGNA-TILES CLEAR COLOR , 100/SET	\$377.97
339371	03/31/2022	1311	FUN AND FUNCTION	563296	12.00.1220.0849.2.410	BASIC FLOOR MAT	\$459.96
Check Total:							\$1,357.36
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	199980	20.08.2540.0607.0.410	INVOICE# 199980 - VLFEZIG 5 X 35 FOR 1-3/8" DOOR	\$145.00
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	199980	20.08.2540.0607.0.410	INVOICE# 1999980 - 1/16 X 1/2 GLAZING TAPE	\$6.40
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	199994	20.72.2540.0620.0.750	QUOTE# 16308 - 3'0 X 7'0 X 1-3/4" PLAIN SLICED	\$710.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	199995	20.93.2540.0607.0.410	INVOICE# 199995 - FLOOR STOP	\$12.40
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	199995	20.93.2540.0607.0.410	INVOICE# 199995 - FLOOR STOP	\$27.60
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	200014	20.42.2540.0607.0.410	INVOICE# 200014 - 6 X 27 WINDOW KIT	\$295.60
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	200014	20.42.2540.0607.0.410	INVOICE# 200014 - 5X26 SAFETY LAMINATE	\$156.00
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	200014	20.42.2540.0607.0.410	INVOICE# 200014 - 1/16 X 1/2 GLAZING TAPE	\$22.40
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	200019	20.82.2540.0620.0.410	INVOICE# 200019 - LATCH PROTECTOR	\$28.82
339372	03/31/2022	1311	G J BUILDERS HARDWARE INC	200040	20.82.2540.0620.0.410	QUOTE# 16623 - LCN 4040XP-3049SCNS-AL	\$241.50
Check Total:							\$1,645.97
339373	03/31/2022	1311	GLOBAL EQUIPMENT CO	118804774	20.82.2540.0613.0.410	QUOTE# 6433388 - GLOBAL INDUSTRIAL SANITARY	\$47.71
Check Total:							\$47.71
339374	03/31/2022	1311	GOEDECKE	834157	20.93.2540.0613.0.410	INVOICE# 834157 - REPLACEMENT HOOKS FOR	\$160.00
339374	03/31/2022	1311	GOEDECKE	835784	20.93.2540.0613.0.410	INVOICE# 835784 - GENERAL MAINTENANCE	\$36.62
Check Total:							\$196.62
339375	03/31/2022	1311	GOPHER	IN110250	10.00.1950.0000.0.001	GOPHER G1000 TWIN-SHAFT STEEL	\$133.10
339375	03/31/2022	1311	GOPHER	IN147859	10.13.1100.0000.0.410	GOPHER JUNIOR CAGE BALL	\$55.94
339375	03/31/2022	1311	GOPHER	IN147859	10.13.1100.0008.0.410	DOM SUPERSAFE SCOTTER HOCKEY SET	\$207.20
339375	03/31/2022	1311	GOPHER	IN149803	10.13.1100.0000.0.410	QWIKPRO2.0 POPUP GOAL	\$323.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339375	03/31/2022	1311	GOPHER	IN149803	10.13.1100.0000.0.410	ULTRAPIN TRADITIONAL BOWLING SET	\$117.60
339375	03/31/2022	1311	GOPHER	IN80984	10.12.1520.0502.0.410	*QUOTE# QT41361* WILSON EVOLUTION	\$699.50
339375	03/31/2022	1311	GOPHER	IN80984	10.12.1520.0502.0.410	BALL INFLATION NEEDLES SET OF 25	\$103.59
Check Total:							\$1,640.62
339376	03/31/2022	1311	GOVCONNECTION, INC..	72393392	10.18.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,098.00
339376	03/31/2022	1311	GOVCONNECTION, INC..	72393392	10.33.2660.0110.0.750	QUOTE#25293242.01-36-UNIT CHROMEBOOK	\$4,647.00
339376	03/31/2022	1311	GOVCONNECTION, INC..	72393392	10.60.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,098.00
339376	03/31/2022	1311	GOVCONNECTION, INC..	72393392	10.72.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,098.00
339376	03/31/2022	1311	GOVCONNECTION, INC..	72393392	10.77.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$4,647.00
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.12.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$6,221.00
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.13.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,110.50
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.22.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,110.50
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.42.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,110.50
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.49.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,110.50
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.72.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$1,555.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.75.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$3,110.50
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.81.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$4,665.75
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.82.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$4,665.75
339376	03/31/2022	1311	GOVCONNECTION, INC..	72420649	10.85.2660.0110.0.750	36-UNIT CHROMEBOOK CHARGING CART WITH	\$4,665.75
Check Total:							\$55,914.00
339377	03/31/2022	1311	GRAINGER	9241378547	20.18.2540.0618.0.410	PULL STATION GUARD SPACER, PLOYCARBONATE,	\$20.99
339377	03/31/2022	1311	GRAINGER	9241378547	20.18.2540.0618.0.410	PULL STATION GUARD, PLOYCARBONATE, SURFACE	\$74.84
339377	03/31/2022	1311	GRAINGER	9241378547	20.72.2540.0618.0.410	PULL STATION GUARD, PLOYCARBONATE, SURFACE	\$74.84
339377	03/31/2022	1311	GRAINGER	9241378547	20.72.2540.0618.0.410	QUOTE# 1926143011 - PULL STATION GUARD	\$20.99
Check Total:							\$191.66
339378	03/31/2022	1311	GREEN TRAC, LLC	PAY REQ. #2	90.58.2530.0429.0.324	SOUTHEAST SCHOOL - ASBESTOS ABATEMENT AND	\$29,407.50
Check Total:							\$29,407.50
339379	03/31/2022	1311	HALSEYS HYDRAULIC SERVICE	5949	20.93.2540.0650.0.323	INVOICE# 5949 - LABOR TO REPAIR HYDRAULIC SNOW	\$98.50
339379	03/31/2022	1311	HALSEYS HYDRAULIC SERVICE	5949	20.93.2540.0650.0.410	PARTS TO REPAIR SNOW	\$48.50
Check Total:							\$147.00
339380	03/31/2022	1311	HEALTH SERVICES CONSULTANTS INC	INV17536	12.00.3700.0851.0.314	INVOICE #INV17536 FOR SPEECH CONSULTING: NORA	\$8,800.00
Check Total:							\$8,800.00
339381	03/31/2022	1311	HELENA AGRI-ENTERPRISES, LLC	247175371	20.93.2540.0630.0.410	QUOTE DATED: 2/21/22 - PROSCAPE 21-22-4	\$3,529.50
Check Total:							\$3,529.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339382	03/31/2022	1311	HERALD & REVIEW....	125241	10.00.2630.0131.0.350	QUOTE021722: HERALD & REVIEW NEWSPAPER AD TO	\$54.02
339382	03/31/2022	1311	HERALD & REVIEW....	125632	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$70.08
339382	03/31/2022	1311	HERALD & REVIEW....	127059-1	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$115.34
339382	03/31/2022	1311	HERALD & REVIEW....	127208-1	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$106.58
Check Total:							\$346.02
339383	03/31/2022	1311	HOME DEPOT PRO	673170627	10.00.0000.0000.0.971	*QUOTE# 111-1746* COMMERCIAL ELECTRIC ZIP	\$62.27
339383	03/31/2022	1311	HOME DEPOT PRO	673694659	10.00.0000.0000.0.973	*QUOTE# 333-922* PROPLUS PLUNGER,	\$58.49
339383	03/31/2022	1311	HOME DEPOT PRO	673694659	10.00.0000.0000.0.973	SPARTAN SPOT REMOVER - CARPET, LIQUID, SCREWCAP,	\$68.87
339383	03/31/2022	1311	HOME DEPOT PRO	674741004	10.00.0000.0000.0.971	*QUOTE# 111-1746* COMMERCIAL ELECTRIC ZIP	\$13.58
339383	03/31/2022	1311	HOME DEPOT PRO	674990080	10.00.0000.0000.0.973	SPARTAN SPOT REMOVER - CARPET, LIQUID, SCREWCAP,	\$93.24
Check Total:							\$296.45
339384	03/31/2022	1311	HOPE	SINV001506	12.00.1220.0855.0.671	INVOICE 001506: FEB'22 PRIV FAC TUITION	\$7,693.52
339384	03/31/2022	1311	HOPE	SINV001507	12.00.1220.0855.0.671	INVOICE 001507: FEB'22 PRIV FAC TUITION	\$7,693.52
339384	03/31/2022	1311	HOPE	SINV001553	12.00.1220.0855.0.671	INVOICE 001553: FEB'22 PRIV FAC TUITION (RLD)	\$2,538.90
339384	03/31/2022	1311	HOPE	SINV001553	12.00.1220.0855.0.671	INVOICE 001553: FEB'22 PRIV FAC TUITION	\$3,167.92
339384	03/31/2022	1311	HOPE	SINV001555	12.00.1220.0855.0.671	INVOICE 001555: FEB'22 PRIV FAC	\$2,720.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339384	03/31/2022	1311	HOPE	SINV001556	12.00.1220.0855.0.671	INVOICE 001556: FEB'22 PRIV FAC	\$2,720.85
Check Total:							\$26,535.56
339385	03/31/2022	1311	HOUGHTON MIFFLIN HARCOURT 955247255		10.81.2210.4331.2.319	LITERACY SOLUTIONS GROUP COACHING DAY 10	\$4,536.00
339385	03/31/2022	1311	HOUGHTON MIFFLIN HARCOURT 955247439		10.81.2210.4331.2.319	LITERACY SOLUTIONS GROUP COACHING DAY 10	\$1,134.00
339385	03/31/2022	1311	HOUGHTON MIFFLIN HARCOURT 955470410		10.49.1250.4331.2.319	4 DAYS OF IN-PERSON COACHING VISIT	\$14,400.00
339385	03/31/2022	1311	HOUGHTON MIFFLIN HARCOURT 955470410		10.49.1250.4331.2.319	48 LIVE ONLINE COACHING SESSIONS FOR 30-MINUTES	\$12,936.00
339385	03/31/2022	1311	HOUGHTON MIFFLIN HARCOURT 955470410		10.49.1250.4331.2.327	HMHCOACHING STUDIO LICENSES ACCESS TO HMH	\$2,156.00
339385	03/31/2022	1311	HOUGHTON MIFFLIN HARCOURT 955511135		10.42.1100.0255.0.420	G3 HMH INTO READING TABLETOP MINILESSONS	\$102.77
339385	03/31/2022	1311	HOUGHTON MIFFLIN HARCOURT 955522096		10.13.1100.0250.0.312	GETTING STARTED AND FOLLOW UP LIVE ONLINE	\$360.00
Check Total:							\$35,624.77
339386	03/31/2022	1311	IL PRINCIPALS ASSN	383026	10.13.2210.4932.2.312	REGISTRATION - MARY BRADY TO ATTEND	\$175.00
Check Total:							\$175.00
339387	03/31/2022	1311	IL SCHOOL FOR THE VISUALLY IMPAIRED	W CUTTILL/03.01.2022	42.00.2550.0855.0.331	INVOICE DATE 3/1/22 (JAN/FEB'22) STUDENT	\$236.00
Check Total:							\$236.00
339388	03/31/2022	1311	INDUSTRIAL RUBBER, INC	3547043	20.93.2540.0650.0.410	INVOICE# 3547043 - EQUIPMENT REPAIR - 1/2"	\$61.84
339388	03/31/2022	1311	INDUSTRIAL RUBBER, INC	3547067	20.93.2540.0650.0.410	INVOICE# 3547067 - EQUIPMENT REPAIR - 42"	\$88.68
Check Total:							\$150.52
339389	03/31/2022	1311	INTEGRITY TECHNOLOGY SOLUTIONS	193525	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339389	03/31/2022	1311	INTEGRITY TECHNOLOGY SOLUTIONS	193573	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00
Check Total:							\$1,490.00
339390	03/31/2022	1311	IRWIN SEATING COMPANY	S0037014	20.82.2540.0613.0.410	QUOTE# PS00000167180 N- FABRIC: MAHARAM	\$148.21
Check Total:							\$148.21
339391	03/31/2022	1311	IXL SUBSCRIPTIONS DEPARTMENT	S431605	12.00.1220.0849.2.327	QUOTE #1139369-5 FOR ONE YEAR SUBSCRIPTION.	\$1,050.00
339391	03/31/2022	1311	IXL SUBSCRIPTIONS DEPARTMENT	S431605	12.00.1220.0849.2.327	IXL ELEARNING LIBRARY: ON-DEMAND	\$105.00
Check Total:							\$1,155.00
339392	03/31/2022	1311	J W PEPPER	364103696	10.75.1100.0017.0.410	QUOTE 44103859 SOMEWHERE IN MY MEMORY	\$20.74
339392	03/31/2022	1311	J W PEPPER	364103696	10.75.1100.0017.0.410	A MARSHMALLOW WORLD WITH THE CANDY MAN	\$11.25
339392	03/31/2022	1311	J W PEPPER	364103696	10.75.1100.0017.0.410	JUST BELIEVE PINKZEBRA SAB OR THREE PART MIX	\$11.25
339392	03/31/2022	1311	J W PEPPER	364122059	10.75.1100.0017.0.410	QUOTE 44103942 ON WITH THE SNOW WAGNER, D	\$20.49
339392	03/31/2022	1311	J W PEPPER	364122059	10.75.1100.0017.0.410	THE BUMBLEBEE SALLY K ALBRECHT TWO PART	\$9.50
339392	03/31/2022	1311	J W PEPPER	364122059	10.75.1100.0017.0.410	SUGAR COOKIE ANDY BECK & BRIAN FISHER TWO-PART	\$9.50
339392	03/31/2022	1311	J W PEPPER	364161646	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$10.50
339392	03/31/2022	1311	J W PEPPER	364182701	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$72.39
339392	03/31/2022	1311	J W PEPPER	364185495	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$11.25
Check Total:							\$176.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	INVOICE# 11663 - CLAMP-EXHAUST	\$123.26
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	GASKET	\$11.96
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	SENSOR-EXHAUST	\$156.64
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	SENSOR-NOX TR	\$222.75
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	SENSOR-NOX TR	\$274.05
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	SENSOR ASY	\$79.65
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	BOLT	\$13.44
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	NUT	\$4.72
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	NUT	\$40.50
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	INJECTOR ASY	\$244.28
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	WIRE ASY	\$35.10
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	WIRE ASY	\$41.58
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	WIRE ASY	\$41.58
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	EXTENSION-EXHAUST	\$264.60
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	INSULATOR-RUB	\$34.30
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.410	INSULATOR-RUB	\$87.76
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.550	FILTER ASY-DI	\$4,899.69
339393	03/31/2022	1311	JACKSON FORD INC	164709	20.93.2540.0650.0.550	CORE CHARGE - FILTER ASY-DI	\$500.00
Check Total:							\$7,075.86
339394	03/31/2022	1311	JALYRIH GRILL AND CATERING	QUOTE #10478	10.00.2322.0000.0.410	INVOICE #10478 - FRIED CHICKEN, FISH MAC &	\$219.80
Check Total:							\$219.80
339395	03/31/2022	1311	JAMF SOFTWARE	INV239850	10.00.2660.0110.0.334	QUOTE#:Q-476165 - INDIVIDUAL TRAINING PASS	\$4,500.00
Check Total:							\$4,500.00
339396	03/31/2022	1311	JERRY SPAIN	V637754	10.00.3700.4932.2.332	REIMBURSEMENT TO NON PUBLIC TEACHER JERRY	\$180.00
Check Total:							\$180.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339397	03/31/2022	1311	KANE CO ROE #31	5002200027	10.00.2210.3695.2.312	INVOICE #5002200027 - 2022 INCEARY CONFERENCE	\$258.00
339397	03/31/2022	1311	KANE CO ROE #31	5002200027	10.00.2210.3695.2.312	2022 ICEARY CONFERENCE FOR TIMOTHY SHELLEY	\$258.00
Check Total:							\$516.00
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	QUOTE 396256 DIVERSE SMILING FACES FROM	\$17.56
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	CHILDREN AROUND THE WORLD BOOK SET OF 4	\$58.00
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	DIVERSITY AND INCLUSION BOARD BOOK SET 1 - SET	\$52.72
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	SOFT AND COZY DOLL BLANKETS	\$29.00
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	ITEM NO LONGER AVAILABLE - INCLUSION	\$0.00
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	INCLUSION DOLL EQUIPMENT WHEELCHAIR	\$44.84
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	AT HOME WITH DIVERSITY AND INCLUSION READ	\$48.36
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	FAMILY DIVERSITY BLOCKS TO ENCOURAGE DIVERSITY	\$42.20
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	HOMES AROUND THE WORLD WOODEN BLOCKS	\$48.36
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	A TRIP AROUND THE WORLD PAPERBACK BOOKS	\$30.76
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	CELBRETE DIVERSITY SET OF 5	\$68.56
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	UPLIFTING BOOKSSET OF 4	\$70.36
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	BIG CITY BUILDING BLOCKS 36 PIECES	\$46.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2022 - 03/31/2022
Voucher Range: 1279 - 1312

