



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

Regular Meeting
Montessori Academy for Peace
4735 E. Cantrell Street
Decatur, IL 62521

April 13, 2021
3:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

6:30 PM Public Hearing Regarding:

- **The Modification of School Code 105 ILCS 5/24-2-3.25g Holidays in that Casimir Pulaski and Veterans Days are granted Commemorative Holiday status in allowing student attendance for the 2021-2022 school year.**

IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, APRIL 13, 2021

IO 4.0 PUBLIC PARTICIPATION

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

DI 5.0 BOARD AND/OR OTHER COMMITTEE REPORTS

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

STUDENT AMBASSADORS’S REPORT

BOARD DISCUSSION

- Resolution on Racism Report

IO 6.0 REPORTS FROM ADMINISTRATION

- A. First Read of 2021-2022 Athletic Plan (**S1**)
- B. First Read 2021-2022 Code of Conduct and Parent Handbook (**S1**)
- C. First Read of Security Resource Officer (SRO) Agreement (**S4**)
- D. Fine Arts Programming District-Wide (**S1**)
- E. The Impact of the **BOLD** Plan (**S2**)

AI 7.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items (**S4**)
- B. Administrator Salary Table for 2021-2022 School Year (**S4**)
- C. International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America Local Union No. 916 Contract, July 01, 2021 through June 30, 2025 (**S4**)
- D. Decatur Public School District 61 2021-2022 School Calendar (**S1**)
- E. Resolution to Release the Closed Session Audio (**S5**)
- F. High School iPad Refresh (**S1**)
- G. High School iPad Case Bid (**S1**)
- H. Staff iPad Pro Purchase (**S1**)
- I. Award Bids for Demolition of Johns Hill, which includes the Quonset Hut, and Oak Grove (**S2**)
- J. Award Bid for In Ground Vehicle Lift for Buildings and Grounds (**S2**)
- K. Award Bid for Montessori Academy for Peace Doors and Windows and Secure Entryway Storefront for Parsons Elementary School and Franklin Grove Elementary School (**S2**)
- L. Award Bids for Roof Work (**S2**)
- M. Award Bids for Gymnasium Repair/Refinishing (**S2**)

- N. Award Bids for Site Improvements (**S2**):
 - Johns Hill Magnet School
 - Franklin Grove Elementary School
 - Montessori Academy for Peace
 - Muffley Elementary School
 - South Shores Elementary School
- O. Reject Bids for Parsons Elementary School
- P. Aramark Contract Extension for Food Management Services and Allowable Billable Minimum Wage Agreement (**S4**)
- Q. Intergovernmental Agreement with the City of Decatur for Fiber Infrastructure (**S1**)
- R. Consortium for Educational Change (CEC) Professional Development Contract for Equity and Anti-Racism (**S4**)
- S. Purchase of Promethean Boards for Macon-Piatt Special Education and Early Childhood Programs (**S2**)
- T. Comcast Three-year Contract Providing the District's Wide Area Network (**S2**)
- U. Substantial Change Request for Muffley Elementary School (**S2**)

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings March 23, 2021
- B. Freedom of Information Report
- C. March Compliance Reports Document
- D. Bills
- E. Post-Issuance Tax Compliance Report
- F. Illinois Elementary School Association (IESA) Membership 2021-2022 (**S1**)
- G. High School iPad White Gloves Service (**S1**)
- H. High School Cart MacBook Purchase (**S1**)
- I. Contract between Ed Leaders Matters and Parsons Elementary School (**S4**)
- J. Montessori Academy for Peace Fundraiser (**S5**)

IO 9.0 ANNOUNCEMENTS

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

Cindy Reed, who passed away Sunday, March 28, 2021. Ms. Reed taught at Oak Grove Elementary School and Hope Academy until her retirement in 2013.

Elizabeth (Beth) A. Kiefer, who passed away Tuesday, April 06, 2021. Mrs. Kiefer was a retired Teacher from Decatur Public Schools.

IO 10.0 IMPORTANT DATES - NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 27, 2021 at the Keil Administration Building.

11.0 ADJOURNMENT



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: First Read of Athletic Plan for 2021-2022 School Year
Initiated By: Joe Caputo, District Athletic Coordinator	Attachments: Power Point Athletic Plan for 2021-2022 School Year, Middle School Parent/Student Guide 2021-2022, High School Athletic Director Policy/Handbook 2021-2022, IESA Wrestling Co-Op Agreement and Wrestling Co-Op Team Agreement
Reviewed By: Dr. Paul Fregeau, Superintendent, and Dr. Todd Covault, Treasurer	

BACKGROUND INFORMATION:

Uniforms: The Uniform Rotation Process for middle and high school athletic uniforms provide new uniforms on a five-year rotational basis. As new high school varsity athletic uniforms are purchased, older varsity uniforms are rotated to the junior varsity causing junior varsity players to wear aged uniforms.

Expansion: American Dreamer Middle School entered the IESA 7th grade division for boys/girls basketball, girls volleyball, and boys/ girls track and field. The third year, middle school wrestling Co-Op Pilot included Stephen Decatur Middle School, American Dreamer, Dennis, Hope, Johns Hill and Montessori with Stephen Decatur Middle School serving as the host school. This Co-Op averaged 15-17 students per session with one head coach. The 2nd-6th Grade Youth Wrestling Pilot, also hosted at Stephen Decatur Middle School, included all K-6 and K-8 buildings. The youth pilot averaged 60-70 students per session with one head coach and two assistant coaches.

Handbooks: The High School Athletics Policy Handbook and the Middle School Athletics Parent Student Guides are reviewed on annual basis by the Athletic Director, Principal, Coach and Parents. Additions and/or changes are made as needed including fee schedules, sportsmanship policies, updated ancillary wages and concussion protocol. *Extra-Curriculars support Teaching and Learning by providing a multitude of avenues for students to engage with their school.*

CURRENT CONSIDERATIONS:

Uniforms: The recommendation is to add junior varsity volleyball uniforms to the five-year rotation including 36 Tops/18 bottoms per high school (18 home/18 away jerseys). In addition, recommend increasing the varsity volleyball uniform 5 year rotation quantity from 15 to 18 uniforms by adding 6 tops/3 bottoms per high school.

Expansion: The recommendation is to expand the American Dreamer program by adding 8th Grade Division middle school athletics including boys/girls basketball, girls volleyball and boys/girls track/field. Based on a successful three-year middle school Wrestling Co-Op, the recommendation is to add wrestling as an IESA middle school sport. Stephen Decatur Middle School would continue to serve as the wrestling host school; however, American Dreamer, Dennis, Hope, Johns Hill, and Montessori would serve as member schools. The recommendation is to add two assistant coaches to the 2nd-6th Grade Youth Wrestling Pilot to provide additional expertise, supervision and student safety.

Handbooks: The High School Athletics Policy Handbook and the Middle School Athletics Parent Student Guides were reviewed and updated including, but not limited to, updated ancillary wages, verification of imbedded links to IHSA information (i.e. IHSA Pre Medical Evaluation, IHSA Performance-Enhancing Substances Testing Policy, IHSA Banned Substances and IHSA Concussion Protocol). Imbedded links for the Middle School IESA Information was also verified (i.e. Eligibility, Sportsmanship & Penalties, Transfer Rule, Student Activity Preference Sheet, and Parent Concerns Policy). The handbooks and parent guides are presented as a first reading and will be brought for final consideration at the April 27th meeting.

FINANCIAL CONSIDERATIONS:

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

- \$6,516 Add 72 Tops/36 Bottoms High School Junior Varsity Volleyball Uniforms
- \$1,086 Add 12 Tops/6 Bottoms High School Varsity Volleyball Uniforms
- \$9,000 Add 3 Coaching Stipends American Dreamer 8th Grade Boys/Girls Basketball and Volleyball
- \$335 Add IESA Fees American Dreamer 8th Grade Basketball, Volleyball, Track/Field
- \$700 Add Referee Fees American Dreamer 8th Grade Basketball/Volleyball
- \$390 Add IESA Wrestling Co-Op Participation Fees
- \$700 Add Referee Fees IESA Wrestling Meets
- \$1,500 Add 2 Assistant Coaches 2nd – 6th Grade Youth Wrestling Pilot

Grand Total = \$20,227.00

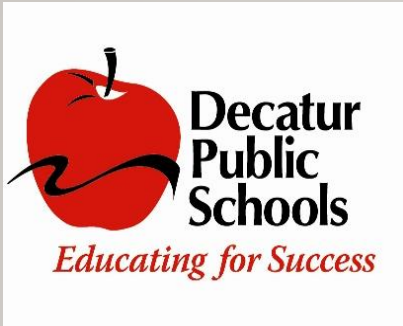
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept this informational report. The funds requested are \$20,227.00. The Athletic Plan for the 2021-2022 School Year and the above financial consideration in the amount of \$20,227.00 will be recommended for approval during the April 27, 2021 Board of Education Meeting.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____



Athletic Plan for 2021-2022 School Year

**BOARD OF EDUCATION MEETING
APRIL 13, 2021**

First Read MS & HS Athletic Guides

2021-2022

High School Athletics Policy Handbook

- Reviewed by AD, Principal, Parent(s)
- VERIFICATION: Imbedded links to IHSA information:
 - IHSA Pre Medical Evaluation
 - IHSA Performance-Enhancing Substances Testing Policy
 - IHSA Banned Substances
 - IHSA Concussion Protocol
- UPDATE: Ancillary Wages Information
 - Game Day Personnel - Operation \$15/HR
 - Game Day Personnel - Score Board Operator / Score Keeper \$15/HR
 - Game Day Personnel Gym Manager \$15/HR
 - Track Timer (Trained) \$75/Day

Middle School Athletics Parent/Student Guide

- Reviewed by AD, Principal, Parent(s), Coach
- ADD: Parent responsible for ensuring child promptly picked up after practice and/or ball games
- VERIFICATION: Accuracy of IESA Imbedded Information:
 - Eligibility
 - Sportsmanship & Penalties
 - Transfer Rule
- REVIEW/UPDATE: Policies:
 - Student Activity Preference Sheet
 - Parent Concerns Policy

\$0 Total (District Impact)



Uniform 5 Year Rotation Process

2021-2022

High School Varsity Volleyball Uniforms

- Eisenhower and MacArthur High Schools
- ADD 6 Tops/3 Bottoms per high school
- In the event of blood stain uniform during play
- \$960 Add 12 Tops @ \$80 including shipping
- \$126 Add 6 Bottoms @ \$21 including shipping
- **\$1,086 Total**

High School Junior Varsity Volleyball Uniforms

- Eisenhower and MacArthur High Schools
- ADD 36 Tops/18 Bottoms per high school
- JV aged uniforms
- \$5,760 Add 72 Tops @ \$80 includes shipping
- \$756 Add 36 Bottoms @ \$21 includes shipping
- **\$6,516 Total**

\$7,602 Total (District Impact)



American Dreamer/Wrestling Co-Op

2021-2022

American Dreamer

- Expanding to K-8 Building
- ADD 8th Grade Middle School Sports
- \$3,000 ADD 8th Grade Girls Basketball Coach
- \$3,000 ADD 8th Grade Boys Basketball Coach
- \$3,000 ADD 8th Grade Girls Volleyball Coach
- \$335 ADD IESA Fees 8th Grade B-Ball, V-Ball, T/F
- \$700 ADD Referee Fees for Home Games
- ***\$10,035 Total***

\$12,625 Total (District Impact)

Middle School Wrestling Pilot Co-Op

- 3 Year Pilot; 15-17 Student Participation
- Current: 1 Head Coach/(1 Assisant Coach if needed)
- **Host School:** SDMS
- **Member Schools:** American Dreamer, Dennis, Hope, Johns Hill, Montessori
- ADD IESA Wrestling Co-Op 2021-2022
- \$390 ADD IESA Participation Fee @ \$65 each
- \$700 ADD Referee Fees for Home Meet
- ***\$1,090 Total***

2nd – 6th Grade Youth Wrestling 2 Year Pilot

- 2 Year Pilot; 60–70 Student Participation
- Current: 1 Head Coach/2 Assistant Coaches
- \$1,500 ADD 2 Assistant Coaches @ \$750 each
- ***\$1,500 Total***



Summary/Questions

2021-2022 Summary Request

- \$0 High School Athletics Policy Handbook
- \$0 Middle School Athletics Parent/Student Guide
- \$7,602 Five Year Uniform Rotation Varsity/JV Volleyball
- \$10,035 American Dreamer 8th Grade Athletics
- \$1,090 Middle School IESA Wrestling Co-Op
- \$1,500 Youth Wrestling Pilot Assistant Coaches Non-Schedule B
- **\$20,227 *Total District Impact***

Thank You!
Questions





Middle School Athletics Parent/Student Guide

2021~~0~~-2022~~1~~ School Year

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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](#) ~~and parents~~.

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.

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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 Conduct¹.

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 Public² High 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 "1/2 day bell schedule" will not result in any suspension of participation in athletics.*



American Dreamer, Dennis Lab, Hope Academy, Johns Hill Magnet, Montessori Academy of Peace, Robertson Charter, and Stephen Decatur are members of the state association which determines the overall pattern for inter-school athletics in Illinois.

~~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~~~~

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.***~~

~~A player who is ejected from a contest will now be required to miss the next two contests at the level at which the ejection occurred, and all contests in the interim, and complete the National Federation of State High School Associations Sportsmanship course. A second ejection by the same player in any sport will result in a five-game suspension and a \$100 fine. *Previously, a player who was ejected was only required to miss one contest for the first offense and two games for a second offense.*~~

~~For coaches who are ejected, the automatic two game suspension for the first offense and five game suspension for the second offense was not changed. Coaches who are ejected will still serve a two game suspension at the level at which the ejection occurred and all other contests in the interim, but will now be required to complete the NFHS Sportsmanship course and pay a \$100 fine. A second offense will result in a five-game suspension and a \$250 fine.~~

~~A fan who is ejected will be required to watch the NFHS Sportsmanship course before he/she can return to watch contests.~~

~~*"These changes to the penalties assessed to players, coaches, and fans are a direct attempt to change the behavior and culture at the junior high/middle school level regarding proper sportsmanship at the interscholastic level," said IESA Executive Director Steve Endsley. "In particular, a coach who is ejected one time will continue to serve a two-game suspension but will now have to pay a fine of \$100 and watch a sportsmanship video. A*~~

~~second ejection will result in a five-game suspension and a \$250 fine. We have been saying for years that coaches are role models and there is no reason for a coach to be ejected at our level. We hope this revised penalty helps coaches to understand that their behavior should reflect the values of education-based activities. Further, **schools will be held responsible** for any fan that is ejected by requiring that fan to watch the NFHS Sportsmanship video prior to returning to watch contests and **provide proof to the IESA Office that the video was viewed**. The number of ejections by players, coaches, and fans during the 2019-20 school year totaled exactly 100. That is simply unacceptable at the junior high/middle school level. I hope these new penalties change those numbers dramatically."~~

<p><u>Illinois Elementary School Association</u></p>	<p>American Dreamer, Dennis Lab, Hope Academy, John H. Hill Magnet, Montessori Academy of Peace, Robertson Charter, and Stephen Decatur are members of the state association which determines the overall pattern for inter-school athletics in Illinois.</p>
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 - 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 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.

Effective with the start of the 2020-21 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 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.

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 & ~~/~~ActivitiesSports Offered

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. ~~prior to the first seasonal competition.~~ There is a \$50 maximum per student family/ school year /- building. If a parent/guardian writes a check, it must be made out to the school of enrollment~~School/District 61.~~

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 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.

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.~~

~~Effective with the start of the 2020-21 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. They would still need to sit 11 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.~~

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 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.~~

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.

Policy Regarding 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.
- 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.
1. ~~Concerns such as playing time, player positions, coaching philosophy and/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 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.~~

7.

ADMISSION PRICES PER EVENT

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

Boys & Girls Basketball, Volleyball =	\$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 claims, 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, ~~AND TEAM RULES~~

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 _____

[Sign and Return this Copy to the Coach](#)

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

* 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: _____

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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 equalHearing		
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	

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 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:~~

- ~~6. Concerns such as playing time, player positions, coaching philosophy and/or game strategy are **NOT** items warranting individual coach/parent discussion.~~
- ~~7. 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.~~
- ~~8. 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.~~
- ~~9. 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.~~
- ~~10. 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**

(Print Name Here)~~

~~**Guide & Handbook** for DPS #61 activities/athletics.~~

Parental
Signature _____ Date _____

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.

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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.

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<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:
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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

2021~~0~~-2022~~1~~
School Year

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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~~t.~~

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.
- 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
5. to promote only those activities which enhance the school's desired educational goals.

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.

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 present policy.

Recommendations are then taken to the Assistant Superintendent. 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 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 employs Decatur Memorial Hospital Sports Medicine and Physical Therapy to provide athletic training services. 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 STUDENTS ATTENDING STATE TOURNAMENTS

ATTENDANCE

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.

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:

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.

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 <table style="width: 100%;"> <tr> <td><input type="checkbox"/> Basketball</td> <td><input type="checkbox"/> Ran together</td> </tr> <tr> <td><input type="checkbox"/> Classroom</td> <td><input type="checkbox"/> Scuffling/fighting</td> </tr> <tr> <td><input type="checkbox"/> Fall</td> <td><input type="checkbox"/> Struck by moving object</td> </tr> <tr> <td><input type="checkbox"/> Football</td> <td><input type="checkbox"/> Struck fixed object</td> </tr> <tr> <td><input type="checkbox"/> Free Play</td> <td><input type="checkbox"/> Stepped on object</td> </tr> <tr> <td><input type="checkbox"/> Icy Conditions</td> <td><input type="checkbox"/> Tripped</td> </tr> <tr> <td><input type="checkbox"/> Kicked</td> <td><input type="checkbox"/> Twisted body joint</td> </tr> <tr> <td><input type="checkbox"/> P.E. Class</td> <td><input type="checkbox"/> Wrestling</td> </tr> <tr> <td><input type="checkbox"/> Pushed</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Other (specify):</td> <td></td> </tr> </table>	<input type="checkbox"/> Basketball	<input type="checkbox"/> Ran together	<input type="checkbox"/> Classroom	<input type="checkbox"/> Scuffling/fighting	<input type="checkbox"/> Fall	<input type="checkbox"/> Struck by moving object	<input type="checkbox"/> Football	<input type="checkbox"/> Struck fixed object	<input type="checkbox"/> Free Play	<input type="checkbox"/> Stepped on object	<input type="checkbox"/> Icy Conditions	<input type="checkbox"/> Tripped	<input type="checkbox"/> Kicked	<input type="checkbox"/> Twisted body joint	<input type="checkbox"/> P.E. Class	<input type="checkbox"/> Wrestling	<input type="checkbox"/> Pushed		<input type="checkbox"/> Other (specify):																										
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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

General Admission	Adult	Student
Varsity Football & Boys Varsity Basketball	\$ 5.00	\$ 3.00 (under 12 \$1.00)
Volleyball & Girls Varsity Basketball	\$ 4.00	\$ 2.00
Varsity Boys Wrestling	\$4.00	\$ 2.00
Underclass Football & Basketball	\$2.00	\$1.00
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

<u>Football</u>		Varsity + Sophomore	2 at \$85 each
Varsity	5 at \$70 each	Sophomore	2 at \$50 each
Freshman or Sophomore	4 at \$50 each		
Freshman + Sophomore	4 at \$100 each		
Varsity + Sophomore	5 at \$115 each		
<u>Volleyball</u>			
Varsity + Sophomore	2 at \$65 each		
Varsity lines person	2 at \$10 each		
Varsity+ Sophomore+ Freshman	2 at \$85 each		
Freshman + Sophomore	2 at \$55 each		
Freshman (3 out of 5)	2 at \$45 each		
Tournaments	determined by host school		
<u>Basketball – Boys</u>			
Varsity	3 at \$70 each		
Preliminary contest	3 at \$50 each		
Freshman (2 contests A & B)	2 at \$65 each		
Freshman (1 contest)	2 at \$45 each		
Freshman + Sophomore	2 at \$95 each		
Tournaments	determined by host school		
<u>Basketball – Girls</u>			
Varsity	3 at \$70 each		
Preliminary contest	2 at \$50 each		
Freshman	2 at \$45 each		
Freshman + Sophomore	2 at \$95 each		
Tournaments	determined by host school		
<u>Baseball</u>			
Varsity	2 or 3 at \$60 each		
Sophomore	2 at \$50 each		
Freshman	2 at \$50 each		
Varsity Doubleheader	2 or 3 at \$120 each		
Varsity Tripleheader	3 at \$160 each		
Varsity + Sophomore	2 at \$105 each		
Fresh/Soph (JV) doubleheader	2 at \$100 each		
<u>Softball</u>			
Varsity	2 at \$55 each		
Varsity Doubleheader	2 at \$120 each		
Varsity Tripleheader	2 at \$150 each		
		<u>Wrestling</u>	
		Varsity Dual	1 at \$65
		Varsity Two Duals	1 at \$100
		1-2, 1-3, 2-3 DNW	
		Varsity Double Dual Triangular	1 at \$125
		1-2, 2-3, 1-3	
		Varsity Double Dual (split mats)	2 at \$90 each
		Varsity Triple Dual Quad	2 at \$125 each
		Sophomore- Dual	1 at \$55
		Sophomore Two Duals	1 at \$90
		Sophomore Double Dual Triangular	1 at \$105
		Sophomore- Double Dual (Split mats)	2 at \$80
		Sophomore-Triple Dual Quad	2 at \$105 each
		Tournaments	determined by host school
		<u>Track</u>	
		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
		<u>Swimming</u>	
		Starter Official	1 at \$45
		Judges	1 at \$35
		Conference Meet - Starter	1 at \$70
		Conference Meet - Judges	3 at \$45 each
		<u>Soccer</u>	
		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
		<u>Cross County</u>	
		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.

2021-2022 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 Timer (Trained) – (Daily \$75.00)

HOME GAME PERSONNEL ATHLETIC TIME SHEET

Name of Employee

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

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



IESA Application for Cooperative Team Sponsorship

The fields in this form will accept a cursor and can be filled out prior to printing.

Date 4-13-21

NOTE: See attached dates for submission deadline.

1. This application is for cooperative sponsorship of a team for the school years and

School

City

Enrollment

Coop Enrollment

Stephen Decatur Middle School
American Dreamer STEM
Dennis Lab/Montessori Academy
Hope Academy/Johns Hill MS

Decatur
Decatur
Decatur/Decatur
Decatur/Decatur

(IESA Office use only)

2. The following rationale underlies our desire for cooperative team sponsorship:

DPS 61 conducted a 3 year intramural wrestling co-op pilot that included all of our middle schools. Our plan is to continue the Co-Op and join the IESA under a two year Co-Op agreement. At the end of the two year Co-Op agreement DPS will make a decision to continue the Co-Op based on participation numbers .

3. The school serving as designated host school is:
(NOTE: IESA will refer to only the host school in ALL printed material)
- The team will conduct practices at (name of school):
- The team will conduct its home contests at (name of school):
4. Attach a copy of the interschool agreement for this cooperative team, formally adopted by the boards of education of the participating schools for the and school years, detailing your agreement in respect to insurance, coaching personnel and compensation, liability, facilities, equipment, etc. It must indicate procedures are established for checking on student eligibility and complying with all IESA By-Laws. Local policies which will be implemented in respect to training rules, academic standards, etc., must be agreed upon. (Copy of the interschool agreement must accompany *each* request.)
5. This document is to certify formation of this cooperative team will not reduce participation opportunities for students in any of the cooperating schools.
6. The following signatures certify approval of this cooperative team by formal vote of the boards of education and administrations of all schools involved in the cooperative.
7. If any school involved in this cooperative team is a member of a conference, please attach a sheet verifying that the conference approves the formation of this cooperative team. If all schools involved in this cooperative team are not a member of a conference, please attach a sheet with the signatures of five principals from schools listed on your schedule who approve the formation of this cooperative team.
8. **All schools involved in the CO-OP must pay the entry fee(s) for the activity.**

School
<input type="text" value="Stephen Decatur Middle School"/>
<input type="text" value="American Dreamer STEM"/>
<input type="text" value="Dennis Lab/Montessori Academy"/>
<input type="text" value="Hope Academy/Johns Hill MS"/>

Board President Signature

Administrator Signature

Official IESA Action

The above application for renewal of a cooperative team sponsorship **IS / IS NOT** granted for the and school years.

Executive Director: _____ Date: _____

Cooperative Team Agreement between *Stephen Decatur Middle School and American Dreamer, Dennis Lab, Hope Academy, Johns Hill MS, Montessori Academy*

Introduction

This agreement is made by and between the Board of Education of (*Stephen Decatur Middle School*) and (*American Dreamer, Dennis Lab, Hope Academy, Johns Hill MS, Montessori Academy*).

The purpose of this agreement is to expand equal athletic opportunities in the area of (*Wrestling*) for (*Stephen Decatur Middle School and American Dreamer, Dennis Lab, Hope Academy, Johns Hill MS, Montessori Academy*).

(*Stephen Decatur Middle School and American Dreamer, Dennis Lab, Hope Academy, Johns Hill MS, Montessori Academy*) will split costs as appropriate.

This agreement will be for the (*2021-2022 and 2022-2023*) school years, upon approval of the IESA. This program will be renewable by mutual agreement between the Boards of Education of the two school districts and the Illinois Elementary School Association.

Notice of non-renewal of this contract will be given by (*April 2023*).

Transportation

Each school will be responsible for arranging transportation for their students to practice sessions and home meets.

Squad and Mascot

The squad shall be known as the (*Decatur Wrestling Team*) and shall operate with (*Red/Black*) uniform colors. The mascot will be the (*Decatur Wrestling Team*).

Equipment/Games

(*Stephen Decatur Middle School*) will furnish equipment and uniforms for all participants. Stephen Decatur Middle School will provide the coaches and officials.