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	WORLD LANDMARKS SET OF	\$79.12
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	SENSORY PLAY STONES	\$32.52
						BREADS OF THE WORLD SET	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	WORLD LANDMARKS SET OF	\$39.56
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	WOODEN WEDGIE FAMILIES	\$61.56
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	WOODEN WEDGIE FRIEDNS	\$18.44
						WITH SPECIAL NEEDS	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	FILL AND FOLD TACO	\$34.28
						TORTILLA SET	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	CASTANETS 12 PIECES	\$13.16
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	ASIAN FAMILY SET	\$21.96
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	AFRICAN AMERICAN FAMILY	\$21.96
						SET	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	CAUCASIAN FAMILY SET	\$21.96
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	CAMPOUT CAMPFIRE AND	\$58.04
						SMORES SOFT TOY CAMP	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	LULLABY GLIDER ROCKER	\$325.56
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	FAMILY DIVERSITY BLOCKS	\$42.20
						TO ENCOURAGE DIVERSTIY	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	HOMES AROUND THE	\$48.36
						WORLD WOODEN BLOCKS	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	BIG CITY BUILDING BLOCKS	\$46.60
						SET OF 5	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	WOODEN MAGNETIC	\$21.96
						MATCHING PICTURE GAME	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	MAGNA TILES JUNGLE	\$43.96
						ANIMALS 25 PIECE SET	
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	MAGNA TILES ARTIC	\$43.96
						ANIMALS 25 PIECES SET	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	NEW SPROUTS FRUIT AND VEGETABLES	\$28.12
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	NEW SPROUTS GRILL IT WITH VEGETABLES AND	\$29.00
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	NEW SPROUTS WAFFLE TIME PRETENT PLAY GOURMET	\$22.84
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	NEW SPROUTS PUPPY PLAY	\$22.84
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	WONDERFUL ARCHITECTURE FROM AROUND THE WORLD	\$17.56
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	FAMILY MANSION	\$219.96
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006201127	10.50.1125.3705.2.410	CELEBRATE DIVERSITY AROUND THE WORLD	\$58.04
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	MULTI ETHNIC DOLL AFRICAN AMERICAN GIRL	\$35.16
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	MULTI ETHNIC DOLL CAUCASIAN GIRL	\$35.16
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	MULTI ETHNIC DOLL CAUCASIAN BOY	\$35.16
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	16 INCH DOLL CLOTHES	\$48.36
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	INTERNATIONAL FOODS PRETEND GROCERIES	\$30.76
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	CHILDREN FROM AROUND THE WORLD WOODEN	\$30.76
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	NEW SPROUTS MULTICULTURAL FOODS FOR	\$29.00
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	NEW SPROUTS COLORFUL VEGETABLES STIR FRY SET	\$23.72
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	TODDLER MULTICULTURAL VESTS SET OF 5	\$87.96
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	ETHNIC DOLLS SET OF 4	\$46.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	A WORLD OF FOOD BOARD BOOKS SET OF 5	\$34.28
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	I SEE ME BOARD BOOKS FOR YOUNG READERS SET OF 4	\$21.96
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006202034	10.50.1125.3705.2.410	SPINNY PINS TODDLER TEXTURED AND WOBBLE	\$29.00
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006205744	10.11.1125.0185.2.410	READING TREE BENCH SET OF 1	\$587.43
339398	03/31/2022	1311	KAPLAN FULFILLMENT CENTER	0006205744	10.11.1125.0185.2.750	READING TREE SET OF 1. 90 DEGREE CONFIGURATION	\$1,173.93
Check Total:							\$4,180.08
339399	03/31/2022	1311	KAREN L SLY- MALLARD	V627840	10.77.1100.0017.0.410	INVOICE- ACCOMPANISTS SERVICES PROVIDED FOR	\$275.00
Check Total:							\$275.00
339400	03/31/2022	1311	KELLEYS SEPTIC TANK SERVICE I9600		20.77.2540.0602.0.323	INVOICE# i9600 - JOHNS HILL - RAN 3" WOBBLE 125	\$150.00
339400	03/31/2022	1311	KELLEYS SEPTIC TANK SERVICE I9666		10.77.2560.0225.0.323	NEW JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
339400	03/31/2022	1311	KELLEYS SEPTIC TANK SERVICE I9666		10.81.2560.0225.0.323	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00
339400	03/31/2022	1311	KELLEYS SEPTIC TANK SERVICE I9666		10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00
339400	03/31/2022	1311	KELLEYS SEPTIC TANK SERVICE I9666		10.82.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$350.00
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	158814	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.63
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159421	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$61.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159493	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.51
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159529	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.02
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159590	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$47.33
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159591	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.98
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159632	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.66
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159663	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$42.98
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159710	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.99
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159710.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.43
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159711	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$132.97
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159742	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.55
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159762	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$51.73
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159839	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$81.73
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159839.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.99
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159851	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$38.23
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159851.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$37.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159852	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$43.14
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159852.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$60.97
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159860	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$51.98
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159860.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.99
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159869	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.99
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159869.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$33.98
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159885	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.52
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159920	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.26
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159943	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.79
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	159973	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.81
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	160000	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$62.35
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	160000.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.18
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	160011	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.80
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	160078	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.74
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	160134	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339401	03/31/2022	1311	KENNEY'S ACE HARDWARE	160158	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$45.14
Check Total:							\$1,130.48
339402	03/31/2022	1311	KING LAR CO INC	131821	20.75.2540.0604.0.410	QUOTE DATED: 7/19/21 - FABRICATE 20 GA.	\$1,600.00
339402	03/31/2022	1311	KING LAR CO INC	131822	10.42.2560.0225.0.410	PROPOSAL 1/04/22 - FABRICATE (2) 16 GUAGE	\$329.00
Check Total:							\$1,929.00
339403	03/31/2022	1311	KROGER CO..	0122729220_22226252	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$60.42
339403	03/31/2022	1311	KROGER CO..	0122729403_22228689	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$292.52
339403	03/31/2022	1311	KROGER CO..	0122729405_22228691	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$241.99
339403	03/31/2022	1311	KROGER CO..	0122729553_22231106	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$128.96
339403	03/31/2022	1311	KROGER CO..	0122729554_22231107	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$229.17
339403	03/31/2022	1311	KROGER CO..	0122729555_22231108	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$18.74
339403	03/31/2022	1311	KROGER CO..	0122730995_22254403	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$187.69
339403	03/31/2022	1311	KROGER CO..	0122731129_22257241	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$49.72
339403	03/31/2022	1311	KROGER CO..	0122731236_22259319	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$147.90
339403	03/31/2022	1311	KROGER CO..	0122731503_22363967	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$159.09
339403	03/31/2022	1311	KROGER CO..	0122731673_22365881	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$88.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339403	03/31/2022	1311	KROGER CO..	0122731831_22367764	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$137.19
339403	03/31/2022	1311	KROGER CO..	0122731992_22369593	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$60.89
339403	03/31/2022	1311	KROGER CO..	0222732521_22377985	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$285.67
339403	03/31/2022	1311	KROGER CO..	0222732522_22377986	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$226.93
339403	03/31/2022	1311	KROGER CO..	0222734356_22307622	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$42.42
339403	03/31/2022	1311	KROGER CO..	1321728640_22216129	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$166.49
Check Total:							\$2,524.17
339404	03/31/2022	1311	KROGER CO...	0122728935_22222246	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$81.51
339404	03/31/2022	1311	KROGER CO...	0122729564_22231117	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$135.05
339404	03/31/2022	1311	KROGER CO...	0122730109_22239862	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$70.10
339404	03/31/2022	1311	KROGER CO...	0122731138_22257250	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$44.08
339404	03/31/2022	1311	KROGER CO...	0122731377_22362745	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$20.05
339404	03/31/2022	1311	KROGER CO...	0122731686_22365894	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$93.69
339404	03/31/2022	1311	KROGER CO...	0122731847_22367781	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$62.44
339404	03/31/2022	1311	KROGER CO...	0222732537_22378001	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$116.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339404	03/31/2022	1311	KROGER CO...	0222734258_22304943	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$145.52
Check Total:							\$768.52
339405	03/31/2022	1311	KROGER CO....	0122729225_22226257	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$109.12
339405	03/31/2022	1311	KROGER CO....	0122730265_22242713	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$37.64
339405	03/31/2022	1311	KROGER CO....	0122731675_22365883	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$64.40
339405	03/31/2022	1311	KROGER CO....	0222734357_22307623	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$112.35
Check Total:							\$323.51
339406	03/31/2022	1311	KURENT SAFETY INC	034403	20.93.2540.0613.0.410	INVOICE# 034403 - GENERAL MAINTENANCE	\$154.04
339406	03/31/2022	1311	KURENT SAFETY INC	034566	20.93.2540.0613.0.410	INVOICE# 034566 - GENERAL MAINTENANCE	\$279.38
339406	03/31/2022	1311	KURENT SAFETY INC	034857	20.93.2540.0613.0.410	INVOICE# 034857 - GENERAL MAINTENANCE	\$225.52
339406	03/31/2022	1311	KURENT SAFETY INC	034973	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$80.08
339406	03/31/2022	1311	KURENT SAFETY INC	035021	20.93.2540.0613.0.410	INVOICE# 035021 - GENERAL MAINTENANCE	\$120.00
339406	03/31/2022	1311	KURENT SAFETY INC	035021	20.93.2540.0613.0.410	EYE GLASS CLEANER	\$8.55
339406	03/31/2022	1311	KURENT SAFETY INC	035169	20.93.2540.0613.0.410	INVOICE# 035169 - GENERAL MAINTENANCE	\$240.11
339406	03/31/2022	1311	KURENT SAFETY INC	035209	20.93.2540.0613.0.410	INVOICE# 035209 - GENERAL MAINTENANCE	\$111.22
339406	03/31/2022	1311	KURENT SAFETY INC	035278	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$141.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339406	03/31/2022	1311	KURENT SAFETY INC	035411	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$23.62
Check Total:							\$1,383.76
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	QUOTE #24687. DBL-SIDED MAG W-W BRD-SET 10	\$1,067.88
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	SMATH	\$99.95
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	SNAP TOGETHER LETTER BLOCKS	\$659.89
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	GIANT MAGNETIC	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	CLSSRM MAG NMBRS-OPERATNS KT	\$479.88
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	CCLASSROOM MAGNETIC LETTERS KIT	\$599.88
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	CRAFT STICKS 1000 PCS	\$47.96
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	JUMBO CRAFT STICKS-BAG OF 75	\$9.96
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	BEST BUY WASHBL BRD TIP CLS PK	\$79.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	CONST PAPER 9X12 ASST - 50 EA 50 CONST PAPER	\$59.50
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	351137020222	10.01.1250.4993.1.410	WASHBL LIQUID WATERCOLR ASST	\$285.87
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	SHOPPING CART 10.21.21 WHEELCHAIR	\$49.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LARGE DISHWASHER SAFE PLASTIC BASKET NATURAL	\$19.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	A PLACE FOR EVERYONE CLASSROOM CARPET FOR	\$499.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	CHILEAN RAINSTICKS SET OF 2	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	ACTIVITY SCARVES	\$16.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	SPIN AND PLAY MUSIC	\$39.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	COLOR PADDLES SET OF 12	\$27.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	HUMAN X RAYS SET OF 18	\$34.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE LIQUID DISCOVERY TUBES	\$79.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	UNBREAKABLE TEST TUBES WITH STAND	\$9.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	BLOCK PLAY GARAGESSET OF 4	\$49.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	BLOCK PLAY TRAFFIC SIGNS	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	JUMBO CARDBOARD BLOCKS STARTER SET	\$26.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	CLASSIC BIRCH CLASSROOM CHAIR 13 1/2	\$199.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	CLASSIC BIRCH SPACE SAVER WRITING CENTER	\$399.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	KIDS COLORS PRESCHOOL STOAGE UNIT RED	\$499.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	TACTILE ALPHABET MATCH UPS	\$14.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	ACTIVITY TREE FOR CHICKA CHICKA BOOM BOOM	\$39.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	MAGIC BOARD PRINTING PRACTICE CARDS	\$29.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MAGIC BOARD	\$51.96
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	CALMING COLORS GIANT PILLOW SAGE	\$139.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	MEDIUM DISHWASHER SAFE PLASTIC BASKET	\$33.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	SMALL DISHWASHER SAFE PLASTIC BASKET NATURAL	\$149.90
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	COMFY RECTANGULAR CLASSROOM CARPET 6X9	\$458.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERTIFICATE 426984	(\$273.64)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 390019	(\$180.75)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 3674871	(\$176.72)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 367098	(\$204.58)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 365084	(\$239.81)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 363603	(\$228.87)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 363602	(\$398.31)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 349693	(\$101.09)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 349694	(\$105.92)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	392907020222	10.50.1125.3705.2.410	LAKESHORE MERCH CERT 349695	(\$157.58)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	402992022822	10.11.1125.0185.2.410	HOBERMAN SPHERE	\$84.95
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	402992022822	10.11.1125.0185.2.410	SENSORY STAR BEANBAGS	\$79.96
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	645862022222	10.50.1125.3705.2.410	SHOPPING CART 2.11.22 LARGE UNBREAKABLE CRAFT	\$29.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	645862022222	10.50.1125.3705.2.410	PEEL AND STICK FOAM	\$84.95
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	645862022222	10.50.1125.3705.2.410	WIGGLY EYES SET OF 1000	\$19.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	645862022222	10.50.1125.3705.2.410	MAGIC PUFFS SET OF 500	\$54.95
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	645862022222	10.50.1125.3705.2.410	3D COLLAGE BOX	\$159.96
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	QUOTE #31425 LEVELED BOOKS CLASSROOM	\$1,318.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	BLDG MATH SKILLS WW BOARDS/30,K-2	\$59.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	BLDG MATH SKILLS WW BOARDS/30, GRADES 3-5	\$59.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	MYFIRST DRW-WRITE JOURNAL, 10/SET	\$119.97
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	READING COMPREHENSION SKILLS PRAC CARDS,	\$49.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	MAGNETIC BASE MANIPULATIVES (135	\$54.95
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	SNAP-SLIDE NUMBER BONDS 4/SET	\$59.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	COUNTING TRAY	\$129.90
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	LETSGET WRITING FLIP BOOKS, GRADES 4-8	\$59.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	MINI TIMER	\$29.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	8 IN TIMER	\$73.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	12 IN JUMBO TIMER	\$83.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	GRAB-WRITE SOCIAL/EMOTIONAL	\$59.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	DIVERSITY INCLUSION PROMPT CARDS, GRADES	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	GIANT MAGNETIC FRACTION CIRCLES-BARS	\$149.97
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	FIRST COMPOSITION BOOK 10/SET	\$115.96
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	FIRST LIL RDS COMP LIBRARY	\$538.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	TEN-FRAMES CLASS SET	\$79.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	TOUCH & READ PHONICS WORDMATCH SET	\$170.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	UPPER GRADES LEVELED BOOKS - LIBRARY	\$479.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	MAGNETIC DISPLAY TRAYS 6/SET	\$131.94
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	AT-YOUR-SEAT STORAGE SACK 10/SET	\$1,290.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	SUPER SIZE HEAVY DUTY TUNNEL	\$149.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	MERCHANDISE CERTIFICATE 354697	(\$9.95)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	MERCHANDISE CERTIFICATE 405599	(\$147.98)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	668883030222	12.00.1220.0849.2.410	MERCHANDISE CERTIFICATE 446028	(\$12.89)
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	677632030322	38.49.4903.0000.0.699	QUOTE 29326 HEAVY DUTY POCKET CHART RED	\$74.97
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	677632030322	38.49.4903.0000.0.699	WORD BUILDING TILES CLASS ST	\$179.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	677632030322	38.49.4903.0000.0.699	CLASSROOM MAGNETIC LETTERS KITS	\$249.95
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	677632030322	38.49.4903.0000.0.699	MAGNETIC TUB O LETTERS	\$79.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	QUOTE #28619 - GRAMMR-WRITNG QUICKIES	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	COMP SKILLS PRAC CARDS-GR3-5	\$49.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	UNDERSTANDING	\$24.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	LITERATURE QUICKIES GR 4-5	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	VOCABULARY QUICKIES GR 4-5	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	VOWELS-VOWEL TEAM FLASH CARDS	\$7.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	PHONICS QUICKIES - GR.2-3	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	LANG SKILLS QUICKIES-GR.2-3	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	MATCH-SORT LANG QUICK 4-5-ST	\$115.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	GRAMMR-WRITNG QUICKIES GR4-5	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	LITERATURE QUICKIES GR 4-5	\$0.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	INFORMTL TEXT QUICKIES GR4-5	\$0.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	692995030922	10.12.1250.4300.2.410	5-MIN VOCAB PRACTICE CARDS	\$29.99
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	696286031422	12.00.1220.0849.2.410	QUOTE 38586 FOR FLX-SPC BU FLOOR WORK SPACE	\$1,076.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	696286031422	12.00.1220.0849.2.410	FLX-SPC WW TABLE & 4 WOBBLE CHAIRS	\$1,916.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	696286031422	12.00.1220.0849.2.410	MULTIPLICATION MACHINE	\$43.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	696286031422	12.00.1220.0849.2.410	GIANT MAG GRAPH ARRAY CHART	\$179.94
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	696286031422	12.00.1220.0849.2.410	FLES-SPC MOBIL STAND DESK, GRAY	\$1,347.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	696286031422	12.00.1220.0849.2.410	1-120 MAGNETIC NUMBER CHART	\$79.98
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	699510031622	10.50.1125.3705.2.410	SHOPPING CART 3.4.22. HEAVY DUTY ADJUSTABLE	\$249.00
339407	03/31/2022	1311	LAKESHORE LEARNING MATERIALS	699510031622	10.50.1125.3705.2.410	LAKESHORE MAGIC BOARD	\$64.95
Check Total:							\$15,844.20
339408	03/31/2022	1311	LEARNING RESOURCES	6161698	12.00.1202.0870.0.410	QUOTE #Q11397 FOR CALMING CLOUDS LIGHT	\$103.56
339408	03/31/2022	1311	LEARNING RESOURCES	6161698	12.00.1202.0870.0.410	FREE GIFT	\$0.00
Check Total:							\$103.56
339409	03/31/2022	1311	LEARNING TECHNOLOGY CENTER	LTC4258-AR	10.01.2210.0123.0.312	INVOICE#:LTC4258-AR - REGISTRATION @ \$25 EACH	\$25.00
Check Total:							\$25.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339410	03/31/2022	1311	LIFEWORCS US INC	1669087	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,635.39
Check Total:							\$2,635.39
339411	03/31/2022	1311	LINCOLN PRAIRIE BHC	2021-16470	10.00.1220.0128.2.671	INVOICE 2021-16470: HOSP EDUC SRVCS (DOS	\$350.00
339411	03/31/2022	1311	LINCOLN PRAIRIE BHC	2021-16648	10.00.1220.0128.2.671	INVOICE 2021-16648: HOSP EDUC SRVCS (DOS	\$350.00
Check Total:							\$700.00
339412	03/31/2022	1311	LOWES OF DECATUR	11025	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$69.30
339412	03/31/2022	1311	LOWES OF DECATUR	11397	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$47.43
339412	03/31/2022	1311	LOWES OF DECATUR	11806	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$102.55
339412	03/31/2022	1311	LOWES OF DECATUR	11859	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.67
339412	03/31/2022	1311	LOWES OF DECATUR	11861	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$52.24
339412	03/31/2022	1311	LOWES OF DECATUR	11927	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$57.21
339412	03/31/2022	1311	LOWES OF DECATUR	61418	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$33.17
339412	03/31/2022	1311	LOWES OF DECATUR	97032	38.60.6004.0000.0.699	*PROJECT# 714294691 ***FREE	\$474.05
339412	03/31/2022	1311	LOWES OF DECATUR	97032	38.60.6004.0000.0.699	2-CT 6-FT R/B WM FILL HOSE 98540	\$23.73
339412	03/31/2022	1311	LOWES OF DECATUR	97032	38.60.6004.0000.0.699	**FREE DELIVERY AND SET UP** AMANA ELECTRIC	\$474.06
339412	03/31/2022	1311	LOWES OF DECATUR	97032	38.60.6004.0000.0.699	3-WIRE DRYER CORD 6-FT UTD 100306	\$20.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339412	03/31/2022	1311	LOWES OF DECATUR	97032	38.60.6004.0000.0.699	4-INX8-FT FOIL TRANS DCT UL (I FXL0005	\$12.14
339412	03/31/2022	1311	LOWES OF DECATUR	97032	38.60.6004.0000.0.699	120906-4IN MTL WRM GEAR CLMP (C 120906	\$5.66
Check Total:							\$1,416.09
339413	03/31/2022	1311	LUSTER LEARNING INSTITUTE NFP	2755	10.22.1250.4300.2.327	ESTIMATE 1589 - PO PRE-K & K PRINTED MANUAL	\$205.00
339413	03/31/2022	1311	LUSTER LEARNING INSTITUTE NFP	2755	10.22.1250.4300.2.327	PO ELEMENTARY (1-5 GRADE) PRINTED MANUAL	\$550.00
Check Total:							\$755.00
339414	03/31/2022	1311	MACKIN EDUCATIONAL RESOURCES	724401	10.85.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 99005 FOR	\$1,981.11
339414	03/31/2022	1311	MACKIN EDUCATIONAL RESOURCES	724677	10.81.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 99002 FOR SDMS	\$396.09
Check Total:							\$2,377.20
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	ELDON CONN/01.31.22	10.81.2210.4331.2.319	2021-2022 IL-EMPOWER SERVICE LEARNING PARTNER	\$525.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	ELDON CONN/03.03.22	10.81.2210.4331.2.319	DATA ANALYSIS WITH EDUCATION LANE	\$2,100.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	ELDON CONN/10.04.21	10.81.2210.4331.2.319	2021-2022 IL-EMPOWER SERVICE LEARNING PARTNER	\$1,800.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	ELDON CONN/10.04.21	10.81.2210.4331.2.319	SCHOOL IMPROVEMENT TEAM CONSULTATION, 3RD	\$450.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	ELDON CONN/10.04.21	10.81.2210.4331.2.319	DATA ANALYSIS WITH EDUCATION LANE	\$300.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	ELDON CONN/11.12.21	10.81.2210.4331.2.319	SCHOOL IMPROVEMENT TEAM CONSULTATION, 3RD	\$375.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	ELDON CONN/12.02.21	10.81.2210.4331.2.319	DATA ANALYSIS WITH EDUCATION LANE	\$300.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	JULIE FANE/01.31.22	10.18.2210.4331.2.319	AGREEMENT-SCHOOL IMPROVEMENT PLANS	\$450.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	JULIE FANE/03.03.22	10.18.2210.4331.2.319	AGREEMENT-SCHOOL IMPROVEMENT PLANS	\$1,800.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	JULIE FANE/10.04.21	10.18.2210.4331.2.319	AGREEMENT-SCHOOL IMPROVEMENT PLANS	\$2,850.00
339415	03/31/2022	1311	MACON PIATT REGIONAL OFFICE OF ED	JULIE FANE/11.12.21	10.18.2210.4331.2.319	AGREEMENT-SCHOOL IMPROVEMENT PLANS	\$600.00
Check Total:							\$11,550.00
339416	03/31/2022	1311	MAVERIK MARKETING	27078	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$4,870.90
339416	03/31/2022	1311	MAVERIK MARKETING	27079	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$9,894.78
339416	03/31/2022	1311	MAVERIK MARKETING	27080	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$420.35
339416	03/31/2022	1311	MAVERIK MARKETING	27121	38.95.9528.0000.0.699	QUOTE 030322 - TT CORP SPONSOR COOLER LUNCH	\$500.04
339416	03/31/2022	1311	MAVERIK MARKETING	27121	38.95.9528.0000.0.699	SET-UP CHARGE	\$35.56
Check Total:							\$15,721.63
339417	03/31/2022	1311	MCGRAW-HILL EDUCATION	121156105001	10.72.1100.0250.0.420	QUOTE LHONG-05182021-011 GK	\$3,650.40
Check Total:							\$3,650.40
339418	03/31/2022	1311	MENARDS	3649	20.49.2540.0610.0.410	INVOICE# 3649 - B&D CORD REWIND VAC - TRANS#	\$199.98
339418	03/31/2022	1311	MENARDS	4399	20.77.2540.0610.0.410	INVOICE# 4399 - CT MICROWAVE 1.1CF -	\$99.00
339418	03/31/2022	1311	MENARDS	4819	20.93.2540.0613.0.410	INVOICE# 4819 - GENERAL MAINTENANCE SUPPLY -	\$115.70
339418	03/31/2022	1311	MENARDS	5101	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339418	03/31/2022	1311	MENARDS	5165	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.14
339418	03/31/2022	1311	MENARDS	5166	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.91
339418	03/31/2022	1311	MENARDS	5172	20.93.2540.0613.0.410	INVOICE# 5172 - GENERAL MAINTENANCE TOOL	\$254.92
339418	03/31/2022	1311	MENARDS	5174	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.97
339418	03/31/2022	1311	MENARDS	5245	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.56
339418	03/31/2022	1311	MENARDS	5245.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$41.94
339418	03/31/2022	1311	MENARDS	5254	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.17
339418	03/31/2022	1311	MENARDS	5341	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.99
339418	03/31/2022	1311	MENARDS	5342	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.67
339418	03/31/2022	1311	MENARDS	5342.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$78.99
339418	03/31/2022	1311	MENARDS	5349	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.97
339418	03/31/2022	1311	MENARDS	5487	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.87
339418	03/31/2022	1311	MENARDS	5487.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.17
339418	03/31/2022	1311	MENARDS	5495	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.00
339418	03/31/2022	1311	MENARDS	5496	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$138.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339418	03/31/2022	1311	MENARDS	5496.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.99
339418	03/31/2022	1311	MENARDS	5512	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.99
339418	03/31/2022	1311	MENARDS	5598	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.99
339418	03/31/2022	1311	MENARDS	5644	20.93.2540.0613.0.410	INVOICE# 5644 - GENERAL MAINTENANCE TOOL	\$59.97
339418	03/31/2022	1311	MENARDS	5657	20.93.2540.0613.0.410	INVOICE# 5657 - GENERAL MAINTENANCE TOOL	\$153.82
339418	03/31/2022	1311	MENARDS	5661	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$35.98
339418	03/31/2022	1311	MENARDS	5673	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.26
339418	03/31/2022	1311	MENARDS	5676	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.99
339418	03/31/2022	1311	MENARDS	5684	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.99
339418	03/31/2022	1311	MENARDS	5684.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$38.56
339418	03/31/2022	1311	MENARDS	5704	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.39
339418	03/31/2022	1311	MENARDS	5704.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$42.98
339418	03/31/2022	1311	MENARDS	5708	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.77
339418	03/31/2022	1311	MENARDS	5708.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.98
339418	03/31/2022	1311	MENARDS	5735	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339418	03/31/2022	1311	MENARDS	5747	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.35
339418	03/31/2022	1311	MENARDS	5759	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.41
339418	03/31/2022	1311	MENARDS	5768	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.47
339418	03/31/2022	1311	MENARDS	5783	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.77
339418	03/31/2022	1311	MENARDS	5783.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.98
339418	03/31/2022	1311	MENARDS	5807	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.76
339418	03/31/2022	1311	MENARDS	5810	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.74
339418	03/31/2022	1311	MENARDS	5811	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.98
339418	03/31/2022	1311	MENARDS	5855	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$142.48
339418	03/31/2022	1311	MENARDS	5861	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$139.95
339418	03/31/2022	1311	MENARDS	5980	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.66
339418	03/31/2022	1311	MENARDS	5980.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$52.94
339418	03/31/2022	1311	MENARDS	5986	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.91
339418	03/31/2022	1311	MENARDS	5991	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.67
339418	03/31/2022	1311	MENARDS	6010	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339418	03/31/2022	1311	MENARDS	6011	20.93.2540.0613.0.410	INVOICE# 6011 - GENERAL MAINTENANCE SUPPLY - 4'	\$68.50
339418	03/31/2022	1311	MENARDS	6012	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.16
339418	03/31/2022	1311	MENARDS	6012.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$38.44
339418	03/31/2022	1311	MENARDS	6013	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.00
339418	03/31/2022	1311	MENARDS	6017	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$78.74
339418	03/31/2022	1311	MENARDS	6017.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$44.31
339418	03/31/2022	1311	MENARDS	6148	20.93.2540.0613.0.410	INVOICE# 6148 - GENERAL MAINTENANCE SUPPLY - 6'	\$74.99
339418	03/31/2022	1311	MENARDS	6166	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.68
339418	03/31/2022	1311	MENARDS	6242	20.81.2540.0606.0.410	INVOICE# 1502 - ELECTRICAL SUPPLY -	\$167.98
339418	03/31/2022	1311	MENARDS	6243	20.81.2540.0606.0.410	INVOICE# 6243 - ELECTRICAL SUPPLY -	\$167.98
339418	03/31/2022	1311	MENARDS	6250	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$83.18
339418	03/31/2022	1311	MENARDS	6312	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$107.89
339418	03/31/2022	1311	MENARDS	6315	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.74
339418	03/31/2022	1311	MENARDS	6455	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$79.92
339418	03/31/2022	1311	MENARDS	6549	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$30.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339418	03/31/2022	1311	MENARDS	6573	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$36.67
339418	03/31/2022	1311	MENARDS	6620	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	(\$64.99)
339418	03/31/2022	1311	MENARDS	6643	20.93.2540.0613.0.410	INVOICE# 6643 - GENERAL MAINTENANCE TOOL	\$299.00
339418	03/31/2022	1311	MENARDS	6921	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$77.93
339418	03/31/2022	1311	MENARDS	6924	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.99
339418	03/31/2022	1311	MENARDS	6935	20.77.2540.0606.0.410	INVOICE# 06935 - 10G BLUE 500' STRAND THHN	\$145.00
339418	03/31/2022	1311	MENARDS	6935	20.77.2540.0606.0.410	12G GREEN 500' STR THHN	\$109.00
339418	03/31/2022	1311	MENARDS	6935	20.77.2540.0606.0.410	10G WT 500' STRANDED	\$145.00
339418	03/31/2022	1311	MENARDS	7075	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$62.00
339418	03/31/2022	1311	MENARDS	7158	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$26.04
339418	03/31/2022	1311	MENARDS	7200	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$25.34
Check Total:							\$4,515.80
339419	03/31/2022	1311	MERDON INC	3739	10.89.1530.0500.0.325	RENTAL OF 2 PORTABLE TOILETS FROM FEB 28-MAY	\$437.50
339419	03/31/2022	1311	MERDON INC	3739	10.89.1530.0500.0.325	RENTAL OF 2 PORTABLE TOLIET FROM FEB 28 - MAY	\$437.50
Check Total:							\$875.00
339420	03/31/2022	1311	MIDWEST MAILING & SHIPPING SYSTEMS	SI82143	10.00.2310.0108.0.410	RED INK TANK-HIGH CAPACITY FOR POSTAGE	\$512.43
Check Total:							\$512.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339421	03/31/2022	1311	MILLER TRACY BRAUN FUNK & MILLER	100886	10.00.2310.0000.0.318	INVOICE #100886 – LEGAL SERVICES THROUGH	\$24,237.50
339421	03/31/2022	1311	MILLER TRACY BRAUN FUNK & MILLER	100887	10.00.2310.0000.0.318	INVOICE #100887 – LEGAL SERVICES THROUGH	\$1,306.25
339421	03/31/2022	1311	MILLER TRACY BRAUN FUNK & MILLER	100948	12.00.2310.0810.0.318	INVOICE #100948 – LEGAL FEES (MILEAGE)	\$2,268.75
339421	03/31/2022	1311	MILLER TRACY BRAUN FUNK & MILLER	100948	12.00.2310.0810.0.318	LEGAL FEES	\$92.30
Check Total:							\$27,904.80
339422	03/31/2022	1311	MOBILE FIXTURE & EQUIPMENT CO INC	PSI-97315	10.33.2560.0225.0.750	PLEXI 60" AFF DLX SIDE	\$1,616.52
Check Total:							\$1,616.52
339423	03/31/2022	1311	MONTESSORI SERVICES	2119604602	10.75.1250.4331.1.410	SET OF 4 EXTRA HEX BOLTS	\$0.00
339423	03/31/2022	1311	MONTESSORI SERVICES	2119604602	10.75.1250.4331.1.410	SET OF FOUR EXTRA SLOTTED BOLTS	\$0.00
339423	03/31/2022	1311	MONTESSORI SERVICES	2119604602	10.75.1250.4331.1.410	2 EACH OF 5 DIFF BOLTS	\$0.00
339423	03/31/2022	1311	MONTESSORI SERVICES	2119604602	10.75.1250.4331.1.410	OPENING AND CLOSING ACTIVITIES (7 DIFFERENT	\$29.50
339423	03/31/2022	1311	MONTESSORI SERVICES	2119604602	10.75.1250.4331.1.410	LARGE HEMMED WORK RUG – NATURAL OFF-WHITE	\$85.20
Check Total:							\$114.70
339424	03/31/2022	1311	MORGAN DISTRIBUTING INC	23305	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$3,851.20
339424	03/31/2022	1311	MORGAN DISTRIBUTING INC	2590	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$4,195.95
339424	03/31/2022	1311	MORGAN DISTRIBUTING INC	455344	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$30,886.09
339424	03/31/2022	1311	MORGAN DISTRIBUTING INC	926096	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$3,274.28
339424	03/31/2022	1311	MORGAN DISTRIBUTING INC	978805	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$4,950.73
339424	03/31/2022	1311	MORGAN DISTRIBUTING INC	995196	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$3,946.63
339424	03/31/2022	1311	MORGAN DISTRIBUTING INC	9993	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$4,764.71
Check Total:							\$55,869.59
339425	03/31/2022	1311	MOTION INDUSTRIES	IL62-0000934477	20.93.2540.0603.0.410	INVOICE# IL62-0000934477 – 50	\$5.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339425	03/31/2022	1311	MOTION INDUSTRIES	IL62-0000934477	20.93.2540.0603.0.410	INVOICE# IL62-0000934477 - 50 RIV	\$103.20
339425	03/31/2022	1311	MOTION INDUSTRIES	IL62-0000934649	20.93.2540.0603.0.410	INVOICE# IL62-0000934649 -	\$192.59
339425	03/31/2022	1311	MOTION INDUSTRIES	IL62-0000934650	20.93.2540.0603.0.410	INVOICE# IL62-0000934650 -	\$111.42
339425	03/31/2022	1311	MOTION INDUSTRIES	IL62-0000935166	20.50.2540.0604.0.410	QUOTE# IL62-0000349424 - 5H0868890000 BOARD	\$419.15
339425	03/31/2022	1311	MOTION INDUSTRIES	IL62-00936129	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$82.43
Check Total:							\$914.15
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WASHER-LOCK	\$4.08
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WASHER-LOCK	\$0.34
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WASHER-THRUST	\$12.04
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WASHER-THRUST	\$12.24
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WASHER-THRUST	\$21.68
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WHEEL ASM (ETEC# WHL 1919)	\$188.72
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WRENCH-CASTOR	\$15.50
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-AIR	\$88.72
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BOLT-CARR	\$144.05
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-LUG	\$45.84
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SWITCH	\$85.15
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-SWITCH	\$3.18
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-PPH	\$1.40
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	WASHER-FLAT	\$3.15
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	QUOTE# 1334104-00 - 8 INCH FOAM FILLED WHEEL	\$598.08
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	ARMREST KIT	\$329.28
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BEARING-PLASTIC	\$39.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	V-BELT, DECK	\$100.20
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BELT-HEX	\$558.84
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BELT-V	\$49.40
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BELT-V, B	\$280.44
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BELT-V, RIBBED	\$119.49
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BLADE KIT-ATOMIC, GM59XX, GM59XX	\$292.18
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BOLT-HH	\$13.86
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BUSHING	\$13.40
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BUSHING-CASTER	\$48.08
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BUSHING-FLANGE	\$17.40
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BUSHING-FLANGE	\$23.00
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BUSHING-STRAIGHT	\$55.52
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	BUSHING-STRAIGHT	\$16.68
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	CAP-DUST	\$31.62
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	HOC CAP ASM	\$244.04
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	CASTER WHEEL ASM	\$51.14
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	CUP-SCALP, ANTI	\$138.60
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	DECAL	\$38.47
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	DECAL-HOOD	\$89.28
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	END-ROD, SPHERICAL	\$146.16
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	END-ROD	\$70.94
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-SPIN ON, FUEL/WATER	\$73.76
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-AIR	\$80.84
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-AIR	\$19.91
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-AIR, ENGINE (SAFETY)	\$65.34
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-FUEL/WATER SEPARATOR	\$33.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-FUEL/OIL	\$73.96
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FUEL/WATER SEPARATOR FILTER ASM	\$992.79
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-HYD	\$49.44
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-OIL, TRANSMISSION-OIL, TRANS	\$23.40
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	ELEMENT-FILTER	\$51.57
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-OIL	\$71.20
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-ENGINE, OIL	\$41.36
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-OIL	\$17.80
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-OIL, ENGINE	\$76.56
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FLAP-RUBBER	\$57.54
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FLAP-RUBBER, CENTER	\$93.66
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FLAP-RUBBER, LEFT	\$33.60
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FLAP-RUBBER, RIGHT WINGLET	\$33.60
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FORK-CASTOR	\$422.10
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	FILTER-FUEL	\$35.67
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	GASKET-BEVELED	\$45.83
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	O RING-BOWL	\$24.02
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	GRIP	\$6.70
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	JOINT-BALL	\$56.25
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	TORO RED 12OZ AEROSOL	\$27.98
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	RING-RETAINING	\$1.71
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-HF, NI	\$23.25
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-HF, NI	\$1.40
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-HF, NI	\$24.75
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-JAM	\$6.98
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-LOCK, NI	\$4.80
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	NUT-HF	\$12.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	O-RING	\$8.64
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	O-RING	\$7.84
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	O-RING	\$18.60
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	O-RING	\$1.76
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PIN-PIVOT	\$79.96
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PIN-SPRING	\$7.76
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PIVOT PIN ASM	\$31.28
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PIVOT HUB ASM	\$242.16
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PLATE	\$19.68
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PLUG-PLASTIC	\$6.10
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PULLEY-IDLER	\$155.48
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	RETAINER-BATTERY	\$6.74
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	PLATE	\$20.80
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	RIM-WHEEL, HALF	\$79.30
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	RING-RETAINING, EXTERNAL	\$4.72
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	ROLLER	\$119.58
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	ROLLER-DECK	\$76.56
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SHAFT-ROLLER	\$121.86
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-HSH	\$99.76
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-CARR	\$111.44
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-HH	\$1.78
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-HH	\$17.76
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-HH	\$2.92
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-HH	\$7.08
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SCREW-HH	\$17.88
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SEAL	\$4.50
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SEAL-OIL	\$21.24
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SHAFT-PIVOT, LIFT ARM	\$727.92
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SHAFT-SPRING	\$296.68
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SKID-BUMPER, DECK	\$1,188.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SPACER	\$7.26
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SPACER	\$127.70
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SPACER	\$1.18
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SPACER	\$63.52
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SPANNER	\$51.84
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SPRING-COMPRESSION	\$36.16
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.410	SPRING-DAMPER	\$77.80
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	STARTER	\$630.86
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	SWITCH-ROCKER, (ON)-OFF-(ON)	\$199.08
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	SWITCH-PTO	\$59.30
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	TAPE-HEAT SHIELD	\$143.76
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	CONTROL-THROTTLE,	\$100.28
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	TIRE	\$692.96
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	TIRE	\$173.88
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	TUBE-INNER (W/VALVE)	\$46.00
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	BELT-V, B	\$184.48
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	WASHER	\$16.56
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	WASHER-FLAT	\$0.22
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	WASHER-FLAT	\$7.68
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-00	20.93.2540.0650.0.750	WASHER-FLAT	\$3.90
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-01	20.93.2540.0650.0.750	V-BELT	\$66.64
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-02	20.93.2540.0650.0.410	SPRING-COMPRESSION	\$58.68
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-03	20.93.2540.0650.0.410	RETAINER-BATTERY	\$27.54
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-04	20.93.2540.0650.0.410	CASTER WHEEL ASM	\$411.81
339426	03/31/2022	1311	MTI DISTRIBUTING INC	1335036-05	20.93.2540.0650.0.410	BELT-V, B	\$116.78
Check Total:							\$13,386.15
339427	03/31/2022	1311	MY BINDING.COM	579797	10.72.1100.0000.0.410	QUOTE 020620: 5 MIL STANDARD ROLL	\$236.68
Check Total:							\$236.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339428	03/31/2022	1311	NAPA AUTO PARTS	008750	20.93.2540.0650.0.410	BLANKET ORDER FOR FILTERS AND REPAIR PARTS	\$26.23
339428	03/31/2022	1311	NAPA AUTO PARTS	009077	20.93.2540.0650.0.410	INVOICE# 009077 - NAPA 55GAL 10W30 OIL - TRANS	\$984.99
339428	03/31/2022	1311	NAPA AUTO PARTS	009077	20.93.2540.0650.0.410	INVOICE# 009077 - NAPA 15W40 55GAL OIL	\$884.99
Check Total:							\$1,896.21
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	QUOTE # F3327234 WITH REFERENCE DISCOUNT	\$64.00
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	NASCO CANVAS PANEL SQUARE 10X10	\$43.20
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	BOTTLE FLIPTOP PINT SQUEEZE 12/PACK	\$13.80
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	SARGENT ART ACRYLIC POURING MEDIUM 32 OZ	\$10.80
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	PACON ORIGAMI PAPER 9X9 IN. PACKAGE OF 40	\$17.76
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	NASCO PAINT KRYLIC 1/2 GAL ST/6	\$80.00
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	GLOVES NTRILE TXTR M BOX OF 100	\$25.50
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	CAKE STAND REVOLVING	\$9.61
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	PALETTE KNIVES PLASTIC PACK OF 36	\$16.07
339429	03/31/2022	1311	NASCO	237207	10.81.2220.0032.0.410	MAKEY MAKEY CLASSIC	\$42.46
Check Total:							\$323.20
339430	03/31/2022	1311	NEVCO SPORTS LLC	0000199824	10.00.1550.0550.0.410	QUOTE 134873 - COAX CABLE 25 FT WITH 2 BNC	\$29.43
339430	03/31/2022	1311	NEVCO SPORTS LLC	0000199824	10.00.1550.0550.0.410	MPC(W) BATTERY	\$328.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339430	03/31/2022	1311	NEVCO SPORTS LLC	0000199824	10.00.1550.0550.0.410	MPC/MPCW CONTROL CARRYING CASE	\$76.10
339430	03/31/2022	1311	NEVCO SPORTS LLC	0000199824	10.00.1550.0550.0.410	CONTROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,090.77
Check Total:							\$1,525.06
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	BELT, A87, 1/2" X 89" HIGH POWER FINAL DRIVE BELT	\$80.00
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	BELT, AX27 1/2" X 29" HIGH POWER PRIMARY DRIVE BELT	\$50.00
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	GOALEZE, SIDE SPRAY HEAD ACCESSORY, NR1700/5000	\$370.00
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	BELT, 4L320, 4600/NR5000 PUMP, 1/2" X 32" - PUMP	\$36.00
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	PUMP DEFENDER, AIRLESS MACHINES 1 QUART BOTTLE	\$31.90
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	FILTER/STRAINER, 1/2" IN-LINE, 20 MESH NYLON	\$53.00
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	DASH 226 BUNA-N O-RING, 2" ID X 1-1/4" OD X 1/8"	\$3.95
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.410	FILTER, AIRLESS GUN 50 MESH, 2PK PACKAGE OF	\$17.00
339431	03/31/2022	1311	NEWSTRIPE INC	0148377-IN	20.93.2540.0630.0.750	QUOTE# 0134129 - PUMP ASSY, .44 GPM AIRLESS,	\$910.00
Check Total:							\$1,551.85
339432	03/31/2022	1311	NICHOLS PAPER & SUPPLY CO	7276747-00	10.00.0000.0000.0.973	*QUOTE# 7276747-00* PRO-TEAM VACUUM	\$109.59
339432	03/31/2022	1311	NICHOLS PAPER & SUPPLY CO	7278915-00	10.00.0000.0000.0.973	*QUOTE# 7276747-00* PRO-TEAM VACUUM	(\$39.73)
339432	03/31/2022	1311	NICHOLS PAPER & SUPPLY CO	7280505-00	10.00.0000.0000.0.973	*QUOTE# 89354.2* REFRESH FOAM HANDSOAP	\$11,238.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339432	03/31/2022	1311	NICHOLS PAPER & SUPPLY CO	7280567-00	10.00.0000.0000.0.973	*QUOTE# 89422.2* ABSOLUTE H2ORANGE2	\$6,307.60
339432	03/31/2022	1311	NICHOLS PAPER & SUPPLY CO	7281145-00	10.00.0000.0000.0.973	*QUOTE# 333-922* FRANK MILLER VO-BAN VOMIT	\$360.88
Check Total:							\$17,976.74
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	NOVEL IDEAS QUOTE 1.27.22 DUSK EXPLORERS	\$100.73
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	FIRENZE'S LIGHT	\$111.93
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	HELLO LIGHTHOUSE	\$106.33
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	MAX AND THE TAG ALONG MOON	\$50.33
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	MY SHADOW	\$95.13
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	NATIONAL GEOGRAPHIC READERS NIGHT SKY	\$27.93
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	SHADOWS	\$55.93
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	UNDER THE MILKY WAY: TRADITIONS AND	\$95.13
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022	10.11.1125.0185.2.410	WHAT MAKES A SHADOW	\$94.57
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	QUOTE 1.12.22 ALLIE ALL ALONG	\$13.56
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	ASTRO GIRL	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	BEDTIME BONNET	\$14.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	COOL CUTS	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	DREAM BIG LITTLE ONE	\$7.19
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	GREEN IS A CHILI PEPPER A BOOK OF COLORS	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	HAIR LOVE	\$14.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	HAPPY HAIR	\$13.59
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	LITTLE HUMANS	\$15.19
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022.	10.50.1125.0000.0.410	THINK BIG LITTLE ONE	\$6.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.0000.0.410	WHAT WE WEAR DRESSING UP AROUND THE WORLD	\$7.19
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	PRICE UPDATE – COST REDUCTION FOR SOFT	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	GO! GO! GO! STOP!	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	HAVE YOU SEEN MY CAT?	\$7.19
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	I WENT WALKING	\$5.56
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	MOO!	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	MORE BLUEBERRIES!	\$8.76
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	NO NO YES YES	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	POKE A DOT FIRST COLORS	\$5.99
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	POLK A DOT FIRST SHAPES	\$5.99
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	POKE A DOT FIRST WORDS	\$5.99
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	SPOT GOES TO THE FARM BOARD BOOK	\$7.99
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	WHERE'S SPOT?	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022..	10.50.1125.3705.2.410	YUMMY YUCKY	\$6.39
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	02.25.2022...	10.72.2210.4932.2.410	QUOTE: POSITIVE BEHAVIOR FACILITATION 2ND EDITION	\$520.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.01.2022	10.11.3850.0185.2.410	NOVEL IDEAS QUOTE 1.28.22 THERE WAS AN OLD	\$2,347.80
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.03.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.12.2220.0179.2.430	QUOTE PDI – INITIAL 2.15.22–QU – –JUST LIKE	\$64.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.13.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.18.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2022 - 03/31/2022
Voucher Range: 1279 - 1312