All home meets will be at (*Stephen Decatur Middle School*). The administrative district shall be responsible for employment of coaching staff.

Supervision

The administration at each school will be responsible for supervision for home meets at Stephen Decatur Middle School. All discipline problems will be the responsibility of the respective school.

Liability

Liability for all students utilizing transportation shall be with the transporting school.

Premise liability shall be borne by the district in which the activity takes place.

Eligibility

The administration (or Building AD) at each building will be responsible for checking eligibility of participants. The schools will follow the IESA guidelines.

Insurance/Physical

All participants will be required to have proof of insurance and a current physical on file with their home district. It is the responsibility of the home district administrators or (Building AD) to make sure these items are on file before participant starts practicing.

Parents

(*Stephen Decatur Middle School*) operates a concession stand and has an approved fundraiser by the district for games exclusive of the IESA state series. Parents of student athletes will be asked to work in the concession stand and the players may be asked to participate in the fundraiser. The proceeds directly benefit the (*Wrestling*) program.

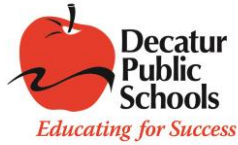
Awards

Athletes shall be awarded letters representing their home school and provided by the home school.

All team trophies acquired by the cooperative team will be the property of (*Stephen Decatur Middle School*) and a duplicate trophy may be provided for (*American Dreamer, Dennis Lab, Hope Academy, Johns Hill MS, Montessori Academy*).

This agreement between the two districts has had Board approval and is signed by the administrator of each school.

School	Board President Signature	Administrator Signature
Stephen Decatur MS	_____	_____
American Dreamer STEM	_____	_____
Dennis Lab	_____	_____
Hope Academy	_____	_____
Johns Hill MS	_____	_____
Montessori Academy	_____	_____



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: 2021-2022 Student Code of Conduct and Parent Handbook
Initiated By: Lawrence Trimble, Director of Student Services and Discipline Action Committee	Attachments: PowerPoint Presentation highlighting summary of changes
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Discipline Action Committee meets each month during the school year to discuss topics relative to school discipline. This year we had changes to language along with a few additions to some of the sections. The suggested revisions were also reviewed by the district's legal representative. *An appropriate Code of Conduct supports Teaching and Learning by promoting a productive learning environment.*

CURRENT CONSIDERATIONS:

Central Office Administrators were given the opportunity to participate in these changes through email. The Discipline Action Committee's major change is in the Internet and Technology section, Athletic Code and the Bullying and Harassment section. Student Services would like to incorporate the necessary changes shown in the power point presentation into the 2020-2021 Student Code of Conduct and Parent Handbook for the 2021-2022 school year.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

Student Services respectfully requests that the Board of Education accept this informational report of the changes to the 2020-2021 Student Code of Conduct and Parent Handbook for the 2021-2022 school year as presented.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____

*Department of Student Services
Board Presentation
April 13, 2021*

*Proposed Changes to the
Student Code of Conduct and Parent Handbook
2021-2022 School year*

Lawrence Trimble, Director of Student Services

Summary of changes

- Language change under Attendance and Truancy for Valid Cause, Truancy and Homebound Instruction
- Change credit hours requirements for graduation
- Add Resolution on Racism
- Language updates under School Student Records
- Language updates under Sexual Harassment Policy
- Language updates under Protection of Pupil Rights Act
- Updated links under Parent Sex Offender and Violent Offender Notification
- Language changes and additions under General Procedures, Part A which include adding language regarding suspended student using the suspension room at Harris Learning Academy

Summary of changes

- Separate CARE Room and Transition Room under Part C Suspension Procedures and Notification
- Remove special education suspension language and Time Out and Physical Restraint from Part D Special Education Disciplinary
- Change language under Part E Searches of Students and Student Lockers/Seizure of Property
- Language changed under Sections II General Consequences, Part A
- Add language regarding modified school day or temporary time out
- Remove Supervision Room from Range of Consequences and Interventions
- Add language regarding suspension room at Harris under Out-of-School Suspension
- Remove Support Services and change language of Continuum of Support Services under Part C Interventions and Resources
- Language change under Infractions for Level Two, Technology/Network Violation

Summary of changes

- Add bullet item for Problem Solving process under Possible Interventions for Level Two
- Remove infraction Alcohol Influence/Possession from Level Three and put under Level Four
- Language change under Harassment or Bullying Based on Sexual Orientation
- Add the Student Online Personal Protection Act under Internet and Technology Use Policy
- Language change and addition to Part B, Athletic Code
- Language change and addition to Part D, Bullying and Harassment
- Remove old policy and replace with new policy regarding bullying and harassment

Next Steps After 1st Read

- Central Office Administrators provide updates relative to their department.
- Legal is sent the document and provides necessary changes.
- A Subcommittee of the Discipline Action Committee reviews the Discipline section of the Code of Conduct and recommends any changes.
- After tonight's first reading the Code of Conduct will be sent out to all Administration, Principals, and Discipline Action for final review, and recommendation for updates. Any updates will be provided to the Board of Education in Weekly Update.
- Parents are notified and given the Code of Conduct during the Registration process. The Code of Conduct is also accessible on the District Website homepage.

Discipline Action Committee Members 2020-2021

Thank You!!!

Lawrence Trimble- Co
Chair/ Administration

Sergio Reyna

Paul Ranstead

Anthony Mansur

Chrissy Pettit

Kelley Morrison

Chris Shugart-Co Chair/DEA

Courtney Carson- Board

JoBeth Page

Tasia Spencer-Burks

Shannon O'Connor

Heather Samonds

Questions?



INTERGOVERNMENTAL AGREEMENT

SCHOOL RESOURCE OFFICERS

Section X

Update

Resolution on Racism

**Board of Education Meeting
April 13, 2021**

The mission of this intergovernmental agreement is to provide security at various facilities within Decatur Public Schools 61.

SCHOOL RESOURCE OFFICERS

- Are assigned to DPS61 by the City of Decatur
- Work during the regular school year as assigned by the District
- Work up to forty (40) hours per week in schools (as agreed between City and District)
- Attends trainings, etc. as part of being sworn police officers
- Duties/Responsibilities at schools determined by City and District

School Resource Assignments



Det. Patient

SDMS

**Harris Learning
Hope Academy
Parsons
Pershing
Stevenson**

Det. Hale

EHS

**American Dreamer
Montessori for Peace
Johns Hill
Muffley
South Shores**

Det. St. Pierre

MHS

**Dennis Mosaic
Dennis Kaleidoscope
Franklin
Oak Grove**

Det. Witmer

SDMS

**Baum
Futures
Milligan Academy
SEAP**

AGREEMENT TERM

Board Approved on
12/8/14

Automatically Renew
one (1) year terms
thereafter unless

Notice of termination is
served by one (1) party on
the other by May 15th of
the year prior to start of
District school year

RESOLUTION ON RACISM

SECTION X

The Board directs the Superintendent or their designee(s) to **publish student rights and responsibilities on every campus** where School Resource Officers (SRO) are assigned and to **increase training for teachers, principals, and administrators** on their responsibilities to provide fair and equitable discipline that prioritizes the physical and mental health of all students and staff. The Board requests a **discussion that includes the voices of a representative group of students, the Chief of Police, and other district stakeholders**, accompany the SRO contract as it is **presented to the Board annually to make informed decisions on the role of armed police officers in our schools.**

SECTION X

SRO & STUDENT RIGHTS

COMMITTEE MEMBERS

- Kendall Briscoe
- Amanda Reeve
- Temethia Barbee
- Eric Newbon
- Carrie Hogue
- Joe Caputo
- Anthony Mansur
- Alicia Alves
- Leslie Risby
- Keith Creighton
- Rod Wilson
- Yolanda Minor
- Megan Novak
- Holly Kitson
- Thurston Wiggins
- Kristi Mullinix
- David Barista
- Ferlaxanes Carson
- Courtney Odle
- Megan Meyrick
- Tracy Wickline
- Ashley Tyler

MEETINGS HELD

- 8/21/20 – Carson and Briscoe met
 - Outlined deliverables from Section X
- 8/26/20 – Carson met with Chief Getz
 - Objective of meeting: to get background regarding the contract and PD's selection process for the the SRO
- 10/7/20 – Carson, Briscoe and Todd Covault met
 - Objective of meeting: to get background regarding DPS and the SRO contract
- 01/2021 – Briscoe phone call with Chief Getz for additional background on contract Objective of meeting: to get background regarding DPS and the SRO contract
- 3/31/21 – Team meeting

SCHOOL RESOURCE OFFICERS

ASK OF THE RESOLUTION ON RACISM

1. Publish student rights and responsibilities on every campus where SRO's are assigned - This is the rights and responsibilities for students to know in relationship to their interaction with SRO's

2. Increase training for teachers, principals, and administrators on their responsibilities to provide fair and equitable discipline that prioritizes the physical and mental health of all students and staff.

3. The Board requests a discussion that includes the voices of a representative group of students, the Chief of Police, and other district stakeholders accompany the annual SRO contract.

✓ Identify what is already presented in this format and try and use that platform for delivery. If nothing seems appropriate, then create a vehicle for this message and outline an ongoing communication plan

✓ Identify current training that is available and required. Identify gaps and research and recommend training to fill the gaps.

✓ A timeline will be set that includes meeting(s) that allow for stakeholders to share ideas, learn and make thoughtful, executable decisions regarding the role of the SRO in our school buildings.

PROGRESS TO DATE

- 1.** The team engaged the district communication department to determine if there are any opportunities to provide visibility to students of their rights and responsibilities in relationship to their interaction with SRO's
 - ✓ Entry way of schools
 - ✓ Attached to syllabi
 - ✓ During homeroom announcements – weekly “Rights and Responsibilities Moment”
- 2.** Current HR director and newly hired HR Director participated in the first team meeting. They asked about the training needs. The committee discussed deliverables. The HR team reported:
 - ✓ HR currently handles the required learning of employees
 - ✓ PDI manages the professional learning that this topic would be categorized as
- 3.** This conversation began. There was discussion with Chief Getz and district representatives. This team needs more dialogue that includes teachers, parents and students. Recommendations going forward:
 - ✓ Increase stakeholder voices – consider asking students participating in SYAC or students participating in the Jerry J. Dawson Civic Leadership Institute.
 - ✓ Benchmark with other districts on best practices with SRO's
 - ✓ Consider additional stakeholders/committee members with mental health background
 - ✓ Discussion, identification and acknowledgement of the role the SRO's currently play and the role we want them to play.
 - ✓ Level set on what the role of the alternative school is at DPS and how does it impact the SRO's presence

PROGRESS TO DATE

NEXT STEPS

HOST TEAM MEETING

- ✓ Review deliverables
- ✓ Identify sub-teams that need to be formed:
 - Rights and Responsibilities
 - HR/Training
 - SRO Contract Preparedness sub-committee
- ✓ Create timeline for the team and sub-committees
- ✓ Schedule meeting with the team and Henry Walker and the Principals that have SRO's
 - Team can ask any outstanding questions and identify any additional information that is needed
- ✓ Schedule meeting with Chief Getz and the team
 - Team can ask any outstanding questions and identify any additional information that is needed



*Developing the
Whole Student!*

Arts Education in Decatur Public Schools

Marie Jagger-Taylor, Arts Education Specialist
April 13, 2021 Board of Education Meeting

Strategic Plan- Annual Priorities Year 2



STRATEGY #1 STUDENT EXPERIENCE

"Ensure unique, innovative learning experiences for all students"

- Implement intentional learning experiences that develop each student's core academics, personal strengths, and individual interests, with an emphasis on **Fine Arts** as well as development of an Associate's Degree upon graduation program



ARTS MATTER

IN DECATUR PUBLIC SCHOOLS

Why?



PROBLEM SOLVING

Working in the arts helps learners to develop creative problem-solving skills and thinking abilities, including creativity, fluency, communication skills, originality, resistance to closure and exploring new ideas.

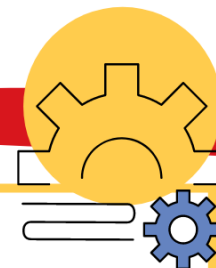
CHALLENGING LEARNERS

The arts provide challenges for learners at all levels, including challenges for students already considered successful, and leveling the playing field for those students from disadvantaged circumstances.



HIGHER ACHIEVEMENT

A report by Americans for the Arts finds that young people who participate regularly in the arts are four times more likely to be recognized for academic achievement, to participate in math and science fairs, or to win an award for writing an essay or poem.



SKILL DEVELOPMENT

Art instruction helps children with the development of motor, language, and social skills, plus decision-making, risk-taking, and inventiveness.

Arts experiences boost critical thinking, encouraging students to take the time to be more compassionate and thorough in how they observe the world.

REAL-WORLD CONNECTIONS

Arts education connects students with their own culture as well as with the wider world, connecting learning experiences to the world of real work.



CONCEPT UNDERSTANDING







Teaching through the arts can present difficult concepts visually, making them easier to understand.

Visual arts teach learners about color, layout, perspective, and balance, all techniques that are necessary in presentations of academic work.



BECAUSE ARTS MATTER

New Arts Education Policy and Plan

- Policy and programming are the blueprint for increasing access, equity, and the quality of arts education provided to DPS students.
- How we will accomplish this:
 - Create a *Community Arts Team* that represents students, staff, community and parents. 
 - Develop a *Vision and Mission Statement* for our Arts Education at DPS. 
 - Develop and receive BOE approval of an Arts Education Policy (January 2021). 
 - Create and establish the **Arts for All Blueprint**. 
 - Create and establish a **Standards Based Sequential Art Education Plan** for pre-k through 12th that addresses all students. 
 - Develop metrics that audit **School Standards for Success Document**. 



Community Arts Team- Rocks!



- This team represents the broad range of stakeholders in our district and community.
- This team:
 - *Analyzed district's current art programs to identify strengths and areas for improvement*
 - *Established an Arts Education Policy (6:61) which codifies the district's beliefs and values about the arts in student development and learning*
 - *Developed the **Arts for All Blueprint***
 - *Created Accountability and Audit procedures*
 - *Developing Arts Web site*

Arts Education Policy 6:61

Vision Statement

Every student in the Decatur Public School District will have access to a high quality, 21st century sequential arts education.

Mission

The arts are essential in providing an excellent education while educating the whole student. The mission of Decatur Public School District Art Education is to:

- Enrich the lives of Decatur Public School students, families and community through the Arts.
- Empower students to develop and achieve their creative and expressive potential through aligned, articulated, and assessed experiences in the arts.
- Instill lifelong involvement in and appreciation of the arts.
- Sustain an arts enriched culture through high quality student experiences and robust support for faculty, funding, and facilities.



Arts for All Blueprint:

Focus Areas of the Decatur Public School District Arts Education Policy:

1. Standards Based Curriculum, Student Assessment & Professional Development
2. Program Evaluation
3. Program Administration, Scheduling & Personnel
4. Partnerships and Collaboration
5. Facilities, Instructional Materials, Supplies, Equipment & Technology
6. Funding
7. Communication and Advocacy

****An annual audit by building will be conducted to measure implementation, progress, and sustainability of each buildings Arts Education Goals.**



Current work that supports Teaching & Learning and Innovative Programs Departments

- Collaborates with Rhonda Cox (District Encore Coordinator) and Visual and Performing Arts (VAPA) teachers to ensure vertical alignment of Arts curriculum and scope and sequence that supports Teaching & Learning standards.
- Will work to develop VAPA Career Pathways for students.
- Collaborates with Rhonda Cox to provide support and offer Professional Development opportunities to VAPA teachers.
- Provide ongoing professional development to administrators during PLC and as needed. First PLC scheduled on May 5, 2021: **Art Matters**.
- Support building admins and staff on developing their **VAPA Goals** for 2021-22 school year.
- Assist Human Resources with recruitment efforts to ensure hiring and placement of a full-time Art and Music Teacher (at minimum) at each elementary and each K-8 building.
- Oversees \$1,500 budget at **EACH** school to support Fine Art education needs.
 - Monitor use and provide quarterly feedback on budget remaining
 - Determine use and rationale for the need of more/less funding
- Advocate on behalf of building admins, VAPA teachers and district students on desires pertaining to Art Education needs.
 - *Example- add Theatre/Drama Teacher and Dance Teacher to District*
- Seeks to secure funding that support Teaching & Learning outcomes to increase student engagement and experience.
 - I.E. New programs such as: Quaver, SmartMusic, Procreate, PROlearning and supplies



Ensure Art staffing is successful within DPS by:

- Collaborating with building Principals to identify staffing needs based on each buildings mission and vision.
- Continuous on-going recruitment efforts with Jeffonne Owens (Districts Recruitment & Retention Specialist) targeting VAPA vacancies (Virtual job fairs, Golden Apple Scholar etc.).
- Ensure VAPA job postings have a virtual presence on social media.
- Assisting with interviews of prospective VAPA Teachers.
- Working alongside Jeffonne Owens to build relationships with surrounding higher Education to secure VAPA student teachers.
- Accepting speaking engagements at community events to advocate for DPS and encourage prospective VAPA teachers to join the #DPS family.



Art Staffing in DPS

DPS VAPA vacancies prior to June 2020	DPS Music teacher hired June 2020- current	DPS Art Teacher hired June 2020- current	DPS Current VAPA vacancies
6 music vacancies 1 orchestra vacancy 8.5 art teacher vacancies <u>.2 Suzuki vacancy</u> 15.7 vacancies district-wide	1 full-time K-8 Music teachers at: Hope, Dennis, American Dreamer	1 full-time Art teacher hired at: Baum Hope MAP Muffley Oak Grove South Shores	2.5 Music teachers 4 full-time Art positions 1 Theater/Drama 1 Dance position <u>.2 Suzuki</u> 8.7 current vacancies
	1 full-time Orchestra teacher at: MAP		**part of the current vacancies are due to the new positions added address art equity**
	1 full-time Music teacher hired to support: Baum and EHS and 1 full-time Music teacher hired at: South Shores		



Staffing positions

- 43% **increase** of Art Education hires since June 2020

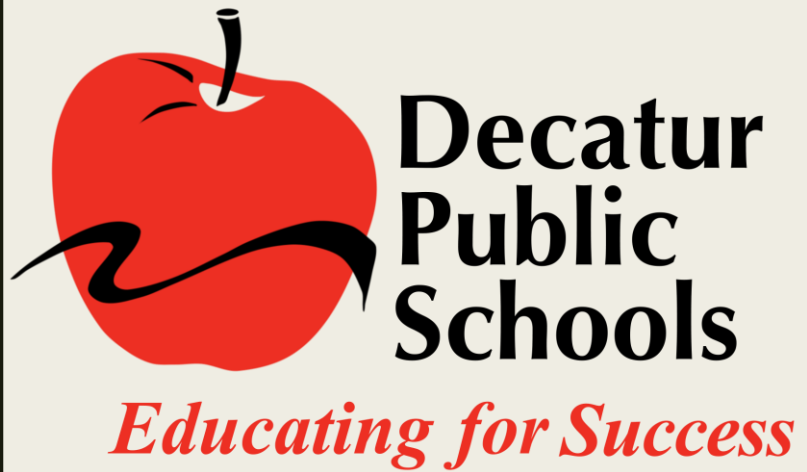
- 55% **decrease** in Art Education vacancies since June 2020



On the Arts Horizon

- Offering programs through extended learning clubs and camps.
- Enhancing student's skills sets through vertical alignment in VAPA curriculum.
- Creating Art experiences with community stakeholders for our students (Park District, Arts Council, Children's Museum, Millikin University etc.).
- On-going efforts to diversify curriculum and shift the culture of Arts integration.
- Expanding Arts Education offerings district-wide:
 - *Johns Hill: Pending BOE approval: FT Theatre Teacher and Dance Teacher split at Johns Hill and Muffley*
 - *Including Dance as a P.E. component K-12*
 - *Evaluate secondary Arts offerings and pathways*





QUESTIONS?



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Personnel Action
Initiated By: Jason Hood, Director of Human Resources, and the Human Resources Department	Attachments: 9 Pages of Personnel Action
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Per Board Policy 5:30: Hiring Process and Criteria – The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School board policy on equal employment opportunities and minority recruitment. *Personnel action supports the Department of Teaching and Learning by ensuring the most qualified staff are hired.*

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

To: Board of Education
From: Jason Hood
Director of Human Resources
Date: April 8, 2021
Board Date: April 13, 2021
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

ADMINISTRATOR:

Name	Position	Effective Date
Jason Hood	Human Resources Director, Transitional Contract; 3 sick days, 3 vacation days, 1 personal day and all associated employee benefits per the Administrator and Administrative Support Staff Compensation and Benefits Handbook (May 12, 2020)	March 29, 2021

TEACHER:

Name	Position	Effective Date
Rebecca Merrill	Agriculture, MacArthur (<i>Pending Licensure</i>)	August 11, 2021

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

OFFICE PERSONNEL:

Name	Position	Effective Date
Cynthia Nichols	District Receptionist/Microfilm Clerk, Keil	April 7, 2021

MAINTENANCE WORKER:

Name	Position	Effective Date
Robert Spears	Maintenance Journeyman Electrician, Buildings & Grounds	April 19, 2021

SCHEDULE B:

Name	Position	Effective Date
Jason Beasley	Middle Schools Boys Basketball Coach, Johns Hill	March 29, 2021

TaCharra Parsons	Assistant Girls Track and Field Coach, Eisenhower	April 5, 2021
Josie St. Pierre	Assistant Softball Coach, Eisenhower	April 6, 2021
Jordan Softley	Middle School Boys Basketball Coach, Hope Academy	March 22, 2021

TEMPORARY SUMMER ASSIGNMENT (NOT TO EXCEED 90 DAYS)

TEAMSTERS:

Name	Position	Effective Date
Iemonei Bradford	Truck Driver, Buildings & Grounds	May 24, 2021
Dennis Ritchhart	Truck Driver, Buildings & Grounds	May 17, 2021
William Derek Spates	Truck Driver, Buildings & Grounds	May 24, 2021

TRANSFERS

ADMINISTRATORS:

Name	Position	Effective Date
Deanne Hillman	From Director of Human Resources, Human Resources to Director of Labor Relations, Human Resources	March 29, 2021

TEACHERS:

Name	Position	Effective Date
Carla Giberson	From Grade 3, Hope Academy to Grade 6, Hope Academy	August 11, 2021
Mary Rossi	From Grade 4, Hope Academy to Grade 5, Hope Academy	August 11, 2021
Maggie Sheldon	From Grade 1, Hope Academy to Kindergarten, Hope Academy	August 11, 2021

TEACHING ASSISTANT:

Name	Position	Effective Date
Jennifer Hutton	From Leave to Special Ed Teaching Assistant (Cross Cat), Parsons, 6 hours per day	March 31, 2021

CUSTODIAN:

Name	Position	Effective Date
Shannon Williams	From 2nd Shift Custodian, Montessori Academy for Peace to 1st Shift Head Custodian, Pershing	March 29, 2021

RESIGNATIONS**ADMINISTRATORS:**

Name	Position	Effective Date
Matthew Fraas	Principal, South Shores	End of the 2020-2021 School Year
Steve Kline	Director, Buildings & Grounds	April 6, 2021
Anthony Mansur	Principal, Stevenson	June 18, 2021
Beth Poynton	Assistant Principal, Stephen Decatur	End of the 2020-2021 School Year

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Jeffonne Owens	Recruitment and Retention Specialist, Human Resources	April 28, 2021

TEACHERS:

Name	Position	Effective Date
Ashley Faulkner	Elementary Music, Parsons	June 1, 2021
Jihye Han	Art, Hope Academy	End of the 2020-2021 School Year

Casey Hannah	Math, Eisenhower	End of the 2020-2021 School Year
Tara Hill	Pre Voc Coordinator, MacArthur	End of the 2020-2021 School Year
Lisa Holmes	Middle School Language Arts, Hope Academy	End of the 2020-2021 School Year
Megan Hull	SED, Muffley	May 21, 2021
Chelsie Kirschner	Grade 5, Baum	End of the 2020-2021 School Year
Jessica Niebrugge	Grade 2, Oak Grove	End of the 2020-2021 School Year
Amanda Roberts	Kindergarten, Stevenson	End of the 2020-2021 School Year
Alan Scheider	Guidance Counselor, MacArthur	April 30, 2021

CUSTODIAN:

Name	Position	Effective Date
Oscar Chavez	1st Shift Head Custodian, Dennis Mosaic	April 21, 2021

TEACHING ASSISTANTS:

Name	Position	Effective Date
Shawnetarious Lofton	KDG/1 Instructional Assistant, Muffley	April 8, 2021
Kyler Works	Alternative Ed Assistant, William Harris	March 29, 2021

SCHEDULE B:

Name	Position	Effective Date
Nicholas Spannaus	Girls Basketball Coach (8th), Johns Hill	March 23, 2021

RETIREMENTS

TEACHING ASSISTANTS:

Name	Position	Effective Date
Diane Grubb	Montessori Assistant, Montessori Academy for Peace	End of the 2021-2022 School Year
Sharon Hunter	Montessori Assistant, Montessori Academy for Peace	End of the 2022-2023 School Year
Marcia Lawson	KDG/1 Instructional Assistant, South Shores	August 31, 2021
Mary Mitchell	Special Ed Assistant, MacArthur	May 21, 2021

LEAVE OF ABSENCE

TEACHING ASSISTANT:

Name	Leave	Effective Date
Joy Wiggle	Illness	April 6, 2021

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$66.00** for participating in LEAD 180 on January 14, 2021 at PDI via Zoom:

Carrie Haley	Kelli Murray
Kelsey Doubet	Ann Downey
Jonathan Hartzmark	Hannah Blacketer
Hannah Lybarger	Justin Baer
Sarah Jones	Cassie Mann
Stephani Bellinger	Josh Thornton
Ben Steele	Marlo Willett
Ashley Robinson	Brett Palmer
Amy Edrington	Sonja Tillery-Aten
Matthew Grossman	Ron Lybarger
Matthew Gremo	Mary Evans
Brooke Segelhorst	
- The following staff members should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at Franklin:

Yolanda Minor	Kelli Murray
Emily Kane	
- The following staff members should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at Baum:

Tammy Carver	Michelle Vanderberg
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Jewel Grady

- The following staff members should be compensated for participating in Spring Extra Academic Time from March 16-18, 2021 at Stevenson:
Tessa Meinders \$363.00 Leslie Woolsey \$462.00
- The following staff member should be compensated **\$350.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at Oak Grove:
Virginia Hughes
- The following staff members should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at Parsons:
Tami Browning Dawn Hawkins
- The following staff members should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at American Dreamer:
Sara Kelly Linda Stubblefield
Courtney Kirk
- The following staff members should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at Hope:
Michelle Brown Mike Coziahr
Ann Downey
- The following staff member should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at SEAP:
Tamara Stoneburg
- The following staff member should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at William Harris:
Abby Delong
- The following staff members should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at Dennis:
Cassie Mann
- The following staff members should be compensated for participating in Spring Extra Academic Time from March 16-18, 2021 at Montessori for Peace:
Sarah Brice \$330.00 Tonya Kates \$363.00
Lacy Marcello \$66.00 Ashley Petrie \$462.00
- The following staff members should be compensated for participating in Spring Extra Academic Time from March 16-18, 2021 at Muffley:
Diane Orr \$330.00 Megan Noel \$462.00

- The following staff member should be compensated **\$462.00** for participating in Spring Extra Academic Time from March 16-18, 2021 at Stephen Decatur:
April Parks
- The following staff member should be compensated **\$58.31** for participating in Learning Science from March 2-9, 2021 at Hope Academy:
Deborah Rice
- The following staff members should be compensated **\$33.32** for participating in ILT Meeting IQFSR 3 Meeting on March 30, 2021 at Stevenson:
C Roxann Kennedy
Elizabeth Case
Tessa Meinders
Olivia Mannlein
Leslie Woolsey
- The following staff members should be compensated for participating in Learning Science PD on March 23, 2021 at Hope Academy:

Annette Kirkpatrick	\$24.99	Marcy Braden	\$24.99
Tonyan Young	\$24.99	Ann Downey	\$20.83
- The following staff members should be compensated for participating in Learning Science PD on March 2, 2021 at Hope Academy:

Carla Giberson	\$29.16	Michelle Brown	\$29.16
Christine Lowe	\$29.16	Ann Downey	\$29.16
Annette Kirkpatrick	\$29.16	Terri Ellis	\$24.99
Tonyan Young	\$29.16	Marcina Fuller	\$29.16
- The following staff members should be compensated for participating in Learning Science PD from March 9-10, 2021 at Hope Academy:

Ann Downey	\$33.32	Marcy Braden	\$33.32
Tonyan Young	\$33.32	Carla Giberson	\$20.83
Annette Kirkpatrick	\$33.32	Christine Lowe	\$16.66
Michelle Brown	\$33.32		
- The following staff members should be compensated for participating in LEAD 180 March on March 30, 2021 at PDI via Zoom:

Hannah Lybarger	\$66.00	Matthew Gremo	\$66.00
Carrie Sager	\$66.00	Yolanda Minor	\$66.00
Sarah Jones	\$66.00	Marlo Willet	\$66.00
Kelsey Doubet	\$66.00	Abby Emroski	\$66.00
Ron Lybarger	\$66.00	Amanda Reeve	\$66.00
Jonathan Hartzmark	\$66.00	Kelli Murray	\$66.00
Justin Baer	\$66.00	Carrie Haley	\$66.00
Greg Smith	\$66.00	Kathryn Rodgers	\$66.00

Ashley Kitson	\$66.00	Patricia Paulson	\$66.00
Sonja Tillery-Aten	\$66.00	Cassie Walden	\$66.00
Carissa Craven	\$33.00		

- The following staff members should be compensated **\$33.00** for participating in CPR/AED Training on February 3, 2021 at School Health Services :
Terri Luckenbill Elizabeth Rawls
- The following staff member should be compensated **\$165.00** for participating in Data Privacy Team from March 8-12, 2021 at PDI:
Mike Coziahr
- The following staff members should be compensated **\$99.00** for participating in Tutoring on March 30-April 1, 2021 at Stevenson:
Peter Brown Olivia Wernecke
- The following staff members should be compensated for their efforts and accomplishments in FY2021:

Anthony Lindsey	\$1,250.00	Melissa Bradford	\$3,000.00
Jennifer Tuggle	\$1,000.00	Danny Hainline	\$1,750.00
Christelle Harding	\$3,000.00		
- The following staff members should be compensated **\$250.00** for their efforts and accomplishments in FY2021:

Ameisha Abdullah	Johnny McClendon
Adam Banner	Matthew Morgret
Terise Bryson	Kevin Richardson
James Dellert	Shemuel Sanders
Sheila Green	Timothy Seider
Ronald Ingram	Kolade Sessi
Lonnell Lowery	Tyraneious Thomas
Antwane McClelland	
- The following staff members should be compensated **\$66.00** for participating in LEAD 180 on March 31, 2021 at PDI:

Stacey Williams	Kelsy Doubet
Ron Lybarger	Amanda Kunzeman
Ashley Major	Yolanda Minor
Sarah Jones	Alicia Alves
Jonathan Hartzmark	Ben Steele
Ann Downey	Justin Baer
Ashley Robinson	Karen McFadin
Cassie Mann	Courtney Kaufman
Linda Stubblefield	Emily Stogner

- The following staff members should be compensated for participating in LEAD 180 on April 1, 2021 at PDI:

Carrisa Craven	\$66.00	Amanda Reeve	\$66.00
Ron Lybarger	\$66.00	Ashley Kitson	\$66.00
Justin Baer	\$66.00	Kelli Murray	\$66.00
Albulena Emroski	\$66.00	Yolanda Minor	\$66.00
Ann Downey	\$66.00	Kelsey Doubet	\$66.00
Jonathan Hartzmark	\$66.00	Linda Stubblefield	\$66.00
Olivia Mannlein	\$66.00	Carrie Sager	\$33.00
Diane Orr	\$66.00	Cassie Walden	\$66.00
Matthew Gremo	\$66.00		

- The following staff members should be compensated **\$66.00** for participating in LEAD 180 on April 6, 2021 at PDI:

Greg Smith	Patricia Paulson
Carissa Craven	Cassie Walden
Carrie Haley	Kathryn Rodgers
Carrie Sager	Albulena Emroski
Kelli Murray	Krystal Reyes

- The following staff members should be compensated for participating in 3 Circles on April 6, 2021 at Keil:

Kacey Reinholtz	\$4,250.00	Seth McMillan	\$4,250.00
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- The following staff member should be compensated **\$1,500.00** for the X-Step for her years of service to Decatur Public Schools:

Diane Grubb

- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:

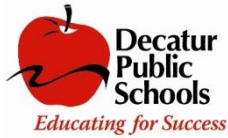
Sharon Hunter

- The following staff member should be compensated **\$2,500.00** for the X-Step for her years of service to Decatur Public Schools:

Marcia Lawson

- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:

Mary Mitchell



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Approve Administrator Salary Recommendation
Initiated By: Mary Ann Schloz, Assistant Director of Business	Attachments: <ul style="list-style-type: none">• Administrator Salary Schedule• List of Individual Administrators
Reviewed By: Dr. Todd Covault, Treasurer and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Board Policy 3:50 – General School Administration – *Administrative Personnel Other Than the Superintendent*, guides Administration to make recommendations to the Board for salary adjustments annually during the March board meeting. Administration and the Board have been discussing administrative pay during closed session in preparation for this final recommendation. *Attraction and retention of administrators help support the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

The Consumer Price Index (CPI-U), a factor designating inflation used in Illinois schools, for the year ending December 2020 was 1.4%. The salary schedule structure recognizes step experience as 3/4th%. The typical increase is approximately 2.16% (inflation plus step experience). All employees, with one exception are full time. There is one 0.75 FTE employee in Macon-Piatt.

Last year K8 principals moved to a 240 day contract. Elementary principals are being moved from a 220 day contract to 240 days for the FY22 school year. K8 assistant principals will move from 195 days to 200 days to be in-line with middle school assistant principals.

The Nurse Coordinator pay was updated to reflect a twelve month position moving forward as the current employee is on the retirement track and schedule to retire at the end of FY22.

FINANCIAL CONSIDERATIONS:

The overall cost for the administrator salary recommendation is \$7,032,904 including eight employees on the retirement track. The overall increase is \$240,201.50 or an increase of 3.46% over FY21. This increase accounts for building consolidations and the associated decrease in principals, as well as new assistant principal positions at some elementary schools.

The recommendation includes Macon-Piatt administrators; Macon-Piatt assumes the cost for their employees.

There are five positions not yet filled noted in blue: Director of Buildings and Grounds; Principal at South Shores; Assistant Principal at MacArthur; Assistant Principal at American

Dreamer; and Assistant Principal Franklin Grove. The wages for these positions were estimated using Step 13.

The Board affords a stipend for any principal who has earned a doctorate. Currently, there is only two administrators who would receive this stipend. The recommendation is to increase the doctoral stipend from \$3,625 to \$3,750.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the salary schedule, the respective list of Administrative wages, and the updated principal doctorate for FY2021-22 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

FY 2021-22 Administrative Schedule

	0.75%	1.40%	1	2	3	4	5	6	7	8	9	10
ASST SUPERINTENDENT	138,918	139,960	141,010	142,068	143,134	144,208	145,290	146,380	147,478	148,584	149,698	
CHIEF OPERATIONS OFFICER	135,369	136,384	137,407	138,438	139,476	140,522	141,576	142,638	143,708	144,786	145,872	
EXEC DIRECTOR: INNOVATIVE PROGRAMS	114,410	115,268	116,133	117,004	117,882	118,766	119,657	120,554	121,458	122,369	123,287	
DIRECTOR: HUMAN RESOURCES	129,792	130,765	131,746	132,734	133,730	134,733	135,743	136,761	137,787	138,820	139,861	
CHIEF COMMUNICATIONS	115,322	116,187	117,058	117,936	118,821	119,712	120,610	121,515	122,426	123,344	124,269	
DIRECTOR: P12 TEACH/LEARN	111,462	112,298	113,140	113,989	114,844	115,705	116,573	117,447	118,328	119,215	120,109	
DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY	101,329	102,089	102,855	103,626	104,403	105,186	105,975	106,770	107,571	108,378	109,191	
DIRECTOR: OPERATIONS	101,329	102,089	102,855	103,626	104,403	105,186	105,975	106,770	107,571	108,378	109,191	
DIRECTOR: BUILDINGS/GROUNDS	101,329	102,089	102,855	103,626	104,403	105,186	105,975	106,770	107,571	108,378	109,191	
DIRECTOR: INFORMATION TECHNOLOGY	99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917	
ASST DIRECTOR: P12 TEACH/LEARN	99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917	
ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS	99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917	
Asst Director: Human Resources	99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917	
DIRECTOR: STUDENT SERVICES	96,949	97,676	98,409	99,147	99,891	100,640	101,395	102,155	102,921	103,693	104,471	
COORDINATOR: HEALTH SERVICES (12 MO)	86,494	87,143	87,797	88,455	89,118	89,786	90,459	91,137	91,821	92,510	93,204	
DIRECTOR: COMMUNITY ENGAGEMENT	78,940	79,532	80,128	80,729	81,334	81,944	82,559	83,178	83,802	84,431	85,064	
ASST DIRECTOR: BUILDINGS/GROUNDS	77,216	77,795	78,378	78,966	79,558	80,155	80,756	81,362	81,972	82,587	83,206	
DOCTORATE STIPEND (Principal Only)	3,750	-	-	-	-	-	-	-	-	-	-	
PRINCIPAL: HIGH SCHOOL (12 MO)	128,874	129,841	130,815	131,796	132,784	133,780	134,783	135,794	136,812	137,838	138,872	
PRINCIPAL: MIDDLE SCHOOL (12 MO)	101,220	101,979	102,744	103,515	104,291	105,073	105,861	106,655	107,455	108,261	109,073	
PRINCIPAL: K8 (240)	92,844	93,540	94,242	94,949	95,661	96,378	97,101	97,829	98,563	99,302	100,047	
PRINCIPAL: ELEMENTARY (240)	92,079	92,770	93,466	94,167	94,873	95,585	96,302	97,024	97,752	98,485	99,224	
PRINCIPAL: PREK (240)	92,079	92,770	93,466	94,167	94,873	95,585	96,302	97,024	97,752	98,485	99,224	
PRINCIPAL: ALT ED HEAD OF BLDG (240)	92,079	92,770	93,466	94,167	94,873	95,585	96,302	97,024	97,752	98,485	99,224	
ASST PRINCIPAL: HS (12 MO)	86,494	87,143	87,797	88,455	89,118	89,786	90,459	91,137	91,821	92,510	93,204	
ASST PRINCIPAL: MS (200)	73,464	74,015	74,570	75,129	75,692	76,260	76,832	77,408	77,989	78,574	79,163	
ASST PRINCIPAL: K8 (200)	73,034	73,582	74,134	74,690	75,250	75,814	76,383	76,956	77,533	78,114	78,700	
ASST PRINCIPAL: ELEMENTARY (200)	72,825	73,371	73,921	74,475	75,034	75,597	76,164	76,735	77,311	77,891	78,475	
ASST PRINCIPAL: PRK (200)	72,825	73,371	73,921	74,475	75,034	75,597	76,164	76,735	77,311	77,891	78,475	
ASST PRINCIPAL: ALT ED (200)	72,825	73,371	73,921	74,475	75,034	75,597	76,164	76,735	77,311	77,891	78,475	
DEAN (195)	68,185	68,696	69,211	69,730	70,253	70,780	71,311	71,846	72,385	72,928	73,475	
DIRECTOR: MACON-PIATT SPED	117,472	118,353	119,241	120,135	121,036	121,944	122,859	123,780	124,708	125,643	126,585	
ASST DIRECTOR: MACON-PIATT SPED	99,220	99,964	100,714	101,469	102,230	102,997	103,769	104,547	105,331	106,121	106,917	
MP: PRINCIPAL ALT ED (SEAP)	84,233	84,865	85,501	86,142	86,788	87,439	88,095	88,756	89,422	90,093	90,769	
MP: ADMINISTRATOR (SEA)	73,566	74,118	74,674	75,234	75,798	76,366	76,939	77,516	78,097	78,683	79,273	

FY 2021-22 Administrative Schedule

0.75%	11	12	13	14	15	16	17	18	19	20	21
ASST SUPERINTENDENT	150,821	151,952	153,092	154,240	155,397	156,562	157,736	158,919	160,111	161,312	162,522
CHIEF OPERATIONS OFFICER	146,966	148,068	149,179	150,298	151,425	152,561	153,705	154,858	156,019	157,189	158,368
EXEC DIRECTOR: INNOVATIVE PROGRAMS	124,212	125,144	126,083	127,029	127,982	128,942	129,909	130,883	131,865	132,854	133,850
DIRECTOR: HUMAN RESOURCES	140,910	141,967	143,032	144,105	145,186	146,275	147,372	148,477	149,591	150,713	151,843
CHIEF COMMUNICATIONS	125,201	126,140	127,086	128,039	128,999	129,966	130,941	131,923	132,912	133,909	134,913
DIRECTOR: P12 TEACH/LEARN	121,010	121,918	122,832	123,753	124,681	125,616	126,558	127,507	128,463	129,426	130,397
DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY	110,010	110,835	111,666	112,503	113,347	114,197	115,053	115,916	116,785	117,661	118,543
DIRECTOR: OPERATIONS	110,010	110,835	111,666	112,503	113,347	114,197	115,053	115,916	116,785	117,661	118,543
DIRECTOR: BUILDINGS/GROUNDS	110,010	110,835	111,666	112,503	113,347	114,197	115,053	115,916	116,785	117,661	118,543
DIRECTOR: INFORMATION TECHNOLOGY	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
ASST DIRECTOR: P12 TEACH/LEARN	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
Asst Director: Human Resources	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
DIRECTOR: STUDENT SERVICES	105,255	106,044	106,839	107,640	108,447	109,260	110,079	110,905	111,737	112,575	113,419
COORDINATOR: HEALTH SERVICES (12 MO)	93,903	94,607	95,317	96,032	96,752	97,478	98,209	98,946	99,688	100,436	101,189
DIRECTOR: COMMUNITY ENGAGEMENT	85,702	86,345	86,993	87,645	88,302	88,964	89,631	90,303	90,980	91,662	92,349
ASST DIRECTOR: BUILDINGS/GROUNDS	83,830	84,459	85,092	85,730	86,373	87,021	87,674	88,332	88,994	89,661	90,333
DOCTORATE STIPEND (Principal Only)	-	-	-	-	-	-	-	-	-	-	-
PRINCIPAL: HIGH SCHOOL (12 MO)	139,914	140,963	142,020	143,085	144,158	145,239	146,328	147,425	148,531	149,645	150,767
PRINCIPAL: MIDDLE SCHOOL (12 MO)	109,891	110,715	111,545	112,382	113,225	114,074	114,930	115,792	116,660	117,535	118,417
PRINCIPAL: K8 (240)	100,797	101,553	102,315	103,082	103,855	104,634	105,419	106,210	107,007	107,810	108,619
PRINCIPAL: ELEMENTARY (240)	99,968	100,718	101,473	102,234	103,001	103,774	104,552	105,336	106,126	106,922	107,724
PRINCIPAL: PREK (240)	99,968	100,718	101,473	102,234	103,001	103,774	104,552	105,336	106,126	106,922	107,724
PRINCIPAL: ALT ED HEAD OF BLDG (240)	99,968	100,718	101,473	102,234	103,001	103,774	104,552	105,336	106,126	106,922	107,724
ASST PRINCIPAL: HS (12 MO)	93,903	94,607	95,317	96,032	96,752	97,478	98,209	98,946	99,688	100,436	101,189
ASST PRINCIPAL: MS (200)	79,757	80,355	80,958	81,565	82,177	82,793	83,414	84,040	84,670	85,305	85,945
ASST PRINCIPAL: K8 (200)	79,290	79,885	80,484	81,088	81,696	82,309	82,926	83,548	84,175	84,806	85,442
ASST PRINCIPAL: ELEMENTARY (200)	79,064	79,657	80,254	80,856	81,462	82,073	82,689	83,309	83,934	84,564	85,198
ASST PRINCIPAL: PRK (200)	79,064	79,657	80,254	80,856	81,462	82,073	82,689	83,309	83,934	84,564	85,198
ASST PRINCIPAL: ALT ED (200)	79,064	79,657	80,254	80,856	81,462	82,073	82,689	83,309	83,934	84,564	85,198
DEAN (195)	74,026	74,581	75,140	75,704	76,272	76,844	77,420	78,001	78,586	79,175	79,769
DIRECTOR: MACON-PIATT SPED	127,534	128,491	129,455	130,426	131,404	132,390	133,383	134,383	135,391	136,406	137,429
ASST DIRECTOR: MACON-PIATT SPED	107,719	108,527	109,341	110,161	110,987	111,819	112,658	113,503	114,354	115,212	116,076
MP: PRINCIPAL ALT ED (SEAP)	91,450	92,136	92,827	93,523	94,224	94,931	95,643	96,360	97,083	97,811	98,545
MP: ADMINISTRATOR (SEA)	79,868	80,467	81,071	81,679	82,292	82,909	83,531	84,157	84,788	85,424	86,065

FY 2021-22 Administrative Schedule

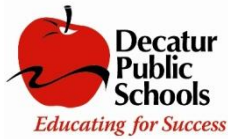
0.75%	22	23	24	25	26	27	28	29	30
ASST SUPERINTENDENT	163,741	164,969	166,206	167,453	168,709	169,974	171,249	172,533	173,827
CHIEF OPERATIONS OFFICER	159,556	160,753	161,959	163,174	164,398	165,631	166,873	168,125	169,386
EXEC DIRECTOR: INNOVATIVE PROGRAMS	134,854	135,865	136,884	137,911	138,945	139,987	141,037	142,095	143,161
DIRECTOR: HUMAN RESOURCES	152,982	154,129	155,285	156,450	157,623	158,805	159,996	161,196	162,405
CHIEF COMMUNICATIONS	135,925	136,944	137,971	139,006	140,049	141,099	142,157	143,223	144,297
DIRECTOR: P12 TEACH/LEARN	131,375	132,360	133,353	134,353	135,361	136,376	137,399	138,429	139,467
DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY	119,432	120,328	121,230	122,139	123,055	123,978	124,908	125,845	126,789
DIRECTOR: OPERATIONS	119,432	120,328	121,230	122,139	123,055	123,978	124,908	125,845	126,789
DIRECTOR: BUILDINGS/GROUNDS	119,432	120,328	121,230	122,139	123,055	123,978	124,908	125,845	126,789
DIRECTOR: INFORMATION TECHNOLOGY	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
ASST DIRECTOR: P12 TEACH/LEARN	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
Asst Director: Human Resources	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
DIRECTOR: STUDENT SERVICES	114,270	115,127	115,990	116,860	117,736	118,619	119,509	120,405	121,308
COORDINATOR: HEALTH SERVICES (12 MO)	101,948	102,713	103,483	104,259	105,041	105,829	106,623	107,423	108,229
DIRECTOR: COMMUNITY ENGAGEMENT	93,042	93,740	94,443	95,151	95,865	96,584	97,308	98,038	98,773
ASST DIRECTOR: BUILDINGS/GROUNDS	91,010	91,693	92,381	93,074	93,772	94,475	95,184	95,898	96,617
DOCTORATE STIPEND (Principal Only)	-	-	-	-	-	-	-	-	-
PRINCIPAL: HIGH SCHOOL (12 MO)	151,898	153,037	154,185	155,341	156,506	157,680	158,863	160,054	161,254
PRINCIPAL: MIDDLE SCHOOL (12 MO)	119,305	120,200	121,102	122,010	122,925	123,847	124,776	125,712	126,655
PRINCIPAL: K8 (240)	109,434	110,255	111,082	111,915	112,754	113,600	114,452	115,310	116,175
PRINCIPAL: ELEMENTARY (240)	108,532	109,346	110,166	110,992	111,824	112,663	113,508	114,359	115,217
PRINCIPAL: PREK (240)	108,532	109,346	110,166	110,992	111,824	112,663	113,508	114,359	115,217
PRINCIPAL: ALT ED HEAD OF BLDG (240)	108,532	109,346	110,166	110,992	111,824	112,663	113,508	114,359	115,217
ASST PRINCIPAL: HS (12 MO)	101,948	102,713	103,483	104,259	105,041	105,829	106,623	107,423	108,229
ASST PRINCIPAL: MS (200)	86,590	87,239	87,893	88,552	89,216	89,885	90,559	91,238	91,922
ASST PRINCIPAL: K8 (200)	86,083	86,729	87,379	88,034	88,694	89,359	90,029	90,704	91,384
ASST PRINCIPAL: ELEMENTARY (200)	85,837	86,481	87,130	87,783	88,441	89,104	89,772	90,445	91,123
ASST PRINCIPAL: PRK (200)	85,837	86,481	87,130	87,783	88,441	89,104	89,772	90,445	91,123
ASST PRINCIPAL: ALT ED (200)	85,837	86,481	87,130	87,783	88,441	89,104	89,772	90,445	91,123
DEAN (195)	80,367	80,970	81,577	82,189	82,805	83,426	84,052	84,682	85,317
DIRECTOR: MACON-PIATT SPED	138,460	139,498	140,544	141,598	142,660	143,730	144,808	145,894	146,988
ASST DIRECTOR: MACON-PIATT SPED	116,947	117,824	118,708	119,598	120,495	121,399	122,309	123,226	124,150
MP: PRINCIPAL ALT ED (SEAP)	99,284	100,029	100,779	101,535	102,297	103,064	103,837	104,616	105,401
MP: ADMINISTRATOR (SEA)	86,710	87,360	88,015	88,675	89,340	90,010	90,685	91,365	92,050

FY 2021-22 Adminstrator Schedule

Name	Row Head Proj.	Col Proj	FY22
DASE, JEFFERY	ASST SUPERINTENDENT	23	164,969.00
HOOD, JASON	DIRECTOR: HUMAN RESOURCES	17	147,372.00
GRAYNED, ASHLEY M	EXEC DIRECTOR: INNOVATIVE PROGRAMS	12	125,144.00
SWARTHOUT, DENISE L	CHIEF COMMUNICATIONS	16	129,966.00
CAMPBELL, JUDITH J	DIRECTOR: P12 TEACH/LEARN	18	129,548.00
MARINO, JAY	DIRECTOR: DATA, RESEARCH, AND ACCOUNTABILITY	26	123,055.00
ROBERTSON, MARIA F	DIRECTOR: COMMUNITY ENGAGEMENT	13	86,993.00
TBD (est)	DIRECTOR: BUILDINGS/GROUNDS	13	111,666.00
PAYNE, MAURICE A	DIRECTOR: INFORMATION TECHNOLOGY	16	111,819.00
WALKER, HENRY	DIRECTOR: OPERATIONS	13	111,666.00
TRIMBLE, LAWRENCE	DIRECTOR: STUDENT SERVICES	5	100,640.00
STEWART, MARQUES	ASST DIRECTOR: P12 TEACH/LEARN	18	113,503.00
SCHLOZ, MARY A	ASST DIRECTOR: FINANCE, GRANTS, AND PROJECTS	10	106,917.00
ZAHM, AMY	PRINCIPAL: HIGH SCHOOL (12 MO)	14	143,085.00
ZAHM, AMY	DOCTORATE STIPEND	1	3,750.00
INGRAM, CORDELL M	PRINCIPAL: HIGH SCHOOL (12 MO)	22	151,898.00
CONN, ELDON K JR	PRINCIPAL: MIDDLE SCHOOL (12 MO)	13	111,545.00
BURKS, TASIA L	PRINCIPAL: K8 (240)	10	100,047.00
FANE, JULIE D	PRINCIPAL: K8 (240)	11	100,797.00
LYNCH, DANIEL J	PRINCIPAL: K8 (240)	16	110,993.00
PRANGE, ROBERT N	PRINCIPAL: K8 (240)	21	108,619.00
TBD (est)	PRINCIPAL: ELEMENTARY (240) - SOUTH SHORES	13	101,473.00
DAVIS-KITSON, HOLLY L	PRINCIPAL: ELEMENTARY (240)	9	97,752.00
BRADY, MARY CATHLEEN	PRINCIPAL: ELEMENTARY (240)	14	102,234.00
BRANDT, DIANNE M	PRINCIPAL: ELEMENTARY (240)	13	101,473.00
HOGUE, CARRIE M	PRINCIPAL: ELEMENTARY (240)	16	103,774.00
KNUPPEL, SARAH E	PRINCIPAL: PREK (240)	19	106,126.00
MORRISON, KELLEY R	PRINCIPAL: ALT ED HEAD OF BLDG (240)	8	99,044.00
KERN, REBECCA	ASST PRINCIPAL: HS (12 MO)	7	91,137.00
REYNA, SERGIO A	ASST PRINCIPAL: HS (12 MO)	11	93,903.00
SHEPPARD, NATHAN L	ASST PRINCIPAL: HS (12 MO)	18	98,946.00
SHEARY, KATHRYN	ASST PRINCIPAL: HS (12 MO)	19	99,688.00
TBD (est)	ASST PRINCIPAL: HS (12 MO)	13	95,317.00