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.22.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.42.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.49.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.60.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.72.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.75.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.77.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.81.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.82.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.09.2022	10.85.2220.0179.2.430	JUST LIKE MY DAD, HARDCOVER, BY ELIZABETH	\$32.00
339433	03/31/2022	1311	NOVEL IDEAS BOOK STORE	03.18.2022	10.72.1100.0022.0.410	QUOTE: HIDDEN FIGURES YOUNG READERS' EDITION	\$143.80
Check Total:							\$4,426.73
339434	03/31/2022	1311	NSSEO	11.30.2021	12.00.2210.0810.0.312	INVOICE 113021 FOR MEETING VIRTUALLY: TOOLS	\$15.00
Check Total:							\$15.00
339435	03/31/2022	1311	O'CONNOR MAILING SERVICE, INC	54829	10.00.2124.0149.0.341	INVOICE NUMBER 54829. 1 PACK OF PREP ACADEMY	\$140.00
339435	03/31/2022	1311	O'CONNOR MAILING SERVICE, INC	54829	10.00.2124.0149.0.341	PERMIT POSTAGE	\$98.34
Check Total:							\$238.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339436	03/31/2022	1311	OFFICE ESSENTIALS, INC.	OE-2388-5	10.00.0000.0000.0.977	*SALES# S01485716 - PRICE HELD FIRM PER JUSTIN CARR	\$899.90
Check Total:							\$899.90
339437	03/31/2022	1311	OMNITRACS LLC	100091263	20.93.2540.0650.0.319	INVOICE# 100091263 - ROADNET TELEMATICS -	\$1,764.00
Check Total:							\$1,764.00
339438	03/31/2022	1311	OPTIMA INC	72862-1	10.13.1250.4300.2.750	QUOTE # 10570 4' x 6' FREE STANDING WHITE BOARD	\$1,421.46
Check Total:							\$1,421.46
339439	03/31/2022	1311	ORIENTAL TRADING	715179312-01	10.13.1250.4300.2.410	QUOTE #715074938 DR SEUSS MINI MEMO PADS	\$116.27
339439	03/31/2022	1311	ORIENTAL TRADING	715179312-01	10.13.1250.4300.2.410	DE SEUSS CAT IN THE HAT PENCILS	\$145.83
Check Total:							\$262.10
339440	03/31/2022	1311	PEARSON.	17268922	12.00.1216.0855.0.410	GFTA-3 RECORD FORMS (25 /PKG)	\$106.00
339440	03/31/2022	1311	PEARSON.	17268922	12.00.2113.0855.0.410	BASC-3 (PRS) ADOLESCENT 12-21 RECORD FORM	\$102.40
339440	03/31/2022	1311	PEARSON.	17268982	12.00.2113.0855.0.410	CONNERS 3 TEACHER RESPONSE BKLTS (25 /pkg)	\$286.20
339440	03/31/2022	1311	PEARSON.	17268982	12.00.2113.0855.0.410	GARS-3 SUMMARY / RESPONSE FORMS	\$70.49
339440	03/31/2022	1311	PEARSON.	17752492	12.00.1216.0855.0.410	CELF-5 SCREENING TEST RECORD FORMS (50)	\$77.38
339440	03/31/2022	1311	PEARSON.	17752492	12.00.2113.0855.0.410	CONNERS 3-T(S) QUICKSCORE (25 /PKG)	\$180.20
339440	03/31/2022	1311	PEARSON.	17752492	12.00.2113.0855.0.410	CONNERS 3 DSM-5 PARENT QUIKSCORE FORMS	\$95.40
339440	03/31/2022	1311	PEARSON.	17832184	12.00.1216.0855.0.410	CELF-5 RECORD FORMS AGES 5-8 (25)	\$194.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339440	03/31/2022	1311	PEARSON.	17832184	12.00.1216.0855.0.410	SELF-5 RECORD FORMS AGES 9-21 (25)	\$194.26
339440	03/31/2022	1311	PEARSON.	17832184	12.00.1216.0855.0.410	GFTA-3 RECORD FORMS (25/PKG)	\$157.50
Check Total:							\$1,464.09
339441	03/31/2022	1311	PESI INC	ORDER #2483787	12.00.2210.0810.0.312	REGISTRATION FOR LIVE WEBINAR "REWIRE THE	\$109.99
Check Total:							\$109.99
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	QUOTE #Q194934 - - LITERACY FOOTPRINTS	\$2,025.00
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	LITERACY FOOTPRINTS FOURTH GRADE KIT FOR	\$2,025.00
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	LITERACY LITERACY FOOTPRINTS UPPER GRADES	\$2,400.00
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	LITERACY FOOTPRINTS GUIDED READING	\$325.00
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	LITERACY FOOTPRINTS DIGITAL READER, TEACHER	\$0.00
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	LITERACY FOOTPRINTS DIGITAL READER, STUDENT	\$0.00
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	10% Discount Applied - QUOTE #Q194934 - -	(\$202.50)
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	10% Discount Applied - LITERACY FOOTPRINTS	(\$202.50)
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	10% Discount Applied - LITERACY LITERACY	(\$240.00)
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	10% Discount Applied - LITERACY FOOTPRINTS	(\$32.50)
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL I227255 PRESS		10.00.3700.4300.2.410	10% Discount Applied - LITERACY FOOTPRINTS	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339442	03/31/2022	1311	PIONEER VALLEY EDUCATIONAL PRESS	I227255	10.00.3700.4300.2.410	10% Discount Applied – LITERACY FOOTPRINTS	\$0.00
Check Total:							\$6,097.50
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6011821904227	10.00.2660.0110.0.750	QUOTE#:2001821008306-0 1 – INFORMACAST	\$6,603.08
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6011822900621	10.00.2660.0110.0.410	QUOTE#: 2001821006887-01 – IP	\$4,789.30
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521015626	10.00.2660.0110.0.750	CONFIRMING ORDER – DO NOT DUPLICATE – ITEMS	\$5,753.15
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522001849	10.00.2660.0110.0.470	QUOTE#:2003522064384-0 1 – 1YR RNWL 5X8 SUP	\$8,460.25
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522001849	10.00.2660.0110.0.470	1YR RNWL 5X8 SUP EX21000E SVCS	\$5,114.43
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522001849	10.00.2660.0110.0.470	1YR RNWL 5X8 SUP EX210T2PA SVCS	\$356.04
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522001896	10.00.2660.0110.0.470	QUOTE#:2003522064386-0 1 – INFORMACAST	\$6,754.00
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522002532	10.00.2660.0110.0.470	QUOTE#:2003522067428-0 1 – INFORMACAST	\$1,984.00
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522002532	10.00.2660.0110.0.470	INFORMACAST ADVANCED NOTIFICATION	\$305.00
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023421005067	10.00.2660.0110.0.319	INVOICE#:6023421005067- PROJECT	\$4,232.00
339443	03/31/2022	1311	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023422000929	10.00.2660.0110.0.319	INSTALL	\$49,226.27
Check Total:							\$93,577.52
339444	03/31/2022	1311	PRO ED INC	2930647	12.00.1216.0855.0.410	LCT-2 TEST FORMS (20) LISTENING COMPREHENSION	\$53.90
339444	03/31/2022	1311	PRO ED INC	2930647	12.00.2113.0855.0.410	ASRS (6-18) PARENT FORMS w/ DSM-5 UPDATE (25/pk)	\$93.50
Check Total:							\$147.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1063015/02.17.2022	10.00.2520.0104.0.410	FY22 BLANKET ORDER FOR BOTTLED WATER AND	\$54.94
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1063015/03.17.2022	10.00.2520.0104.0.410	FY22 BLANKET ORDER FOR BOTTLED WATER AND	\$57.41
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1349026/02.17.2022	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$42.93
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1349026/03.17.2022	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$42.93
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1404979/02.17.2022	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$57.41
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1404979/03.17.2022	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$41.43
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1609445/03.17.2022	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$51.57
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1675669/02.17.2022	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$34.94
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1675669/03.17.2022	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$42.93
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1684091/02.17.2022	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$36.97
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1684091/02.17.2022.	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$16.00
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1684091/03.17.2022	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$39.44
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1684091/03.17.2022.	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$189.99
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771450/002.17.2022	10.22.2130.4993.1.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$166.98
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771450/03.17.2022	10.22.2130.4993.1.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$252.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2022 - 03/31/2022
Voucher Range: 1279 - 1312

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names ☒ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771484/02.17.2022	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$809.06
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771484/03.17.2022	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$787.48
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771492/02.17.2022	10.72.2130.4993.1.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$462.31
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771492/03.17.2022	10.72.2130.4993.1.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$315.22
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771500/02.17.2022	10.85.2130.4993.1.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$252.40
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1771500/03.17.2022	10.85.2130.4993.1.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$246.56
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772094/02.17.2022	10.33.2130.4993.1.410	HARRIS ALT ED – 620 E GARFIELD AVE, DECTUR IL	\$105.48
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772094/03.17.2022	10.33.2130.4993.1.410	HARRIS ALT ED – 620 E GARFIELD AVE, DECTUR IL	\$101.58
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772185/02.17.2022	10.12.2130.4993.1.410	DENNIS – KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$229.63
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772185/03.17.2022	10.12.2130.4993.1.410	DENNIS – KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$550.19
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772193/02.17.2022	10.50.2130.4993.1.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$105.22
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772193/03.17.2022	10.50.2130.4993.1.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$44.18
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772201/02.17.2022	10.81.2130.4993.1.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$380.96
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772201/03.17.2022	10.81.2130.4993.1.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$670.02
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772219/02.17.2022	10.42.2130.4993.1.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$119.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772219/03.17.2022	10.42.2130.4993.1.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$121.42
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772243/02.17.2022	10.13.2130.4993.1.410	INTERNAL BLANKET – DISPENSERS & BOTTLED	\$29.74
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772243/03.17.2022	10.13.2130.4993.1.410	INTERNAL BLANKET – DISPENSERS & BOTTLED	\$162.98
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772367/02.17.2022	10.12.2130.4993.1.410	DENNIS – MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$151.03
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772367/03.17.2022	10.12.2130.4993.1.410	DENNIS – MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$135.42
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772383/02.17.2022	10.77.2130.4993.1.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$23.74
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772383/03.17.2022	10.77.2130.4993.1.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$24.98
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772391/02.17.2022	10.49.2130.4993.1.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$157.71
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772391/03.17.2022	10.49.2130.4993.1.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$110.02
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772409/02.17.2022	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$16.98
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772409/03.17.2022	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$40.24
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772482/02.17.2022	10.18.2130.4993.1.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$5.74
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772482/03.17.2022	10.18.2130.4993.1.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$5.74
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772490/02.17.2022	10.50.2130.4993.1.410	GARFIELD PRE –	\$24.98
339445	03/31/2022	1311	PURITAN SPRINGS WATER	1772490/03.17.2022	10.50.2130.4993.1.410	GARFIELD PRE –	\$49.48
Check Total:							\$7,369.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1055920	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$92.45
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1059487	20.42.2540.0613.0.410	QUOTE# 1059487 - HSP DUAL #1 FEMININE HYGIENE	\$728.44
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1060635	20.85.2540.0610.0.410	INVOICE# 1060635 - CUSTODIAL SUPPLY REPAIR	\$134.31
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1060635	20.85.2540.0610.0.410	SCRUB MOTOR NANO 110V	\$171.27
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1060685	10.00.0000.0000.0.973	*1060685* NITTANY PAPER TOILET TISSUE, 2-PLY, 4"W	\$12,232.50
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061023	20.93.2540.0610.0.323	INVOICE# 1061023 - LABOR FEE TO REPAIR GENEON	\$60.00
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061023	20.93.2540.0610.0.410	INVOICE# 1061023 - GENEON MIST TANK	\$54.30
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061023	20.93.2540.0610.0.410	INVOICE# 1061023 - GENEON MIST POWER CORD	\$54.30
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061023	20.93.2540.0610.0.410	INVOICE# 1061023 - MOTOR FOR GENEON	\$147.39
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061023	20.93.2540.0610.0.410	INVOICE# 1061023 - MAIN PCB FOR GENEON MISTER	\$53.50
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061023	20.93.2540.0610.0.410	INVOICE# 1061023 - CASE SLIDER FOR GENEON MISTER	\$43.44
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061269	20.93.2540.0610.0.323	INVOICE# 1061269 - LABOR FEE TO REPAIR GENEON	\$60.00
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061269	20.93.2540.0610.0.410	INVOICE# 1061269 - GENEON MIST TANK	\$54.30
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061269	20.93.2540.0610.0.410	INVOICE# 1061269 - GENEON MIST POWER CORD	\$54.30
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061269	20.93.2540.0610.0.410	INVOICE# 1061269 - MOTOR FOR GENEON	\$147.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061397	10.00.0000.0000.0.973	*QUOTE# 1060654* CLEAN BY PEROXY	\$3,094.00
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061406	20.93.2540.0610.0.323	INVOICE# 1061406 - LABOR FEE TO REPAIR GENEON	\$60.00
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061406	20.93.2540.0610.0.410	INVOICE# 1061406 - GENEON MIST TANK	\$54.30
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1061739	20.93.2540.0610.0.750	INVOICE# 1061739 - TRIO RX - S# B2045611,	\$2,658.51
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062234	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$57.78
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062276	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$31.32
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062323	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$31.28
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062390	20.93.2540.0610.0.323	INVOICE# 1062390 - LABOR FEE FOR REPAIR GENEON	\$60.00
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062390	20.93.2540.0610.0.410	MOTOR FOR GENEON	\$147.39
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062428	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$189.07
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062429	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$137.61
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062466	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$51.50
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062613	20.93.2540.0610.0.410	INVOICE# 1062613 - BAG ROD ASSEMBLY - TRANS	\$68.89
339446	03/31/2022	1311	R D MCMILLEN ENTERPRISES	1062831	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$77.39
Check Total:							\$20,806.93
339447	03/31/2022	1311	R P LUMBER	2202-242657	20.93.2540.0613.0.410	INVOICE# 2202-242657 - SORTMASTER JR PARTS	\$27.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339447	03/31/2022	1311	R P LUMBER	2203-256957	20.42.2540.0607.0.410	QUOTE# 2201-097919 - 2/6 X 7/0 X/1-3/4" SOLID	\$927.00
339447	03/31/2022	1311	R P LUMBER	2203-290767	20.08.2540.0620.0.410	PREHUNG IN LAUAN PB CORE - FLAT 4-9/16" JAMB,	(\$127.00)
Check Total:							\$827.58
339448	03/31/2022	1311	RANGER'S PLUS LLC	22871	12.00.1202.0870.0.750	QUOTE #MTN6601 FOR MESSAGE NOW TABLES	\$537.32
Check Total:							\$537.32
339449	03/31/2022	1311	REALLY GOOD STUFF	7428742	10.00.1950.0000.0.001	MOBILE ANCHOR CHART AND EASEL	\$179.19
339449	03/31/2022	1311	REALLY GOOD STUFF	7877034	10.18.1250.4300.2.410	QUOTE 7472009- CRAYOLA 240 CT COLOR PENCILS	\$131.98
339449	03/31/2022	1311	REALLY GOOD STUFF	7877034	10.18.1250.4300.2.410	CLIPBOARD STAND W/CLIPBOARDS	\$535.18
339449	03/31/2022	1311	REALLY GOOD STUFF	7877034	10.18.1250.4300.2.410	CALMING TWIST	\$548.46
Check Total:							\$1,394.81
339450	03/31/2022	1311	REFRESHMENT SERVICES PEPSI	0057114143	10.81.1100.0080.0.410	INVOICE #57114143 FOR ACCOUNT # 5022506 -	\$380.39
Check Total:							\$380.39
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	ORDER# 6165 - CLUTCH FLEXSHADE: 97-3/4"W X	\$619.34
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 117-3/4"W X 70-3/4"H -	\$499.75
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 104-1/2"W X 70-3/4"H -	\$403.70
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 104-1/2"W X 70-3/4"H,	\$439.47
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 128"W X 78-3/4" H, 4400 3%	\$625.61
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 60"W X 84-1/2"H, 4400 3%	\$238.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 39-1/2"W X 82-1/2"H,	\$177.03
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 128"W X 58-1/2"H, 4400 3%	\$549.69
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 128"W X 58-1/2"H - 4400 3%	\$549.69
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 39-3/8W X 96-1/4"H, 4400	\$182.35
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 43-1/4"W X 107"H - 4400	\$729.40
339451	03/31/2022	1311	RESOURCE ONE	17259	60.75.2530.0748.0.410	CLUTCH FLEXSHADE: 43-1/4"W X 90"H, 4400 3%	\$1,322.88
Check Total:							\$6,337.42
339452	03/31/2022	1311	REXX DISCOUNT BATTERY SALES	222012820	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$99.95
339452	03/31/2022	1311	REXX DISCOUNT BATTERY SALES	222020104	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$84.95
Check Total:							\$184.90
339453	03/31/2022	1311	RICHLAND COMMUNITY COLLEGE	SP22	10.82.4270.0000.0.670	INVOICE #SP22 - SPRING 2022 TUITION AND FEES	\$2,295.00
Check Total:							\$2,295.00
339454	03/31/2022	1311	ROCKFORD RIGGING INC	0579543-IN	20.93.2540.0650.0.410	INVOICE# 0579543-IN - 3/8" EYE GRAB HOOK	\$47.84
339454	03/31/2022	1311	ROCKFORD RIGGING INC	0579543-IN	20.93.2540.0650.0.410	4-3/4 T S-2130 BTAS	\$91.52
339454	03/31/2022	1311	ROCKFORD RIGGING INC	0579543-IN	20.93.2540.0650.0.410	3/8" CLEVIS GRAB HOOK	\$77.12
339454	03/31/2022	1311	ROCKFORD RIGGING INC	0579543-IN	20.93.2540.0650.0.410	R-7 RATCHET BINDER 5/16"-3/8"	\$250.40
339454	03/31/2022	1311	ROCKFORD RIGGING INC	0579543-IN	20.93.2540.0650.0.410	3/8" HAMMERLOK	\$60.00
Check Total:							\$526.88
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC028823	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$156.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	dc030900	20.93.2540.0604.0.410	INVOICE# DC030900 – HEATING/COOLING SUPPLY	\$65.75
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	dc030900	20.93.2540.0613.0.410	INVOICE# DC030900 – GENERAL MAINTENANCE	\$19.20
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC031672	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$169.07
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC031874	20.93.2540.0613.0.410	INVOICE# DC031874 – GENERAL MAINTENANCE	\$46.53
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC032039	20.93.2540.0604.0.410	INVOICE# DC032039 – HEATING/COOLING	\$89.51
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC032039	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY – IMPACT FLIP	\$52.93
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC032076	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$14.69
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC032180	20.72.2540.0604.0.410	INVOICE# DC032180 – 3-IN-1 CENTURY REFRIG	\$83.72
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC032180	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY – 3/8"	\$8.98
339455	03/31/2022	1311	ROGERS SUPPLY CO INC	DC032180	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY – NUT DRIVER	\$20.97
Check Total:							\$728.00
339456	03/31/2022	1311	S & S WORLDWIDE	IN100933488	10.01.1250.4993.1.410	RED HANDLE SAFETY SCISSORS 5-1/2IN PK12	\$69.28
339456	03/31/2022	1311	S & S WORLDWIDE	IN100933488	10.01.1250.4993.1.410	SCIENCE WIZ PREPARAED MICROSCOPE SLIDES	\$60.87
339456	03/31/2022	1311	S & S WORLDWIDE	IN100933488	10.01.1250.4993.1.410	REALLY RED SPEED STACKS CUP SET	\$37.18
339456	03/31/2022	1311	S & S WORLDWIDE	IN100933488	10.01.1250.4993.1.410	NEON PINK SPEED STACKS CUP SET	\$37.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339456	03/31/2022	1311	S & S WORLDWIDE	IN100933488	10.01.1250.4993.1.410	NEON ORAGNE SPEED STACKS CUP SET	\$37.18
339456	03/31/2022	1311	S & S WORLDWIDE	IN100933488	10.01.1250.4993.1.410	NEON GREEN SPEED STACKS CUP SET	\$37.18
339456	03/31/2022	1311	S & S WORLDWIDE	in100955120	10.01.1250.4993.1.410	JOY IN A BOX CARPET SQUARES 16IN X 16IN	\$254.38
339456	03/31/2022	1311	S & S WORLDWIDE	IN100957899	10.01.1250.4993.1.410	RAINBOW SPRINGS (PACK OF 12)	\$92.50
339456	03/31/2022	1311	S & S WORLDWIDE	IN100958546	10.01.1250.4993.1.410	RAINBOW SPRINGS (PACK OF 12)	\$9.25
339456	03/31/2022	1311	S & S WORLDWIDE	IN100959857	10.01.1250.4993.1.410	0.24OZ ELMERS WASHABLE SCHOOL GLUE STICKS PK 30	\$31.72
339456	03/31/2022	1311	S & S WORLDWIDE	IN100959857	10.01.1250.4993.1.410	COOL BLUE SPEED STACKS CUP SET	\$37.18
Check Total:							\$703.90
339457	03/31/2022	1311	SAFETY TRAINING CENTER	14196	80.93.2540.0635.0.312	INVOICE# 14196 - RESILIENT FLOOR COVERING	\$1,190.00
339457	03/31/2022	1311	SAFETY TRAINING CENTER	14196	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER	\$1,105.00
339457	03/31/2022	1311	SAFETY TRAINING CENTER	14196	80.93.2540.0635.0.312	8 HOUR ASBESTOS CONTRACTOR/SUPERVISOR	\$340.00
339457	03/31/2022	1311	SAFETY TRAINING CENTER	14196	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER INITIAL	\$680.00
339457	03/31/2022	1311	SAFETY TRAINING CENTER	14196	80.93.2540.0635.0.312	MOBILZATION/HOTEL/TRAV EL PER PROPOSAL ON	\$450.00
Check Total:							\$3,765.00
339458	03/31/2022	1311	SCHIMBERG COMPANY	3254656-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.84
Check Total:							\$34.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2022 - 03/31/2022
Voucher Range: 1279 - 1312