FY 2021-22 Adminstrator Schedule

TALLENT, NATHANIEL J	ASST PRINCIPAL: MS (200)	6	76,832.00
POYNTON, BETH	ASST PRINCIPAL: MS (200)	13	80,958.00
LAMB, JARED M	ASST PRINCIPAL: MS (200)	18	84,040.00
CREIGHTON, KEITH A	ASST PRINCIPAL: K8 (200)	10	79,346.00
MULLINIX, KRISTI	ASST PRINCIPAL: K8 (200)	13	84,363.00
MEADOR, KAMRA J	ASST PRINCIPAL: K8 (200)	16	82,309.00
BONEBRAKE, MICHELLE R	ASST PRINCIPAL: K8 (200)	19	84,175.00
TBD (est)	ASST PRINCIPAL: K8 (200) - AMERICAN DREAMER	13	80,958.00
TBD (est)	ASST PRINCIPAL: ELEM (200) - FRANKLIN GROVE	13	80,254.00
GRANT, KHARI	ASST PRINCIPAL: ELEM (200) - PARSONS	8	77,311.00
GRANT, KHARI	DOCTORATE STIPEND	1	3,750.00
WITTS, STACY L	ASST PRINCIPAL: PRK (200)	6	76,164.00
RANSTEAD, PAUL	ASST PRINCIPAL: ALT ED (200)	19	83,934.00
NEWBON, ERIC L	DEAN	8	72,385.00
BECK, HEIDI A	DEAN	8	72,385.00
FLOURNOY, JASON M	DEAN	8	72,385.00
HAYS, TALITHA N	DEAN	9	72,928.00
KOSIEC, JENNY L	DEAN	11	74,026.00
LINDSEY, CURTISS T	DEAN	12	74,581.00
HORATH, KATHLEEN R	DIRECTOR: MACON-PIATT SPED	29	145,894.00
FRIEDRICH, TRAVIS A	ASST DIRECTOR: MACON-PIATT SPED	11	107,719.00
HETTINGER, ANDREA M	MP: ADMINISTRATOR (SEA)	6	76,939.00
MCCOY, LORI B	MP: ADMINISTRATOR (SEA)	9	78,683.00
MAGGIO, AILEEN M	MP: ADMINISTRATOR (SEA)	10	79,273.00
KOCHER, LINDSEY S	MP: ADMINISTRATOR (SEA)	11	59,901.00
BLACK, MARIANNE	MP: ADMINISTRATOR (SEA)	12	80,467.00
STOCK, JANICE E	MP: ADMINISTRATOR (SEA)	14	81,679.00
SMITH, LINDA RENE A	MP: ADMINISTRATOR (SEA)	15	82,292.00
KOERWITZ, CHRISTOPHER R	MP: ADMINISTRATOR (SEA)	16	82,909.00
LOPEZ, MARIA	MP: ADMINISTRATOR (SEA)	18	84,157.00
SCHRADER, SARAH E	MP: ADMINISTRATOR (SEA)	20	88,987.00
ELLISON, JESSICA M	MP: PRINCIPAL ALT ED (SEAP)	16	94,931.00
			7,032,904.00
		3.46%	235,257.50



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America Local Union No. 916 Contract, July 01, 20201 through June 30, 2025
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America Local Union No. 916 Contract, July 01, 20201 through June 30, 2025
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The current contract between the Board of Education and the International Brotherhood of Teamsters, Chauffeurs, Warehousemen, and Helpers of America, Local Union No. 916 expires on June 30, 2021. This Collective Bargaining Agreement (CBA) provides for the movement of items, including mail, supplies, and furniture, between buildings. There are four employees represented under this CBA. *Ensuring expeditious and accurate movement of materials to and from buildings supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

There were limited changes made to the Teamsters CBA. Find below a list of specific changes to the contract as noted in the redline contract attachment:

- The new contract provides a four-year agreement, ending June 30, 2025
- Added language for the Juneteenth holiday and clarified the preferred holiday that interchanges with Columbus Day (Indigenous Peoples' Day).
- Added language noting the rate for employees hired specifically for summer work.
- Added language noting the rate paid to a retired Teamster that returns to work on a short term basis.
- Added language to specify the salary schedule placement for internal hires from the Custodial group.
- Removed the Lead man position from the contract which has not been used in over twenty years.
- Clarified the internal wages for coverage associated with the Foreman position.
- Increased the amount for and updated the language of the X-step payment to be a post retirement payment to avoid IMRF related penalties.

The Teamsters have voted for the new contract. The contract is ready for consideration of the Board of Education.

After Board approval, the Board President will sign the clean version of the contract. The final contract will be posted on the District’s website as required by the Illinois School Code 10-20.44.

FINANCIAL CONSIDERATIONS:

During the preceding negotiations for the current contract, the salary schedule was substantially and intentionally reduced. The first year of this new contract recognizes this prior adjustment and makes an accommodations to reset. The first year of the contract provides an average increase of 4.9%. The following three years of the contract provide 2.9%, 2.8%, and 2.7% respectively.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the updated succeeding contract for the International Brotherhood of Teamsters, Chauffeurs, Warehousemen, and Helpers of America, Local Union No. 916 providing a four-year term and expiring on June 30, 2025 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

AGREEMENT

BETWEEN

BOARD OF EDUCATION

DECATUR PUBLIC SCHOOL DISTRICT NO. 61

DECATUR, ILLINOIS

AND

INTERNATIONAL BROTHERHOOD OF TEAMSTERS,

CHAUFFEURS, WAREHOUSEMEN, AND HELPERS OF

AMERICA, LOCAL UNION NO. 916

EFFECTIVE DATE: JULY 1, 20~~21~~¹⁷

TERMINATION DATE: JUNE 30, 20~~25~~²¹

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AGREEMENT

July 1, 20~~21~~¹⁷ through June 30, 20~~25~~²¹

ARTICLE I – RECOGNITION

Section 1. Agreement between DECATUR BOARD OF EDUCATION, SCHOOL DISTRICT NO. 61, DECATUR, ILLINOIS, or its representative, and the TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN, AND HELPERS OF AMERICA, LOCAL UNION NO. 916, covering the jurisdiction of workers as covered by the Constitution of the INTERNATIONAL BROTHERHOOD OF TEAMSTERS as follows:

All chauffeurs, warehousemen, and helpers; all who are employed on or around automobiles, trucks, trailers, and all other vehicles hauling, carrying, or conveying freight, merchandise, or materials; service and maintenance of vehicles, garage workers, warehousemen of all kinds employed in warehouse work, stockmen, shipping room employees and loaders; that is, persons engaged in loading or unloading freight, merchandise or other material, onto or from any type of vehicle or around the warehouse who are employed in the Decatur School System, with the exception of Administrators transporting goods that pertain to their daily tasks.

Section 2. The contents of this Agreement shall be effective July 1, 20~~21~~¹⁷ and shall continue through June 30, 20~~25~~²¹ and from year to year unless either party notifies the other of the desire to change or modify the contents of this Agreement.

Section 3. Any changes, additions, or verbal agreements affecting the Agreement and the operation of the school district shall, when agreed upon, be added to the existing Agreement.

ARTICLE II – TRIAL PERIOD

It is hereby agreed that all employees shall be employed on a ninety (90) calendar day trial period, without benefits during which time they may be released without recourse; after ninety (90) calendar days, they shall be considered regular employees, and shall be placed on the regular seniority list. The trial period may be extended by mutual agreement between the Teamsters and Administration. Failure of any person to maintain his/her union membership in good standing as required by the union shall, upon written notice to the school board by the union to such effect, obligate the school board to notify such person of his/her delinquency.

ARTICLE III – ADDITIONAL HELP

When additional truck drivers are required, the union shall be called upon to recommend drivers. The school district will employ truck drivers according to its established policies.

ARTICLE IV – UNION REPRESENTATION

Section 1. It is also agreed that the work, as outlined in the preceding paragraph covering the jurisdiction, shall be performed by the members of the Teamsters Union, with the understanding that should there not be sufficient work under their classification, the school board or its representative may assign them to perform duties under job classifications for which Local 73 is recognized as the bargaining agency.

Section 2. Be it further agreed by and between Locals 916 and 73 that whenever there is not sufficient work within the Building Service Employees Union jurisdiction, the maintenance men may then be assigned by the Board of Education to perform the duties of the job classification for which Local 916 is recognized as the bargaining agency. However, no Teamsters position shall be dispensed with because of such assignment.

ARTICLE V – SENIORITY

Section 1. It is agreed that seniority shall start from the first date of employment. In the selection of vacation or promotion to other better paying or more desirable jobs within this classification, it shall be decided according to seniority provided the employee has the ability and the qualifications to handle the job.

Section 2. Seniority shall be followed in case of layoffs or recalls. In recall, a registered letter shall be used to notify the employee so laid off and he/she must report within seventy-two hours after receipt of this notification indicating his/her intent regarding returning. Failure to report such will be considered as not wanting to return to the system and a new employee may be hired. Employees laid off shall be eligible for recall for a period of two years from the date of their lay off.

Any Teamster who has recall rights, that are asked to return to work on a temporary basis, shall be paid his or her contract rate at the time of recall. Said Teamster shall have recall rights from the date of last worked on temporary basis. The Teamster who chooses not to accept the temporary recall shall lose recall rights.

Section 3. Any member serving in the armed forces under a national emergency shall suffer no loss of seniority rights or other privileges due to the time lost in the service of his/her country. Seniority for returning veterans shall be dated from his/her last date of hire before entering the service with credit given for time in the service of his/her country. Members shall make written request to return to work within thirty (30) days following date of discharge from service.

ARTICLE VI – DISCHARGE AND SUSPENSION

Section 1. The school board shall not discharge or suspend an employee or employees without just cause, but in respect to discharge shall give at least one (1) warning notice of the complaint against such employee to the employee in writing and a copy of the same to Teamsters Local

916, except that no warning notice need be given to an employee before he/she is discharged if the cause of discharge is:

- a. Dishonesty or drunkenness, or recklessness resulting in a serious accident while on duty.
- b. Insubordination or sleeping on the job. Refusal or failure to perform work assigned. Use of abusive or threatening language, or action toward the foreman, supervisor, or other employees.
- c. Continued and repeated failure to satisfactorily perform assigned duties.
- d. Willful destruction of school property, or damage to a school vehicle because of carelessness, neglect, or not following instructions pertaining to care and operation of the vehicle.
- e. Employees who accept regular employment during the work week, Monday through Friday, in addition to their assignment with the Decatur Public Schools and it interfere in any way with their job with the Decatur Public Schools.
- f. Any employee who leaves the job during regular work hours without consent of the Coordinator of Transportation or his/her foreman.
- g. Use of school owned vehicles, machines, tools, etc., for personal or private use without proper approval of the Superintendent of Schools or his/her agent.

Section 2. The warning notice as herein provided shall not remain in effect for a period of more than six (6) months from date of said warning notice; however, expired warning notices may be considered in case of dismissal.

Section 3. Discharge must be by proper written notice to the employee and the union affected. Any employee may request that the union make an investigation of his/her discharge and suspension. Any discharged or suspended employee may make an appeal from discharge by filing a written statement of grievances with the Superintendent of Schools within 48 hours from hour of discharge. The Superintendent shall then arrange a hearing within two working days from time of receipt of written notice and proceed according to steps 3-7 under the grievance procedure. Step 5 shall be completed within five (5) days*, and step 6 shall be completed within ten (10) days after step 5.

*(Time may be extended by mutual agreement between the Board and Union.)

ARTICLE VII – SICK LEAVE AND ABSENCE FOR PERSONAL REASONS CHARGEABLE TO SICK LEAVE

Section 1. Each full time employee shall be allowed during each fiscal year fifteen (15) days of leave without loss of pay for his/her own illness or quarantine, or for death in the immediate

family of his/her own home. The immediate family includes wife, husband, child, father, mother, sister, brother of employee; and father, mother, sister, or brother of husband or wife of the above named employee. If the employee does not use the full amount of sick leave during the fiscal year, the amount unused may accumulate to a total of 2,040 hours exclusive of the current year. Unused sick days will be reported to IMRF for the purpose of service credit allowed by law.

Section 2. Absence for attendance at funerals shall be allowable under accrued sick leave, provided such absence does not exceed the date of the funeral and reasonable travel time, with the approval of the Transportation Coordinator.

Section 3. If an employee is requested to serve as a pall bearer and to do so must be absent from work, the absence shall be considered time off without pay unless the employee elects to have it charged to his/her accrued sick leave.

Section 4. If the employee is absent for illness other than his/her own, a doctor's certificate will be required. If the employee is absent because of personal illness, a doctor's certificate may be required.

Section 5. Each full time employee shall be allowed four (4) personal leave days during each school fiscal year with such leave days to be deducted from sick leave. Requests for personal leave days shall be submitted to the foreman one (1) day in advance of date requested and may not be taken on a day preceding or following a holiday or vacation day. Moreover, personal leave days shall be restricted to one teamster per day.

ARTICLE VIII – INJURY COMPENSATION

Compensation for injury or sickness shall be provided in accordance with the Illinois Workers' Compensation Act.

ARTICLE IX – HOLIDAYS AND SUNDAY WORK

Section 1. Overtime work performed on Sunday shall be paid at twice the respective hourly rate.

Section 2. If one of the following legal holidays falls within the regular work week Monday through Friday, the employee shall have no deduction in pay.

Labor Day	Christmas Eve Day
Veterans Day	Christmas Day
Columbus Day <u>(Indigenous Peoples' Day)</u>	New Year's Day
Independence Day	Martin Luther King, Jr. Day
Thanksgiving Day	Presidents Day
Friday after Thanksgiving Day	Casimir Pulaski Day
Memorial Day	Good Friday

Section 3. Any work performed on these legal holidays when the holiday falls on a regular work day, Monday through Friday, shall be paid at the rate of two and one-half times the hourly rate in addition to holiday pay unless the legal holiday is observed on a different calendar date.

Section 4. Should any of the above holidays fall on Saturday or Sunday and are not granted on the preceding Friday, succeeding Monday, or on another date during the current fiscal year, that holiday will be added to the employee's vacation entitlement.

Section 5. An employee must be in paid status the day before and the day after a holiday to be paid for the holiday. If an employee is ill the day before or after a holiday, a physician's statement may be required in order to obtain holiday pay.

ARTICLE X – GRIEVANCE PROCEDURE

Section 1. When differences arise in the interpretation of this Agreement, the employee(s) agrees to follow the procedures outlined in this article for the settlement of differences.

Section 2. Definition – A claim of violation, misinterpretation, or misapplication of this document shall be deemed a grievance when presented in writing.

Section 3. Purpose – The purpose of this procedure is to secure, at the lowest possible administrative level, equitable solutions to grievances which may arise from time to time.

Section 4. Procedure – All grievance proceedings, but not necessarily the grievance itself, shall be confidential and the proceedings shall be informal, as is mutually agreeable. Records shall be kept by all parties to the grievance. The number of days indicated in each step listed below shall be considered maximum allowable to all parties, and every effort shall be made to expedite the proceedings. Claimant(s) having a grievance agree to follow the procedures outlined in the following steps:

Step 1. Any claim shall first be presented orally within three (3) working days by the claimant to the most immediate supervisor.

Step 2. If a satisfactory resolution of the claim is not reached orally, a written statement to the Transportation Coordinator may be filed by the claimant within four (4) working days of the oral discussion. The formal grievance and the reply of the Transportation Coordinator shall be in writing.

- a. In stating his/her grievance, the claimant must specify the section in this Agreement which was allegedly violated and give pertinent evidence in support of his/her grievance.

- b. The grievance shall be signed by the claimant and presented to the Transportation Coordinator. The Transportation Coordinator shall certify with his/her signature the date and hour of receipt of the reply. This certification shall be witnessed by the claimant.
- c. The Transportation Coordinator shall within four (4) work attendance days of receipt of the grievance, present his/her reply to the claimant. The claimant shall certify with his/her signature the date and hour of receipt of the reply. This certification shall be witnessed by the Transportation Coordinator.
- d. The grievance will be regarded as settled and closed (4) work attendance days after receipt of the reply from the Transportation Coordinator providing the claimant has not signed the form for appeal.

Step 3. If the claimant wishes to appeal the reply of the Transportation Coordinator, he/she shall within two (2) working days request a meeting with the Director of the Human Resources. The Director of Human Resources or his/her representative will then schedule a meeting with the claimant, two representatives of Local 916, and other school representatives so designated by the Director of Human Resources at a time convenient to all parties. The decision of the Director of Human Resources shall be sent to the claimant within four (4) work attendance days following the meeting, with one copy going to the Transportation Coordinator.

Step 4. The claimant shall notify the Director of Human Resources within four (4) work attendance days of the receipt of the decision by the Director of Human Resources, if it is acceptable or unacceptable.

- a. If the decision by the Director of Human Resources is acceptable to the claimant, the matter will be considered closed.
- b. If the grievant wishes to appeal the decision of the Director of Human Resources, he/she must request within five (5) calendar days of receipt of the decision of the Director of Human Resources that the grievance be referred to binding arbitration.

Section 5. Binding Arbitration – Upon request of the grievant and the union, the unresolved grievance will be referred to binding arbitration. A single arbitrator will be used. A panel of five (5) or seven (7) names will be obtained from the American Arbitration Association, and starting with the grievant the parties shall alternately strike names until a single name is left. If the individual selected as the arbitrator is not available, other individuals will be contacted in reverse order of their names having been stricken from the list.

It will be the responsibility of the arbitrator to review the grievance, investigate the facts of the situation, study the terms of the Agreement, determine the legitimacy of the grievance, and recommend to the Board of Education terms of settlement in those instances when the grievance is determined as being valid. The arbitrator's report shall be a written report to the Board of

Education with one copy to the grievant. The recommendations of the arbitrator will be binding upon both parties.

The Board and the individual shall share equally the arbitrator's fee and expenses.

ARTICLE XI – WORKING CONDITIONS

Section 1. When five (5) or more employees are working under the jurisdiction of the Teamsters, there shall be one (1) foreman appointed. Seniority shall rule, providing he/she is qualified to perform the duties efficiently. Such foreman shall have the right to drive in or on all regularly scheduled or unscheduled runs. Any controversy over the above mentioned shall be subject to the Grievance Procedure.

Section 2. The school board, at its option may employ full time, part time, and temporary employees.

- a. A full time employee is one who works eight (8) or more hours daily and is employed twelve (12) months per year. Full time employees are eligible for full vacation, holiday, and insurance benefits provided by the school district as specified in this Agreement. Full time employees are guaranteed a work week of not less than forty (40) hours for each work week in which he/she does any work for the school board unless discharged for cause as provided in Article VI of this Agreement. Hours not worked by an employee when work is available shall be deducted from the weekly guarantee.
- b. It is understood and agreed that all employees presently employed by the school district are full time employees and no individual shall be dismissed by the Board of Education for the purposes of replacing the employee with part time or temporary employees.
- c. A part time employee is one who works less than eight (8) hours per day. A temporary employee is one who may or may not work eight (8) or more hours per day but is not employed on a continuous basis. Part time and temporary employees are not eligible for vacation, holiday, and insurance benefits and do not have seniority.
- d. It is not the intent that part time and temporary employees be employed in order to eliminate the customary and normal overtime now being worked by present employees. Neither is it the intent that the terms of this Agreement guarantee overtime for any employee. It is recognized that the Board of Education has the responsibility to operate all the functions of the district in as efficient a method as possible and they have the right to reduce or eliminate any inefficiencies, including overtime, within the terms of this Agreement.
 1. It is specifically understood and agreed that part time and temporary employees will not be utilized in the following manner which would result in loss of customary and normal overtime to present employees.

- a. Part time and temporary employees will not be assigned to complete a regularly assigned run unless the regular driver is unable to complete the run.
- b. Part time and temporary employees will not be assigned to any out-of-town trip originating after 4:00 PM on days when school is in session if the cost of the trip is paid from district funds.
- c. Part time and temporary employees will not be assigned to any in-town trip originating after 4:00 PM on days when school is in session or originating at any time when school is not in session if the cost of the trip is paid from district funds.

Section 3. The school board shall agree that for all full time employees work in excess of forty (40) hours per week (Monday through Friday) shall be paid at the overtime rate of time and one-half for such overtime worked. Time and one-half shall be paid for all work performed on Saturday.

Overtime shall be credited on the day it is performed. Overtime shall not be paid twice for the same hours. Part time and temporary employees will be paid at the overtime rate of time and one-half for such overtime worked which is in excess of forty (40) hours per week (Sunday through Saturday).

Section 4.

- a. Overtime hours shall be divided as equally as possible according to the requirements of the overtime work within the district.
- b. An up-to-date list showing all overtime hours shall be kept by the Transportation Coordinator or foreman, and shall be made available to the employees.
- c. When overtime is required, the person with the least number of overtime hours shall be asked first in an attempt to equalize overtime hours.
- d. Refusal of overtime work on the part of an employee will result in crediting the employees with the hours refused, just as if he had worked the hours. If the refusal is caused by an approved absence (according to the sick leave clause), then the employee would not be charged with the overtime hours.

Section 5. The regular work day shall start at 7:00 AM and end at 3:30 PM. The lunch period shall be thirty minutes. The Board shall have authority to change the starting time of the employee if occasion warrants it.

ARTICLE XII – OTHER WORK ASSIGNED

When drivers are not engaged in driving, they shall be assigned to other work covered by the Teamsters' jurisdiction, providing there is sufficient work. If there is not sufficient work in this jurisdiction, they may be assigned by the Board of Education to other work for which Local 73 is

recognized as the bargaining agency. Seniority shall rule if the employee has ability to perform the work efficiently.

ARTICLE XIII – EXPENSES ON OUT-OF-TOWN TRIPS

On out-of-town trips, expenses such as meals shall be reimbursed, at the District established rate, in addition to the regular rate of pay. If a lay-over is necessary, the employee shall be guaranteed eight (8) hours pay in addition to the actual time worked. Private cars of employees may be used to transport men from one job to another within the school district during the work day. Mileage in a personal vehicle shall be reimbursed at the Internal Revenue Service established rate.

ARTICLE XIV – VACATION

Section 1. It shall be the policy of the Board of Education to give vacations with pay during each year. Seniority is to govern in the event it becomes necessary to determine priority between employees for a specified vacation period.

Section 2.

- a. Employees with one (1) year seniority shall receive one (1) week vacation with pay; those with two (2) through five (5) years seniority shall receive two (2) weeks of vacation with pay; those with six (6) through eleven (11) years seniority shall receive three (3) weeks of vacation with pay; and those with twelve (12) years seniority shall receive four (4) weeks of vacation with pay.
- b. A limited number of employees shall be permitted to take one week of vacation time during the winter holidays with the approval of the Transportation Coordinator.
- c. An employee shall be employed on or before October 1 to receive the above benefits. Employees may take vacation time during the fiscal year one day or more at a time but preferably in one week increments. All vacation days shall be subject to the approval of the Transportation Coordinator. Employees having a preference date for a vacation period shall file a written request with the Transportation Coordinator indicating his/her preference. Three (3) weeks carryover vacation will be granted upon written request. No changes will be made in the vacation schedule after May 1, except in an emergency. This schedule shall be executed in such a manner that the services of the department will not be impaired.

Section 3. Vacation pay shall be based on the employee's regular hourly rate for a forty (40) hour week.

Section 4.

- a. If an employee during the vacation year is ill his/her time lost because of that illness shall not be used to cut down or in any way be applied against his/her vacation rights; this provision is not to be construed as applying to any illness which takes place during an employee's vacation; provided that an employee must have worked at least sixty (60) percent of his/her scheduled working days in the twelve (12) months preceding June 1 of

the vacation year, in order to be eligible for any vacation. No employee may receive vacation pay and disability benefits at the same time.

- b. Any employee who terminates his/her employment shall be awarded upon termination the prorated earned vacation days.

ARTICLE XV – MAINTENANCE OF STANDARDS

The Board of Education agrees that all conditions of employment relating to wages, hours of work, overtime differentials, and general working conditions, shall be maintained at not less than the highest minimum standards of the Board of Education in effect at the time of the approving of this Agreement, and the conditions of employment shall be improved wherever specific provisions for improvement are made elsewhere in this Agreement.

ARTICLE XVI – EXAMINATIONS AND IDENTIFICATION FEES

Section 1.

- a. Physical or mental examinations required by the Board of Education shall promptly be complied with by all employees. The first complete examination, which is a condition of employment, shall be paid for by the employee. Subsequent physical or mental examinations required of the employee by the board shall be paid for by the employer.
- b. The Board of Education reserves the right to select its own medical examiner or physician, and the union may, if it believes an injustice has been done an employee, have said employee re-examined at the union's expense.

Section 2. Should the employer find it necessary to require employees to carry or record full personal identification, such requirements shall be complied with by the employees. The cost of such personal identification shall be borne by the employer.

ARTICLE XVII – SCHOOL DISTRICTS

In case of districts not now incorporated in Decatur School District 61, either voluntarily or not, being made a part of Decatur School District 61, persons employed as bus or truck drivers by such district who become a part of Decatur Public School System, shall have the opportunity to become members of Teamsters' Union, but in all cases may not bring seniority or cannot be granted seniority higher than persons now employed or whose seniority with said school district dates before such persons.

ARTICLE XVIII – MISCELLANEOUS PROVISIONS

Section 1. The Board of Education agrees to post within the business premises such proper notices of union meetings, etc., as may be delivered to it by the union.

Section 2. An authorized representative of the union shall have access at all times to the Board of Education premises for the purpose of conferring with the officers of the union, the shop steward, and officials of the school board.

Section 3. The Board of Education agrees that it will not discriminate against an employee or applicant for employment for or on account of his/her affiliation or activities with the union. Jobs posted shall be filled within thirty (30) days.

Section 4. All newly created or vacated jobs within the jurisdiction of Local 916 must be put up for bid for a minimum of one week. If no one bids on the job, the Transportation Coordinator may award the job.

Section 5. Decatur Public School District 61 is an Equal Opportunity Employer and has an Affirmative Action Program.

Section 6. If the Board of Education requires uniforms, it shall furnish and maintain them.

Section 7. The employee shall maintain and present a neat and clean appearance.

Section 8. The district will pay up to \$170.00 toward the initial purchase of safety type work shoes of the employee's choice. The district will contribute \$75.00 toward either repair or replacement of such shoes with a limit of one such contribution per year per employee. Employees shall wear the shoes while on duty.

- a. Any eye glasses, contact lenses, dentures, hearing aids, shoes, gloves, and tools which are damaged as a result of the job, shall be replaced by the School Board.

Section 9. After the ninety (90) day probationary period, the district will provide the Teamster with generally five (5) short sleeved shirts and five (5) long sleeved shirts. Mutually agreeable shirts will bear an emblem identifying the wearer as an employee of School District 61. Replacement of the shirt(s) will be provided at the discretion of the Transportation Coordinator provided the damaged clothing is turned in to the District. Damage to the shirt and pants could occur either from accident or hard wear. Employee shall wear the shirts while on duty, but will refrain from wearing the shirts while not on duty. Upon separation from the District, the shirts will be returned to the District.

Section 10. Any member of the bargaining unit summoned to jury duty or issued a court subpoena shall be paid his/her full salary for each working day of absence, provided that the member pays the District the jury fee or witness fee. Part-time employees would pay back a prorated amount of the jury fee. Such payments shall be handled by payroll deduction on a subsequent pay. This provision is not applicable if the staff member is a plaintiff against the

School District, the Board of Education, or its representative as a result of any legal actions commenced by or on behalf of the International Brotherhoods of Teamsters Local Union No. 916, or as a result of any legal actions arising from collective negotiations between the International Brotherhoods of Teamsters Local Union No. 916 and the Board of Education.

Section 11. The District has purchased and plans to implement for all District employees a new time clock software beginning September 1, 2017.

ARTICLE XIX – CLASSIFICATIONS, RATES OF PAY, AND OTHER CONDITIONS OF WORK

Current Teamster employees shall have their respective current service credit factor added to their current base salary and shall receive an increase of 12.725% the first year and the same increase annually in each year of the Agreement.

Employees hired specifically for summer work shall be paid \$18 per hour.

A retired Teamster hired on a short-term basis shall be paid at Step 1 of the Salary schedule.

The Foreman and Leadman shall receive the additional hourly pay according to the below schedule:

	<u>2018</u> <u>2022</u>	<u>2019</u> <u>2023</u>	<u>2020</u> <u>2024</u>	<u>2021</u> <u>2025</u>
Foreman	<u>2.50</u> <u>1.79</u>	<u>1.84</u> <u>2.75</u>	<u>1.88</u> <u>3.00</u>	<u>1.93</u> <u>3.25</u>
Leadman	<u>1.14</u>	<u>1.17</u>	<u>1.20</u>	<u>1.23</u>

Employees hired from the SEIU-B Custodian Collective Bargaining Agreement shall retain their service credit for placement on the salary schedule. New ~~Any new~~ employees to this Agreement shall be paid according to the schedule below:

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>			
<u>Probation</u>	<u>\$21.00</u>	<u>\$21.50</u>	<u>\$22.00</u>	<u>\$22.50</u>			
<u>0 Years/Step 1</u>	<u>\$23.50</u>	<u>\$24.50</u>	<u>\$25.50</u>	<u>\$26.50</u>			
<u>1 Years/Step 2</u>	<u>\$23.67</u>	<u>\$24.68</u>	<u>\$25.69</u>	<u>\$26.69</u>			
<u>2 Years/Step 3</u>	<u>\$23.84</u>	<u>\$24.86</u>	<u>\$25.88</u>	<u>\$26.88</u>			
<u>3 Years/Step 4</u>	<u>\$24.01</u>	<u>\$25.04</u>	<u>\$26.07</u>	<u>\$27.07</u>			
<u>4 Years/Step 5</u>	<u>\$24.18</u>	<u>\$25.22</u>	<u>\$26.26</u>	<u>\$27.26</u>			
<u>5 Years/Step 6</u>	<u>\$24.35</u>	<u>\$25.40</u>	<u>\$26.45</u>	<u>\$27.45</u>			
<u>6 Years/Step 7</u>	<u>\$24.52</u>	<u>\$25.58</u>	<u>\$26.64</u>	<u>\$27.64</u>			
<u>7 Years/Step 8</u>	<u>\$24.69</u>	<u>\$25.76</u>	<u>\$26.83</u>	<u>\$27.83</u>			
<u>8 Years/Step 9</u>	<u>\$24.86</u>	<u>\$25.94</u>	<u>\$27.02</u>	<u>\$28.02</u>			
<u>9 Years/Step 10</u>	<u>\$25.03</u>	<u>\$26.12</u>	<u>\$27.21</u>	<u>\$28.21</u>			
<u>10 Years/Step 11</u>	<u>\$25.20</u>	<u>\$26.30</u>	<u>\$27.40</u>	<u>\$28.40</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>

<u>11 Years/Step 12</u>	<u>\$25.37</u>	<u>\$26.48</u>	<u>\$27.59</u>	<u>\$28.59</u>
<u>12 Years/Step 13</u>	<u>\$25.54</u>	<u>\$26.66</u>	<u>\$27.78</u>	<u>\$28.78</u>
<u>13 Years/Step 14</u>	<u>\$25.71</u>	<u>\$26.84</u>	<u>\$27.97</u>	<u>\$28.97</u>
<u>14 Years/Step 15</u>	<u>\$25.88</u>	<u>\$27.02</u>	<u>\$28.16</u>	<u>\$29.16</u>
<u>15 Years/Step 16</u>	<u>\$26.05</u>	<u>\$27.20</u>	<u>\$28.35</u>	<u>\$29.35</u>
<u>16 Years/Step 17</u>	<u>\$26.22</u>	<u>\$27.38</u>	<u>\$28.54</u>	<u>\$29.54</u>
<u>17 Years/Step 18</u>	<u>\$26.39</u>	<u>\$27.56</u>	<u>\$28.73</u>	<u>\$29.73</u>
<u>18 Years/Step 19</u>	<u>\$26.56</u>	<u>\$27.74</u>	<u>\$28.92</u>	<u>\$29.92</u>
<u>19 Years/Step 20</u>	<u>\$26.73</u>	<u>\$27.92</u>	<u>\$29.11</u>	<u>\$30.11</u>
<u>20 Years/Step 21</u>	<u>\$26.90</u>	<u>\$28.10</u>	<u>\$29.30</u>	<u>\$30.30</u>
<u>21 Years/Step 22</u>	<u>\$27.07</u>	<u>\$28.28</u>	<u>\$29.49</u>	<u>\$30.49</u>
<u>22 Years/Step 23</u>	<u>\$27.24</u>	<u>\$28.46</u>	<u>\$29.68</u>	<u>\$30.68</u>
<u>23 Years/Step 24</u>	<u>\$27.41</u>	<u>\$28.64</u>	<u>\$29.87</u>	<u>\$30.87</u>
<u>24 Years/Step 25</u>	<u>\$27.58</u>	<u>\$28.82</u>	<u>\$30.06</u>	<u>\$31.06</u>
<u>25 Years/Step 26</u>	<u>\$27.75</u>	<u>\$29.00</u>	<u>\$30.25</u>	<u>\$31.25</u>
<u>26 Years/Step 27</u>	<u>\$27.92</u>	<u>\$29.18</u>	<u>\$30.44</u>	<u>\$31.44</u>
<u>27 Years/Step 28</u>	<u>\$28.09</u>	<u>\$29.36</u>	<u>\$30.63</u>	<u>\$31.63</u>
<u>28 Years/Step 29</u>	<u>\$28.26</u>	<u>\$29.54</u>	<u>\$30.82</u>	<u>\$31.82</u>
<u>29 Years/Step 30</u>	<u>\$28.43</u>	<u>\$29.72</u>	<u>\$31.01</u>	<u>\$32.01</u>
<u>30 Years/Step 31</u>	<u>\$32.05</u>	<u>\$32.61</u>	<u>\$33.18</u>	<u>\$33.76</u>
<u>31 Years/Step 32</u>	<u>\$30.60</u>	<u>\$31.13</u>	<u>\$31.68</u>	<u>\$32.23</u>

Probation	18.00	18.00	18.00
0 Years/Step 1	20.00	20.20	20.40
1 Years/Step 2	20.10	20.30	20.50
2 Years/Step 3	20.20	20.40	20.60
3 Years/Step 4	20.30	20.50	20.70
4 Years/Step 5	20.40	20.60	20.80
5 Years/Step 6	20.50	20.70	20.90
6 Years/Step 7	20.60	20.80	21.00
7 Years/Step 8	20.70	20.90	21.11
8 Years/Step 9	20.80	21.00	21.22
9 Years/Step 10	20.90	21.11	21.33
10 Years/Step 11	21.00	21.22	21.44
11 Years/Step 12	21.11	21.33	21.55
12 Years/Step 13	21.22	21.44	21.66
13 Years/Step 14	21.33	21.55	21.77
14 Years/Step 15	21.44	21.66	21.88
15 Years/Step 16	21.55	21.77	21.99
16 Years/Step 17	21.66	21.88	22.10
17 Years/Step 18	21.77	21.99	22.21
18 Years/Step 19	21.88	22.10	22.32

19 Years/Step 20	21.99	22.21	22.43
20 Years/Step 21	22.10	22.32	22.54
21 Years/Step 22	22.21	22.43	22.65
22 Years/Step 23	22.32	22.54	22.76
23 Years/Step 24	22.43	22.65	22.87
24 Years/Step 25	22.54	22.76	22.98
25 Years/Step 26	22.65	22.87	23.09
26 Years/Step 27	22.76	22.98	23.21
27 Years/Step 28	22.87	23.09	23.33
28 Years/Step 29	22.98	23.21	23.45
29 Years/Step 30	23.09	23.33	23.57
30 Years/Step 31	23.21	23.45	23.69
31 Years/Step 32	23.33	23.57	23.81
32 Years/Step 33	23.45	23.69	23.93
33 Years/Step 34	23.57	23.81	24.05
34 Years/Step 35	23.69	23.93	24.17
35 Years/Step 36	23.81	24.05	24.29
36 Years/Step 37	23.93	24.17	24.41
37 Years/Step 38	24.05	24.29	24.53
38 Years/Step 39	24.17	24.41	24.65
39 Years/Step 40	24.29	24.53	24.77
40 Years/Step 41	24.41	24.65	24.89

Section 1. If a full time employee is assigned overtime work and there is less than one (1) hour from the time the employee checks in from his/her regular assigned duties and the scheduled departure time of the overtime trip, the employee will remain on duty during the interim period on a paid basis. However, the Board of Education recognizes that after working all day, employees need time off to eat, relax, and attend to other personal needs and will attempt to provide a minimum of one (1) hour of release time before an overtime assignment whenever possible.

Section 2. If a full time employee is recalled for extra work, he/she shall be paid a minimum of two (2) hours pay at the overtime rate.

Section 3. When a foreman is absent, his/her replacement shall receive the respective additional pay differential rate of pay of the foreman.

Section 4. When overtime work is necessary in any or all departments, full time employees who have seniority shall be given preference over beginners to perform such overtime work. The shop steward shall be given a list of all employees working overtime as soon as possible.

Section 5. All overtime work shall be rotated equally among the full-time employees by seniority according to previous overtime hours worked. Overtime will be scheduled by the Transportation Coordinator or the foreman and the union steward.

Section 6. ~~The X-Step is intended as a one (1) year payment to qualifying retiring employees in recognition of the many years of faithful and dedicated service the employee has given to the School District and its students. In order to qualify for an X-Step salary rate for the final year of employment, an employee must be eligible for IMRF retirement criteria and have been employed for at least 8-15 years (\$500.00), 16-20 years (\$1,000.00), 21-25 years (\$1,500.00), 26+ years (\$3,000.00) with the Decatur Public School District #61. No later than 60 days prior to the anticipated retirement date must have notified the Director of Human Resources in writing that he/she will be retiring upon the specified date. IMRF creditable earnings will be maximized to the extent that adequate notice is provided.~~

The X-step is intended as an end of career bonus to be paid post-retirement to qualifying retiring employees in recognition of the many years of faithful and dedicated service the employee has given to the school district. The bonus shall be paid not earlier than thirty-one (31) days following issuance of the final paycheck to the employee and shall not be counted as or credited toward IMRF creditable earnings. In order to qualify for an X-step salary rate for the final year of employment, an employee must be eligible for IMRF retirement criteria and have been employed at least 8-15 years (\$1,500.00), 16-20 years (\$2,000), 21-25 years (\$2,500), 26 plus years (\$4,000) with the Decatur Public School District 61. No later than sixty (60) days prior to the stated retirement date, the employee must have notified the Director of Human Resources in writing that he/she will be retiring upon the specified date.

Section 8- Retirement Contribution

Transportation department employees who participate in the Illinois Municipal Retirement Fund will be granted an increase in gross earnings according to the following schedule:

<u>Years of District Experience</u>	<u>Percentage</u>
15-17	0.5%
18	1.0%
19	1.5%
20	2.0%
21	2.5%
22	3.0%
23	3.5%
24	4.0%
25	4.5%

ARTICLE XX – INSURANCE

Section 1. The Board of Education will continue to provide for each employee the health insurance plan in effect for teaching staff. Health insurance coverage for the family of staff

members will be on an optional basis. The Board agrees that in the event insurance coverage is revised or premiums changed during the annual renewal, the coverage will include the same subsidy as provided in the teachers' contract. The family insurance premium will include the same subsidy as provided in the (D.E.A.) teachers' contract. The health and medical insurance coverage which is presently in effect will be on an optional basis for transportation department employees who retire from the Decatur School District. Retirees who opt to participate in the employee group health insurance plan will pay the entire annual premium plus the surcharge imposed by the insurance carrier. Coverage will end when the retiree reaches the age of 65. Health insurance for the family of the retiree will be an optional basis for those on family insurance at the time of the retirement. Retirees who opt for this coverage will pay the entire premium. Coverage for dependents will end when the retiree or dependent reaches 65, whichever comes first.

The Teamsters will have a representative, assigned by the Teamsters, on the Insurance Committee. If the District Insurance Committee considers any change to insurance, during the term of this contract or between contracts, the Insurance Committee will reduce to writing any proposed changes. Decision making shall be made through 80% agreement of those voting members in attendance. These proposed changes will be taken to the Decatur Education Association membership for ratification. Upon ratification of membership, it will be taken to the Board for approval. Committee voting members will include seven (7) DEA members (1:100 DEA employees) and four (4) representatives of the Board. Administration is responsible for securing membership from the other employee groups.

Section 2. Life Insurance -The Board of Education will provide for each full-time transportation department employee paid life insurance in the amount of \$25,000.00. Upon age 65, the life insurance benefit shall be reduced subject to the rules of the insurance provider.

ARTICE XXI – TERMINATION OF AGREEMENT

The provisions of this Agreement will be effective as of July 1, 20~~21~~¹⁷ and will continue and remain in full force and effect from year to year until such time as both parties agree to a change or modification. This Agreement may not be modified in whole or in part by the parties except by an instrument in writing duly executed by both parties and no departure from a provision of this Agreement by either party, or by their officers, agents or representatives, or by members of the negotiating committees, shall be construed to constitute a continuing waiver of the right to enforce such provisions.

In Witness Whereof, the parties here unto set their hands on this 1~~3~~⁴th day of ~~July~~^{April}, 20~~21~~¹⁷.

**International Brotherhood of Teamsters,
Chauffeurs, Warehousemen, and
Helpers of America, Local No. 916**

Business Representative _____

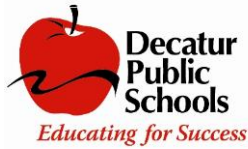
Position _____

Board of Education, District No. 61

President _____

Secretary _____

Teamster Insurance Committee Appointee: Brad Dalton~~Tim Helm~~



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: 2021-2022 Final Decatur School District Calendar
Initiated By: Deanne Hillman, Director of Labor Relations	Attachments: 2021-2022 Final Public School District Calendar
Reviewed By: Paul Fregeau, Superintendent, Executive Cabinet and Union Representatives	

BACKGROUND INFORMATION:

Historically, the school calendar is created with input from union leadership and the Executive Cabinet. The 2021-2022 calendar has been developed in the same manner.

CURRENT CONSIDERATIONS:

The 2021-22 academic calendar consists of 181 days, which includes one District-wide Professional Development day on August 11, prior to the beginning of the school. Administration and DEA are in agreement to pay the per diem rate to DEA members, as this proposed calendar exceeds the DEA contractual days by one day.

The calendar also includes one mid-year optional Teacher Work Day and two parent-teacher conference days, one each semester. Veterans Day will be observed November 24, 2021; all schools will participate in Veterans Day activities on November 11, 2021. Casimir Pulaski Day will be observed on April 18, 2022.

Dates of interest include:

August 11	District-wide Professional Development Day
August 12	First day of Staff Attendance in Assigned Buildings
August 16	First day of Student Attendance
September 6	No School: Labor Day Holiday
September 15	Early Release Day #1
October 11	No School: Indigenous People's Day Holiday
October 13	Early Release Day #2
October 22	No School: Parent/Teacher Conference Day
November 10	Early Release Day #3
November 11	Veterans Day: Students in Attendance
November 24	No School: Veterans Day Observed
November 25-26	No School: Thanksgiving Break
December 22-January 3	No School: Winter Break
January 4	No School: Optional Teacher Work Day
January 17	No School: MLK Holiday

January 26	Early Release Day #4
February 16	Early Release Day #5
February 21	No School: President's Day Holiday
March 7	Casimir Pulaski Day: Students in Attendance
March 11	No School: Parent/Teacher Conference Day
March 14- 18	No School: Spring Break
March 30	Early Release Day #6
April 15	No School: Good Friday Holiday
April 18	No School: Casimir Pulaski Day Observed
April 27	Early Release Day #7
May 11	Early Release Day #8
May 21	High School Graduation (TENTATIVE)
May 24	Last Student Attendance Day

FINANCIAL CONSIDERATIONS:

n/a

IMPACT ON TEACHING & LEARNING:

The Calendar Committee sought input from the Department of Teaching & Learning in creating the draft calendar for the 2021-2022 school year. *The Department of Teaching & Learning requested certain elements that were incorporated into the calendar, such as the District-wide Professional Development day and Parent-Teacher conferences in both semesters.*

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the final Decatur Public School District #61 2021-2022 School Calendar as presented.

RECOMMENDED ACTION:

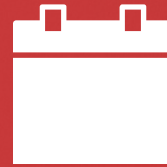
- X Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Decatur
Public
Schools

Educating for Success



FINAL RECOMMENDATION 2021-2022 ACADEMIC CALENDAR

BOE Meeting April 13, 2021

2021-22 ACADEMIC CALENDAR

- › PREPARED BY:
 - › Deanne Hillman, Director of Human Resources
 - › Denise Swarthout, Chief Communications Officer
 - › Maria Robertson, Director of Community Engagement

- › WITH INPUT FROM:
 - › Department of Teaching & Learning
 - › District Leadership Team
 - › Union leadership



IN THIS CALENDAR

176

state-mandated instructional days

181

days for DEA members = includes one per diem day for District-wide PD

1

full-day District-wide PD day

8

half-day early release PD days

2

Parent-Teacher conferences, one each semester

IMPORTANT DATES

1st

QUARTER

AUGUST 16 – OCTOBER 15, 2021



AUGUST - OCTOBER 2021

IMPORTANT DATES

2nd

QUARTER

OCTOBER 16 – DECEMBER 21, 2021



OCTOBER - DECEMBER 2021

IMPORTANT DATES

3rd

QUARTER

JANUARY 5 – MARCH 11, 2022

No School
Optional Teacher
Work Day

JANUARY

4

Students Return
from Winter Break

JANUARY

5

MLK Day
Holiday

JANUARY

17

Early
Release #4

JANUARY

26

Early
Release #5

FEBRUARY

16

Presidents Day
Holiday

FEBRUARY

21

Pulaski Day
Students Attend

MARCH

7

No School
Parent-Teacher Conf.

MARCH

11

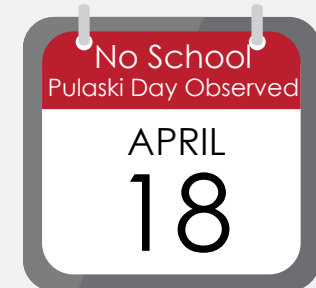
JANUARY – MARCH 2022

IMPORTANT DATES

4th

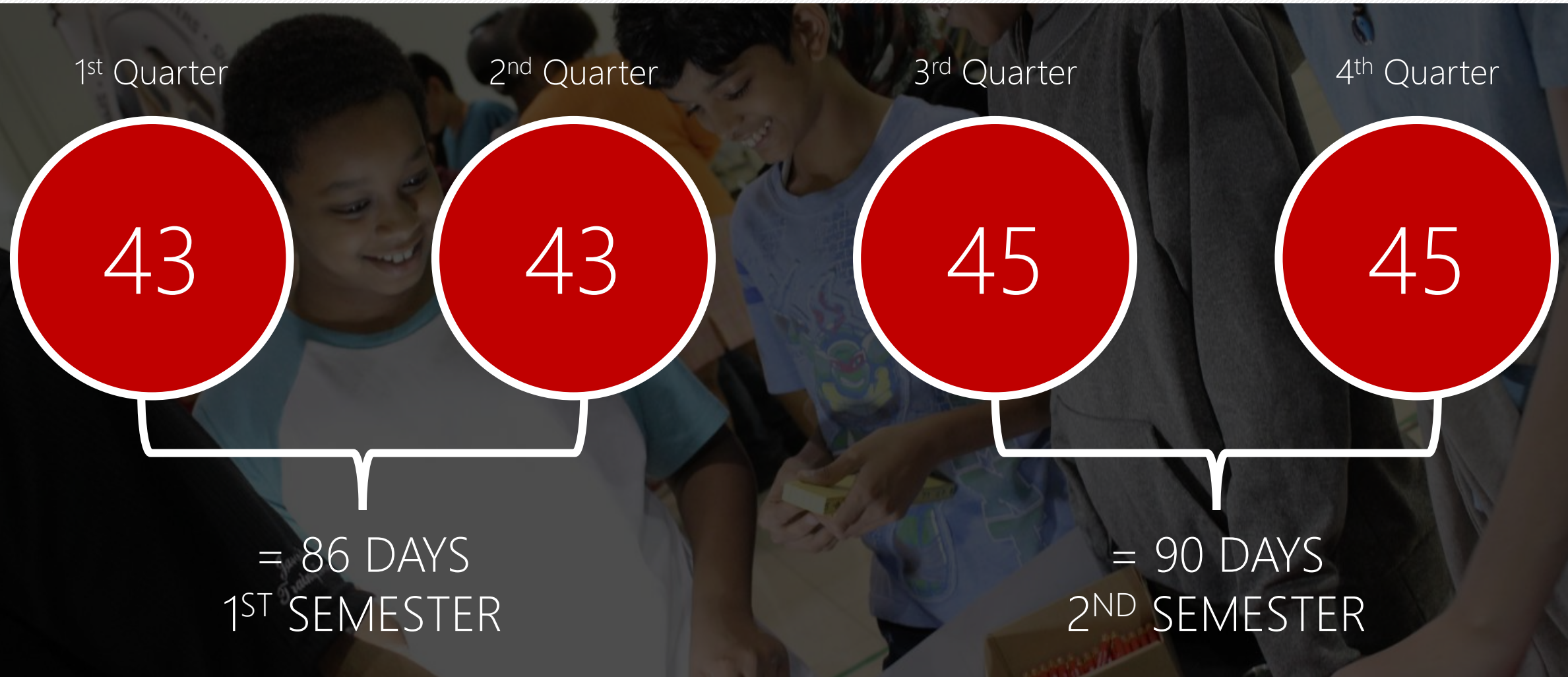
QUARTER

MARCH 21 – MAY 24, 2022



MARCH – MAY 2022

INSTRUCTIONAL DAY TOTALS





Decatur
Public
Schools

Educating for Success

QUESTIONS?