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	PRE K - MY BIG WORLD - MEHR -QUOTE - Q-58758	\$405.24
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	PRE K - MY BIG WORLD - MEHR	\$148.50
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	GK - LET'S FIND OUT- DOBRINICK	\$148.75
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	GK - LET'S FIND OUT - PUALA	\$148.75
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	GK - LET'S FIND OUT - TAYLOR	\$148.75
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G1 SCHOLASTIC NEWS - ROBERTSON	\$142.80
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G1 SCHOLASTIC NEWS- CASSIE MAN	\$142.80
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G1 SCHOLASTIC NEWS - DAYKIN	\$142.80
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G4 SCHOLASTIC NEWS - PARKS	\$160.65
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G4 SCHOLASTIC NEWS -	\$160.65
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G4 SCHOLASTIC NEWS-	\$160.65
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G4-6 STORYWORKS - PARKS	\$229.23
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G4-6 STORYWORKS - FINK	\$229.23
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G4-6 STORYWORKS - SMITH	\$229.23
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	GK -SCIENCE SPIN- DOBRINICK	\$24.75
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	GK -SCIENCE SPIN - PUALA	\$24.75
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	GK - SCIENCE SPIN- TAYLOR	\$24.75
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G1 SCIENCE SPIN - ROBERTSON	\$23.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G1 SCIENCE SPIN- CASSIE MAN	\$23.76
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	G1 SCIENCE SPIN - DAYKIN	\$23.76
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	SCIENCE SPIN 3-6 - PARKS	\$26.73
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	SCIENCE SPIN 3-6 - FINK	\$26.73
339459	03/31/2022	1311	SCHOLASTIC, INC..	M7217446	10.12.1100.0255.0.440	SCIENCE SPIN 3-6- SMITH	\$26.73
Check Total:							\$2,823.75
339460	03/31/2022	1311	SCHOOL HEALTH CORP	4034982-00	10.22.2130.0000.0.750	QUOTE: 4010434-00: MEDICINE WALL CABINET	\$657.79
Check Total:							\$657.79
339461	03/31/2022	1311	SCHOOL NURSE SUPPLY	0881561-IN	10.00.0000.0000.0.977	*QUOTE# 0881561* ADVANTAGE EXAMINATION	\$72.85
Check Total:							\$72.85
339462	03/31/2022	1311	SCHOOL NURSE SUPPLY INC	0879397-IN	10.93.2130.0000.0.410	QUOTE NO. 0879397: FOR WELCH ALLYN OTOSCOPE	\$94.05
339462	03/31/2022	1311	SCHOOL NURSE SUPPLY INC	0879397-IN	10.93.2130.0000.0.410	BLEEDCASE FIRST AID FOR CUTS AND NONSEBLEEDS	\$71.20
339462	03/31/2022	1311	SCHOOL NURSE SUPPLY INC	0879397-IN	10.93.2130.0000.0.410	SKINTEGRITY WOUND CLEANSER 16 OZ. SPRAY	\$37.80
339462	03/31/2022	1311	SCHOOL NURSE SUPPLY INC	0879397-IN	10.93.2130.0000.0.410	SCHOOL NURSE SUPPLY HIGHLIGHTER	\$0.00
Check Total:							\$203.05
339463	03/31/2022	1311	SCHOOL OUTFITTERS	INV13740241	10.72.2410.0000.0.410	QUOTE QUO11220163: MEGAPHONE	\$163.55
Check Total:							\$163.55
339464	03/31/2022	1311	SCHOOL SPECIALTY	208127538163	10.18.1250.4331.1.750	QUOTE 00068963- KIT FOSS CHEMICAL	\$956.48
339464	03/31/2022	1311	SCHOOL SPECIALTY	208128110576	10.18.1250.4331.1.750	QUOTE 00068963- KIT FOSS CHEMICAL	(\$964.28)
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129221992	10.00.0000.0000.0.971	*SS BID# Q-140663* CRAYOLA ARTISTA II "BLUE"	\$174.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129221992	10.00.0000.0000.0.971	CRAYOLA ARTISTA II "YELLOW" TEMPERA PAINT,	\$174.48
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129221992	10.00.0000.0000.0.971	PRANG X00800 WATER COLORS WITH PLASTIC	\$93.60
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129295642	10.00.0000.0000.0.971	*SS QUOTE# 1006927819* SCHOOL SMART MOUNTING	\$88.92
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129302227	10.85.1100.0044.0.410	CRTDGS INK XL BLACK BRTLC3011BK	\$148.16
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129302227	10.85.1100.0044.0.410	CRTDG INK XL MAGENTA BRTLC3011M	\$23.68
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129302227	10.85.1100.0044.0.410	CRTDG INK XL CYAN BRTLC3011C	\$23.68
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129302227	10.85.1100.0044.0.410	CRTDG INK XL YELLOW BRTLC3011Y	\$23.68
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129302708	10.00.0000.0000.0.971	**SS BID# Q143263** SCHOOL SMART INDEX	\$140.00
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518100	10.00.0000.0000.0.971	*SS BID# Q-140663* CRAYOLA ARTISTA II "BLUE"	(\$174.48)
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518100	10.00.0000.0000.0.971	CRAYOLA ARTISTA II "YELLOW" TEMPERA PAINT,	(\$174.48)
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518100	10.00.0000.0000.0.971	PRANG X00800 WATER COLORS WITH PLASTIC	(\$93.60)
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518420	10.00.0000.0000.0.971	*SS QUOTE# Q143382* DPS61 QUOTE# 111-1739	\$237.00
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	QUOTE Q-160220- ADHESIVE LINECO PH	\$158.80
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	LER7233 RETELL A STORY CUBES	\$78.35
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	CUBES READING COMPREHENSION SET OF 6	\$97.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	CARDS 100 TASK CARDS: INFORMATIONAL TEXT	\$13.87
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	CARDS 100 TASK CARDS: LITERARY TEXT	\$13.87
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	DICE - COMPREHENSION GR K+	\$77.20
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	BOOK READING COMPREHENSION AND	\$19.42
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	WORKBOOK GREEK AND LATIN ROOTS	\$38.67
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	BOOK SUMMER BRIDGE ACTIVITES GRADES PREK-K	\$13.57
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	BOOK SUMMER BRIDGE ACTIVITES GRADES K-1	\$13.57
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	SUMMER BLAST GETTING READY FOR KINDERGARTEN	\$17.99
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	SUMMER BLAST GETTING READY FOR GRADE 1	\$17.99
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	BK CONQUERING KINDERGARTEN	\$23.77
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	BK CONQUERING FIRST	\$23.77
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	WORKBOOK - DAILY SUMMER ACTIVITIES GR	\$15.97
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129518623	10.18.1250.4300.2.410	WORKBOOK - DAILY SUMMER ACTIVITIES GR K-1	\$15.97
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129528124	10.18.1250.4300.2.410	CARDS 100 TASK CARDS: TEXT EVIDENCE	\$13.87
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129556112	10.00.0000.0000.0.971	*CART# 1016889091* SCHOOLSMART LEGAL PAD,	\$449.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129573283	10.22.1100.0110.0.410	QUOTE #Q-163360 - OWL PELLETS S/30	\$219.58
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129584392	12.00.1202.0870.0.410	QUOTE #Q-164069 FOR PLAY PUZZLE MAT - BLUE	\$330.63
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129584392	12.00.1202.0870.0.410	BALL CHAIR - SIT N GYM THERAPY BALL, 29.5 IN,	\$42.82
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129584392	12.00.1202.0870.0.410	WESTMINSTER PRISMA	\$14.54
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129598596	10.00.0000.0000.0.971	**SCHOOL SPECIALTY BID# Q-163750*	\$189.00
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129598596	10.00.0000.0000.0.971	ELMERS CLASSROOM GLUE, 8 OZ., WASHABLE	\$184.32
339464	03/31/2022	1311	SCHOOL SPECIALTY	208129598596	10.00.0000.0000.0.971	SPECTRA TISSUE PAPER, ASST. COLORS, 12" X 18",	\$62.40
Check Total:							\$2,824.61
339465	03/31/2022	1311	SCHOOL YARD RAP	SYR202/STEPHEN DECTR	10.81.1250.4300.2.319	INVOICE SYR202 FOR THE 2022 HISTORY BUNDLE	\$15,000.00
Check Total:							\$15,000.00
339466	03/31/2022	1311	SHANER'S TOWING OF DECATUR	16764	20.93.2540.0650.0.319	INVOICE# 16764 - TOWING CHARGE FOR 2007 FORD	\$90.00
339466	03/31/2022	1311	SHANER'S TOWING OF DECATUR	16764	20.93.2540.0650.0.319	CLEAN UP (PLUS MATERIAL)	\$50.00
Check Total:							\$140.00
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	1176-5	20.08.2540.0608.0.410	INVOICE# 1176-5 - LXN C&M PRIMER WHITE -	\$103.78
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	1176-5	20.08.2540.0608.0.410	LXN C&M PRIMER WHITE - 5 GALLON	\$254.45
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	1538-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$89.88
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	1739-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$12.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	1864-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$142.64
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	1896-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$78.96
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	1961-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$80.54
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2109-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$103.26
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2151-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$111.07
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2207-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$80.54
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2360-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$18.49
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2395-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$63.41
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2432-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$57.35
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2542-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$62.49
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2543-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$40.27
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2856-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$22.86
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	2908-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$29.19
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	7923-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.55
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	7964-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$8.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8122-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.19
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8158-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$60.18
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8167-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$107.57
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8202-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$83.00
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8283-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$63.41
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8311-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$17.54
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8417-0	20.60.2540.0608.0.410	INVOICE# 8417-0 - PAINT AND PAINT SUPPLIES FOR	\$220.94
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8419-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$6.49
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8476-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$14.01
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8544-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$12.99
339467	03/31/2022	1311	SHERWIN-WILLIAMS CO	8557-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$68.51
Check Total:							\$2,057.93
339468	03/31/2022	1311	SONOVA USA, INC	5135471246	12.00.2150.0880.0.410	QUOTE 5120184137 FOR ROGER X (02) CHAMPAGNE	\$1,631.99
339468	03/31/2022	1311	SONOVA USA, INC	5135740056	12.00.2150.0880.0.750	QUOTE #5120190773, PATIENT: STOCK ROGER X,	\$3,243.99
Check Total:							\$4,875.98
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100726822.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$182.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100734540.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$192.45
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100735919.002	20.93.2540.0613.0.410	INVOICE# S100735919.002 - GENERAL MAINTENANCE	\$10.08
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100735919.002	20.93.2540.0650.0.410	INVOICE# S100735919.002 - CLEVELAND DESCALER, 1	\$205.64
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100739281.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$161.31
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100746658.001	20.82.2540.0620.0.410	IINVOICE# S100746658.001 - HYDRAULIC DOOR CLOSER	\$181.87
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100754070.001	20.72.2540.0604.0.410	HONEYWELL RECTIFICATION AMP 3 SEC	\$281.66
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100754070.001	20.72.2540.0604.0.750	ORDER# S100754070 - HONEYWELL PRIMARY	\$1,396.94
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100754436.0002	20.93.2540.0603.0.410	QUOTE# S100754436 - REFRIGERANT TANK HEATER	\$443.26
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100755450.001	20.93.2540.0613.0.410	INVOICE# S100755450.001 - GENERAL MAINTENANCE	\$112.47
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100755802.001	20.93.2540.0613.0.410	INVOICE# S100755802.001 - GENERAL MAINTENANCE	\$18.30
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100755802.001	20.93.2540.0613.0.410	INVOICE# S100755802.001 - GENERAL MAINTENANCE	\$136.41
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100755804.003	20.93.2540.0613.0.410	INVOICE# S100755804.003 - GENERAL MAINTENANCE	\$88.91
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100755804.003	20.93.2540.0613.0.410	INVOICE# S100755804.003 - GENERAL MAINTENANCE	\$45.12
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100756996.001	10.82.2560.0225.0.410	INVOICE# S100756996.001 - ARAMARK KITCHEN	\$18.38
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100756996.001	20.93.2540.0613.0.410	INVOICE# S100756996.001 - GENERAL MAINTENANCE	\$27.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100758314.001	20.93.2540.0613.0.410	INVOICE# S100758314.001 - GENERAL MAINTENANCE	\$63.68
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100758623.001	20.93.2540.0613.0.410	INVOICE# S100758623.001 - GENERAL MAINTENANCE	\$68.50
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760052.001	20.75.2540.0604.0.410	ORDER# S100760052 - 1/4HP 115V 1050RPM	\$683.00
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760052.002	20.75.2540.0604.0.410	ORDER# S100760052 - 1/4HP 115V 1050RPM	\$33.94
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760196.001	10.50.2560.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$33.16
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760488.001	10.77.2560.0225.0.410	INVOICE# S100760488.001 - ARAMARK KITCHEN	\$138.78
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760488.001	20.93.2540.0613.0.410	INVOICE# S100760488.001 - GENERAL MAINTENANCE	\$18.06
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760685.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.75
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760709.001	20.93.2540.0613.0.410	INVOICE# S100760709.001 - GENERAL MAINTENANCE	\$38.63
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100760984.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.48
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761467.001	20.93.2540.0613.0.410	INVOICE# S100761467.001 - GENERAL MAINTENANCE	\$75.39
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761597.001	20.93.2540.0604.0.410	INVOICE# S100761597.001 - HEATING/COOLING	\$46.10
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761597.001	20.93.2540.0613.0.410	INVOICE# S100761597.001 - GENERAL MAINTENANCE	\$48.76
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761606.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.38
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761631.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$75.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761709.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$94.05
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761963.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$151.85
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100761966.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$151.85
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100762825.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$31.06
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100762851.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$42.04
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100763417.001	20.93.2540.0613.0.410	INVOICE# S100763417.001 - GENERAL MAINTENANCE	\$11.76
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100763476.001	20.93.2540.0613.0.410	INVOICE# S100763476.001 - GENERAL MAINTENANCE	\$51.62
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100764479.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$54.93
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100764709.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.64
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100765300.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.11
339469	03/31/2022	1311	SOUTH SIDE CONTROL SUPPLY	S100765340.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.91
Check Total:							\$5,547.70
339470	03/31/2022	1311	SOUTH SIDE PET CENTER	996519	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$266.90
Check Total:							\$266.90
339471	03/31/2022	1311	SPECIAL EDUC SVCS	SESINV-019319	12.00.1220.0855.0.671	INVOICE SESINV-019319: FEB'22 PRIV FACILITY EDUC	\$2,928.64
Check Total:							\$2,928.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7028637.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$154.62
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7085882.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$64.66
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7087933.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.95
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7113244.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$180.80
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7113249.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$180.80
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7133610.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$108.45
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7143798.001	20.93.2540.0613.0.410	INVOICE# S7143798.001 - GENERAL MAINTENANCE	\$52.06
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7145319.001	20.81.2540.0606.0.410	INVOICE# S7145319.001 - ELECTRICAL SUPPLY - PVC	\$118.73
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7145319.001	20.93.2540.0613.0.410	INVOICE# S7145319.001 - GENERAL MAINTENANCE	\$80.56
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7148101.001	20.85.2540.0606.0.410	INVOICE# S7148101.001 - ELECTRICAL SUPPLY -	\$49.53
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7148101.001	20.93.2540.0613.0.410	INVOICE# S7148101.001 - GENERAL MAINTENANCE	\$11.86
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7162631.001	20.18.2540.0606.0.410	INVOICE# S7162631.001 - ELECTRICAL SUPPLIES -	\$129.83
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7162631.001	20.93.2540.0613.0.410	INVOICE# S7162631.001 - GENERAL MAINTENANCE	\$20.78
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7163310.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.00
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7163617.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7164248.001	20.77.2540.0606.0.410	ORDER# S7164248.001 – ELECTRICAL SUPPLY –	\$12.20
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7164248.001	20.93.2540.0613.0.410	ORDER# S7164248.001 – GENERAL MAINTENANCE	\$52.37
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7164253.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$150.17
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7164273.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$27.19
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7165929.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$330.22
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7165929.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$330.22)
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7169259.001	20.81.2540.0606.0.410	ORDER# S7169259.001 – ELECTRICAL SUPPLIES – HEX	\$141.35
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7169259.001	20.93.2540.0613.0.410	ORDER# S7169259.001 – GENERAL MAINTENANCE	\$41.63
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7169773.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.06
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7170371.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.65
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7171270.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$166.60
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7171270.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.21
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7172006.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE – ORDER#	\$63.82
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7172254.001	20.93.2540.0606.0.410	INVOICE# S7172254.001 – OPTICAM SC SIMPLEX	\$209.20
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7172258.001	20.93.2540.0606.0.410	INVOICE# S7172258.001 – OPTICAM SC SIMPLEX	\$209.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7172278.001	10.00.2660.0110.0.750	QUOTE#:S7172278 - HOFF ACCESSPLUS 36X24X36	\$980.00
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7173045.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.25
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7177533.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$76.13
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7177832.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$134.24
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7183041.001	20.93.2540.0613.0.410	INVOICE# S7183041.001 - GENERAL MAINTENANCE	\$25.11
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7183309.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$19.52)
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7184704.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.19
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7184712.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$164.50
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7184715.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$164.50
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7185016.001	20.93.2540.0613.0.410	INVOICE# S7185016.001 - GENERAL MAINTENANCE	\$103.48
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7187677.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.20
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7188372.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$4.38
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7192921.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$19.01
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7193259.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$94.57
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7194401.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7195065.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$89.04
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7195300.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$186.55
339472	03/31/2022	1311	SPRINGFIELD ELECTRIC	S7195926.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$5.04
Check Total:							\$4,751.71
339473	03/31/2022	1311	STAR SILKSCREEN	57634	10.00.2322.0000.0.360	2 COLOR SET UP CHARGE	\$19.00
339473	03/31/2022	1311	STAR SILKSCREEN	57634	10.00.2322.0000.0.410	ADULT HEATHER GREY T-SHIRT LOGO ON FRONT	\$145.95
339473	03/31/2022	1311	STAR SILKSCREEN	57634	10.00.2322.0000.0.410	ADULT HEATHER GREY T-SHIRT LOGO ON FRONT	\$69.45
Check Total:							\$234.40
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.12.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.18.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.22.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.33.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.49.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.72.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.74.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.75.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.81.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.82.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339474	03/31/2022	1311	STARKS CONSULTING LLC	0007	10.85.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
Check Total:							\$16,364.00
339475	03/31/2022	1311	STEPHENS AUTO GLASS	38114	40.93.2553.0000.0.323	LABOR FOR INSTALLATION	\$100.00
339475	03/31/2022	1311	STEPHENS AUTO GLASS	38114	40.93.2553.0000.0.410	URETHANE (SEALANT)	\$24.00
339475	03/31/2022	1311	STEPHENS AUTO GLASS	38114	40.93.2553.0000.0.410	SENSOR GEL	\$35.67
339475	03/31/2022	1311	STEPHENS AUTO GLASS	38114	40.93.2553.0000.0.750	INVOICE# 38114 - WINDSHIELD - 2020 FORD	\$614.99
Check Total:							\$774.66
339476	03/31/2022	1311	STRIGLOS	202239	10.75.1100.0000.0.410	QUOTE 12.30 AKATER: EASEL PADS/FLIP CHARTS,	\$62.04
339476	03/31/2022	1311	STRIGLOS	202239	10.75.1100.0000.0.410	COLOR PAPER, FIREBALL FUCHSIA	\$34.96
339476	03/31/2022	1311	STRIGLOS	202373.1	10.12.2410.0000.0.410	TN431BK TONER 3,000 PAGE YIELD BLACK	\$164.28
339476	03/31/2022	1311	STRIGLOS	202648	10.11.1125.0185.2.410	BUILD ADJUSTABLE POST LEGS, 22" TO 34" HIGH,	\$670.95
339476	03/31/2022	1311	STRIGLOS	202648	10.11.1125.0185.2.410	HEIGHT-ADJUSTABLE BASE CASTER ADD-ON KIT,	\$267.75
339476	03/31/2022	1311	STRIGLOS	202760	10.12.2410.0000.0.750	*QUOTE# 1.25CANDERSON* ALERA NETERATOLI HIGH	\$393.19
339476	03/31/2022	1311	STRIGLOS	203000	10.03.2210.0084.0.410	HP 414A, (W2020A) BLACK ORIGINAL LASERJET TONER	\$87.10
339476	03/31/2022	1311	STRIGLOS	203000	10.03.2210.0084.0.410	HP 414A, (W2021A) CYAN ORIGINAL LASERJET TONER	\$112.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	203000	10.03.2210.0084.0.410	HP 414A, (W2022A) YELLOW ORIGINAL LASERJET TONER	\$112.70
339476	03/31/2022	1311	STRIGLOS	203000	10.03.2210.0084.0.410	HP 414A, (W2023A) MAGENTA ORIGINAL	\$112.70
339476	03/31/2022	1311	STRIGLOS	203172	12.00.2660.0855.0.410	HP 910XL OFFICEJET - CYAN **RYAN KATT EMAIL QUOTE	\$117.75
339476	03/31/2022	1311	STRIGLOS	203172	12.00.2660.0855.0.410	HP 910XL OFFICEJET -MAGENTA	\$117.75
339476	03/31/2022	1311	STRIGLOS	203172	12.00.2660.0855.0.410	HP 910XL OFFICEJET -YELLOW	\$117.75
339476	03/31/2022	1311	STRIGLOS	203172	12.00.2660.0855.0.410	HP 916XL OFFICEJET -BLACK	\$119.68
339476	03/31/2022	1311	STRIGLOS	203226	10.72.2410.0000.0.410	QUOTE 208 P WORTHY: COLOR PAPER ASSORTMENT	\$365.80
339476	03/31/2022	1311	STRIGLOS	203226	10.72.2410.0000.0.410	HP 414X (W2020X) HIGH YIELD BLACK ORIGINAL	\$352.90
339476	03/31/2022	1311	STRIGLOS	203226	10.72.2410.0000.0.410	HP 414X (W2023X) HIGH YIELD MAGENTA ORIGINAL	\$481.42
339476	03/31/2022	1311	STRIGLOS	203226	10.72.2410.0000.0.410	HP 414X (W2021X) HIGH YIELD CYAN ORIGINAL	\$481.42
339476	03/31/2022	1311	STRIGLOS	203226	10.72.2410.0000.0.410	HP 414X (W2022X) HIGH YIELD YELLOW ORIGINAL	\$481.42
339476	03/31/2022	1311	STRIGLOS	203389	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$132.14
339476	03/31/2022	1311	STRIGLOS	203392	10.00.2510.0104.0.410	UNIVERSAL INTERIOR FILE FOLDERS, 1 /3"-CUT TABS,	\$32.72
339476	03/31/2022	1311	STRIGLOS	203392	10.00.2520.0104.0.410	3M SOAP-DISPENSING DISHWAND SPONGE REFILLS,	\$17.32
339476	03/31/2022	1311	STRIGLOS	203392	10.00.2520.0104.0.410	*CART DATED 2 /16 /22* TN450 HIGH YIELD TONER,	\$62.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	203392.1	10.00.2510.0104.0.410	PRE-INKED SHUTTER STAMP, BLUE, EMAILED, 1	\$10.03
339476	03/31/2022	1311	STRIGLOS	203392.1	10.00.2510.0104.0.410	PRE-INKED SHUTTER STAMP, RED, RECEIVED, 1	\$13.33
339476	03/31/2022	1311	STRIGLOS	203451	10.00.2620.0000.0.410	QUOTE 2.22 R LINDSEY - CLEAR POINT MECHANICAL	\$55.38
339476	03/31/2022	1311	STRIGLOS	203451	10.00.2620.0000.0.410	WIREBOUND BUSINESS NOTEBOOK, 1 SUBJECT,	\$37.80
339476	03/31/2022	1311	STRIGLOS	203451	10.00.2620.0000.0.410	REFILL FOR PENTEL ENERGEL RETRACTABLE LIQUID GEL	\$7.56
339476	03/31/2022	1311	STRIGLOS	203451	10.00.2620.0000.0.410	ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7	\$5.90
339476	03/31/2022	1311	STRIGLOS	203527	10.00.2322.0000.0.410	QUOTE 022422: HP 508A (CF360A) BLACK ORIGINAL	\$162.89
339476	03/31/2022	1311	STRIGLOS	203527	10.00.2322.0000.0.410	HP 508A (CF361A) CYAN ORIGINAL LASERJET TONER	\$204.24
339476	03/31/2022	1311	STRIGLOS	203527	10.00.2322.0000.0.410	HP 508A (CF362A) YELLOW ORIGINAL LASERJET TONER	\$204.24
339476	03/31/2022	1311	STRIGLOS	203528	10.81.1100.0039.0.410	QUOTE # 2.23 : FLOOR STAND SIGN HOLDER,	\$260.68
339476	03/31/2022	1311	STRIGLOS	203528	10.81.1100.0039.0.410	FLOOR STAND SIGN HOLDER, ARROW, 25X17	\$260.68
339476	03/31/2022	1311	STRIGLOS	203562	10.77.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$39.51
339476	03/31/2022	1311	STRIGLOS	203573	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$81.09
339476	03/31/2022	1311	STRIGLOS	203573.1	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$40.32
339476	03/31/2022	1311	STRIGLOS	203582	10.00.2510.0104.0.410	LOW-ODOR DRY-ERASE MARKER, BROAD CHISEL TIP,	\$25.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	203582	10.00.2510.0104.0.410	WHITE BOARD CARE DRY ERASE ERASER	\$3.40
339476	03/31/2022	1311	STRIGLOS	203582	10.00.2510.0104.0.750	QUOTE 2.24 J SOMMER – CLASSIC SERIES PORCELAIN	\$513.96
339476	03/31/2022	1311	STRIGLOS	203583	10.18.1100.0000.0.410	QUOTE 2.23 H SCARLETT – 100E TIME CLOCK AND	\$275.00
339476	03/31/2022	1311	STRIGLOS	203583	10.18.1100.0000.0.410	OVER/UNDER KEYBOARD DRAWER WITH SMARTFIT	\$82.99
339476	03/31/2022	1311	STRIGLOS	203583	10.18.1100.0000.0.410	DURAMAT MODERATE USE CHAIR MAT, LOW PILE	\$162.72
339476	03/31/2022	1311	STRIGLOS	203583	10.18.1100.0000.0.410	LOW ODOR DRY ERASE MARKER BROAD CHISEL TIP	\$25.10
339476	03/31/2022	1311	STRIGLOS	203583	10.18.1100.0000.0.410	G2 PREMIUM GEL PEN, RETRACTABLE BOLD 1MM	\$16.37
339476	03/31/2022	1311	STRIGLOS	203583	10.18.1100.0000.0.410	STANDARD FOOTREST, ADJUSTABLE 17.63WX	\$22.65
339476	03/31/2022	1311	STRIGLOS	203583.1	10.18.1100.0000.0.410	UTILITY CAR, TWO SHELF, 16WX34D SWIVEL CASTERS,	\$196.45
339476	03/31/2022	1311	STRIGLOS	203618	10.81.1100.0010.0.410	UPDATED QUOTE # SDMS/2.15 ; COLORED FILE	\$154.44
339476	03/31/2022	1311	STRIGLOS	203618	38.81.8100.0000.0.699	HP 206X, W2110X, HIGH YIELD BLACK LASER JET	\$97.40
339476	03/31/2022	1311	STRIGLOS	203627	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$113.08
339476	03/31/2022	1311	STRIGLOS	203672	12.00.2660.0855.0.410	*QUOTE# 3.1VKEL* HP414X (W2023X) HIGH-YIELD	\$254.40
339476	03/31/2022	1311	STRIGLOS	203672	12.00.2660.0855.0.410	HP414X (W2021X) HIGH-YIELD CYAN ORIGINAL	\$254.40
339476	03/31/2022	1311	STRIGLOS	203672	12.00.2660.0855.0.410	HP414X (W2022X) HIGH-YIELD YELLOW	\$254.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	203672	12.00.2660.0855.0.410	HP414X (W2020X) HIGH-YIELD BLACK	\$186.42
339476	03/31/2022	1311	STRIGLOS	203692	10.00.2520.0104.0.410	*CART 3/2/22 SEE ATTACHED* UNIVERSAL	\$31.18
339476	03/31/2022	1311	STRIGLOS	203744	10.00.2640.0000.0.410	QUOTE #3.2 N BRIGGS 2 - HP 206A (W2110A) BLACK	\$67.97
339476	03/31/2022	1311	STRIGLOS	203744	10.00.2640.0000.0.410	HP 206A (W2112A) YELLOW ORIGINAL LASERJET TONER	\$80.33
339476	03/31/2022	1311	STRIGLOS	203744	10.00.2640.0000.0.410	HP 206A (W2113A) MAGENTA ORIGINAL	\$80.33
339476	03/31/2022	1311	STRIGLOS	203744	10.00.2640.0000.0.410	HP 206A (W2111A) CYAN ORIGINAL LASERJET TONER	\$80.33
339476	03/31/2022	1311	STRIGLOS	203745	10.00.2640.0000.0.410	QUOTE #3.2 N BRIGGS - HP 212A (W2120A) BLACK	\$178.18
339476	03/31/2022	1311	STRIGLOS	203745	10.00.2640.0000.0.410	HP 212A (W2122A) YELLOW ORIGINAL LASERJET TONER	\$223.50
339476	03/31/2022	1311	STRIGLOS	203745	10.00.2640.0000.0.410	HP 212A (W2121A) CYAN ORIGINAL LASERJET TONER	\$223.50
339476	03/31/2022	1311	STRIGLOS	203745	10.00.2640.0000.0.410	HP 212A (W2123A) MAGENTA ORIGINAL	\$223.50
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	QUOTE 2.28 H SCARLETT- CLASSPACK REGULAR	\$138.00
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	NON- WASHABLE MARKER, BROAD BULLET TIP,	\$205.98
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	FINE LINE 200 COUNT CLASSPACK NON WASHABLE	\$193.62
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	INKJOY GEL PEN, RETRACTABLE, MEDIUM	\$236.35
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	SCENTED WATERCOLOR MARKER CLASSROOM PACK,	\$181.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	PRE- SHARPENED PENCILS, HB #2, BLACK LEAD,	\$463.35
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	SPORTS WHISTLE, MEDIUM WEIGHT, PLASTIC, BLACK,	\$45.65
339476	03/31/2022	1311	STRIGLOS	203746	10.18.1250.4300.2.410	POINT GUARD FLAIR FELT TIP POROUS POINT PEN,	\$132.33
339476	03/31/2022	1311	STRIGLOS	203746.1	10.18.1250.4300.2.410	CLASSPACK REGULAR CRAYONS, ASSORTED, 13	\$147.06
339476	03/31/2022	1311	STRIGLOS	203801	10.00.2620.0000.0.410	QUOTE #3.8 R LINDSEY- HP 206A, (W2110A) BLACK	\$135.94
339476	03/31/2022	1311	STRIGLOS	203801	10.00.2620.0000.0.410	HP 206A, (W2112A) YELLOW ORIGINAL LASERJET TONER	\$160.66
339476	03/31/2022	1311	STRIGLOS	203801	10.00.2620.0000.0.410	HP 206A, (W2113A) MAGENTA ORIGINAL	\$160.66
339476	03/31/2022	1311	STRIGLOS	203801	10.00.2620.0000.0.410	HP 206A, (W2111A) CYAN ORIGINAL LASERJET TONER	\$160.66
339476	03/31/2022	1311	STRIGLOS	203843	10.00.2520.0104.0.410	*CART DATED 3/9/22* 24-HOUR DISINFECTANT	\$15.32
339476	03/31/2022	1311	STRIGLOS	203843	10.00.2520.0104.0.410	DISINFECTING WIPES, 7 X 7.25, LEMON AND LIME	\$28.73
339476	03/31/2022	1311	STRIGLOS	203847	10.72.2410.0000.0.410	QUOTE 2.28: HP 414X W2020X HIGH YEILD BLACK	\$559.26
339476	03/31/2022	1311	STRIGLOS	203847	10.72.2410.0000.0.410	HP 414X W2023X HIGH YIELD MAGENTA ORIGINAL	\$762.30
339476	03/31/2022	1311	STRIGLOS	203847	10.72.2410.0000.0.410	HP 414X W2021 HIGH YIELD CYAN ORIGINAL LASER JET	\$763.20
339476	03/31/2022	1311	STRIGLOS	203847	10.72.2410.0000.0.410	HP 414X W2022X HIGH YIELD YELLOW ORIGINAL	\$763.20
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	QUOTE 3.8.22 GENERAL PURPOSE HOOKS MEDIUM 3	\$117.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	GENERAL PUPOSE WIRE HOOKS MULTI PACK SMALL	\$41.28
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	GENERAL PURPOSE DEISNGER HOOKS MEDIUM 3	\$72.73
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	DOUBLE SIDED PERMANENT TAPE IN HANDHELD	\$51.30
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	COPPER TOP ALKALINE 9V BATTERIES 4/PACK	\$42.84
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	TALL FOLD DISPENSER NAPKINS 1 PLY 7 X 13.5	\$85.84
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	SINGLE USE ADVANCES GEL HAND SANITIZER 1.2 ML	\$199.60
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	NON SCRATCH MULTI PURPOSE SCRUB SPONGE 4.4	\$40.30
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	STANDARD SHEET PROTECTOR STANDARD	\$23.07
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	G6 GEL PEN TRATRactable FINE BLUE IN	\$92.07
339476	03/31/2022	1311	STRIGLOS	203862	10.50.1125.3705.2.410	G6 GEL PEN RETRACTABLE BLACK INK	\$30.69
339476	03/31/2022	1311	STRIGLOS	203862.1	10.50.1125.3705.2.410	FLEXIBLE WRAPPED STRAWS 7.75 PLASTIC WHITE	\$192.96
339476	03/31/2022	1311	STRIGLOS	203863	10.00.2322.0000.0.410	QUOTE 030922: DESIGNER SUITES PREMIUM KEYBOARD	\$262.64
339476	03/31/2022	1311	STRIGLOS	203887	10.60.1100.0110.0.410	*QUOTE# 3.9SKARCH* EARTH GOLD ULTRA	\$1,860.00
339476	03/31/2022	1311	STRIGLOS	203907	10.03.2210.0084.0.410	QUOTE 3.3 B MITCHELL - HP 971XL, (CN628AM)	\$135.95
339476	03/31/2022	1311	STRIGLOS	203907	10.03.2210.0084.0.410	HP 971XL, (CN626AM) HIGH YIELD CYAN INK	\$135.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	203907	10.03.2210.0084.0.410	HP 971XL, (CN627AM) HIGH YIELD MAGENTA ORIGINAL	\$135.95
339476	03/31/2022	1311	STRIGLOS	203907	10.03.2210.0084.0.410	HP 97XL, (CN625AM) HIGH YIELD BLACK ORIGINAL INK	\$135.95
339476	03/31/2022	1311	STRIGLOS	204017	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$206.04
339476	03/31/2022	1311	STRIGLOS	204076	10.00.2660.0110.0.410	QUOTE#:3.9 W.EDMONSON 2 - HP 971, (CN622AM)	\$250.89
339476	03/31/2022	1311	STRIGLOS	204076	10.00.2660.0110.0.410	HP 970, (CN621AM) BLACK ORIGINAL INK CARTRIDGE	\$235.77
339476	03/31/2022	1311	STRIGLOS	204107	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$142.52
339476	03/31/2022	1311	STRIGLOS	204108	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$183.42
339476	03/31/2022	1311	STRIGLOS	204125	10.00.2520.0104.0.410	*CART DATED 3/21/22* TRODAT PROFESSIONAL	\$31.66
339476	03/31/2022	1311	STRIGLOS	204125	10.00.2520.0104.0.410	UNIVERSAL REPLACEMENT BALLPOINT COUNTER PEN,	\$8.33
339476	03/31/2022	1311	STRIGLOS	204125	10.00.2520.0104.0.410	SHARP QS-2760H TWO-COLOR RIBBON	\$260.06
339476	03/31/2022	1311	STRIGLOS	204125	10.00.2520.0104.0.410	DYMO LABELWRITER ADDRESS LABELS, 1.12" X	\$28.83
339476	03/31/2022	1311	STRIGLOS	204125	10.00.2520.0104.0.410	*QUOTE# 03.18.2022DPSCHAIRS*	\$601.90
339476	03/31/2022	1311	STRIGLOS	204125	10.00.2570.0106.0.410	UNIVERSAL SELF-STICK PAGE TABS, 1/2" X 2",	\$5.80
339476	03/31/2022	1311	STRIGLOS	204125.1	10.00.2520.0104.0.410	DYMO LABELWRITER 550 TURBO SERIES LABEL	\$170.19
339476	03/31/2022	1311	STRIGLOS	M22012401	10.13.1100.0110.0.323	FURNITURE INSTALLATION	\$450.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339476	03/31/2022	1311	STRIGLOS	M22012401	10.13.2660.0110.0.410	EQRB-MBSD UNIVERSAL READER METAL BRACKET	\$66.00
339476	03/31/2022	1311	STRIGLOS	M22012401	10.13.2660.0110.0.410	RFRE-PPSD RFIDEAS HID PROX PLUS CARD READER	\$555.00
339476	03/31/2022	1311	STRIGLOS	M22012401	10.18.1100.0110.0.323	FURNITURE INSTALLATION	\$450.00
339476	03/31/2022	1311	STRIGLOS	M22012401	10.18.2660.0110.0.410	EQRB-MBSD UNIVERSAL READER METAL BRACKET	\$66.00
339476	03/31/2022	1311	STRIGLOS	M22012401	10.18.2660.0110.0.410	QUOTE: 1.10 CARD READERS - RFRE-PPSD	\$555.00
339476	03/31/2022	1311	STRIGLOS	M22030101	10.00.2660.0110.0.470	QUOTE#: 2.16 DPS PAPER CUT - SHARP MFD VIA OSA	\$3,432.00
339476	03/31/2022	1311	STRIGLOS	M22030101	10.00.2660.0110.0.470	ADVANCED PRINT ENABLEMENT PACK (PRINT	\$2,591.00
339476	03/31/2022	1311	STRIGLOS	M22030101	10.00.2660.0110.0.470	1 YEAR SUPPORT @20% OF LICENSE TOTAL	\$1,204.60
339476	03/31/2022	1311	STRIGLOS	M22030101	10.00.2660.0110.0.470	MOBILE PRINT SOLUTIONS IMPLEMENTATION KIT	\$600.00
339476	03/31/2022	1311	STRIGLOS	M22030101	10.00.2660.0110.0.470	PAPERCUT REMOTE ASSISTANCE/ PER DAY/ 6	\$1,350.00
339476	03/31/2022	1311	STRIGLOS	M22030101	10.00.2660.0110.0.470	PAPERCUT REMOTE ASSISTANCE/ HOURLY RATE	\$735.00
339476	03/31/2022	1311	STRIGLOS	M220311101	12.00.2330.0855.0.750	*QUOTE FROM MIKE O'BRIEN ON 2/24/22* HP COLOR	\$899.99
339476	03/31/2022	1311	STRIGLOS	M22032402	10.00.2660.0110.0.750	QUOTE NAME - DPS WHITNEY HP COLOR	\$749.99
339476	03/31/2022	1311	STRIGLOS	M22032502	10.00.2660.0110.0.750	QUOTE NAME - DPS WHITNEY HP COLOR	\$1,499.98
Check Total:							\$36,350.59
339477	03/31/2022	1311	SUNBELT RENTALS	122560270-0001	20.81.2540.0613.0.321	ENVIRONMENTAL /HAZMAT	\$6.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339477	03/31/2022	1311	SUNBELT RENTALS	122560270-0001	20.81.2540.0613.0.325	INVOICE# 122560270-0001 - RENTAL OF 19' ELECTRIC	\$435.00
Check Total:							\$441.52
339478	03/31/2022	1311	SURE SHARP, LLC	101895	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$12.41
339478	03/31/2022	1311	SURE SHARP, LLC	102189	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$61.69
339478	03/31/2022	1311	SURE SHARP, LLC	102224	20.93.2540.0613.0.410	99988805000 WATER TANK	\$99.99
339478	03/31/2022	1311	SURE SHARP, LLC	102224	20.93.2540.0613.0.750	QUOTE# 1068921 - 73.5Cc CUT OFF SAW 14"	\$899.99
339478	03/31/2022	1311	SURE SHARP, LLC	102224	20.93.2540.0615.0.410	14" HARD STONE/CONCRETE ELITE	\$199.99
Check Total:							\$1,274.07
339479	03/31/2022	1311	SWANN SPECIAL CARE CENTER	ACCT #539-01/A LOGUE	12.00.1220.0855.0.671	INVOICE 2/28: FEBB'22 PRIV FACILITY ED SRVCS (ACCT	\$4,883.00
Check Total:							\$4,883.00
339480	03/31/2022	1311	SYNCB/AMAZON	434788538843	10.12.1520.0551.0.410	PORTABLE MEGAPHONE SPEAKER PA BULLHORN	\$43.39
339480	03/31/2022	1311	SYNCB/AMAZON	434788538843	10.12.1520.0551.0.410	DEXAS SLIMCASE 2 STORAGE CLIPBOARD WITH	\$10.88
339480	03/31/2022	1311	SYNCB/AMAZON	434788538843	10.12.1520.0551.0.410	6PACK MULTIFUNCTION ELECTRONIC DIGITAL SPORT	\$21.99
339480	03/31/2022	1311	SYNCB/AMAZON	434788538843	10.12.1520.0551.0.410	UNIWA ELECTRONIC WHISTLE BATTERY	\$12.99
339480	03/31/2022	1311	SYNCB/AMAZON	444873675985	20.22.2540.0620.0.410	WEB PRICE - VON DUPRIN 050535 33/35/98/99 EL	\$360.84
339480	03/31/2022	1311	SYNCB/AMAZON	457885839939	10.03.2210.0084.0.410	X-COSRACK STACKABLE HANGING WALL FILES	\$29.99
339480	03/31/2022	1311	SYNCB/AMAZON	458987898448	10.01.2130.4993.1.410	NADMOO WIRELESS BARCODE SCANNER	\$147.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339480	03/31/2022	1311	SYNCB/AMAZON	459893863996	10.01.2130.4993.1.410	SIX PACK SMALL DIGITAL MAGNETIC BACK TIMERS	\$13.99
339480	03/31/2022	1311	SYNCB/AMAZON	459893863996	10.01.2130.4993.1.410	JUCOAN 12 PACK STACKING BASKETS	\$19.99
339480	03/31/2022	1311	SYNCB/AMAZON	459893863996	10.01.2130.4993.1.410	SHARPIE INDUSTRIAL MARKER - 12 COUNT	\$11.56
339480	03/31/2022	1311	SYNCB/AMAZON	463633744998	10.85.1250.0129.1.410	ULTRASSIST SUTURE PRACTICE KIT FOR MEDICAL	\$284.40
339480	03/31/2022	1311	SYNCB/AMAZON	463633744998	10.85.1250.0129.1.410	BARN OWL PELLETS LARGE PACK OF 6	\$291.15
339480	03/31/2022	1311	SYNCB/AMAZON	463633744998	10.85.1250.0129.1.410	SAUDER 419496 MISCELLANEOUS STORAGE	\$189.99
339480	03/31/2022	1311	SYNCB/AMAZON	464667754383	20.82.2540.0612.0.410	WEB PRICE - WELIRONLY PAIR 2 LINK TIRE CHAINS	\$115.90
339480	03/31/2022	1311	SYNCB/AMAZON	464963495366	10.00.2660.0110.0.410	DENTSING DKNKD (11.1V 97WH/8550MAH) LAPTOP	\$55.43
339480	03/31/2022	1311	SYNCB/AMAZON	473753767498	10.93.2223.0101.0.410	WEB PRICE - IFIXIT MAKO DRIVER KIT - 64 PRECISION	\$34.99
339480	03/31/2022	1311	SYNCB/AMAZON	483398864455	10.18.2410.0000.0.410	AMAZON SHOPPING CART- SILVERPOINT TOP WIRE PAD,	\$27.60
339480	03/31/2022	1311	SYNCB/AMAZON	483398864455	10.18.2410.0000.0.410	HYLY MESH DESK ORGANIZER, OFFICE	\$10.89
339480	03/31/2022	1311	SYNCB/AMAZON	483398864455	10.18.2410.0000.0.410	PILOT DR. GRIP CENTER OF GRAVITY MECHANICAL	\$48.95
339480	03/31/2022	1311	SYNCB/AMAZON	484448597988	20.93.2540.0613.0.410	WEB PRICE - JIAZIJIA CJ2K1 LAPTOP BATTERY	\$55.49
339480	03/31/2022	1311	SYNCB/AMAZON	539767569577	12.00.1208.0809.0.410	THE BEHAVIOR CODE COMPANION	\$170.00
339480	03/31/2022	1311	SYNCB/AMAZON	583833785457	10.18.1250.4300.2.410	I HAVE, WHO HAS LANGUAGE ARTS GR. 1-2	\$22.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339480	03/31/2022	1311	SYNCB/AMAZON	655933978946	10.00.2660.0110.0.410	NEXIGO N60 1080P WEB CAMERA, HD WEBCAM WITH	\$745.60
339480	03/31/2022	1311	SYNCB/AMAZON	664977793857	10.85.1100.0044.0.410	S03027/ 2 X LEE INKLESS FINGERPRINTS PAD PKG QTY	\$27.38
339480	03/31/2022	1311	SYNCB/AMAZON	675653895667	10.18.1250.4300.2.410	LEARNING WORKS GREEK AND LATIN ROOTS- GRADE	\$54.48
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	AMAZON SHOPPING CART- 30 PACK WHITEBOARD	\$107.98
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	SOULLIFE 12 PACK PUSH POP FIDGET SENSORY TOY	\$111.96
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	50PCS FIDGET POPPERS POPIT TOY PACK, PUSH POP	\$50.80
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	28 PACK SENSORY TOYS SET, RELIEVES STRESS AND	\$29.82
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	\$0.1 Pro-rated Adjustment Applied - AMAZON	\$0.04
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	\$0.1 Pro-rated Adjustment Applied - SOULLIFE 12 PACK	\$0.03
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	\$0.1 Pro-rated Adjustment Applied - 50PCS FIDGET	\$0.02
339480	03/31/2022	1311	SYNCB/AMAZON	689837337935	10.18.1250.4300.2.410	\$0.1 Pro-rated Adjustment Applied - 28 PACK SENSORY	\$0.01
339480	03/31/2022	1311	SYNCB/AMAZON	774859376738	10.00.2660.0110.0.410	CHARGING PORT DC IN POWER JACK CABLE	\$14.08
339480	03/31/2022	1311	SYNCB/AMAZON	794457743963	10.42.1100.0000.0.410	JOY CARPETS NOTE WORTHY ELEMENTARY RUG	\$389.99
339480	03/31/2022	1311	SYNCB/AMAZON	848769739974	10.18.2410.0000.0.410	AMAZON CART- SWIVEL LAPTOP STAND, LAMICALL	\$34.98
339480	03/31/2022	1311	SYNCB/AMAZON	848769739974	10.18.2410.0000.0.410	SONY WH-1000XM4 WIRELESS INDUSTRY	\$264.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339480	03/31/2022	1311	SYNCB/AMAZON	848769739974	10.18.2410.0000.0.410	VERTICAL LAPTOP STAND,DOUBLE DESKTOP	\$18.18
339480	03/31/2022	1311	SYNCB/AMAZON	849493765455	10.18.2410.0000.0.410	AMAZON SHOPPING CART- MEETING OWL PRO- 360-	\$999.00
339480	03/31/2022	1311	SYNCB/AMAZON	849493765455	10.18.2410.0000.0.410	AUTO FACE TRACKING TRIPOD, NO APP REQUIRED,	\$39.99
339480	03/31/2022	1311	SYNCB/AMAZON	849493765455	10.18.2410.0000.0.410	\$-2 Pro-rated Adjustment Applied - AMAZON	(\$1.92)
339480	03/31/2022	1311	SYNCB/AMAZON	849493765455	10.18.2410.0000.0.410	\$-2 Pro-rated Adjustment Applied - AUTO FACE	(\$0.08)
339480	03/31/2022	1311	SYNCB/AMAZON	863636969935	10.85.1100.0044.0.410	AMAZON CART FOR S JONES /SCIENCE/ QTY 4 BIO FOAM	\$239.92
339480	03/31/2022	1311	SYNCB/AMAZON	883783454658	10.85.1250.0129.1.410	NWI NSLP500B SITELINE TRANSIT/LEVEL PACKAGE	\$578.00
339480	03/31/2022	1311	SYNCB/AMAZON	895334537843	10.18.1250.4300.2.410	AMAZON SHOPPING CART- CREATIVE TEACHING MORE	\$31.99
339480	03/31/2022	1311	SYNCB/AMAZON	897664644378	10.18.1250.4300.2.410	MORE PREFIXES AND SUFFIXES GR 4-6	\$39.98
339480	03/31/2022	1311	SYNCB/AMAZON	897664644378	10.18.1250.4300.2.410	THE LEARNING WORKS: PREFIXES AND SUFFIXES	\$59.97
339480	03/31/2022	1311	SYNCB/AMAZON	898386789349	10.85.1250.0129.1.410	AMAZON CART FOR AG INCENTIVE WITH	\$189.00
339480	03/31/2022	1311	SYNCB/AMAZON	936556335977	20.93.2540.0650.0.410	WEB PRICE - WOLO LIGHTNING 80 WATT POWER	\$784.20
339480	03/31/2022	1311	SYNCB/AMAZON	937847556568	10.81.1200.0048.0.410	FELLOWS THERMAL LAMINATING POUCHES,	\$39.98
339480	03/31/2022	1311	SYNCB/AMAZON	937847556568	10.81.1200.0048.0.410	INTPW USB C TO VGA ADAPTER (MULTIPOINT)	\$19.99
339480	03/31/2022	1311	SYNCB/AMAZON	995679666668	10.85.1250.0129.1.410	JUSTRITE JUST RITE 6 GALLON OILY WASTE CAN,	\$150.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$7,002.50
339481	03/31/2022	1311	TEACHING STRATEGIES INC_724526	INV14003	10.50.2210.3705.2.327	QUOTE Q-161468 PD ONLINE PROFESSIONAL	\$3,255.00
Check Total:							\$3,255.00
339482	03/31/2022	1311	TEPPER ELECTRIC SUPPLY	1003-1042738	10.00.0000.0000.0.973	*QUOTE# Q1014260* SATCO FLOURESCENT LAMP,	\$393.60
Check Total:							\$393.60
339483	03/31/2022	1311	TFH (USA) LTD - SPECIAL NEEDS 62523 TOYS	INV31990	12.00.1220.0849.2.410	QUOTE #285969 FOR FROG MINI MASSAGER	\$126.50
Check Total:							\$126.50
339484	03/31/2022	1311	THE BABY FOLD	14280	12.00.1220.0855.0.671	INVOICE 14280: FEB'22 PRIV FACILITY TUITION	\$4,894.82
339484	03/31/2022	1311	THE BABY FOLD	14292	12.00.1220.0855.0.671	INVOICE 14292: FEB'22 PRIV FACILITY TUITION	\$4,593.96
339484	03/31/2022	1311	THE BABY FOLD	14312	10.00.1220.0128.2.671	INVOICE 14312: FEB'22 1:1 AIDE CHALLENGES	\$1,001.00
339484	03/31/2022	1311	THE BABY FOLD	14312	12.00.1220.0855.0.671	INVOICE 14312: FEB'22 PRIV FACILITY TUITION	\$4,894.82
Check Total:							\$15,384.60
339485	03/31/2022	1311	THE LIBRARY STORE	559601	10.33.1250.4300.2.410	EPSON TM-T20 READY PRINT THERMAL PRINTER	\$333.74
Check Total:							\$333.74
339486	03/31/2022	1311	THE MASTER TEACHER INC	116788489	10.13.1250.4300.2.410	QUOTE #Q54041 LESSON PLANNER MOTIVATOR	\$537.75
339486	03/31/2022	1311	THE MASTER TEACHER INC	116788489	10.13.1250.4300.2.410	START, KEEP AND FINISH STRONG BOOK SET	\$616.55
Check Total:							\$1,154.30
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3140103	10.00.2900.0149.0.410	DJ-6112-56 REMO APEX DJEMBE DRUM 12X22 IN.	\$229.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3165098	10.00.1950.0000.0.001	CREDIT FROM PREVIOUS YEAR PURCHASE	(\$19.00)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3173631	10.81.1100.0035.0.410	INVOICE # 3175631 - FOX 1008 RENARD OBOE REED	\$12.59
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3188588	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$298.82
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3199383	10.75.1100.0070.0.410	EE FOR JAZZ ENS T SAX STEINEL	(\$11.89)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3199383	10.75.1100.0070.0.410	ESSENTIAL TECHNIQUE FOR BAND, INTERMEDIATE TO	(\$8.49)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3205397	10.12.1100.0070.0.410	INVOICE #3205397 - THE DRAGON LORD FLEX SERIES	\$55.25
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3205397	10.12.1100.0070.0.410	SANTA THE BARBARIAN FLEX STANDRIDGE	\$51.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3207733	10.12.1100.0070.0.410	*PROPOSAL# 3205392* J81 PRELUDE VIOLIN STRING SET	\$17.99
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3207733	10.12.1100.0070.0.410	J910 PRELUDE VIOLA STRING SET	\$88.47
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3207733	10.12.1100.0070.0.410	J1010 PRELUDE CELLO STRING SET	\$119.98
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3207733	10.12.1100.0070.0.410	J610 PRELUDE BASS STRING SET	\$185.98
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3207733	10.12.1100.0070.0.410	SSR SAX STRAP OPEN HOOK	\$33.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3207733	10.12.1100.0070.0.410	RCB10 ROYAL CLARINET REEDS BOX 10	\$56.97
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3209380	10.81.1100.0017.0.410	QUOTE/PROPOSAL # 3204445 : LIVE WHILE WE'RE	\$13.81
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3209380	10.81.1100.0017.0.410	MY SHOT- 2 PART MIRANDA	\$9.56
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3209380	10.81.1100.0017.0.410	A MILLION DREAMS - 2 PART (FROM THE GREATEST	\$9.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3209380	10.81.1100.0017.0.410	THIS IS ME- 2 PART,PASEL, PAUL	\$9.56
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3209380	10.81.1100.0017.0.410	YOU WILL BE FOUND- 2 PART, PASEK & PAUL	\$9.99
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3212585	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$53.11
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3212684	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$61.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3212705	10.12.1100.0070.0.410	INVOICE 3212705 TAMBORAL 3 PART FULLY	\$38.25
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3213767	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$135.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214220	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$6.40
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	PER INVOICE 3156651: CHRISTMAS KALEIDOSCOPE	(\$4.21)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - CELLO	(\$4.67)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - VIOLA	(\$4.67)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - VIOLIN	(\$4.67)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - CONDUCTOR	(\$7.22)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - li	(\$4.21)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - II CELLO	(\$4.67)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - II VIOLA	(\$4.21)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - II VIOLIN FROST	(\$4.67)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214693	10.75.1100.0070.0.410	CHRISTMAS KALEIDOSCOPE - SCORE FROST	(\$7.61)
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3214788	10.81.1100.0035.0.410	INVOICE # 3214788 (2) EMERALD OBOE REED	\$24.96
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3216680	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$115.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3227584	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$97.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3227594	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$96.98
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3229481	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$66.84
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3229542	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$55.00
339487	03/31/2022	1311	THE MUSIC SHOPPE OF NORMAL INC	3230017	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$264.00
Check Total:							\$2,124.88
339488	03/31/2022	1311	THE PUMP HOUSE, INC	179706	20.77.2540.0606.0.410	INVOICE# 179706 - ELECTRICAL SUPPLIES -	\$36.18
Check Total:							\$36.18
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	QUOTE 73437 FOR 4 BLUE LIGHT FILTERS	\$610.34
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	SPRINGY COILS FIDGE 12/PK	\$151.73
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	18" BALL CHAIR (YELLOW)	\$118.76
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	STANDARD TRACING SLANTBOARD	\$109.98
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	GREEN - ONE FINGER SPACER 20/PK	\$17.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	FELLINGS FLIP BOOK	\$49.47
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	X-LARGE SENSORY SOX	\$116.58
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	LADY BUG MASSAGER	\$82.45
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	THINKING PUTTY 12/PK	\$315.74
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	PERFECT SIZE SPIKY RING 12/PK	\$38.49
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	GLOBBY GUY	\$219.73
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	27 PC SENSORY GEL TIMER CLASSROOM SET	\$296.98
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	BERRY VANILLA SCENTED THINKING PUTTY	\$76.89
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	ORANGE CREAM SCENTED THINKING PUTTY	\$76.89
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	BUBBLE GUM SCENTED THINKING PUTTY	\$76.89
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	CHOCOLATE SCENTED THINKING UTTY	\$76.89
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	MAGNETIC THINKING PUTTY	\$263.82
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	EMOTIONS HID INSIDE THINKING PUTTY	\$131.87
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	FISHBOWL SLIME PUTTY SET	\$78.11
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	5 LBS SOFT YELLOW THERAPY PUTTY (SPORT)	\$252.98
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	5 LBS MED FIRM GREEN THERAPY PUTTY (SPORT)	\$252.98
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	5 LBS MED SOFT RED THERAPY PUTTY (SPORT)	\$252.98
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	5 LBS FIRM BLUE THERAPY PUTTY (SPORT)	\$252.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	5 LBS EX SPFT TAN THERAPY PUTTY (SPORT)	\$252.98
339489	03/31/2022	1311	THERAPY SHOPPE, INC.	380459	12.00.1220.0849.2.410	THERA PUTTY CONTAINERS - 30/SET	\$69.24
Check Total:							\$4,243.12
339490	03/31/2022	1311	TMI-ASG AFTERMARKET SOLUTIONS GROUP	58230	20.13.2540.0603.0.410	QUOTE# 7419 - ELECTRONIC COIL FOR EEV	\$203.36
339490	03/31/2022	1311	TMI-ASG AFTERMARKET SOLUTIONS GROUP	58230	20.81.2540.0603.0.410	ELECTRONIC COIL FOR EEV - SDMS	\$203.36
339490	03/31/2022	1311	TMI-ASG AFTERMARKET SOLUTIONS GROUP	72814	20.85.2540.0604.0.410	QUOTE# 9815 - FAN ROTOR-TURBO	\$191.00
Check Total:							\$597.72
339491	03/31/2022	1311	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-00	10.49.1100.0008.0.410	QUOTE# 306323-00 ELECTRONIC WHISTLE	\$62.97
339491	03/31/2022	1311	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-00	10.49.1100.0008.0.410	SUPER CLIPS 4/SET	\$15.99
339491	03/31/2022	1311	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-00	10.49.1100.0008.0.410	ULTRA-LITE CAGE BALL 24" BLADDER	\$16.99
339491	03/31/2022	1311	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-00	10.49.1100.0008.0.410	ULTRA-LITE CAGE BALL 36" BLADDER	\$77.50
339491	03/31/2022	1311	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-00	10.49.1100.0008.0.410	LESS DISCOUNT	\$49.93
339491	03/31/2022	1311	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-02	10.49.1100.0008.0.410	BIG BALL CADDY	\$449.98
339491	03/31/2022	1311	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-02	10.49.1100.0008.0.410	LESS DISCOUNT	(\$22.50)
Check Total:							\$650.86
339492	03/31/2022	1311	TUETH KEENEY COOPER MOHAN	84950	12.00.2310.0810.0.318	INVOICE # 84950 FOR LEGAL SERVICES: BOARD	\$132.50
339492	03/31/2022	1311	TUETH KEENEY COOPER MOHAN	84950	12.00.2310.0810.0.318	FINANCE	\$114.00
Check Total:							\$246.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339493	03/31/2022	1311	ULINE	145429222	10.72.2410.0000.0.410	QUOTE 69659467: HEAVY DUTY REFLECTIVE TRAFFIC	\$246.46
Check Total:							\$246.46
339494	03/31/2022	1311	UNIPAK	23401	10.00.0000.0000.0.973	*SEE ATTACHED EMAIL FROM BRIAN MARCUS ON	\$4,725.00
339494	03/31/2022	1311	UNIPAK	23401	10.00.0000.0000.0.973	UNIPAK PLASTIC CAN LINERS, 33" X 39", BLACK,	\$3,668.00
Check Total:							\$8,393.00
339495	03/31/2022	1311	UNITED PARCEL SERVICE	0000646722092	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
339495	03/31/2022	1311	UNITED PARCEL SERVICE	0000646722102	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
339495	03/31/2022	1311	UNITED PARCEL SERVICE	0000646722112	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
339495	03/31/2022	1311	UNITED PARCEL SERVICE	0000646722122	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
Check Total:							\$144.00
339496	03/31/2022	1311	USA-CLEAN INC	2531369	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$21.54
339496	03/31/2022	1311	USA-CLEAN INC	2534109	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$182.99
Check Total:							\$204.53
339497	03/31/2022	1311	VCNA PRAIRIE LLC	890413295	20.77.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$7.50
339497	03/31/2022	1311	VCNA PRAIRIE LLC	890413295	20.77.2530.0623.0.410	FUEL SURCHARGE	\$0.00
339497	03/31/2022	1311	VCNA PRAIRIE LLC	890413295	20.77.2530.0623.0.410	WINTER SERVICE CHARGE	\$20.00
339497	03/31/2022	1311	VCNA PRAIRIE LLC	890413295	20.77.2530.0623.0.410	INVOICE# 890413295 - 6.0 BAG WLL AE WR - JOHNS	\$293.13
339497	03/31/2022	1311	VCNA PRAIRIE LLC	890413295	20.77.2530.0623.0.410	MINIMUM LOAD	\$80.00
Check Total:							\$400.63
339498	03/31/2022	1311	WALLENDER-DEDMAN PRINTING INC	98926	10.00.2124.0149.0.360	*QUOTE BY WENDY GREGORY ON 1/28/22*	\$115.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339498	03/31/2022	1311	WALLENDER-DEDMAN PRINTING INC	98990	10.00.2640.0000.0.360	*QUOTE BY WENDY GREGORY ON 1/4/22* 85	\$360.00
339498	03/31/2022	1311	WALLENDER-DEDMAN PRINTING INC	98991	40.00.2550.0000.0.410	BLANKET ORDER FOR PRINTING OF 4 PART	\$720.00
Check Total:							\$1,195.00
339499	03/31/2022	1311	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5072702-0	10.00.0000.0000.0.976	*QUOTE# 666-77* TENNSCO 2-DOOR LOCKING	\$2,234.65
339499	03/31/2022	1311	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5171550-0	10.00.0000.0000.0.976	*QUOTE# 50307936-0* BASYX BY HON MODEL#	\$1,296.52
339499	03/31/2022	1311	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5186935-0	10.00.0000.0000.0.973	*EMAIL QUOTE FROM GARRETT KELLY* SUNCAST	\$299.40
Check Total:							\$3,830.57
339500	03/31/2022	1311	WATTS COPY SYSTEMS INC	1124780	12.00.2330.0855.0.323	**REPLACES PO#10210320** BLANKET	\$29.96
Check Total:							\$29.96
339501	03/31/2022	1311	WEJT/WYDS/WZNX/WZUS	735-00046-0003	10.00.2630.0131.0.350	GEOFENCING FOR 3 MO MARKETING CAMPAIGNS	\$750.00
Check Total:							\$750.00
339502	03/31/2022	1311	WEST 40 ISC #2	220397	10.93.2210.0123.0.312	INVOICE #220397 - ADMIN ACADEMY: AA1541	\$208.59
Check Total:							\$208.59
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0000264-2477-0	10.24.2540.0109.0.321	INVOICE# 0000264-2477-0 - DURFEE - 30 YARD	\$210.86
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.42
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$106.59
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$200.36
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$35.53
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$547.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names☒ Exclude Voided Checks☐ Exclude Manual Checks☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$255.63
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$373.49
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.79
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.99
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$373.30
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.77.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.84
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$98.87
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$97.27
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$6.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	0028413-2754-3	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$10.30
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276669-2477-1	10.03.2540.0109.0.321	INVOICE# 3276669-2477-1 - DELIVERY OF 10 YARD	\$250.00
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276669-2477-1	10.03.2540.0109.0.321	ENVIRONMENTAL CHARGE	\$43.75
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276669-2477-1	10.03.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$10.57
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276669-2477-1	10.03.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276732-2477-7	10.81.2540.0109.0.321	INVOICE# 3276732-2477-7 - 30 YARD ROLLOFF -	\$506.00
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276732-2477-7	10.81.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276737-2477-6	10.03.2540.0109.0.321	INVOICE# 3276737-2477-6 - 10 YARD DEMOLITION	\$690.00
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276737-2477-6	10.03.2540.0109.0.321	ENVIRONMENTAL CHARGE	\$120.75
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276737-2477-6	10.03.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$29.18
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276737-2477-6	10.03.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276762-2477-4	10.81.2540.0109.0.321	INVOICE# 3276762-2477-4 - STEPHEN-DECATUR -	\$809.00
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276762-2477-4	10.81.2540.0109.0.321	ENVIRONMENTAL CHARGE	\$141.57
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276762-2477-4	10.81.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$34.22
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276762-2477-4	10.81.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276762-2477-4	10.81.2540.0109.0.321	LATE PAYMENT CHARGE FOR 2/1/22, INVOICE#	\$7.82
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276764-2477-0	10.03.2540.0109.0.321	INVOICE# 3276764-2477-0 - PDI - RENTAL OF 10 YARD	\$690.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276764-2477-0	10.03.2540.0109.0.321	EXCESS OF 4 TONS – TICKET# 282156 – SERVICE	\$67.08
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276764-2477-0	10.03.2540.0109.0.321	PDI – 10 YARD DEMOLITION – SERVICE PERIOD	\$690.00
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276764-2477-0	10.03.2540.0109.0.321	EXCESS OF 4 TONS – SERVICE DATE: 3/15/22	\$81.64
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276764-2477-0	10.03.2540.0109.0.321	ENVIRONMENTAL CHARGE	\$267.51
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276764-2477-0	10.03.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$64.64
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276764-2477-0	10.03.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276775-2477-6	10.81.2540.0109.0.321	INVOICE# 3276775-2477-6 – STEPHEN-DECATUR –	\$250.00
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276775-2477-6	10.81.2540.0109.0.321	FUEL/ENVIRONMENTAL	\$139.01
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276775-2477-6	10.81.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$14.00
339503	03/31/2022	1311	WM CORPORATE SERVICES, INC	3276775-2477-6	10.81.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$13,182.74
339504	03/31/2022	1311	ZANER-BLOSER COMPANY	10298552	10.12.1100.0255.0.410	QUOTE 00026353 G2 ELA HANDWRITING STUDENT	\$1,138.67
339504	03/31/2022	1311	ZANER-BLOSER COMPANY	10298552	10.12.1100.0255.0.410	G3 ELA HANDWRITING STUDENT WORKBOOK	\$975.65
Check Total:							\$2,114.32
Bank Total:							\$6,459,714.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2022 - 03/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1312