M	T	W	T	F	S
		1	2	3	4
6	7	8	9	10	11
13	14	15	16	17	18
20	21	22	23	24	25
27	28				



**RESOLUTION TO RELEASE DISCRETE PORTIONS OF CLOSED SESSION
RECORDINGS AND COLOSED SESSION MINUTES**

WHEREAS, the Board of Education of the Decatur Public School District No. 61 (“the Board” or “the District”) is a public body, and as such is subject to the Open Meetings Act found at 5 ILCS 120/2; and

WHEREAS, on multiple occasions referenced herein, the Board properly closed session to consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to Section 2(c)(1) of the Open Meetings Act, 5 ILCS 120/2(c)(1), and other topics permitted by Section 2(c) of the Act; and

WHEREAS, the Board, pursuant to 5 ILCS 120/2.06(a) kept a verbatim record of all their closed meetings in the form of audio recordings; and

WHEREAS, on March 10, 2021 the Office of the Attorney General of the State of Illinois (hereinafter, sometimes “AG”) issued a non-binding opinion regarding portions of multiple closed session meetings; and

WHEREAS, while not required to do so, the Board determines finds that it is in the best interest of the District to grant the AG’s request that the Board “make publicly available the discrete portions of its closed session minutes and closed session verbatim recordings from its September 8, 2020, September 22, 2020 and October 27, 2020, meetings that fall outside the scope of the exceptions the Board cited to close the meetings”, and consents to the disclosure of specified portions of the verbatim records and closed session minutes of meeting(s) closed to the public and to hereby open the same pursuant to 5 ILCS 120/2.06(e).

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

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

2. That the Board hereby releases only these defined portions of the following closed session meetings:

<u>Closed Session Meeting Date:</u>	<u>Portion(s) of Verbatim Record Released:</u>
September 8, 2020	Recording Part 1 0:27:17 – 0:45:11
September 22, 2020	Recording Part 1 01:01:14 – 01:06:07 Recording Part 2 0:31:56 – 0:32:50
October 27, 2020	Recording Part 1 0:1:55 – 0:9:17 0:10:25 – 0:10:55 0:27:16 – 0:27:57 0:55:45 – 1:12:01,

3. That the Board hereby finds and determines that it remains necessary to treat the portions of the referenced closed session meetings not specifically disclosed in Paragraph 2 hereof as confidential, and that the same shall remain closed for all purposes.

4. That the Board hereby finds and determines that the portions of the closed session minutes related to the referenced portions of the verbatim recording as set forth on Exhibit A, a copy of which is attached hereto and incorporated herein by reference no longer require confidential treatment, but that all remaining or redacted portions of said closed session minutes shall remain closed and confidential for all purposes.

5. That the Board expressly limits any waiver of attorney-client privilege that may occur by the release of the portions of the closed session meetings and minutes set forth in

Paragraphs 2 and 3 hereof solely to the verbatim statements contained therein, and reasserts its privilege with regard to the entirety of any underlying issues and any and all other properly privileged communications.

6. That this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted this _____ day of _____ 2020, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSTAIN: _____

**BOARD OF EDUCATION OF DECATUR
PUBLIC SCHOOL DISTRICT NO. 61**

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61 do hereby certify that the foregoing Resolution was adopted at a regularly scheduled meeting of the Board of Education held on _____, 2021, by the following roll-call vote:

AYES: _____

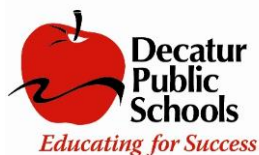
NAYS: _____

ABSENT: _____

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

Dated this _____ day of _____ 2021.

Secretary, Board of Education



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: High School iPad Refresh
Initiated By: Maurice Payne, Director of Information Technology	Attachments: High School iPad Refresh – Apple Proposal
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Information Technology (IT) Department Audit recommended that the department develop a “refresh plan” for the District’s one-to-one device program. The recommendation would be the 3rd year of our refresh plan. The District has implemented a three-year refresh cycle for all student iPads. Elementary iPads were upgraded during the first two years of the refresh cycle. *Refreshing district iPads ensures we are using the latest technology to support Teaching and Learning.*

CURRENT CONSIDERATIONS:

The recommendation would refresh high school iPads as well as upgrade Teaching Assistant iPads. The total number of iPads purchased would be 3,000.

FINANCIAL CONSIDERATIONS:

The total cost of purchasing the iPads is \$882,000 and would be funded by the CARES Grant.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the High School iPad Refresh in the amount of \$882,000, as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Proposal

Proposal Number

2110069766

Account Number/Name

531581

DECATUR PUBLIC SCHOOL DISTRICT 61

Created On

03/25/2021

Created By

Jennifer Tuggle

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2110069766.

Comments from Proposer:

HS and TA iPads

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MYLU2LL/A 10.2-inch iPad Wi-Fi 32GB – Space Gray (10-pack)	3,000	294.00	882,000.00 USD
			Subtotal	882,000.00 USD
			Estimated Tax	0.00 USD
			Total	882,000.00 USD

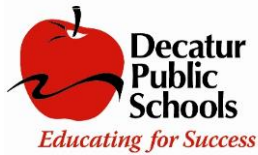
Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select ‘Proposal’ from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: High School iPad Case Bid
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Bid 2021-12 from Asset Genie
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Information Technology (IT) Department Audit recommended that the department develop a “refresh plan” for the District’s one-to-one device program. The District has implemented a three-year refresh cycle for all student iPads. Elementary iPads were upgraded during the first two years of the refresh cycle. The current high school devices are iPad 5s. These are the oldest devices in the district and are in need of replacement. The high school iPads are currently coverage by Apple Care, which limits each device to 2 repairs. *Maintaining insurance coverage on student iPads ensures DPS has working devices for students to participate in the Teaching and Learning process.*

CURRENT CONSIDERATIONS:

IT put out a bid for Brenthaven Edge 360 case with a protection plan included. The insurance will cover the iPad for unlimited repairs for the duration of the 3 year cycle.

FINANCIAL CONSIDERATIONS:

The Information Technology Department has obtained two bids from vendors.

Vendor 1: Asset Genie, Inc AGI Repair

The vendor provided a quote of \$59.00 per device for a total of \$177,000.00.

Vendor 2: Secured Tech Solutions

The vendor provided a quote of \$65.99 per device for a total of \$197,970.00.

Asset Genie Inc AGI Repair is the winning bid.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the High School iPad Case Bid purchase in the amount of \$177,000.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

REQUEST FOR BID

(THIS IS NOT AN ORDER)

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

Bid Number: 2021-12
Bid Title: iPad 8 Protective Case with Protection Plan
Date: Monday, March 22, 2021, at 10:00 a.m.

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to 10:00 a.m. on Monday, March 22, 2021, and will be publicly opened at the stated time.

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

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

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

See attached: Specifications for iPad 8 Cases and Protection Plan (1 pg.)
Terms and Conditions (1 pg.)

Article or Service: AGiProtect - Brenthaven Edge 360 Case + 3 Year Protection Plan for iPad 8

Grand Total: \$ 177,000.00

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

Federal Employment Identifications No. 37-6003-703

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

Cash Discount Terms: N/A

Firm Name: AssetGenie, Inc. DBA AGiRepair

Address: 220 Huff Avenue, Suite 500

Zip Code: 15601

Office Ph. 724-838-1170 X155

Cell Ph. 724-322-1534

Email: alaina@agirepair.com

Approx. Delivery Date: 60 Days

By: 

City: Greensburg **State:** PA

Must Be Signed
Greensburg

9



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

Bid#
Date Due:

iPad 8 Protective Case with Protection Plan
2021-12
Monday, March 22, 2021, at 10:00 a.m.

Date: **Monday, March 8, 2021**

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Amt.</u>
<u>3000 each</u>	<u>iPad 8 Protective Case with protection plan</u>	<u>\$ 59.00</u>	<u>\$ 177,000.00</u>
		<u>Subtotal:</u>	<u>\$ 177,000.00</u>
		<u>Shipping:</u>	<u>\$ 0.00</u>
		<u>Total Cost:</u>	<u>\$ 177,000.00</u>

Scope of Work

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

iPad Case and Accidental Damage Repair Requirements

- * Unlimited accidental damage repairs, with no deductibles or service fees for term of three(3) years.
- * Must be an established mobile device repair facility with over 10 years of experience in repairing Apple devices.
- * All repairs must be performed in Class 10,000 cleanrooms
- * All repairs must be performed in-house directly by the mobile device repair facility, no outsourced repairs allowed
- * Solid background in supporting K-12 1:1 school districts
- * Instant claim approval process
- * Online work order system for submitting and tracking of all accidental damage repairs
- * Prepaid inbound and outbound shipping labels for all accidental damage repairs

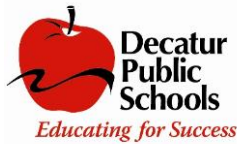
Bid F. O. B. Destination, one location:

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

State payment terms: Net 30 Days

State estimated delivery time frame: 60 days

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



Board of Education Decatur Public School District #61

Date: April 13 , 2021	Subject: Staff iPad Pro Purchase
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Staff iPad Pro Purchase - Apple Quote
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

As a result of the need to conduct virtual learning, certified teaching staff have been upgrade to an iPad Pro, including a Magic Keyboard and an Apple Pencil. These devices enhance the capabilities for teachers to deliver instruction both in person and virtually. Long-term substitutes are currently issued a standard iPad. *Accress to appropriate technology is vital in supporting Teaching and Learning, especially in a virtual environment.*

CURRENT CONSIDERATIONS:

This recommendation is to upgrade long-term substitutes and counselors to an iPad Pro similar to certified teching staff. The purchase also would include a Magic Keyboard and Apple Pencil.

FINANCIAL CONSIDERATIONS:

This purchase would be funded by the CARES grant for a total cost of \$286,084.00.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Staff iPad Pro Purchase in the amount of \$286,084.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Apple Inc. Education Price Quote

Customer:	Jennifer Tuggle DECATUR PUBLIC SCHOOL DISTRICT 61 Phone: 00 email: jtuggle@dps61.org	Apple Inc:	Karen Dunlap 5505 W Parmer Lane Bldg 7 Austin, TX 78727 Phone: +1-512-6746918 x 46918 email: kdunlap@apple.com
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Apple Quote: 2210108173

Quote Date: Thursday, April 08, 2021

Quote Valid Until: Sunday, April 25, 2021

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	12.9-inch iPad Pro Wi-Fi 256GB – Space Gray Part Number MXAT2LL/A	200	\$999.00	\$10.00	\$989.00	\$197,800.00
2	Apple Pencil (2nd Generation) Part Number MU8F2AM/A	200	\$119.00	\$0.00	\$119.00	\$23,800.00
3	Magic Keyboard for 12.9-inch iPad Pro (4th generation) – US English Part Number MXQU2LL/A	200	\$329.00	\$6.58	\$322.42	\$64,484.00

Extended EDU List Price Total \$289,400.00

Total Discount \$3,316.00

Extended Discounted Price Subtotal \$286,084.00

– Additional Tax \$0.00

– Estimated Tax \$0.00

Extended Discounted Total Price* \$286,084.00

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

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210108173. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

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

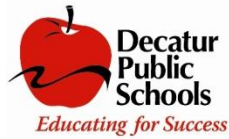
- A. A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
- APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
 - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Sunday, April 25, 2021 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

SEA # 2135515
Opportunity ID: 18000005234493
<https://ecommerce.apple.com>
Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
Copyright © 2016 Apple Inc. All rights reserved.

Document rev 10.6.1

Date of last revision – June 20th, 2016



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Award Bids for Demolition of Johns Hill, Oak Grove, and the Quonset Hut
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Bid Letter and Tabulation• Minority Business Enterprise (MBE) Goal Achievement
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Johns Hill building is being decommissioned through the Health/Life Safety process and scheduled to be raised to make room for the north bus loop as part of the new Johns Hill construction. In addition, the Oak Grove facility and the Quonset Hut located at Piggott Field are also scheduled for demolition.

The demolition of old Johns Hill was previously bid in April 2020 as an alternate bid; however the bid was not awarded. The bids seemed high and the District chose not to award these bids but to revise the scope and rebid the project. The previous bids for the demolition of Johns Hill demolition are as follows:

- Brandenburg: \$743,000
- Entler Excavating: \$1,389,000

Providing students with updated improved buildings as well as safe access to and from their respective building supports the efforts of Teaching and Learning.

CURRENT CONSIDERATIONS:

The District revised the scope of this project, removing the demolition from under the umbrella of Construction Management and added the Oak Grove and Quonset Hut demolition. The District received six (6) competitive bids with the low bid from Dore and Associates, Inc. Dore and Associates, Inc. has met the Minority Business Enterprise goals as noted in the attached report from Coleman and Associates, Inc.

There is a mid-summer auction planned in the Oak Grove building. Items not sold in this auction would be kept in the building for the demolition and hauled off at an additional expense of \$250 per ton.

At the March 23, 2021 board meeting, this item was tabled due to the lack of agreement on the Project Labor Agreement (PLA) with the lowest bidder.

The respective contractor was contacted and would be amicable to a secondary contract, after being awarded the primary contract, due to the unforeseen revision, not the fault of the contractor for additional work requirements to require the PLA. Administration recommends proceeding with the project without the requirement of the PLA.

FINANCIAL CONSIDERATIONS:

The low base bid is for a total of \$1,179,200 with the following breakdown:

- Johns Hill Abatement: \$175,300
- Johns Hill Demolition: \$439,400
- Oak Grove Abatement: \$244,400
- Oak Grove Demolition: \$292,400
- Quonset Hut Demolition: \$27,700

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the low bid from Dore and Associates, Inc. in the amount of \$1,179,200 for the asbestos removal and demolition of the old Johns Hill, Oak Grove and the Quonset Hut structures, as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____



March 14, 2021

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

Re: Johns Hill & Oak Grove Schools Demolition
BLDD Project #186EX16.409
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 3/9/2021 for the above-referenced project. We have reviewed the bid of Dore & Associates, Inc. and it appears to be in order.

Please advise if the Owner intends to accept the Base Bid as submitted by Dore & Associates, Inc. in the amount of \$1,179,200.

We also recommend maintaining a construction contingency of \$59,000, approximately 5% of the bid amount, to cover unforeseen conditions that may occur during construction.

Please notify us of the board's actions concerning this bid, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.

A handwritten signature in black ink, appearing to read "Bruce L. Maxey", is written over a faint, light-colored rectangular stamp.

Bruce L. Maxey, AIA, LEED AP®
Principal

Enclosures: Bid Tab
Dore & Associates, Inc. Bid Form

H:\C\186EX16.409 DPS Johns Hill & Oak Grove Demo\Correspondence\Owner\JH & OG Demo-Bid Tab Ltr.docx



(844) 784-4440

BLDD.COM

Bid Tabulation Form

DATE: 3/9/2021

TIME: 2:00 p.m.

PROJECT NAME: Johns Hill & Oak Grove Schools Demolition

CLIENT: Decatur Public Schools

LOCATION: via Zoom

BLDD PROJECT: 186EX16.409

Contractor	Bid Bond	Addendum 1 & 2 Received		Base Bid	Unit Price #1 Cost per ton to load, haul and dump furnishings and moveable equipment from the Oak Grove Elementary Gym	Comments
Dore & Associates, Inc.	5%	Yes		\$1,179,200.00	\$250.00	
S.Shafer Excavating Inc.	5%	Yes		\$1,218,000.00	\$87.00	
Alpine Demolition Services, LLC	5%	Yes		\$1,512,750.00	\$225.00	
Dig It of Champaign Inc.	5%	Yes		\$1,500,000.00	\$0.00	Unit Price not listed
JL Sullivan Servivces, Inc. (Banks Excavating)	5%	Yes		\$1,262,379.30	\$50.00	
Veit & Company, Inc.	5%	Yes		\$1,851,620.00	\$400.00	



March 11, 2021

Dr. Todd Covault
Chief Financial Officer
Decatur Public School District #61
101 W. Cerro Gordo Street
Decatur, IL 62523

RE: Minority Business Enterprise (MBE) Goal Achievement—John Hills and Oak Grove
Demolition Project Bid Opening March 9

Dear Dr. Covault,

During the March 9 bid opening and subsequent MBE bid scrub, the apparent low bidder Dore and Associates, utilizing the MBE bid utilization plan met the 15% MBE goal utilizing A Plus Services Group, LLC based in Champaign, IL. The MBE certification documentation is current and valid. The Letter of Intent to subcontract was signed by both parties.

Given the achievement of the MBE goal and associated requirements, there does not appear to be a need to conduct good faith efforts for this bidder. My recommendation is to move forward.

However, this afternoon during a follow-up call with another MBE trucking and demolition services firm, I have learned Dore & Associates is looking to reduce and/or replace part of their proposed MBE utilization with another MBE vendor. The rationale shared with me is that there is insufficient capacity (trucks) from the original MBE vendor to handle the proposed demolition volume. Given this **unconfirmed** information, my guidance is as follows:

- 1.) The prime bidder should request in writing the need to reduce the submitted bids' proposed MBE utilization and request replacement or addition of MBE utilization with another certified MBE vendor. The achievement of the MBE goal must be maintained.

- 2.) A signed Letter of Intent to Subcontract including a current and valid MBE certification for a new or additional MBE vendor should be provided to DPSD #61.
- 3.) The prime bidder should update and/or submit a new MBE utilization plan and Letter of Intent to Subcontract that reflects a reduction or replacement of the original MBE vendor.

As I indicated the information I received is unconfirmed and ultimately may not be necessary. However if it is, you have my guidance.

If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Fred Coleman III', with a long horizontal flourish extending to the right.

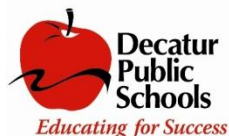
Fred Coleman III, Ph.D.

Coleman and Associates, Inc.

MBE Consultant to DPSD #61

C: Dr. Paul Fregeau, Superintendent

Bruce Maxey, Principal, BLDD Architects



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Award Bid for In-Ground Vehicle Lift for Buildings and Grounds
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: BLDD Bid Tabulation
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Buildings and Grounds garage has a vehicle lift to work on district vehicles. This lift is aged and has become unsafe to use without additional security equipment to add safety features. *Providing a safe environment to work on District vehicles is important to the Teaching and Learning processes.*

CURRENT CONSIDERATIONS:

Working with the efforts of the District's architect, BLDD, the District developed the bid scope for the vehicle lift replacement. The District received a single bid from Christy-Foltz, located in Decatur, IL in the amount of \$163,299. The preliminary review of Good Faith Effort toward Minority Business Enterprise Goals were acceptable.

FINANCIAL CONSIDERATIONS:

The vehicle lift replacement project in the amount of \$163,299 would be paid from the Operations and Maintenance Fund (20) from the current budget year.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education award the Vehicle Lift Replacement Project in the amount of \$163,299 to Christy-Foltz as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



April 6, 2021

Board of Education
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 62523

Re: In-Ground Vehicle Lift Replacement
BLDD Project # 216EX12.400
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 3/31/2021 for the above-referenced project. We have reviewed the bids and it appears that they are all in order; however, the Good Faith Effort Evaluation and Recommendation for Minority Business Enterprise (MBE) is currently under review.

Please advise if the Owner intends to accept the Base Bid as submitted by Christy-Foltz, Inc. in the amount of One Hundred Sixty-Three Thousand Two Hundred Ninety-Nine Thousand Dollars (\$163,299).

We also recommend maintaining a construction contingency of approximately 5% of the bid amount to cover unforeseen conditions that may occur during construction.

Please notify us of the board's actions concerning this bid, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.

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

Kimberly A. Kurtenbach, AIA, LEED AP, REFP

enclosure

cc: file

H:\C\216EX12.400 DPS In-Ground Vehicle Lift Replacement\Information\Bidding\EAK-Draft Docs\In-Ground Vehicle Lift-Bid Tab Ltr.docx



(844) 784-4440

BLDD.COM

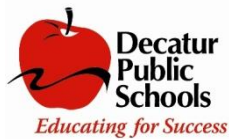
Bid Tabulation Form

PROJECT NAME: In-Ground Vehicle Lift
Replacement
CLIENT: Decatur Public School District 61
LOCATION: via Zoom
BLDD PROJECT: 216EX12.400

DATE: 3/31/2021

TIME: 2:00 p.m.

Contractor	Bid Bond	Addendum 1 Received		Base Bid		Notes
Christy-Foltz, Inc.	5%	Yes		\$163,299.00		



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Award Bid for Montessori Academy for Peace Doors and Windows and Secure Entryway Storefront for Parsons and Franklin Grove
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: BLDD Bid Tabulation
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District recently completed a substantial interior renovation of the Montessori building. The final phase of this renovation is to address the envelope of the building including the doors and windows. The doors and window are dated and in much need of replacement with energy efficient upgrades.

In addition, the entryways at Parsons and Franklin Grove are planned for updated secure entries.

Ensuring students have safe environments protected from outside elements supports the efforts of Teaching and Learning.

CURRENT CONSIDERATIONS:

The doors and windows as well as the secure entryways at Parsons and Franklin Grove will be completed internally through the maintenance department. The bid is solely for the materials associated with the project. The District received two bids with the low bid from B&B Glass, located in Decatur, IL.

FINANCIAL CONSIDERATIONS:

The doors and windows at Montessori would be \$125,436. The materials for the secure entryway storefronts for Parsons and Franklin Grove would be an additional \$226,964. The materials would be paid from the federal CARES Act grant.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the low bid and alternate bid from B&B Glass in the total amount of \$352,400 for windows and doors at Montessori, and the secure entryway storefronts for Parsons and Franklin Grove as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



April 6, 2021

Board of Education
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 62523

Re: Montessori Academy for Peace - Door and Window Replacement
BLDD Project # 206EX34.400
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 4/2/2021 for the above-referenced project. We have reviewed the bid of B & B Glass, and it appears to be in order.

Please advise if the Owner intends to accept the Base Bid and Alternate A-1 as submitted by B & B Glass in the amount of three hundred fifty-two thousand four hundred dollars (\$352,400)

We also recommend maintaining a contingency of approximately 5% of the bid amount to cover unforeseen conditions that may occur during construction requiring additional material supplies.

Please notify us of the board's actions concerning this bid, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.

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

Kimberly A. Kurtenbach, AIA, LEED AP, REFP

enclosure

cc: file

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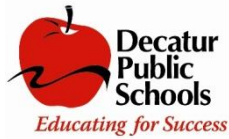


Bid Tabulation Form

DATE: 4/2/2021
TIME: 2:00 p.m.

PROJECT NAME: Montessori Academy for Peace - Door & Window Replacement
CLIENT: DPS District #61
LOCATION: E - Bid
BLDD PROJECT: 206EX34.400

Contractor	Bid Bond	Addendum 1 Received		Base Bid	Alternate A-1 Aluminum Entrance & Storefront, Fire Rated Glass & Framing Systems	Total
Arrow Glass	5%	Yes		\$ 159,860.00	\$ 298,600.00	
B&B Glass	5%	Yes		\$ 125,436.00	\$ 226,964.00	



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Award Bids for Roof Work
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• BLDD Bid Tabulation• Good Faith Evaluation for Minority Business Enterprise Goals
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District has three buildings (Montessori, Dennis Kaleidoscope, and the Tech Academy) in need of substantial roof replacements. In addition, there are seven buildings (Dennis Mosaic, Muffley, Hope, MacArthur, Pershing, South Shores, and Stephen Decatur Middle School) needing urgent minor repairs.

CURRENT CONSIDERATIONS:

The District, along with the support of BLDD Architects, developed the scope for these projects and let for competitive bids. The District received three competitive bids. The bids have been reviewed by the Good Faith Committee for Minority Business Enterprise goals and the associated vendors have been deemed responsive to the MBE goals effort (attached). *Ensuring students have safe environments protected from outside elements supports the efforts of Teaching and Learning.*

FINANCIAL CONSIDERATIONS:

Minor Urgent Roof Repairs

Bid Package A

- The low bid for the combined urgent minor roof repairs is from Henson Robinson Company in the amount of \$232,791.

Roof Replacement Projects

Bid Package B

- The low bid for the Technical Academy roof replacement is from Shay Roofing, Inc. in the amount of \$530,895 with a unit price for replacement of wet material at \$450 per 100 square feet.

Bid Package C

- The low bid for the Dennis Kaleidoscope roof replacement is from Top Quality Roofing in the amount of \$174,000.

Bid Package D

- The low bid for the Montessori roof replacement is from Top Quality Roofing in the amount of \$1,236,000.

The roof projects would be paid from the Capital Projects Fund (60).

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education award the seven urgent roof repair projects for Dennis Mosaic, Muffley, Hope, MacArthur, Pershing, South Shores, and Stephen Decatur to the Henson Robinson Company in the amount of \$232,791. Administration recommends that that the Board award the major roof replacement for the Technical Academy to Shay Roofing, Inc. in the amount of \$530,895 plus the alternate unit price for materials.

The Administration respectfully requests that the Board of Education award the major roof replacement projects for Dennis Kaleidoscope and Montessori to Top Quality Roofing in the amount of 1,410,000.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____



April 6, 2021

Board of Education
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 62523

Re: Summer 2021 Roof Repairs & Replacements
BLDD Project #206EX35.400
BID TABULATION

Enclosed are the Bid Tabulation Forms showing the results of the bids opened for the DPS Summer 2021 Roof Repairs and Replacements. We have reviewed the bids and it appears that they are all in order; however, the Good Faith Effort Evaluation and Recommendation for Minority Business Enterprise (MBE) is currently under review.

Please advise if the Owner intends to accept the Base Bid as submitted by the contractors shown below as the apparent low bidder for each package.

Bid Package	Project Name	Base Bid	Apparent Low Bidder
BP A	Urgent Roof Repairs (7 facilities)	\$232,791	Henson Robinson Company
BP B	Decatur Area Technical Academy	\$530,895	Shay Roofing, Inc.
BP C	Dennis Lab School Kaleidoscope Campus	\$174,000	Top Quality Roofing
BP D	Montessori Academy for Peace	\$1,236.000	Top Quality Roofing

Bid Package E was a combined bid including B, C, and D packages above. The combination of the apparent low bidders listed above was less expensive than the combined Bid Package E. Therefore, it is our recommendation to not award Bid Package E.

The bid form also indicates a unit price for removal of wet insulation. These values will only be utilized if there is additional wet insulation discovered during the work at the DATA building beyond the square footage identified by the roof scan.

We recommend maintaining a construction contingency of approximately 5% of the bid amount to cover unforeseen conditions that may occur during construction.

Please notify us of the board's actions concerning these bids, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,
BLDD Architects, Inc.

Kimberly A. Kurtenbach, AIA, LEED AP, REFP

H:\C\206EX35.400 DPS Roof Repairs Summer 2021\Information\Bidding\EAK-Draft Docs\Summer 2021 Roofs-Bid Tab Ltr.docx



Bid Tabulation Form

DATE: 3/31/2021

TIME: 10:00 a.m.

PROJECT NAME: 2021 Roof Repairs and Replacements

CLIENT: Decatur Public School District #61

LOCATION: via zoom

BLDD PROJECT: 206EX35.400

Contractor	Bid Bond	Addendum 1 & 2 Received		Bid Package A Dennis Lab School Mosiac Campus, EJ Muffley Elementary School, Hope Academy, MacArthur High School, Pershing Early Learning Center, South Shores Elementary School, Stephen Decatur Middle School	Bid Pacakge B Decatur Area Technical Academy (Cadillac Complex)	Unit Price B-1 Removal and replacement of wet roof material per 100 sf	Bid Pacakge C Dennis Lab School Kaleidoscope Campus	Bid Pacakge D Montessori Academy for Peace	Bid Pacakge E Decatur Area Technical Academy, Dennis Lab School Kaleidoscope, Montessori Academy for Peace	Unit Price E-1 Removal and replacement of wet roof material per 100 sf
Henson Robinson Company	5%	Yes		\$ 232,791.00	\$ 680,998.00	\$ 15.00	\$ 226,863.00	\$ 1,528,700.00	-	-
Shay Roofing, Inc.	5%	Yes		-	\$ 530,895.00	\$ 450.00	-	-	-	-
Top Quality Roofing	5%	Yes		\$ 254,000.00	\$ 597,000.00	\$ 1,200.00	\$ 174,000.00	\$ 1,236,000.00	\$ 2,007,000.00	\$ 1,200.00

Decatur Public School District #61
2021 Roof Repair and Replacements
Bid Pkg A, Bid Pkg B, Bid Pkg C, Bid Pkg D, Bid Pkg E
Good Faith Effort (GFE) Committee Evaluation for Minority Business Enterprise (MBE) Goals
Period of GFE Review: March 31, 2021—April 5, 2021
Date of GFE Committee FINAL Recommendation: April 6, 2021

Good Faith Effort Committee Recommendation

Bid Package A—Given the roofing material specified and its required manufacturer prequalification requirements and there being no east and southern IL MBE suppliers and installers, the recommendation is that the documentation of good faith effort by the lowest bidder, Henson-Robinson is sufficient to have them determined as a responsive bidder.

Bid Package B-- The recommendation is that Shay Roofing is a responsive bidder having met the MBE goal using a certified MBE roofing vendor. Although the vendor is not certified with the any state of Illinois agency, the Missouri agency they are certified with is the equal peer to the IL CMS BEP certification agency.

Bid Package C-- Given the roofing material specified and its required manufacturer prequalification requirements and there being no east and southern IL MBE suppliers and installers, the recommendation is that the documentation of good faith effort by the lowest bidder Top Quality Roofing is sufficient to have them determined as a responsive bidder.

Bid Package D-- Given the roofing material specified and its required manufacturer prequalification requirements and there being no east and southern IL MBE suppliers and installers, the recommendation is that the documentation of good faith effort by the lowest bidder Top Quality Roofing is sufficient to have them determined as a responsive bidder.

Bid Package E-- Given the roofing material specified and its required manufacturer prequalification requirements and there being no east and southern IL MBE suppliers and installers, the recommendation is that the documentation of good faith effort by the lowest bidder Top Quality Roofing is sufficient to have them determined as a responsive bidder.

Methodology

Background

The roofing material utilized by DPSD #61 and its design professionals is manufactured by TREMCO with specifications that require its purchase through a TREMCO distributor. TREMCO also requires installers be prequalified and certified to install TREMCO product. Through a dealer and distributor network TREMCO controls and knows who has been authorized to purchase and install their product. This control is to ensure that the end user is receiving original authorized product and that the long term performance of the product is assured.

Consultant contacted Dan Janssen, east central IL TREMCO Sales Manager on Friday, April 2. The purpose of the call was to verify whether TREMCO had any MBE suppliers in east and southern IL and whether there were any MBE roofers prequalified and certified to install TREMCO product. Mr. Janssen confirmed there were no TREMCO MBE suppliers in east and southern IL. Mr. Janssen confirmed there were no TREMCO MBE roofing installers in east and southern IL.

However, Mr. Janssen did share that if the prime bidder were qualified to purchase and install TREMCO product, that would not prevent them from utilizing an MBE roofing subcontractor to assist with installation, as the prime contractor would have responsibility for the quality of workmanship and any issues.

MBE Roofing Contractors

Consultant is aware of only 1 MBE roofing contractor in east central IL. Searches were performed using the IL Capital Development Board website, IL CMS BEP website and City of Champaign CDAP MWBE ePrism directory, and City of Decatur Decatur ePrism Directory.

Consultant contacted WaterpROOFessionals March 8 to make them aware of the DPSD # 61 projects and make them aware of March 10 project prebid meeting. MBE did not attend the March 10 prebid meeting. Consultant followed up after March 8 to encourage MBE firm to download and review project plans and specifications.

On bid day Consultant contacted MBE and learned they were reviewing plans to prepare an estimate for subject project(s), which would have been too late. Consultant inquired if they were qualified to install TREMCO product and was informed they were not.

Findings

Given the information regarding the TREMCO material specification and installation requirements, none of the bidders were able to identify MBE TREMCO suppliers in east and southern IL. The same is true for MBE roofing subcontractors qualified to install the TREMCO material. One prime bidder identified and proposed to use a certified MBE TREMCO material supplier from St. Louis, MO.

Bid Package A--Henson-Robinson. Consultant reviewed the letter submitted with the bid that was indicated as their documentation of good faith effort. GFE summary is prime bidder contacted TREMCO for MBE suppliers and were informed by TREMCO there were none in east and southern IL. Prime bidder did not indicate a search for an MBE roofing subcontractor, or a certified TREMCO MBE roofing contractor, suggesting entire installation is self-perform.

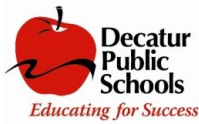
Bid Package B—Shay Roofing. No GFE required. Prime bidder **met the MBE goal** using an MBE from St. Louis, MO that is a certified TREMCO material supplier. Consultant verified on April 2 their MBE certification is current and valid with the State of Missouri, Office of Equal Opportunity. Dan Janssen confirmed on April 2 they are a certified TREMCO supplier.

Bid Package C, D and E—Top Quality Roofing. Consultant reviewed the letter submitted with the bid that was indicated as their documentation of good faith effort. GFE summary is prime bidder contacted

TREMCO for MBE suppliers and were informed by TREMCO there were none in east and southern IL. In the GFE letter, the prime bidder indicated they were unable to identify any TREMCO certified installers in IL. However, they did not identify **how** the search was performed.

End of GFE report.

FINAL



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Award Bids for Gymnasium Repair/Refinishing
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• BLDD Bid Tabulation• Good Faith Evaluation for Minority Business Enterprise Goals
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Three gym floors (Hope, Montessori, and Stephen Decatur Middle School) in the District are in need of repairs and refinishing. Each has sections that are damaged and would be repaired prior to the gym floor sanding, painting, and refinishing. *Providing safe environments for physical education classes supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

The District received three bids for the gym floor projects with Hope Academy and Montessori as the base bid and Stephen Decatur Middle School as an alternate bid.

The ceiling in the Stephen Decatur Middle School gym needs to be repainted. The District plans to do this work prior to refinishing the gym floor. In addition, the bleachers in this gym are original to the building and need to be replaced with Americans with Disability Act (ADA) compliant bleachers. After further consideration, the District intends to hold off on the Alternate Bid for Stephen Decatur and proceed with the combined bid for the Hope and Montessori gym floor repairs, painting, and refinishing.

The winning bidder as noted in the letter from Coleman and Associates (attached), met the Minority Business Enterprise Goals.

FINANCIAL CONSIDERATIONS:

The low bid for the Hope and Montessori gym floors was from Stalker Sports Floors in the amount of \$95,254.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education award the base bid to Stalker Sports Floor in the amount of \$95,254 to repair, repaint, and refinish the gym floors at Hope Academy and Montessori Academy of Peace. Administration further recommends that the Board reject the alternate bid for the Stephen Decatur Middle School gym floor, but to direct administration to plan for the ceiling repaint, bleacher replacements, and the associated repair, repaint, and refinishing for the gym floor at Stephen Decatur Middle School for no later than the summer of 2022.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____



April 6, 2021

Board of Education
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 62523

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

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 4/2/2021 for the above-referenced project. We have reviewed the bid of Stalker Sports Floors, and it appears to be in order; however, the Good Faith Effort Evaluation and Recommendation for Minority Business Enterprise (MBE) is currently under review.

Please advise if the Owner intends to accept the Base Bid as submitted by Stalker Sports Floors in the amount of ninety-five thousand two hundred fifty-four dollars (\$95,254). The work of the base bid includes work at Hope Academy and Montessori Academy for Peace.

An alternate bid A-1 was taken to make repairs and refinish the floor at Stephen Decatur in the amount of seventy-nine thousand two hundred eighty-three dollars (\$79,283). Should the board choose to award this alternate to the contractor, the work will be completed in the month of July to allow for additional ceiling work to be completed.

We recommend maintaining a construction contingency of approximately 5% of the bid amount to cover unforeseen conditions that may occur during construction.

Please notify us of the board's actions concerning this bid, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.

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

Kimberly A. Kurtenbach, AIA, LEED AP, REFP

enclosure

cc: file

H:\CI\206EX48.400-DPS Gym Flg Refinishing- Stephen Dec-Montessori-Hope\Information\Bidding\REBID\EAK-Draft Docs\DRAFT-Gym Flr Refinishing-Bid Tab Ltr.docx



Bid Tabulation Form

PROJECT NAME:

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

DATE: 4/2/2021

TIME: 2:00 p.m.

CLIENT:

DPS District #61

LOCATION:

E - Bid

BLDD PROJECT:

206EX48.400

Contractor	Bid Bond	No Addendum		Base Bid Hope Academy and Montessori Academy for Peace	Alternate A-1 Stephen Decatur MS	Total for all work
HDI Enterprises LLC	5%			\$ 99,513.00	\$ 79,000.00	\$ 178,513.00
Prostar Surfaces, Inc.	5%			\$ 102,232.00	\$ 79,400.00	\$ 181,632.00
Stalker Sports Floors	5%			\$ 95,254.00	\$ 79,283.00	\$ 174,537.00



April 7, 2021

Dr. Todd Covault
Chief Financial Officer
Decatur Public School District #61
101 W. Cerro Gordo Street
Decatur, IL 62523

RE: Minority Business Enterprise (MBE) Goal Achievement—Gym Floor Refinishing and Repair Work—Bid Opening April 2

Dear Dr. Covault,

This letter is to confirm the minority business enterprise (MBE) goal has been achieved per a March 2 bid opening. The apparent low bidder, Stalker Sports Floors has submitted an MBE utilization plan, letter of intent to subcontract and current and valid MBE certification to achieve Decatur Public Schools MBE goal of fifteen (15%) percent.

Stalker Sports Floors is able to move forward in the bid award process.

It should be noted that all bidders successfully met the MBE goal for this project.

If you have any questions please feel free to contact me.

Sincerely,

Fred Coleman III, Ph.D.
Coleman and Associates, Inc.
MBE Consultant to DPSD #61

C: Dr. Paul Fregeau, Superintendent
Kim Kurtenbach, Principal, BLDD Architects



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Approve Bids for Site Improvements at Johns Hill, Franklin Grove, Montessori, Muffley and South Shores
Initiated By: Dr. Todd Covault, Treasurer	Attachments: <ul style="list-style-type: none">• Bid Tabulations• MBE Reviews• Site Plans Indicating Project Objectives
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The facility improvements and associated increases in student populations, bus traffic, staff, and parental traffic provides concern about the capacity for the sites around the respective buildings to address the associated parking, increased traffic, and ability for students to walk to/from school safely. Providing updated facilities for District students supports the efforts of Teaching and Learning.

CURRENT CONSIDERATIONS:

Each of the school sites, including Johns Hill, Franklin Grove, Montessori, Muffley and South Shores, were evaluated for recommended improvements. The scope of each site was developed with the support of the District's Architect, BLDD, and let for bids. The District received responses to the bids with the lowest bids, including alternate bids. Each package was reviewed by the Good Faith Effort (GFE) Evaluation Committee for Minority Business Enterprise Goals and the findings are listed with each package below:

- Package A (Johns Hill Magnet School)
 - Award \$234,250 to low bid from Dunn Company
 - The review of Good Faith Effort finds no opportunities for MBE
- Package B (Franklin Grove)
 - Award \$914,520 to low bid from Christy-Foltz, Inc.
 - Reject the Alternate, B-1, bid to replace Concrete with Asphalt
 - The GFE Evaluation Committee finds the Good Faith Effort toward MBE "Sufficient"
- Package C (Montessori)
 - Award \$175,000 to low bid from Entler Excavating
 - Accept Alternate Bid, C-1, for Site Lighting - \$53,280
 - Accept Alternate Bid, C-2, for Site Furnishings - \$7,995
 - The GFE Evaluation Committee finds the Good Faith Effort toward MBE "Sufficient"
- Package D (Muffley)
 - Award \$447,950 to low bid from Christy-Foltz, Inc.
 - Reject Alternate Bid, D-1, to replace Concrete with Asphalt
 - The preliminary review of Good Faith Effort toward MBE "Acceptable"
- Package F (South Shores)
 - Award \$217,000 to low bid from Entler Excavating
 - Reject the Alternate Bid, F-1, to replace Concrete with Asphalt
 - The GFE Evaluation Committee finds the Good Faith Effort toward MBE "Sufficient"

FINANCIAL CONSIDERATIONS:

The total of the five site projects is \$2,049,995 and would be paid from the Capital Projects Fund (60).

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the low bid from Dunn Company for Package A (Johns Hill) for a total of \$234,250, the low bid from Christy-Foltz, Inc. for Package B (Franklin Grove) in the amount of \$914,520, the low bid from Entler Excavating in the amount of \$175,000 as well as Alternate Bid, C-1 for Site Lighting in the amount of \$53,280 and Alternate Bid, C-2 for Site Furnishings in the amount of \$7,995 for Package C (Montessori), the low bid of \$447,950 from Christy-Foltz for Package D (Muffley), and the low bid from Entler Excavating in the amount of \$217,000 for Package F (South Shores) as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



April 6, 2021

Board of Education
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 62523

Re: Summer 2021 Site Work
BLDD Project # 186EX16.400A
BID TABULATION

Enclosed are the Bid Tabulation Forms showing the results of the bids opened for the DPS Summer 2021 Site Work. We have reviewed the bids and it appears that they are all in order; however, the Good Faith Effort Evaluation and Recommendation for Minority Business Enterprise (MBE) is currently under review.

Please advise if the Owner intends to accept the Base Bid and Alternate Bids as submitted by the contractors shown below as the apparent low bidder for each package.

Bid Package	Project Name	Base Bid	Alternate Bid	Apparent Low Bidder
BP A	Johns Hill Magnet School	\$234,250		Dunn Company
BP B	Grove Elementary School	\$914,520		Christy-Foltz
BP C	Montessori Academy for Peace	\$175,000	C-1 \$53,280 C-2 \$7,995	Entler Excavating Entler Excavating
BP D	Muffley Elementary School	\$447,950	D-1 (\$2,000)	Christy-Foltz
BP E	Parsons Elementary School	\$593,852		Christy-Foltz
BP F	South Shores Elementary School	\$217,000		Entler Excavating

Bid Package B, E, and F had additional alternates take related to changing concrete in the base bid to asphalt. In most cases this did prove to be a savings; however, we recommend for longevity that Alternate B-1, E-1, and F-1 not be accepted.

We recommend maintaining a construction contingency of approximately 5% of the bid amount to cover unforeseen conditions that may occur during construction.

Please notify us of the board's actions concerning these bids, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.

Kimberly A. Kurtenbach, AIA, LEED AP, REFP

H:\C\186EX16.400A DPS Summer 2021 Site Work\Information\Bidding\EAK-Draft Docs\Summer 2021 Site Work-Bid Tab Ltr.docx

Bid Tabulation Form

PROJECT NAME: Summer 2021 Site Work
 BP A - Johns Hill
 BP E - Parsons Elementary
 Decatur Public School District 61

CLIENT:

LOCATION: via Zoom

BLDD PROJECT: 186EX16.400A

DATE: 3/25/2021

TIME: 2:00 p.m.

Contractor	Bid Bond	Addendum Received		Bid Package A Johns Hill Magent School	Bid Package E Parsons Elementary School	Alternate E-1 Asphalt in Lieu of Concrete @ Parsons Elementary School	Notes
Christy-Foltz, Inc.	5%	Yes			\$593,852.00	\$2,000.00	
Dunn Company	5%	Yes		\$234,250.00	-	-	
Entler Excavating	5%	Yes		-	\$641,091.00	\$47,417.00	

Bid Tabulation Form

PROJECT NAME: Summer 2021 Site Work
BP B - Franklin Grove Elementary School
CLIENT: Decatur Public School District 61
LOCATION: via Zoom
BLDD PROJECT: 186EX16.400A

DATE: 3/31/2021

TIME: 2:00 p.m.

Contractor	Bid Bond	Addendum 1, 2, 3 & 4 Received		Bid Package B Franklin Grove Elementary School	Alternate Bid B-1 Asphalt in lieu of concrete	Notes
Christy-Foltz, Inc.	5%	Yes		\$914,520.00	(\$45,000.00)	
Entler Excavating	5%	Yes		\$997,400.00	(\$68,406.95)	

Bid Tabulation Form

PROJECT NAME: Summer 2021 Site Work
 BP C - Montessori Academy for Peace
 BP D - Muffley Elementary
 BP F - South Shores Elementary
 Decatur Public School District 61

CLIENT:

LOCATION: via Zoom

BLDD PROJECT: 186EX16.400A

DATE: 4/2/2021

TIME: 2:00 p.m.

Contractor	Bid Bond	Addendum 1, 2, 3 & 4 Received		Bid Package C Montessori Academy for Peace	Alternate C-1 Site Lighting	Alternate C-2 Site Furnishings	Bid Package D Muffley Elementary School	Alternate D-1 Asphalt in Lieu of Concrete	Bid Package F South Shores Elementary School	Alternate F-1 Asphalt in Lieu of Concrete	Totals
Christy-Foltz, Inc.	5%	Yes		\$314,888.00	\$56,000.00	\$10,000.00	\$447,950.00	(\$2,000.00)	\$253,338.00	\$9,700.00	
Entler Excavating	5%	Yes		\$175,000.00	\$53,280.00	\$7,995.00	\$498,500.00	(\$11,000.00)	\$217,000.00	(\$3,123.00)	

Decatur Public School District #61

Summer 2021 Site Work Franklin Grove Elementary Bid Package B

Good Faith Effort Evaluation (GFE) Committee Evaluation for Minority Business Enterprise (MBE) Goals

Period of GFE Review: March 31, 2021—April 6, 2021

Date of GFE Committee FINAL Recommendation: April 6, 2021

Good Faith Effort Committee Recommendation

The recommendation is that the documentation of good faith effort by the lowest bidder IS sufficient to have them determined as a responsive bidder. Therefore, the award of this project to the lowest responsive and responsible bidder is to go forward.

The recommendation is primarily based on the inclusion of two concrete and site work MBE contractors, Christy-Foltz were informed they had excluded four business days prior. Also, that a broad solicitation had occurred to MBE site work contractors and yielded largely low interest from MBE site work vendors in the region.

*Given that an MBE electrical bid received and was close in price to the accepted bid, and would have provided MBE utilization, Christy-Foltz's behavior **raises the question**--does Christy-Foltz have a **serious intent** of attempting to meet MBE goals while balancing the risk of losing a bid with a higher, yet competitive price from MBE vendors? **Given the opportunities with DPSD #61 Christy-Foltz has had and appears will continue to have as a construction firm based in Decatur, the recent volume of work they have won, and the competitive MBE bids received, the question raised merits an answer.***

Analysis

Christy-Foltz received a bid from an MBE electrical contractor that was competitive in price and would have allowed them to come close to meeting the MBE goal. The MBE electrical bid was 5.70% higher than the accepted bid. This price increase would yield an overall Christy-Foltz final bid price on a percentage basis of 0.36%. It would appear that the electrical scope would **not** have yielded a 15% MBE utilization rate. *However, the small difference between the accepted and rejected MBE bid would have allowed Christy-Foltz to provide MBE utilization without a severe risk of losing the overall bid.*

Christy-Foltz received a bid from an MBE landscaping firm that was 242.18% higher than the accepted bid. Therefore, rejection of this MBE bid would appear reasonable.

Given the bid analysis shown in Tables 1, 2 and 3, which is a **post-bid** analysis, there was an opportunity to utilize at least one of the MBE bids. However, Christy-Foltz elected not to do so. This decision eliminated the possibility of attempting to meet the MBE goal by NOT utilizing a competitive bid from an MBE electrical subcontractor, as shown in Table 2. This finding suggests Christy-Foltz overlooked an opportunity to provide MBE utilization. Due to time pressures to compile bid numbers on bid day just before bid submission and taking into consideration whether the overall bid number was firm enough to perform the comparison in Table 2 is a question. The MBE electrical contractor did not provide bid numbers to Entler Excavating.

In the opinion of the consultant, Christy-Foltz did solicit broadly and performed follow-up. Christy-Foltz's solicitation efforts to eighteen MBEs yielded bids from three MBE subcontractors.

Christy-Foltz for this bid, as opposed to a prior Summer Site Work bid (bid package E), solicited two MBE contractors with demonstrated expertise and experience in concrete and site work. These two contractors, Davis and Davis General Contractors (Champaign) and Garcia and Sons Construction (Danville) were contacted by Christy-Foltz on March 30, 2021. While this date is only 1 day before bid date of March 31, this was within 4 business days Christy-Foltz learned they existed and were added to their solicitation database. Davis and Davis General Contractors did not respond to voicemail and no bid was received. Garcia and Sons Construction informed Christy-Foltz they were not bidding.

Methodology

Consultant called Christy-Foltz on April 5 to discuss and receive additional good faith effort (GFE) documentation not included with the bid submitted to DPSD #61. The GFE documentation submitted with the bid was a log of eighteen (18) MBE vendors contacted, dates contacted, and outcomes from each contact. Additional GFE documentation requested and received on Monday, April 5 were:

- a) review of documentation and explaining any gaps,
- b) confirming MBEs that supplied bids or who were bidding and did not,
- c) confirm scope(s) of work that MBEs bid were "apples-to-apples" compared to other bids Christy-Foltz received for electrical, landscaping and concrete scopes of work.
- d) reasons for rejection of MBE bids,
- e) how MBE vendors were solicited,
- f) how follow-up was conducted with MBE vendors, and
- g) issues with bidding documents or procedures related to achieving MBE goals.

--Electrical subcontractor bids from all vendors, including MBE vendors. 2 MBE bids for a total of 4 bids.

--Landscaping (seeding) bids from all vendors, including MBE vendors. 1 MBE bid for a total of 2 bids.

--Individual responses from vendors where there was an information gap on the GFE log submitted with the bid documents on bid day.

Bid Analysis of Accepted Landscape and Electrical Bids Compared to MBE Bids Received and Effect if any on MBE Goal Achievement

Table 1. Christy-Foltz Landscaping Work Bid Analysis

Landscaping	Accepted	
Christy-Foltz Final Bid Number	\$914,520	
F & W Lawn Care	\$11,250	\$903,270 (Less F & W)
	Rejected	Analysis with MBE
Buddy's Grounds & Maintenance (MBE)	\$38,495.57 (4.08%)	\$941,765.57 (Add Buddy's)

Difference	\$27,245.57	\$27,245.57
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Table 2. Christy-Foltz Electrical Work Bid Analysis

Electrical	Accepted	
Christy-Foltz Final Bid Number	\$914,520	
Anderson Electric	\$58,650	\$855,870 (Less Anderson)
	Rejected	Analysis with MBE
Jones Electric (MBE)	\$62,000 (6.75% MBE utilization)	\$917,870 (Add Jones Electric)
Difference	\$3,350	\$3,350

Table 3. Christy-Foltz Combined Landscape and Electrical Work Bid Analysis

Electrical and Landscape	Accepted	
Christy-Foltz Final Bid Number	\$914,520	
Both Other Subs	\$69,900	\$844,620 (Less both other subs)
	Rejected	Analysis with Both MBEs
Both MBEs (MBE)	\$100,495.57 (10.6% MBE utilization)	\$945,115.57 (Add both MBEs)
Difference	\$30,595.57	\$30,595.57

Good Faith Effort Documentation Evaluation Summary

Table 4. Summary of Good Faith Effort

Prime Bidder (Low to High)	# MBE Vendors Contacted	Means of Contact	# MBE Vendors Responded	Freq. of Type of Response from MBE Vendors
Christy-Foltz	Broad solicitation via Building Connect software. Eighteen MBE vendors contacted. Direct phone calls to 18 MBE vendors on bid day.	March 11, 2021 March 30, 2021 March 31, 2021	15 contractors reported by Christy-Foltz as either NOT BIDDING or UNABLE TO REACH AND	9 of 18 confirmed they are NOT bidding. Consultant DID NOT confirm via phone call that 9 were NOT bidding, OR unreachable.