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
10							\$3,701,889.14
12							\$111,680.41
20							\$442,274.82
22							\$1,640.62
38							\$13,854.51
40							\$597,642.92
42							\$915.60
60							\$874,618.15
80							\$64,199.95
90							\$650,998.44
Fund Totals:			\$6,459,714.56				

End of Report

Disbursements Grand Total: \$6,459,714.56

Decatur School District #61

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 03/01/2022

To Date: 03/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
338898	01/31/2022	R D MCMILLEN ENTERPRISES	\$11,699.96	1237	Void	Expense	<input checked="" type="checkbox"/>	03/16/2022	03/16/2022
338945	01/31/2022	ZONAR	\$630.00	1237	Void	Expense	<input checked="" type="checkbox"/>	03/14/2022	03/14/2022
339278	03/25/2022	TARGET STORES	\$1,690.00	1306	Void	Expense	<input checked="" type="checkbox"/>	03/25/2022	03/25/2022

Total Amount: \$14,019.96

End of Report

DISBURSEMENTS VIA ACH
MARCH 2022

TSA Consulting Group, Inc.

Tax Sheltered 403b/457 Contributions	37,539.80
Tax Sheltered 403b/457 Contributions	36,863.53

Illinois Department of Revenue

Illinois Income Tax Withholding	123,971.79
Illinois Income Tax Withholding	126,594.70

Internal Revenue Service

Federal Payroll Taxes	445,124.17
Federal Payroll Taxes	458,423.95

Teacher Retirement System

Member & Employer Contributions	184,990.01
Member & Employer Contributions	183,111.44
Health Insurance Security	29,192.28
Health Insurance Security	28,883.76

Illinois Municipal Retirement

Member & Employer Contributions	302,323.38
Member & Employer Contributions	10,546.11

Illinois State Disbursement Unit

Child Support Payments	7,920.69
Child Support Payments	8,077.87

Bank of Montreal

Procurement Card Payment	4,541.28
Procurement Card Payment	2,224.34

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #18	2,121,603.00
Payroll #1801	2,602.53
Payroll #1801	30.00
Payroll #19	1,795,837.15
Flexible Spending Account	15,710.78
Health Savings Account	3,683.65

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition-January		2,020,850.14
Tuition-February		1,076,653.11

From: Macon Piatt Special Education District	To: Decatur Public Schools	
Accounting/Rental Fee-First Semester		92,869.00
Extended Day Services		35,092.00
Postage - FY22 Oct/Nov/Dec		248.58



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Annual Power School (Talent Ed Perform, Records and Sync – Formerly People Admin) Agreement
Initiated By: Jason M Hood, Director of Human Resources	Attachments: Annual Quote from Power School for Talent Ed Perform, Records and Sync
Reviewed By: Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Purchases over \$25,000 require board approval. The Power School annual agreement exceeds this limit.

CURRENT CONSIDERATIONS:

Power School (formerly People Admin) provides the Evaluation and Personnel Management (electronic personnel records) for the district. These programs allow our evaluations and employee records to be maintained online. The district has used Talent Ed Perform for staff evaluations since 2015; Talent Ed Records has been used for new employee records management since 2017.

FINANCIAL CONSIDERATIONS:

The balance due is \$38,118.70. This balance will be paid from the HR Budget, as Title funding can no longer pay for any of the costs associated with this service.

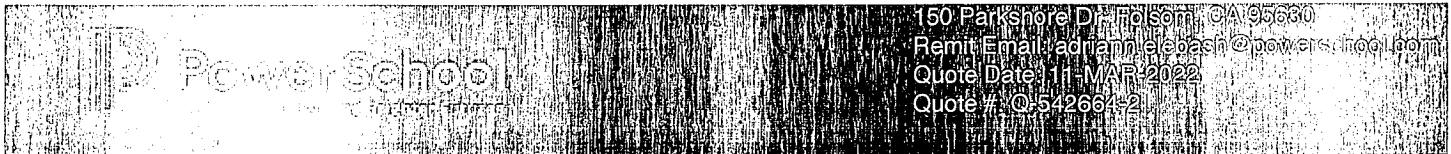
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this Annual Agreement with Power School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Prepared By: Adriann Elebash
 Customer Name: Decatur School District 61 - IL
 Contract Term: 12 Months
 Start Date: 1-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Customer Contact: Jason Hood
 Title: Director of HR
 Address: 101 W CERRO GORDO ST
 City: DECATUR
 State/Province: Illinois
 Zip Code: 625231001
 Phone #: 2173623030

Product Description	Quantity	Unit	Extended Price
License and Subscription Fees			
Unified Talent (TalentEd) Perform District	1.00	Students	USD 25,320.57
Unified Talent (TalentEd) Perform Sync District	1.00	Each	USD 2,092.32
Unified Talent (TalentEd) Records	1.00	Students	USD 10,705.81

License and Subscription Totals: **USD 38,118.70**

Quote Total	
Initial Term	1-JUL-2022 - 30-JUN-2023
Payment Total	USD 38,118.70

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

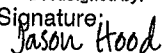
Title: Chief Financial Officer

Date: 17-FEB-2022

PO Number: _____

Decatur School District 61 - IL

DocuSigned by:

Signature:

0926ED614587493...

Printed Name:

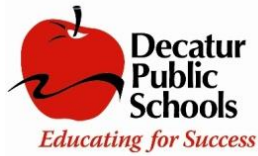
Jason Hood

Title:

Human Resources Director

Date:

23-Mar-2022



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: School Board Policies (updates)
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: Policies <ul style="list-style-type: none">• Section 04 – Operational Services• Section 05 – Personnel• Section 06 – Instruction• Section 07 – Students• Section 08 – Community Relations
Reviewed By: Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The policies below were presented as a first reading on March 22, 2022, and are now being presented for approval:

- 4:110 – *Operational Services – Transportation*
- 4:165 – *Operational Services – Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*
- 5:50 – *General Personnel – Drug-and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*
- 5:90 – *General Personnel – Abused and Neglected Child Reporting*
- 5:100 – *General Personnel – Staff Development Program*
- 5:120 – *Employee Ethics; Conduct; and Conflict of Interest*
- 5:125 – *General Personnel – Personal Technology and Social Media; Usage and Conduct*
- 5:150 – *General Personnel – Personnel Records*
- 5:220 – *Professional Personnel – Substitute Teachers*
- 5:330 – *Educational Support Personnel – Sick Days, Vacation, Holidays and Leaves*
- 6:50 – *Instruction – School Wellness*
- 6:135 – *Instruction – Accelerated Placement Program*
- 6:240 – *Instruction – Field Trips*

- 7:30 – *Students – Student Assignment and Intra-District Transfers*
- 7:250 – *Students – Student Support Services*
- 7:160 – *Students – Student Appearance*
- 7:180 – *Students – Preventing Bullying, Intimidation, and Harassment*
- 7:290 – *Students – Suicide and Depression Awareness and Prevention*
- 7:315 – *Students – Restrictions on Publications; High Schools*
- 8:70 – *Community Relations – Accommodating Individuals with Disabilities*

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Updates to the School Board Policies as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Operational Services

Transportation

The District shall provide free transportation for any student in the District who resides: (1) at a distance of one and one-half miles or more from his or her assigned school, unless the School Board has certified to the Ill. State Board of Education that adequate public transportation is available (e.g. high schools), or (2) if adequate public transportation is not available, within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a serious safety hazard due to either (a) vehicular traffic or rail crossing as determined by the Illinois Department of Transportation (IDOT) or (b) a course or pattern of criminal activity, as defined in the Ill. Streetgang Terrorism Omnibus Prevention Act, 740 ILCS 147/. A student's parent or guardian may file a petition with the Board of Education requesting transportation due to the existence of a serious safety hazard. Free transportation service and vehicle adaptation is provided for a student with special needs if included in the student's individualized educational program or 504 plan. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c) (5) (B) of the Elementary and Secondary Education Act.

If a student is at a location within the District, other than his or her residence, for child care purposes at the time for transportation to and/or from school, that location may be considered for purposes of determining the one and one-half miles from the school attended. Students attending a Board approved after school program, convened in a District school, will be provided transportation. Only kindergarten through 6th grade students can be approved for use of a daycare provider's address other than his or her residence. The daycare address MUST be in the same attendance area as the student's home residence. Unless the Superintendent or designee establishes new routes, pick-up and drop-off locations for students in day care must be along the District's regular routes. The District will not discriminate among types of locations where day care is provided, which may include the premises of licensed providers, relatives' homes, or neighbors' homes.

Kindergarten through eighth grade students who live in the high mobility area (see policy 7:30) and over the course of the school year move within the high mobility area shall be provided free transportation to their school of origin if the transportation qualifies for reimbursements. High school students residing more than one and one-half miles from school and using public transportation shall be issued a free bus pass for public transit if the student is eligible for free lunch as determined by the United States Department of Agriculture (USDA) application.

Students living less than one and one-half miles from their attendance center may be transported as a paid-rider for a fee established annually, based on the prior year's cost, provided there is space on the existing bus and provided rerouting the bus is not necessary.

Transportation for students in the non-grant funded PreK programs shall be afforded transportation under the following circumstances. For PreK students that qualify under the USDA guidelines for a free or reduced lunch shall be provided transportation at no charge. For PreK students who do not qualify under the USDA guidelines for a free or reduced lunch, the

student shall be afforded transportation, when space is available, and at a rate annually calculated by administration based on the prior year transportation cost. Half day PreK students must ride with a sibling and transportation is only provided one way transportation, depending if they are in an AM or PM class. If a student is at a location within the District, other than his or her residence, for child care purposes at the time for transportation to and/or from school, that location may be considered for purposes of determining the 1½ miles from the school attended. Unless the Superintendent or designee establishes new routes, pick-up and drop-off locations for students in day care must be along the District's regular routes. The District will not discriminate among types of locations where day care is provided, which may include the premises of licensed providers, relatives' homes, or neighbors' homes.

Bus schedules and routes shall be determined by the Superintendent or designee and shall be altered only with the Superintendent or designee's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Ill. Dept. of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students. The Superintendent or designee shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, and work day, to check the bus for children or other passengers in the bus.

- LEGAL REF.: 20 U.S.C, §6312(c)(5)(B)Elementary and Secondary Education Act
42 U.S.C §11432 et seq., McKinney-Vento Homeless Assistance Act
105 ILCS 5/10-22.22 and 5/29-1 et seq.
105 ILCS 45/1-15 and /1-17.
625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813.1, 5/12-815,
5/12-816, 5/12-821, and 5/13-109.
23 Ill.Admin.Code §§1.510 and 226.750; Part 120.
92 Ill.Admin.Code Part 440.
- CROSS REF.: 4:170 (Safety), 5:100 (Staff Development), 5:120 (Ethics and Conduct), 5:280
(Duties and Qualifications), 6:140 (Education of Homeless Children), 6:170
(Title I Programs), 7:220 (Bus Conduct)
- ADMIN. PROC.: 4:110-AP2 (Bus Driver Communication Devices; Pre-Trip and Post-Trip
Inspection; Bus Driving Comments), 4:110-AP3 (School Bus Safety Rules),
4:110-E3 (Emergency Medical Information for Students Having Special
Needs or Medical Conditions Who Ride School Buses), 6:140-AP (Education
of Homeless Children)
- ADOPTED: May 27, 1997
- REVISED: May 27, 2008
May 22, 2012
August 26, 2014
March 24, 2015
January 10, 2017 (effective July 1, 2017)
July 10, 2018
April 23, 2019
June 9, 2020
April 12, 2022

Operational Services

Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program.

The program will:

1. Educate Students with:
 - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
 - b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
 - a. A definition of prohibited grooming behaviors and boundary violations pursuant to policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*;
 - b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; and
 - c. How to report child sexual abuse, grooming behaviors, and/or boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and boundary violations with evidence-informed educational information that also includes:
 - a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;

- b. Methods for how to report child sexual abuse, grooming behaviors, and/or boundary violations to authorities; and
 - c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.
4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing.

LEGAL REF: 105 ILCS 5/10-23.13, 5/27-9.1a, and 5/27-13.2

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

ADOPTED: April 12, 2022

General Personnel

Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug- and alcohol-free workplaces.

All employees shall be prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, use, or being under the influence of a controlled substance.
2. Distribution, consumption, use, possession, or being under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectable, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests the specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable;
2. Being used in a manner different than prescribed;
3. Legally obtainable, but has not been legally obtained; or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than 5 calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of the District Drug- and Alcohol-Free Workplace policy;
2. Post notice of the District Drug- and Alcohol-Free Workplace policy in a place where other information for employees is posted;
3. Make available materials from local, state, and national anti-drug and alcohol-abuse organizations;
4. Enlist the aid of community and state agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees;
5. Establish a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs; and
 - c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Tobacco and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products, including electronic cigarettes, applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco has the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis has the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the School Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse, employee-assistance rehabilitation program.

The Board of Education shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a state contract or grant of \$5,000 or more, the Superintendent or designee shall notify the appropriate state or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

LEGAL REF.: 42 U.S.C. §12114, Americans With Disabilities Act.
21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15 Controlled Substances Act.
41 U.S.C. §8101 et seq., Drug-Free Workplace Act of 1988.
20 U.S.C. §7101 et seq., Safe and Drug-Free School and Communities Act of 1994
30 ILCS 580/, Drug-Free Workplace Act.
105 ILCS 5/-20.5b410 ILCS 82/, Smoke Free Illinois Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.
720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
21 C.F.R. Parts 1100, 1140, and 1143.
23 Ill.Admin.Code § 22.20

CROSS REF: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employment Ethics; Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: January 28, 1997

REVISED: March 14, 2000
April 8, 2008
March 13, 201
October 28, 201
October 13, 2015
January 14, 2020
April 12, 2022

General Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall: (1) immediately report or cause a report to be made to the Ill. Department of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873) (within Illinois); or 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent, designee, or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her profession or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THELOST (1-800-843-5678) or online at www.report.cybertip.org or www.missingkids.org. The Superintendent, designee, or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent, designee, or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors, and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse; Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC. DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent or designee shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA, and that act resulted in the license holder's dismissal or resignation from the District, he or she shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent or designee must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the School Board; Indemnification*.

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.
105 ILCS 5/10-21.9, 5/10-23.13, and 5/21B-85.
20 ILCS 1305/1-1 et seq., Department of Human Services Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors) 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Ethics and Conduct), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal); 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Policy Interviews)

ADOPTED: January 28, 1997

REVISED: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
January 12, 2016
January 9, 2018
January 14, 2020
April 12, 2022

General Personnel

Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of such program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for certificated staff members shall be designed to effectuate the District and School Improvement Plan(s) so that student learning objectives meet or exceed goals established by the District and State.

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA), School Code, and awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) training as follows (see policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Staff development for local school site personnel who work with students in grades kindergarten through 8, in the detection, reporting, and prevention of child abuse and neglect.
2. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
3. By January 31, 2023, and every year after, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors, and boundary violations.

The staff development program shall provide, at a minimum, at least once every 2 years, the in-service training of certificated school personnel and administrators shall include training on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every 2 years, the in-service training of licensed school personnel and administrators on current best practices regarding the identification and treatment of attention deficit disorder and attention deficit hyperactivity disorder, the application of non-aversive behavioral interventions in the school environment, and the use of psychotropic or psychostimulant medication for school-age children.

The staff development program shall provide, at a minimum, once every two years, the in-service training of all District staff on educator ethics, teacher-student conduct, and school employee-student conduct.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board Policy 7:290, *Suicide and Depression Awareness and Prevention*.

34 C.F.R. Part 106.
42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.
105 ILCS 5/2-3.62, 5/10-20.17a, 5/10-20.61 , 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13 5/22-80(h) and 5/24-5.
105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
105 ILCS 150/25, Seizure Smart School Act.
105 ILCS 110/3, Critical Health Problems and Comprehension Health Education Act.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.
745 ILCS 49/, Good Samaritan Act.
775 ILCS 5/2-109, Ill. Human Rights Act.
23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.
77 Ill.Admin.Code § 527.800

CROSS REF.: 2:265 (Title IX Sexual Harassment Grievance Procedure), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (General Personnel - Abused and Neglected Child Reporting), 5:120 (Ethics and Conduct), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:160 (English Language Learners), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Food Allergy Management Program), 7:290 (Suicide Awareness and Prevention Program), 7:305 (Student Athlete Concussions and Head Injuries)

ADMIN PROC.: 2:265-AP1 (Title IX Sexual Harassment Response), 2:265-AP2 (Formal Title IX Sexual Harassment Complaint Grievance Process), 4:160-AP (Environmental Quality of Buildings and Grounds), 4:170-AP6 (Plan for Responding to a Medical Emergency at aPhysical Fitness Facility with an AED), 5:100-AP (Staff Development Program), 5:120-AP2 (Employee Conduct Standards), 5:150-AP (Personnel Records), 7:250-AP1 (Measures to Control the Spread of Head Lice at School)

ADOPTED: June 10, 1997

REVISED: November 23, 1999
April 8, 2008
March 13, 2012
October 28, 2014
January 12, 2016
January 10, 2017
January 8, 2019
December 10, 2019
September 22, 2020
April 12, 2022

General Personnel

Employee Ethics; Conduct; and Conflict of Interest

Professional and Appropriate Conduct

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional relationships with students, parents, staff members, and others. In addition, the *Code of Ethics for Illinois Educators*, adopted by the Illinois State Board of Education, is incorporated by reference into this policy. Any employee who sexually harasses a student, willfully or negligently fails to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act (325 ILCS 5/), engages in *grooming* as defined in 720 ILCS 5/11-25, engages in grooming behaviors, violates boundaries for appropriate school employee-student conduct, or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.

The Superintendent or designee shall identify appropriate employee conduct standards and provide them to all District employees. Standards related to school employee-student conduct shall at a minimum:

1. Incorporate the prohibitions noted in paragraph 1 of this policy;
2. Define prohibited grooming behaviors to include, at a minimum, *sexual misconduct*. *Sexual misconduct* is (i) any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, (ii) by an employee with direct contact with a student, (iii) that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - a. A sexual or romantic invitation
 - b. Dating or soliciting a date
 - c. Engaging in sexualized or romantic dialog
 - d. Making sexually suggestive comments that are directed toward or with a student
 - e. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature
 - f. A sexual, indecent, romantic, or erotic contact with the student
3. Identify expectations for employees to maintain professional relationships with students, including expectations for employee-student boundaries based upon students' ages, grade levels, and developmental levels. Such expectations shall establish guidelines for specific areas, including but not limited to:
 - a. Transporting a student
 - b. Taking or possessing a photo or video of a student
 - c. Meeting with a student or contacting a student outside the employee's professional role
4. Reference employee reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), and the Elementary and Secondary Education Act (20 U.S.C. § 7926);
5. Outline how employees can report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*; and

6. Reference required employee training related to educator ethics, child abuse, grooming behaviors, and boundary violations as required by law and policies 2:265, *Title IX Sexual Harassment Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.

Statement of Economic Interests

The following employees must file a "Statement of Economic Interests" as required by the Ill. Governmental Ethics Act:

1. Superintendent or designee
2. Building Principal
3. Head of any department
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts including collective bargaining agreement(s), in the amount of \$1,000 or greater
5. Hearing officer
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement

Ethics and Gift Ban

Board Policy 2:105, Ethics and Gift Ban, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with Section 22-5 of the School Code, "no school officer or teacher shall be interested in District, or in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected" except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the School Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. Any person that has a close personal relationship with an employee that may compromise or impair the employee's fairness and impartiality, including a member of the employee's immediate family or household;
2. An employee's business partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Guidance Counselor Gift Ban

Guidance counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For guidance counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance counselor believes that it was provided due to the official position or employment of the guidance counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidance counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidance counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.

A guidance counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a tax exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours and such other times as are necessary to fulfill appropriate assigned duties.

LEGAL REF.: U.S. Constitution, First Amendment.
2 C.F.R. §200.318(c)(1)
5 ILCS 420/4A-101, Ill. Governmental Ethics Act
5 ILCS 430/, State Officials and Employee Ethics Act.
50 ILCS 135/, Local Governmental Employees Political Rights Act.
105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, and 5/22-90 (final citation pending).
325 ILCS 5/, Abused and Neglected Child Reporting Act.
775 ILCS 5/5A-102, Ill. Human Rights Act.

23 Ill.Admin.Code Part 22, Code of Ethics for Ill. Educators.
Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 7:20 (Harassment of Students Prohibited)

ADOPTED: February 11, 1997

REVISED: April 8, 2008
October 28, 2014
August 11, 2015
May 23, 2017
January 14, 2020
April 12, 2022

General Personnel

Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and mobile technologies to turn communication into interactive dialogue. This includes *Facebook, LinkedIn, Twitter, Instagram, SnapChat, and YouTube*.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes laptop computers (e.g., laptops, ultrabooks, and chromebooks), tablets (e.g., iPads®, Kindle®, Microsoft Surface®, and other Android® platform or Windows® devices), smartphones (e.g., iPhone®, BlackBerry®, Android® platform phones, and Windows Phone®), and other devices (e.g., iPod®).

Usage and Conduct

All District employees who use personal technology and social media shall:

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by policy 5:120, *Ethics and Conduct* at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policy 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*, 5:120, *Ethics and Conduct*; 6:235, *Access to Electronic Networks*; 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill.Admin.Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee’s obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose student record information, including student work, photographs of students, names of students, or any other personally identifiable information about the students, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.
7. Refrain from using the District’s logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.

8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, 820 ILCS 55/10; i.e., the *Facebook Password Law*.
5. Periodically review this policy and any procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

- LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.
775 ILCS 5/5A-102, Ill. Human Rights Act.
820 ILCS 55/10, Right to Privacy in the Workplace Act.
23 Ill.Admin.Code §22.20, Code of Ethics for Ill. Educators.
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Pickering v. High School Dist. 205, 391 U.S. 563 (1968).
Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).
- CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)
- ADOPTED: April 14, 2015
- REVISED: January 10, 2017
December 10, 2019
April 12, 2022

General Personnel

Personnel Records

Maintenance and Access to Records

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent or designee, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent or designee's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law and guidelines developed by the Superintendent or designee.
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, Access to District Public Records.

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall:

1. Execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to Ill. Dept of Children and Family Services (DCFS); and.
2. Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

LEGAL REF.: 20 U.S.C. §7926.
325 ILCS 5/4, Abused and Neglected Child Reporting Act,
745 ILCS 46/10, Employment Record Disclosure Act.
820 ILCS 40/, Personnel Record Review Act.
23 Ill.Admin.Code §1.660.

CROSS REF.: 2:250 (Access to District's Public Records), 5:90 (Abused and Neglected
Child Reporting), 7:340 (Student Records)

ADOPTED: June 10, 1997

REVISED: April 8, 2008
March 13, 2012
October 28, 2014
April 14, 2020
April 12, 2022

Professional Personnel

Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license or short-term substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year-except as follows:

1. A substitute teacher holding a substitute license may teach only for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.
3. A short-term substitute teacher holding a short-term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.

The Ill.. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, 2023, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education within five business days after the employment of a substitute teacher in an emergency situation.

LEGAL REF.: 105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).
23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute
Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

ADOPTED: June 10, 1997

REVISED: March 23, 1999
March 14, 2006
March 13, 2012
May 13, 2014
March 24, 2015
July 10, 2018
January 8, 2019
December 10, 2019
September 22, 2020
April 12, 2022

Educational Support Personnel

Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement, the administrative and administrative support handbook, or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board, Superintendent, or designee deem necessary in other cases, the Board, Superintendent or designee may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) a licensed advanced practice registered nurse, (4) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board, Superintendent, or designee requires a certificate during a leave of less than 3 days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement, and need to be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent or designee may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee's average number of part-time hours per week during the last vacation accrual year. The Superintendent or designee will determine the procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing the District to schedule school on a legal school holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Indigenous Peoples' Day (i.e. Columbus Day)
Abraham Lincoln's Birthday	Veterans Day
Casimir Pulaski's Birthday	2022 Election Day
Spring Break Day (e.g. Friday before Easter)*	Thanksgiving Day
Memorial Day	Day after Thanksgiving*
Juneteenth National Freedom Day	Christmas Eve Day*
Independence Day	Christmas Day

Those holidays noted with an asterisk are afforded beyond the School Code. To be eligible for holiday pay, the holiday must occur during the respective employee's work year and the employee must be in pay status the day before and the day after the holiday. A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Full-time educational support personnel have one paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.

2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five (5) days of the school year, unless the Superintendent or designee grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with 105 ILCS 5/24-6.3.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime Violence.
5. Child Bereavement Leave.
6. Leave to serve as an election judge.

LEGAL REF: 105 ILCS 5/10-20.7b, 5/24-2, and 5/24-6.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Child Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987); Elder v. School Dist. No. 127 ½, 208 N.E.2d 423 (Ill.App.1, 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

ADOPTED: June 10, 1997

REVISED: March 23, 2004
March 13, 2012
May 13, 2014
October 28, 2014
March 24, 2015
April 14, 2015
August 11, 2015
January 10, 2017
January 9, 2018

April 23, 2019
January 14, 2020
September 22, 2020
April 12, 2022

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent or designee will ensure:

1. Each school building compiles with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See School Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in physical education at a minimum three (3) times per week in a five (5) day week, unless otherwise exempt. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snack* rules). In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during the meal periods;

2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, food for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the “general nutrition standards for competitive foods” specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District’s related procedure(s), contact the Superintendent or designee. The District’s procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

In collaboration with the District’s local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District’s community. Properly means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent or designee shall provide implementation data and/or reports to the Board concerning this policy’s implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District’s implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public

- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Superintendent or designee will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the *Community Engagement* subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent or designee shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:	Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004. 42 U.S.C. §1771 <u>et seq.</u> , <u>Child Nutrition Act of 1966</u> . 42 U.S.C. §1751 <u>et seq.</u> , <u>National School Lunch Act</u> . 42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010. 42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11. and 210.31. 50 ILCS 205/ Local Records Act. 105 ILCS 5/2-3.139. 23.Ill.Admin.Code Part 305, Food Program. ISBE's School Wellness Policy Goal, adopted Oct. 2007.
CROSS REF.:	2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)
ADOPTED:	June 13, 2006
REVISED:	January 8, 2013 January 27, 2015 January 12, 2016 January 10, 2017 March 27, 2018 September 24, 2019 April 12, 2022

Instruction

Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in School Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in the APP;
3. Assessment processes that include multiple valid, reliable indicators; and
4. By the fall of 2023, the automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework. Notification may: (a) include varied communication methods, such as student handbooks (e.g. Student Code of Conduct) and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.
23 Ill.Admin.Code Part 227, Gifted Education

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted),
7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student
Transfers To and From Non-District Schools)

ADOPTED: July 10, 2018

REVISED: April 14, 2020
April 12, 2022

Instruction

Field Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives.

All field trips requiring transportation must have prior approval of the Transportation Department. Field trips beyond a 200-mile radius of the school or extending overnight must have the Superintendent or designee's prior approval. The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip, and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for a fee waiver under Board policy 4:140, *Waiver of Student Fees*. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or attending school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from, or after the event and/or travels to and from the event. This includes but is not limited to; injuries sustained during the field trip, any deposit fees, travel reimbursements, mileage reimbursement, baggage fees, tips, accommodations or lack thereof, meals, trip insurance, medical insurance, lost and/or stolen items, flight cancellations, or delay in trip.

LEGAL REF.: 105 ILCS 5/29-3.1

CROSS REF.: 4:140 (Waiver of Student Fees), 6:10 (Educational Philosophy and Objectives), 7:270 (Administering Medicines to Students)

Updated February, 2008

Revised: April 23, 2013
February 24, 2015
July 10, 2018
April 12, 2022

Students

Student Assignment and Intra-District Transfers

Attendance Areas

The School District is divided into school attendance areas. The Superintendent or designee will:

1. Review the boundary lines annually and recommend to the School Board any changes or revisions for existing units; or
2. Create new units using a lens that considers preventing segregation and the elimination of separating students in the District's schools because of color, race, or nationality.

The Superintendent or designee shall maintain a map of the District showing current school attendance areas. All records pertaining to the creation, alteration, or revision of attendance units are open to the public. Homeless children shall be assigned according to Board policy 6:140, *Education of Homeless Children*.

The magnet schools (e.g., American Dreamer STEM Academy, Montessori Academy for Peace and Johns Hill) incorporate the entire district as the attendance boundary and are assigned by a lottery process.

High Mobility Area (Stabilization Plan)

The High Mobility Area is defined as Garfield Avenue on the north, 22nd Street on the East, Illinois Highway 48 on the west, and the Decatur Lake on the South. In order to provide Stabilization to the kindergarten through grade eight students as well as their respective schools, students residing in this High Mobility Area and move within the High Mobility Area over the course of the school year shall remain in their respective school of origin for the remainder of the school year. Respective students that fulfill the minimum requirements for transportation will be afforded transportation at no charge. Students outside of the above parameters are highly encouraged to remain in their school of origin.

Transfers Within the District

A student's parent(s)/guardian(s) may request a transfer for their child to a District school other than the one assigned. A request should be directed to the Superintendent or designee, who, at his or her sole discretion, may grant the request when the parent(s)/guardian(s) demonstrate that the student could be better accommodated at another school, provided space is available. If a request is granted, the parent/guardian shall be responsible for transportation. The provisions in this section have no applicability to transfers pursuant to the Unsafe School Choice Option covered in Board policy 4:170, *Safety*.

Class Assignments

The Superintendent or designee shall assign students to classes.

LEGAL REF.: 105 ILCS, 5/10-21.3, 5/10-21.3a and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless)

ADOPTED: April 22, 1997

REVISED: November 12, 2003
August 12, 2008
August 7, 2012
May 28, 2013
May 27, 2014
March 24, 2015
December 13, 2016
April 28, 2020
June 9, 2020
April 12, 2022

Students

Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process, or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance, will be developed by the Superintendent or designee and included in the Student Handbook(s).

School Uniforms

For school uniform procedures, refer to the Board-adopted *Parent Handbook and Student Code of Conduct and Procedures Handbook*.

Funding

Any student eligible for free lunches, or for a waiver of student fees, is eligible for financial assistance toward the purchase of school uniforms. The Superintendent or designee shall develop a process for informing parents/guardians of the availability of financial assistance and a method to process financial requests, as long as funds are available.

The funding source for providing uniforms may include one or more of the following (as long as funds are available):

1. Donations, gifts, and/or grants;
2. Funds, generated at the building level by students, staff, PTA's and/or business/community partners; or
3. Any other source as approved by the Superintendent or designee.

Authority to Enact School Uniform Policy

Grades Pre-K – 12 and alternative buildings may elect to establish a uniform policy. The use of school uniforms may be established to improve students' self-esteem, bridge socio-economic differences among students, promote positive behavior, instill students with a sense of discipline, and assist students in resisting peer pressure, school safety and the learning environment. The Superintendent or designee shall develop the procedure to be followed in regards to implementing a uniform policy district-wide or in each attendance center.

Compliance with a Uniform Policy by New Transfer Students

New students moving into the District are required to purchase a uniform in order to be in compliance with any uniform policy in effect at the student's new building. Commencing with the student's first day of attendance. Families new to the district who cannot afford to purchase a uniform may apply to the Director of Student Services or designee, for a voucher to purchase a uniform, and must meet the same district eligibility.

Uniform Policy for Extracurricular Activities

With respect to any extracurricular activities of a building which has implemented a uniform policy, the Principal, in conjunction with the sponsor, coach, or other person in charge or such

activity, may regulate the dress and grooming of participating students if the Principal, sponsor or coach reasonably believes that the student's dress or grooming:

1. Creates a hazard to the student's own safety or to the safety of others; or
2. Will prevent, interfere with, or adversely affect the purpose, direction or effort required for the activity to achieve its goals.

Such regulation may include denying the student permission to participate in the extracurricular activity or go on the extracurricular trips.

Final Authority

Administrators shall have complete and final judgment on all matters concerning interpretation of the Student Dress Code and any student uniform policy. Matters concerning appearance and dress not specifically covered in either the dress code or the uniform policy shall be within the discretion of the administrators.

Evaluation

The Administration shall maintain the right to make recommendations to the Board based on evaluation results or perceived needs for change in the District's Student Dress Code and/or uniform policy.

Disciplinary Action

If a student attends school in violation of the Student Dress Code or if a non-exempt student attends school in violation of an applicable building uniform policy, the student will be disciplined in accordance with the District's *Parent Handbook and Student Code of Conduct and Procedures Handbook*.

LEGAL REF.: 105 ILCS 5/2-3.25 and 5/10-22.25b.
Tinker v. Des Moines Indep. Sch. Dist., 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:165 (School Uniforms), 7:190 (Student Discipline)

ADOPTED: June 5, 2002

REVISED: June 14, 2011
February 12, 2013
March 24, 2015
September 26, 2017
April 12, 2022

Students

Preventing Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored-education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student in reasonable fear of harm to the student's person or property.
2. Causing a substantially detrimental effect on the student's physical or mental health.
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence,

theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act..

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.

3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

Jason Hood, Director of Human Resources
101 West Cerro Gordo Street
jmhood@dps61.org
217-362-3030

Complaint Manager:

Jeff Dase, Assistant Superintendent
101 West Cerro Gordo Street
jdase@dps61.org
217-362-3013

Complaint Manager:

Lawrence Trimble, Director of Student Services
300 East Eldorado Street
ltrimble@dps61.org
217-362-3061

Complaint Manager:

Deanne Hillman, Director of Labor Relations
101 West Cerro Gordo Street
dhillman@dps61.org
217-362-3031

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within ten (10) school days after the date the report of a bullying incident was received and taking into

consideration additional relevant information received during the course of the investigation about the reported bullying incident.

- b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
- c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
- d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

- 6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
- 7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
- 8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
- 9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
- 10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be

distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.

11. Pursuant to State law and policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

- a. The frequency of victimization;
- b. Student, staff, and family observations of safety at a school;
- c. Identification of areas of a school where bullying occurs;
- d. The types of bullying utilized; and
- e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluation policy submission include one of the following:

1. An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
2. If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary, or a signed statement from the board; or
3. A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation to the following:

- a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.

- b. 2:265, *Title IX Sexual Harassment Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
- c. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
- d. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
- e. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
- f. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
- g. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- h. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- i. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/24-24, and 5/27-23.7
405 ILCS 49/, Children's Mental Health Act.
775 ILCS 5/1-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§1.240 and §1.280.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure),
2:265 (Title IX Sexual Harassment Grievance Procedure), 4:170 (Safety),
5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65
(Student Social and Emotional Development), 6:235 (Access to Electronic
Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating
Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230
(Misconduct by Students with Disabilities), 7:240 (Conduct Code for
Participants in Extracurricular Activities), 7:285 (Food Allergy Management
Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315
(Restriction on Publications; High School)

ADOPTED: December 9, 2008

REVISED: February 12, 2013
January 27, 2015
January 9, 2018
April 23, 2019
December 10, 2019
September 22, 2020
April 12, 2022

Students

Student Support Services

The following student support services may be provided by the School District:

1. Health services supervised by a qualified school nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from a student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parent(s)/guardian(s) must consent to regular or continuing services from a social worker.
4. Guidance and counseling services.
5. A liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Department of Children and Family Services when enrolling in or changing schools.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health needs that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse, along with District and community-based options and victims of sexual abuse to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center with sexual assault crisis center(s) that serve the District, if any.

This policy shall be implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq.

LEGAL REF: 105 ILCS 5/10-23.13(b) and 5/21B-25(G).
 405 ILCS 49/, Children's Mental Health Act of 2003.
 740 ILCS 110/, Mental Health and Developmental Disabilities
 Confidentiality Act.

CROSS REF: 6:65 (Student Social and Emotional Development), 6:270 (Guidance and
 Counseling Program), 7:100 (Health, Eye, and Dental Examinations;
 Immunizations; and Exclusion of Students), 7:280 (Communicable and
 Chronic Infectious Diseases), 7:340 (Student Records)

ADOPTED: July 8, 1997

REVISED: November 12, 2003
 November 8, 2005
 January 8, 2013
 January 27, 2015
 January 10, 2017
 January 8, 2019
 April 12, 2022

Students

Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of Ann Marie's Law listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements 105 ILCS 5/2-3.139 and 105 ILCS 5/27-7 (requiring education for students to develop a sound mind and a health body).
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by 105 ILCS 5/10-22.39 for licensed school personnel and administrators who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to Ann Marie's Law on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:

- a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
 - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
 - c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
 - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
 - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act of 2003, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to Ann Marie's Law.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to Ann Marie's Law and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Children's Mental Health Act of 2003, 405 ILCS 49/, Mental Health and Development Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C § 12101 et seq.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:	42 U.S.C. § 1201 et seq. Individuals with Disabilities Education Act. 105 ILCS 5/2-3.166, 105 ILCS 5/2-3.139, 5/3-14.8, 5/10-20.73 (final citation pending), 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/10-20.75 (final citation pending), 5/14-1.01 et seq., 5/14-7.05, and 5/14-7.02b, 5/27-7.- 405 ILCS 49, Children's Mental Health Act of 2003. 740 ILCS 110/ Mental Health and Development Disabilities Confidentiality Act. 745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.
CROSS REF.:	2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development, 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)
ADOPTED:	July 8, 1997
REVISED:	December 9, 2008 January 8, 2013 January 27, 2015 January 12, 2016 January 8, 2019 December 10, 2019 April 12, 2022

Students

Restrictions on Publications; High Schools

Definitions

Libel means the willful or negligent publication of probably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and School Board policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same medial to align with the District's media literacy curriculum mandate in 105 ILCS 5/27-20.08 and
6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties;
or
4. Incites students to:
 - a. Commit an unlawful act;
 - b. Violate any of the District's policies, or
 - c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media advisers may review, edit and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by School Board policy and Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside

sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or

6. Incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.: 105 ILCS 5/27-20.08 and 5/24-23.7
105 ILCS 80/, Speech Rights of Student Journalists Act.
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).
Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).
Morse v. Frederick, 551 U.S. 393 (2007).
Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:25 (Advertising and Distributing Materials in School Provided by Non-School Related Entities)

ADOPTED: January 10, 2017
April 12, 2022

Community Relations

Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts, recommend necessary modifications to the School Board, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least 3 years after its completion date.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent, Superintendent's designee, or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

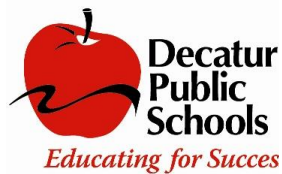
Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent, Superintendent's designee, or designated Title II Coordinator, or by filing a grievance under the Uniform Grievance Procedure.

LEGAL REF.: Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq.;
28 C.F.R. Part 35.
Rehabilitation Act of 1973 §104, 29 U.S.C. §794 (2006).
105 ILCS 5/10-20.51.
410 ILCS 25/, Environmental Barriers Act.
71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: April 22, 1997

REVISED: November 22, 2005
October 28, 2014
January 10, 2017
September 26, 2017
April 12, 2022



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Illinois Elementary School Association (IESA) Membership
Initiated By: K through 8 and Middle School Principals and Joe Caputo and Craig Bundy, District Athletic Coordinators	Attachments: 2022-2023 IESA Fee Schedule
Reviewed By: Dr. Rochelle Clark, Superintendent and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The K through 8/middle schools, which are recognized by the Illinois State Board of Education, have the opportunity to be members of the Illinois Elementary School Association (IESA). Membership in the IESA allows teams to participate in post-season tournaments and vie for a State Championship in their respective sport/activity. The Board of Education must vote to renew membership in IESA and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IESA annually. *Extra-Curriculars support Teaching and Learning by providing a multitude of avenues for students to engage with their school.*

CURRENT CONSIDERATIONS:

Annual approval of the Board of Education is necessary for our participating schools to renew their membership with the Illinois Elementary School Association (IESA). A variety of interscholastic activities are offered within the IESA that range from athletic competitions to involvement in Speech, Music and Scholastic Bowl.

FINANCIAL CONSIDERATIONS:

Activity fees are assessed for each sport/activity and are budgeted appropriately for each school. Athletic activity fees range from \$20 – \$90 per each activity and other activities (cheerleading, music, speech, etc.), please research the website at www.iesa.org. Schools are also expected to pay the annual membership dues fee that has increased to \$300.00.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and certify renewal membership in the Illinois Elementary School Association (IESA), and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois Elementary School Association (IESA) for the year of July 1, 2022, through June 30, 2023 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Search

[Activities](#)
[Sportsmanship](#)
[Resources](#)
[Administration](#)
[School & Officials Login](#)

Activities

IESA Fee Schedule

[Go Back](#) - [2021-2022](#) | [2022-2023](#)

2022-2023 IESA Membership Dues

- Annual Membership dues of **\$300.00** must be paid.
- For schools that were members of the IESA during the previous school year, late registration incurs a double fee of **\$600.00** after Monday, June 6, 2022.
- If the NFHS publishes a rule book for the sports you entered, you will automatically receive a copy of that rule book.

2022-2023 Athletics Dates and Fees

Activity	Postmarked Entry Date & Fees	Final Postmarked Entry Date & Fees
2022 Boys Golf (per individual)	To 6/6/2022 - \$40.00	6/16/2022 to 8/19/2022 - \$80.00 -Double Fees
2022 Girls Golf (per individual)	To 6/6/2022 - \$40.00	6/16/2022 to 8/19/2022 - \$80.00 -Double Fees
2022 Girls Softball	To 6/6/2022 - \$65.00	6/16/2022 to 7/1/2022 - \$130.00 -Double Fees
2022 Boys Baseball	To 6/6/2022 - \$65.00	6/16/2022 to 7/1/2022 - \$130.00 -Double Fees
2022 Boys Cross-Country	To 6/6/2022 - \$100.00	6/16/2022 to 8/1/2022 - \$200.00 -Double Fees
2022 Girls Cross-Country	To 6/6/2022 - \$100.00	6/16/2022 to 8/1/2022 - \$200.00 -Double Fees
2022 Girls 7th Grade Basketball	To 6/6/2022 - \$65.00	6/16/2022 to 8/1/2022 - \$130.00 -Double Fees
2022 Girls 8th Grade Basketball	To 6/6/2022 - \$65.00	6/16/2022 to 8/1/2022 - \$130.00 -Double Fees
2023 Boys 7th Grade Basketball	To 6/6/2022 - \$65.00	6/16/2022 to 9/1/2022 - \$130.00 -Double Fees
2023 Boys 8th Grade Basketball	To 6/6/2022 - \$65.00	6/16/2022 to 9/1/2022 - \$130.00 -Double Fees
2023 Boys Wrestling	To 10/3/2022 - \$65.00	10/13/2022 to 11/1/2022 - \$130.00 -Double Fees

2023 Girls 7th Grade Volleyball	To 10/3/2022 - \$65.00	10/13/2022 to 10/15/2022 - \$130.00 -Double Fees
2023 Girls 8th Grade Volleyball	To 10/3/2022 - \$65.00	10/13/2022 to 10/15/2022 - \$130.00 -Double Fees
2023 Boys Bowling (per individual)	To 12/2/2022 - \$20.00	12/4/2022 to 12/16/2022 - \$40.00 -Double Fees
2023 Girls Bowling (per individual)	To 12/2/2022 - \$20.00	12/4/2022 to 12/16/2022 - \$40.00 -Double Fees
2023 Boys 7th Grade Track & Field	To 10/3/2022 - \$70.00	10/13/2022 to 11/1/2022 - \$140.00 -Double Fees
2023 Boys 8th Grade Track & Field	To 10/3/2022 - \$70.00	10/13/2022 to 11/1/2022 - \$140.00 -Double Fees
2023 Girls 7th Grade Track & Field	To 10/3/2022 - \$70.00	10/13/2022 to 11/1/2022 - \$140.00 -Double Fees
2023 Girls 8th Grade Track & Field	To 10/3/2022 - \$70.00	10/13/2022 to 11/1/2022 - \$140.00 -Double Fees

2022-2023 Activity Dates and Fees

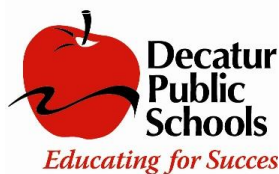
Activity	Postmarked Entry Date & Fees	Final Postmarked Entry Date & Fees
2023 Cheerleading	To 11/16/2022 - \$75.00	11/26/2022 to 12/1/2022 - \$150.00 -Double Fees
2023 6th Grade Chess (per individual)	To 1/25/2023 - \$15.00	2/4/2023 to 2/10/2023 - \$30.00 -Double Fees
2023 7th Grade Chess (per individual)	To 1/25/2023 - \$15.00	2/4/2023 to 2/10/2023 - \$30.00 -Double Fees
2023 8th Grade Chess (per individual)	To 1/25/2023 - \$15.00	2/4/2023 to 2/10/2023 - \$30.00 -Double Fees
2023 Scholastic Bowl	To 10/3/2022 - \$65.00	10/13/2022 to 11/1/2022 - \$130.00 -Double Fees

Music - Organization

2023 Orchestra (no minimum)	To 2/2/2023 - \$65.00	2/12/2023 to 3/8/2023 - \$130.00 -Double Fees
2023 Choir Chimes or Handbells (11+)	To 2/2/2023 - \$65.00	2/12/2023 to 3/8/2023 - \$130.00 -Double Fees
2023 Jazz Band (9+)	To 2/2/2023 - \$65.00	2/12/2023 to 3/8/2023 - \$130.00 -Double Fees
2023 Jazz Choir (8+)	To 2/2/2023 - \$65.00	2/12/2023 to 3/8/2023 - \$130.00 -Double Fees
2023 Concert Band (no minimum)	To 2/2/2023 - \$65.00	2/12/2023 to 3/8/2023 - \$130.00 -Double Fees
2023 Show Choir (12+)	To 2/2/2023 - \$65.00	2/12/2023 to 3/8/2023 - \$130.00 -Double Fees
2023 Chorus (no minimum)	To 2/2/2023 - \$65.00	2/12/2023 to 3/8/2023 - \$130.00 -Double Fees

Music - Solo & Ensemble

2023 Choir Chime or Handbell Ensemble (2-5)	To 2/2/2023 - \$15.00	
2023 Piano Duet	To 2/2/2023 - \$15.00	
2023 String Ensemble (2-5)	To 2/2/2023 - \$15.00	
2023 Mixed Instrumental Ensemble (2-5)	To 2/2/2023 - \$15.00	
2023 Percussion Ensemble (2-5)	To 2/2/2023 - \$15.00	
2023 Woodwind Ensemble (2-5)	To 2/2/2023 - \$15.00	
2023 Brass Ensemble (2-5)	To 2/2/2023 - \$15.00	
2023 Vocal Ensemble (2-8)	To 2/2/2023 - \$15.00	
2023 Piano Solo	To 2/2/2023 - \$8.00	



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Illinois High School Association (IHSA) Membership
Initiated By: High School Principals Dr. Amy Zahm (EHS) and Cordell Ingram (MHS)	Attachments: Renewal Forms for Eisenhower High School and MacArthur High School
Reviewed By: Dr. Rochelle Clark, Superintendent and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Both of our high schools are recognized by the Illinois State Board of Education which is a requirement of being a member of the Illinois High School Association (IHSA). The Board of Education must vote to renew membership in the Illinois High School Association (IHSA), and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IHSA annually. *Extra-Curriculars support Teaching and Learning by providing a multitude of avenues for students to engage with their school.*

CURRENT CONSIDERATIONS:

Dr. Amy Zahm, Principal at Eisenhower High School and Cordell Ingram, Principal at MacArthur High School have requested that membership from both schools be renewed with the Illinois High School Association (IHSA), and have forwarded the necessary membership renewal for Board approval.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and certify renewal memberships for Eisenhower and MacArthur High Schools in the Illinois High School Association (IHSA), and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association (IHSA) for the year of July 1, 2022, through June 30, 2023 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2022

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2022-23 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school term.

Your 2022-23 membership renewal is due by June 30, 2022. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479 on or before **June 30**.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Eisenhower High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2022, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2022, through June 30, 2023.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Dr. Amy Zahmi Duncheon 217-362-3100

Print Name and Phone Number

Print Name and Phone Number

Eisenhower High School

Decatur, Illinois
2022-23 Membership Renewal



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2022

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2022-23 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2022-23 school term.

Your 2022-23 membership renewal is due by June 30, 2022. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479 on or before **June 30**.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Decatur MacArthur High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur, it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2022, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2022, through June 30, 2023.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Cordell Ingram 217-362-3150

Print Name and Phone Number

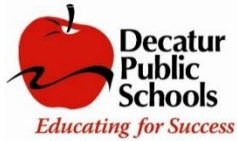
Print Name and Phone Number

Decatur MacArthur

High School

Decatur

Illinois
2022-23 Membership Renewal



Board of Education Decatur Public School District #61

Date: April 12, 2022	Subject: Transportation – District Safety Hazards for Robertson Charter School
Initiated By: Kimmy Taylor – Transportation Coordinator	Attachments: <ul style="list-style-type: none">• Cover letter to IDOT• Safety Forms• Map
Reviewed By: Dr. Mike Curry, Chief Operational Officer, Dr. Rochelle Clark, Superintendent, and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The State of Illinois allows for free transportation of students living less than 1.5 miles from school under certain hazardous traffic conditions. Next year, the district will begin providing transportation for Robertson Charter School.

CURRENT CONSIDERATIONS:

The district is applying to the Illinois Department of Transportation for two (2) Serious Safety Hazard Findings for Robertson Charter School. One is to allow the students who live in the school's walk boundary but have to cross North 22nd Street; and the other would be for those having to cross the 27th Street Railroad Crossing and West Garfield Avenue.

Both findings appear to qualify on their own merit and scores. If the Board approves the applications moving forward either Melissa Bradford or Dan Oakes can sign each form and return them to Kimmy Taylor so the district can apply. The district knows IDOT needs 30 days to approve, and we want to ensure these are in place for our student's safety in the fall.

FINANCIAL CONSIDERATIONS:

The funding would come from Decatur Public School Transportation Fund. The district will be reimbursed up to 80% reimbursement for the cost incurred for transportation into these areas.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the District Safety Hazards Report for Robertson Charter School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

March 30, 2022

Illinois Department of Transportation
Division of Highway/District #7
400 West Wabash
Effingham, IL 62401-2699
Attn: Christopher Smith

Dear Christopher,

Please find attached our two application for a Serious Safety Hazard Finding #61-22-01 and #61-22-02 (Robertson Charter School) for your review and approval.

If these findings are approved it will allow us to provide students who attend Robertson Charter School and live on the west side of N 22nd Street or students that live north of the Norfolk Southern Railroad Tracks (27th Street) free transportation to school.

Sincerely,

K. Taylor

Kimmy Taylor
Transportation Coordinator

CC: Matthew Snyder, Regional Superintendent
Dr. Mike Curry, Chief Operational Officer
Keisha Holiday, Transportation Analyst



A publication entitled "School Safety Busing and Instructions for Submitting Findings" is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District Decatur Public Schools #61				Address of Administrative Office 101 W Cerro Gordo	
District # 61	County Macon	City Decatur	Zip Code 62521		
Name of Contact Representative Kimmy Taylor		Title Transportation Coordinator		Phone Number (217) 362-3027	
Name of School to Which Children Are Walking Robertson Charter			Annual Sequential Number (Use on Map and Attachments) 61-22-02		

Type of Condition	1. <input checked="" type="checkbox"/> Single Hazard	Type <u>III</u>
	2. <input type="checkbox"/> Combination Hazard	Type _____ and Type _____
Location Attach a map showing the described location(s).	3. Along _____ (Street or Road Name)	
	4. Type I	From _____ To _____
	5. Type II	From _____ To _____
	6. Type III	At <u>N 22nd Street</u>
	7. Type IV	At _____

Type I – Walking Along a Roadway

Points Complete only for types listed on lines 1 or 2.	8. Highest qualifying grade level (through _____ grade)	_____ Points Table 1
	9. Location of walkway walkway (on shoulder _____ feet from roadway) OR (behind curb or ditch _____ feet from roadway)	_____ Points Table 2
	10. Speed of traffic (_____ mph)	_____ Points Table 3
	11. Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points Table 4
	12. Length of hazardous section (_____ miles)	_____ Points Table 5
	13. Board's judgment points (attach explanation)	_____ Points
	14. Total of lines 8 through 13	_____ Points

Type II – Walking on a Roadway

	15. Highest qualifying grade level (through _____ grade)	_____ Points Table 6
	16. Reason for walking on roadway: (No shoulder or walkway off pavement for _____ feet, OR Narrow bridge or underpass for _____ feet)	_____ Points Table 7
	17. Speed of traffic (_____ mph)	_____ Points Table 8
	18. Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____ Points Table 9
	19. Length of hazardous section (_____ miles)	_____ Points Table 10
	20. Board's judgment points (attach explanation)	_____ Points

21. Total of lines 15 through 20

Points

Points
(Continued)

Type III – Crossing a Roadway (Name of roadway being crossed N 22nd St)

22. Highest qualifying grade level (through 8th grade) 5 Points
Table 11

23. Control on roadway being crossed (Signal Lights) 2 Points
Table 12

24. Speed and volume of traffic (45 mph) (771 vehicles/hour) 3 Points
Table 13

25. Width of roadway (60 feet) 2 Points
Table 14

26. Board's judgment points (attach explanation) _____ Points

27. Total of lines 22 through 26 12 Points

Type IV – Crossing Railroad Tracks

28. Highest qualifying grade level (through _____ grade) _____ Points
Table 15

29. Crossing protection and number of tracks: (_____ protection; _____ tracks used) _____ Points
Table 16

30. Speed and number of trains: (_____ mph; _____ trains) _____ Points
Table 17

31. Board's judgment points (attach explanation) _____ Points

32. Total of lines 28 through 31 _____ Points

Finding

33. ☒ Single hazard qualifies since 12 points in a Type III situation equals or exceeds 12.

34. ☐ Combination hazard qualifies since the total of _____ points in a Type _____ situation and _____ points in a Type _____ situation equals or exceeds 20.

35. ☐ Hazard is temporary for _____ school year (resubmit annually).

36. ☐ No hazard

Certification

I hereby certify that the date in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief.

Board approval was given on _____, and the minutes of this meeting bear evidence of this approval. _____
Date

Date

Signature of Secretary or President of Board of Education
or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____, 20 _____

Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions, or clarifications noted in transmittal letter.

☐ Disapproved for reason or reasons noted in transmittal letter.

Date

Signature of IDOT Regional Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal.)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing?

20 students

2. What is the projected additional annual reimbursement that will result from this submittal? \$ _____



A publication entitled "School Safety Busing and Instructions for Submitting Findings" is available from the Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The school administrator preparing this submittal should refer to the instructions in the booklet.

Two copies of this form are to be submitted to the IDOT District Office indicated in the instruction booklet. The IDOT District Office will approve or disapprove the submittal within thirty (30) days and return one copy to the school district indicating the action taken.

Name of School District Decatur Public Schools #61				Address of Administrative Office 101 W Cerro Gordo	
District # 61	County Macon	City Decatur	Zip Code 62521		
Name of Contact Representative Kimmy Taylor			Title Transportation Coordinator	Phone Number (217) 362-3027	
Name of School to Which Children Are Walking Robertson Charter			Annual Sequential Number (Use on Map and Attachments) 61-22-01		

Type of Condition	1. <input type="checkbox"/> Single Hazard	Type <u>I</u>
	2. <input checked="" type="checkbox"/> Combination Hazard	Type <u>III</u> and Type <u>IV</u>
	Location	
	3. Along (Street or Road Name) _____	
	4. Type I	From _____ To _____
	5. Type II	From _____ To _____
	6. Type III	At <u>W Garfield Ave</u>
7. Type IV	At <u>Railroad Crossing on 27 Street</u>	

Type I – Walking Along a Roadway

Points Complete only for types listed on lines 1 or 2.	8. Highest qualifying grade level (through _____ grade)	_____	Points Table 1
	9. Location of walkway	walkway (on shoulder _____ feet from roadway) OR (behind curb or ditch _____ feet from roadway)	_____ Points Table 2
	10. Speed of traffic (_____ mph)	_____	Points Table 3
	11. Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____	Points Table 4
	12. Length of hazardous section (_____ miles)	_____	Points Table 5
	13. Board's judgment points (attach explanation)	_____	Points
	14. Total of lines 8 through 13	_____	Points

Type II – Walking on a Roadway

	15. Highest qualifying grade level (through _____ grade)	_____	Points Table 6
	16. Reason for walking on roadway:	(No shoulder or walkway off pavement for _____ feet, OR Narrow bridge or underpass for _____ feet)	_____ Points Table 7
	17. Speed of traffic (_____ mph)	_____	Points Table 8
	18. Volume of traffic (_____ vehicles/hour) (_____ lanes)	_____	Points Table 9
	19. Length of hazardous section (_____ miles)	_____	Points Table 10
	20. Board's judgment points (attach explanation)	_____	Points

21. Total of lines 15 through 20

Points

Points
(Continued)

Type III – Crossing a Roadway (Name of roadway being crossed W Garfield Ave)

22. Highest qualifying grade level (through 8th grade) 5 Points
Table 11

23. Control on roadway being crossed (Signal Lights) 2 Points
Table 12

24. Speed and volume of traffic (35 mph) (215 vehicles/hour) 1 Points
Table 13

25. Width of roadway (44 feet) 2 Points
Table 14

26. Board's judgment points (attach explanation) _____ Points

27. Total of lines 22 through 26 10 Points

Type IV – Crossing Railroad Tracks

28. Highest qualifying grade level (through 8th grade) 5 Points
Table 15

29. Crossing protection and number of tracks: (Crossbucks protection; 1 tracks used) 2 Points
Table 16

30. Speed and number of trains: (40 mph; 2 trains) 3 Points
Table 17

31. Board's judgment points (attach explanation) _____ Points

32. Total of lines 28 through 31 10 Points

Finding

33. ☐ Single hazard qualifies since _____ points in a Type _____ situation equals or exceeds 12.

34. ☒ Combination hazard qualifies since the total of 10 points in a Type III situation and 10 points in a Type IV situation equals or exceeds 20.

35. ☐ Hazard is temporary for _____ school year (resubmit annually).

36. ☐ No hazard

Certification

I hereby certify that the date in this application, including accompanying maps and statements, are true and correct to the best of my knowledge and belief.

Board approval was given on _____, and the minutes of this meeting bear evidence of this approval. _____
Date

Date

Signature of Secretary or President of Board of Education
or Board of Directors

Action by Illinois Department of Transportation

Date Submittal Received _____, 20 _____

Serial No. _____

☐ Approved

☐ Disapproved for corrections, additions, or clarifications noted in transmittal letter.

☐ Disapproved for reason or reasons noted in transmittal letter.

Date

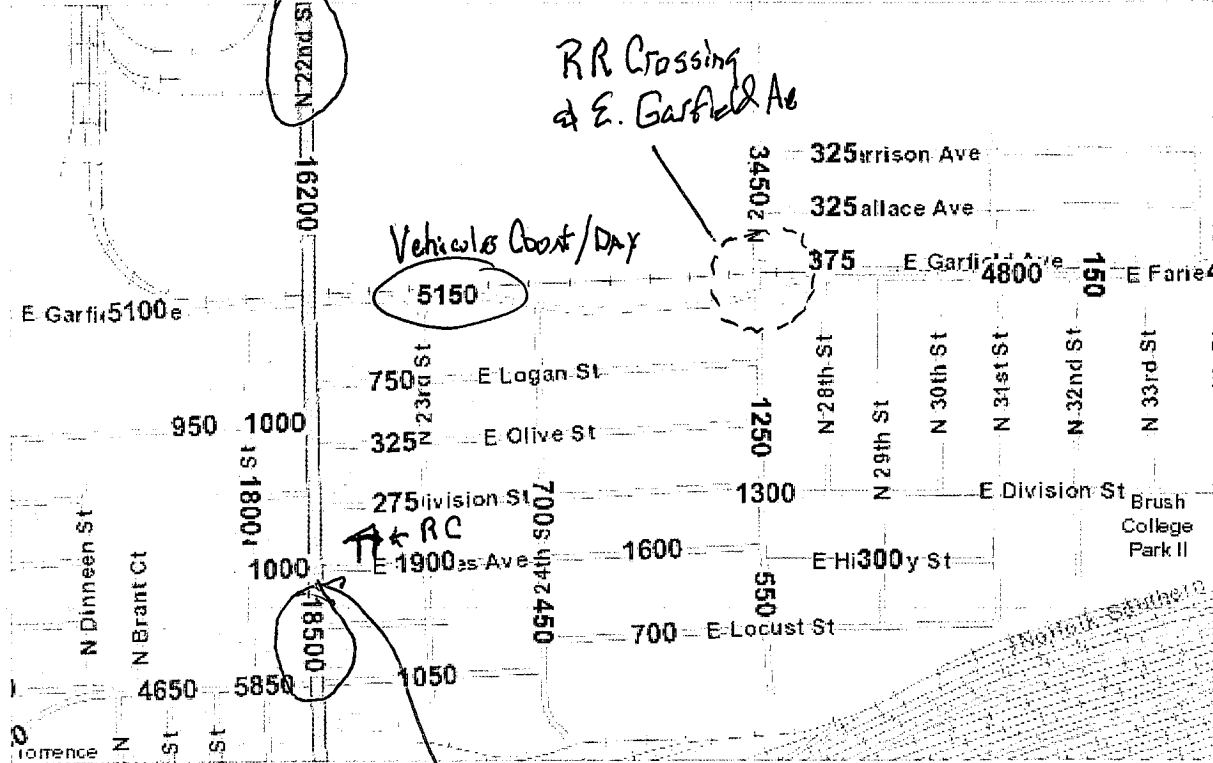
Signature of IDOT Regional Engineer

Reimbursement Estimate (This information will have no effect on IDOT's action on the submittal.)

1. Approximately how many students will annually be qualified for busing by this submittal that did not previously qualify for reimbursable busing?

5 students

2. What is the projected additional annual reimbursement that will result from this submittal? \$ _____



$$\begin{array}{r}
 18500 \text{ Vehicles/Day} \\
 \div 24 \\
 \hline
 771/\text{HR}
 \end{array}$$

$$\begin{array}{r}
 5150 \text{ Vehicles/Day} \\
 \div 24 \\
 \hline
 215/\text{HR}
 \end{array}$$