			MESSAGE LEFT. 3 Contractors provided bids.	Decision by consultant not to confirm based on MBE confirmations on prior bids received within 4 business days.
Entler Excavating	Eight MBE vendors contacted via phone.	March 22, March 24 and March 31 Concrete Vendors contacted. March 22, March 25, March 30 Electrical vendors contacted.	3 Concrete MBE vendors 4 Electrical MBE Vendors 1 Non-Electrical contacted for Electrical	Two MBE vendors not bidding. One MBE bidders did not respond. One MBE vendor indicated bidding, but did not. Two did not provide a response to solicitation. One MBE electrical stated not bidding.

Table 5. Compliance with MBE Bidding Requirements and Process Issues

Prime Bidder (Low to High)	Utilization Plan	Ltr of Intent to Subcontract	MBE Certification Documentation	Comment/Other Issues
Christy-Foltz	NO	NO	NO	Prime bidder solicited for MBE utilization broadly. Received three bids that were not utilized.
Entler Excavating	NO	NO	NO	Prime contractor contacted MBE subcontractors 2-3 days before bids due on March 31. Insufficient time to engage subcontractors.

Owner's Measures Undertaken to Encourage Meeting or Exceeding the Minority Business Enterprise (MBE) Goal

- 1.) Revised and updated bidding documents to:
 - a. Reinforce the importance of prime bidders meeting the MBE goal with 1st tier MBE subcontractors/suppliers
 - b. Identified a broad set of acceptable MBE certifying agencies
 - c. Identified examples of required MBE certification documentation
 - d. Revised the bid form to include an MBE utilization plan
 - e. Identified the required documentation to demonstrate good faith effort
 - f. Identified and included a *Letter of Intent to Subcontract* with MBE vendors identified in the MBE utilization plan.

- g. Identified a list of twenty-six (26) local and regional MBE subcontractors.
- 2.) Performed prebid meeting with MBEs to increase awareness of subject project and procedures required of prime bidders to document solicitation and utilization of MBE vendors.
- 3.) Performed prebid meeting with majority prime bidders to make them aware of new requirements and procedures to solicit and utilize MBEs.
- 4.) *Consultant sent e-mail reminders to all site work MBEs on March 18, 2021.*
- 5.) Provided one calendar day after bid opening to submit good faith effort documentation including signed Letter(s) of Intent to Subcontract, missing MBE vendors on bid utilization plan, and include correct MBE certification documentation

End of good faith effort recommendation report.

Decatur Public School District #61

Summer 2021 Site Work

Bid Pkg C—Montessori Academy for Peace, Bid Pkg D—Muffley Elementary School, Bid Pkg F—South Shore Elementary

Good Faith Effort Evaluation and Recommendation for Minority Business Enterprise (MBE) Goals

Period of GFE Review: April 2, 2021—April 8, 2021

Date of DRAFT Recommendation: April 9, 2021

Good Faith Effort Recommendation

Bid Package C— The recommendation is that the documentation of good faith effort by the lowest bidder, Entler Excavating is sufficient to have them determined as a responsive bidder. Entler Excavating Inc is eligible to move to the next phase of the bid and award process.

Bid Package D—The recommendation is that the documentation of good faith effort by the lowest bidder, Christy-Foltz is sufficient to have them determined as a responsive bidder. Christy-Foltz is eligible to move to the next phase of the bid and award process

Bid Package F—The recommendation is that the documentation of good faith effort by the lowest bidder, Entler Excavating is sufficient to have them determined as a responsive bidder. Entler Excavating Inc is eligible to move to the next phase of the bid and award process.

Methodology

Background

Bid packages C, D and F were not uniform with respect to scopes of work. Table 1 shows the scopes of work applicable to each bid package.

Table 1.

	Scopes of Work			
Bid Packages	Electrical	Concrete	Fencing	Landscaping
BP-C—Montessori (Entler)	NA	Included	Included	NA
BP-D—Muffley (Christy-Foltz)	Included	Included	NA	Included
BP-F—South Shore (entler)	NA	Included	NA	NA

NA = Not Applicable

Each prime bidder bid on all three bid packages. Christy-Foltz directly solicited MBEs for all four scopes of work. Entler Excavating directly solicited MBEs for electrical, concrete and fencing.

Bid Package C

Entler Excavating advertised specifically to MBE contractors in the Decatur Herald & Review on one day, March 30, 2021. This would have been approximately two days before bids were due.

In Entler's GFE documentation they report directly contacting three MBE concrete contractors between the dates of March 22 and March 24. Two of the three MBE concrete contractors do perform concrete work, the third does not. Regarding the two MBEs that performed concrete work, one stated they were not bidding. On April 8 the consultant contacted the second of the two who did not respond to confirm they were contacted. This MBE vendor confirmed they were contacted and that they did not respond to the bid solicitation.

There were four other MBE concrete contractors Entler did not directly solicit. However, these four MBE concrete contractors had not responded to phone calls and follow-up from other prime bidders during DPSD #61 site work bidding.

Entler mistakenly identified a fencing vendor as an MBE. The MBE databases for the State of Illinois, City of Champaign and City of Decatur was researched and this vendor was not found. Entler was asked to have the vendor provide their MBE certification, however no MBE certification was produced by close of business April 8.

Bid Package D

Christy-Foltz solicited MBEs for electrical, landscaping, and concrete scopes of work. Christy-Foltz received bids from an MBE for electrical scope of work and landscaping. The MBE bid for landscaping was missing key elements and was determined not to be a valid bid. The consultant contacted the landscaping MBE on April 8 and discussed the missing bid items. The specifications were provided by Christy-Foltz, however the MBE vendor acknowledged there was a poor communication connection when the specifications conversation occurred. Table 2 compares the electrical MBE bid versus the low bid accepted by Christy-Foltz.

Table 2. Christy-Foltz Electrical Work Bid Analysis—Bid Package D

Electrical	Accepted	
Christy-Foltz Final Bid Number	\$447,950	
Anderson Electric	\$44,200	\$403,750 (Less Anderson)
	Rejected	Analysis with MBE
Jones Electric (MBE)	\$54,700 (11.9%) MBE utilization)	\$458,450 (Add Jones Electric)
Difference	\$10,500	\$10,500

The utilization of Jones Electric would have resulted in a 2.3% increase in Christy-Foltz's bid while yielding a 11.9% MBE utilization.

Christy-Foltz did solicit broadly for MBE concrete contractors and did not receive responses from any of the seven MBE concrete contractors they directly contacted.

Bid Package F

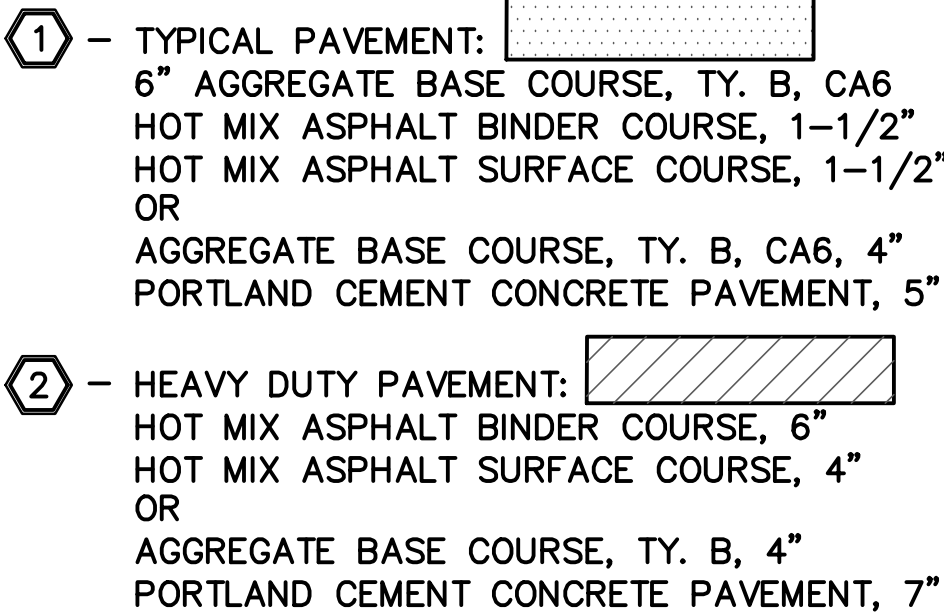
Entler Excavating advertised specifically to MBE contractors in the Decatur Herald & Review on one day, March 30, 2021. This would have been approximately two days before bids were due. In Entler's GFE documentation they report contacting three MBE concrete contractors. Two of the three MBE concrete contractors do perform concrete work, the third does not. There were four other MBE concrete contractors they did not specifically solicit. However, these four MBE concrete contractors had not responded to phone calls and follow-up from other prime bidders.

In Entler's GFE documentation they report contacting five MBE electrical contractors. Again, one of the four does not consider itself an electrical contractor, rather a general contractor. Of the four MBE electrical contractors, one indicated they were bidding but did not submit a bid, for the remaining three there was no response to messages left between March 22 and March 25. On April 8, the consultant contacted the MBE electrical contractor that Entler reported was bidding, however did not submit a bid. The electrical contractor reported that he received a quote for a lighting package from a supplier at 1:30 pm just before the 2pm bid opening. An emergency arose prior to his being able to submit the bid and he was unable to submit the bid by the 2pm bid deadline to Entler. Therefore, Entler did not receive a bid from this MBE electrical contractor as stated in GFE documentation.

Entler reported contacting one other MBE electrical contractor on March 24. On April 8 the consultant contacted this MBE electrical contractor to confirm they had been contacted by Entler. The MBE electrical contractor searched their phone records and could not find a call from Entler Excavating Inc.

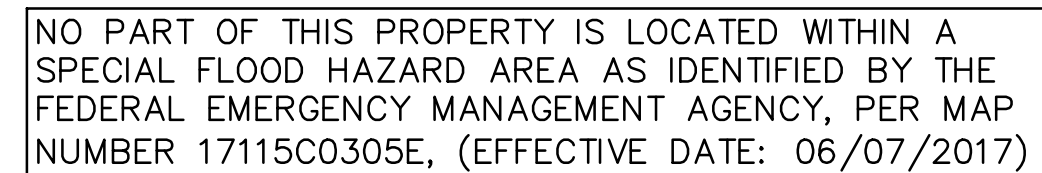
In a phone discussion with Jeff Entler on April 7, Mr. Entler shared that the March dates of solicitation were because they had asked or solicited all the site work MBEs to bid during the same March 22—March 25 timeframe and had not specifically followed up near or on bid day (April 2 and earlier March 31). So, in this case a single solicitation was made for a group of site work projects that were bidding over a timeframe of five or six business days in late March and early April.

End of GFE report.



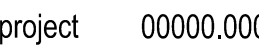
13. CONTRACTOR TO COMPLY WITH APPLICABLE CITY AND STATE CONSTRUCTION STANDARDS.

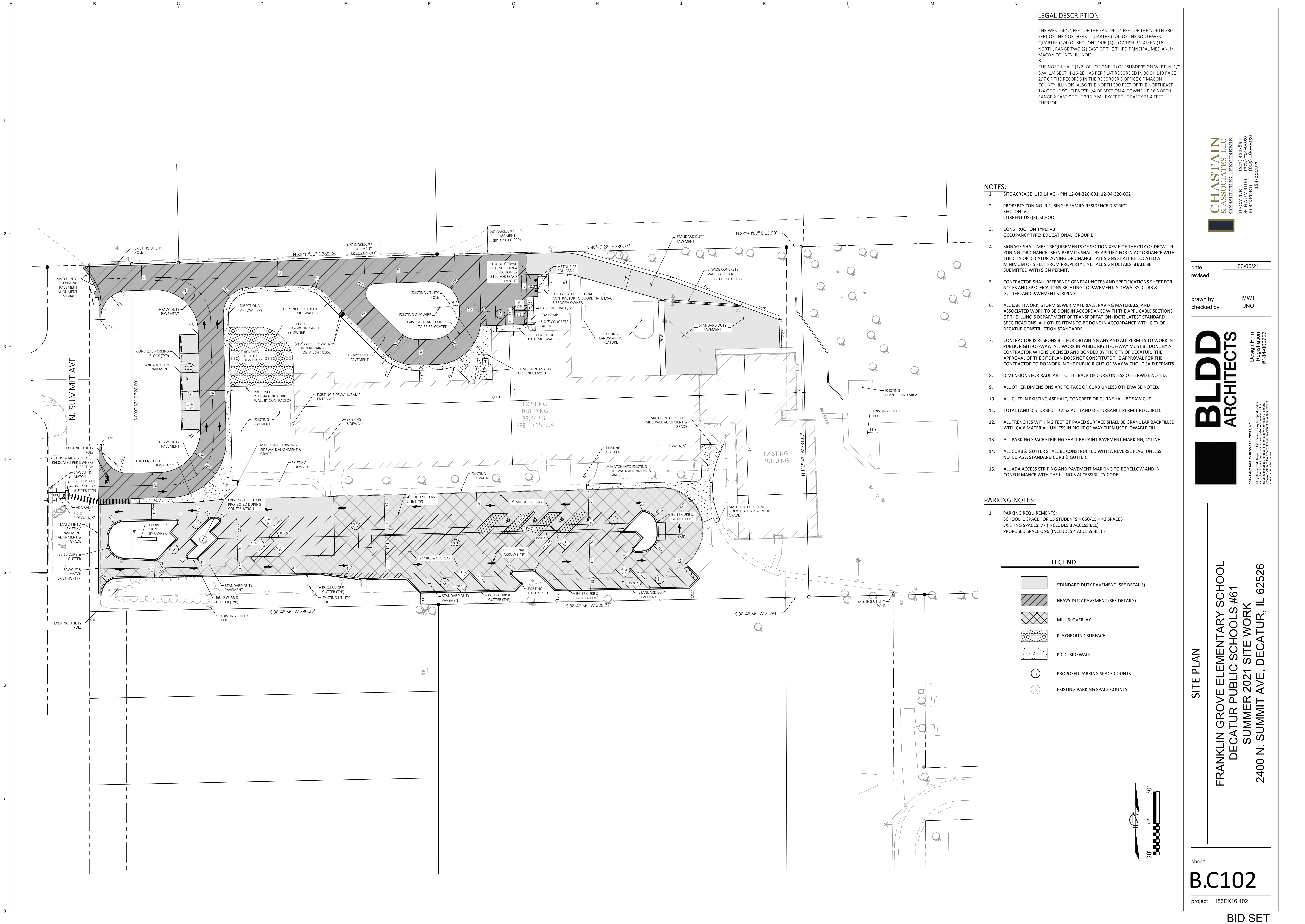
5. BITUMINOUS PAVEMENT – DENSITY, MARSHALL STABILITY, FLOW, BITUMEN CONTENT, GRADATION, THICKNESS, MIX PROPORTIONS.

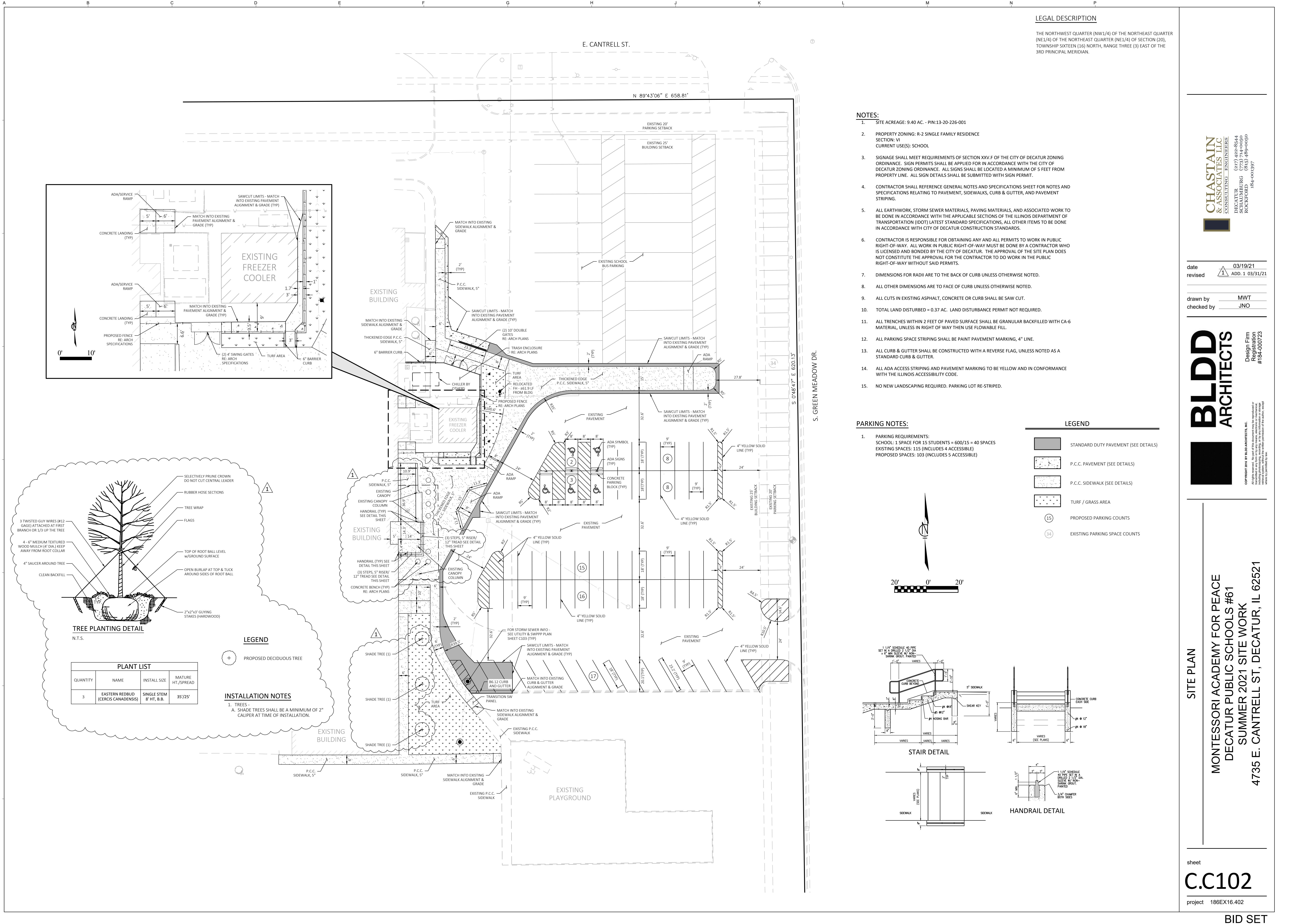


NOTE: CONTRACTOR SHALL OBTAIN AND VERIFY ALL DIMENSIONS AND CONDITIONS AT JOB SITE AND BE FULLY RESPONSIBLE FOR SAME.

G:\jobs\2019\19112\BUS STAGING\C-SITE-BUS-REBID.dwg, 2/25/2021 1:40:21 PM, ARCH E1 (30.00 x 42.00 Inches), 1:







LEGAL DESCRIPTION

THE NORTHWEST QUARTER (NW1/4) OF THE NORTHEAST QUARTER (NE1/4) OF THE NORTHEAST QUARTER (NE1/4) OF SECTION (20), TOWNSHIP SIXTEEN (16) NORTH, RANGE THREE (3) EAST OF THE 3RD PRINCIPAL MERIDIAN.

NOTES:

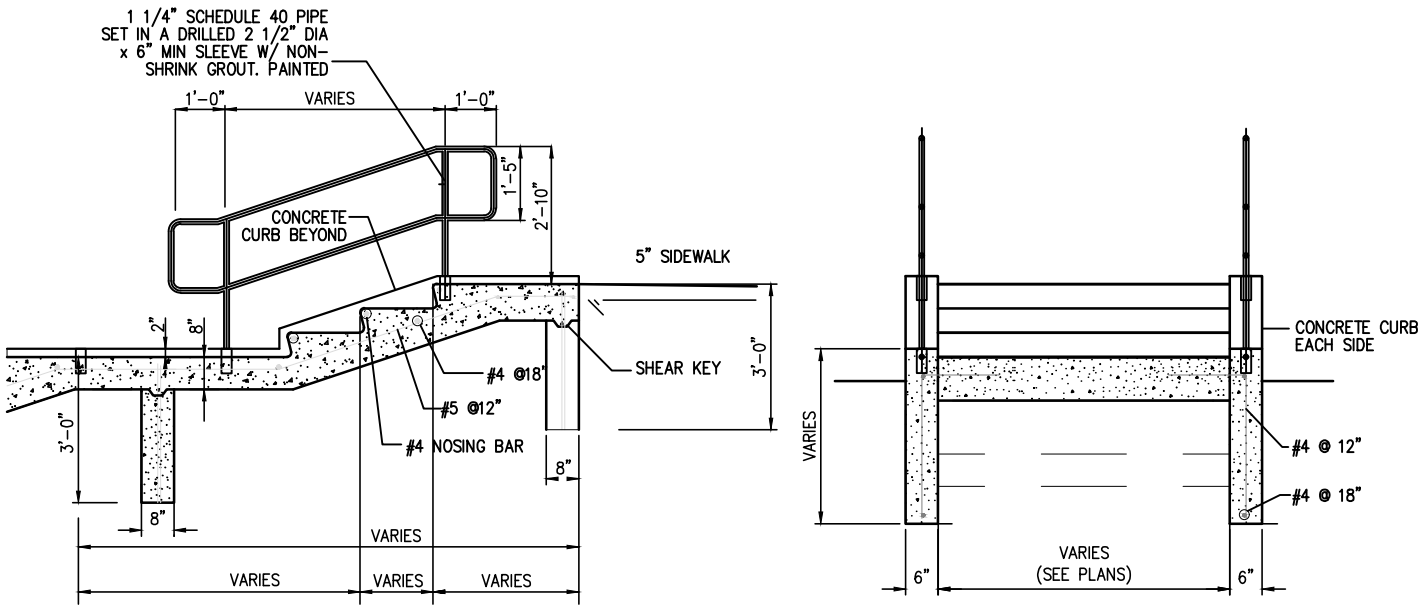
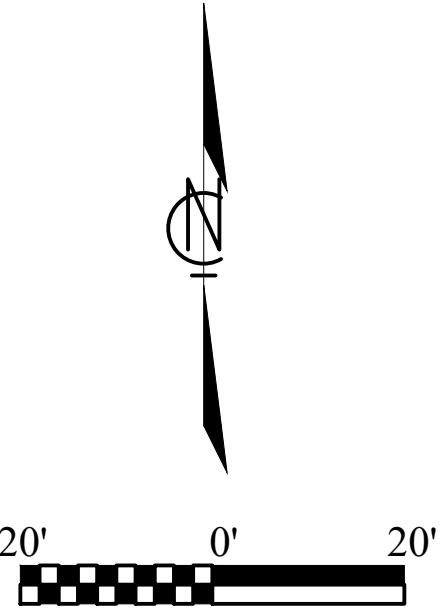
- 1. SITE ACREAGE: 9.40 AC. - PIN:13-20-226-001
- 2. PROPERTY ZONING: R-2 SINGLE FAMILY RESIDENCE
SECTION: VI
CURRENT USE(S): SCHOOL
- 3. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV.F OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5 FEET FROM PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH SIGN PERMIT.
- 4. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, AND PAVEMENT STRIPING.
- 5. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS, ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
- 6. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT-OF-WAY. ALL WORK IN PUBLIC RIGHT-OF-WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT-OF-WAY WITHOUT SAID PERMITS.
- 7. DIMENSIONS FOR RADII ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
- 8. ALL OTHER DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
- 9. ALL CUTS IN EXISTING ASPHALT, CONCRETE OR CURB SHALL BE SAW CUT.
- 10. TOTAL LAND DISTURBED = 0.37 AC. LAND DISTURBANCE PERMIT NOT REQUIRED.
- 11. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
- 12. ALL PARKING SPACE STRIPING SHALL BE PAINT PAVEMENT MARKING, 4" LINE.
- 13. ALL CURB & GUTTER SHALL BE CONSTRUCTED WITH A REVERSE FLAG, UNLESS NOTED AS A STANDARD CURB & GUTTER.
- 14. ALL ADA ACCESS STRIPING AND PAVEMENT MARKING TO BE YELLOW AND IN CONFORMANCE WITH THE ILLINOIS ACCESSIBILITY CODE.
- 15. NO NEW LANDSCAPING REQUIRED. PARKING LOT RE-STRIPED.

PARKING NOTES:

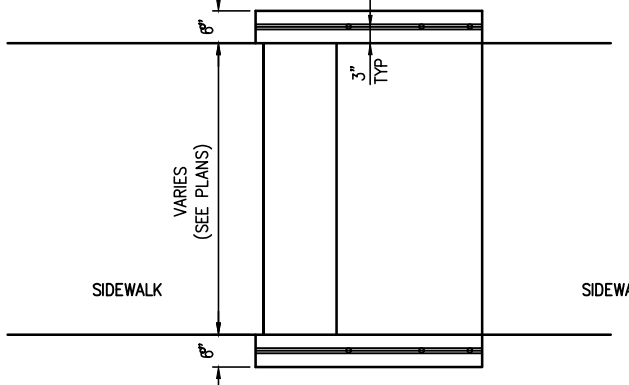
- 1. PARKING REQUIREMENTS:
SCHOOL: 1 SPACE FOR 15 STUDENTS = 600/15 = 40 SPACES
EXISTING SPACES: 115 (INCLUDES 4 ACCESSIBLE)
PROPOSED SPACES: 103 (INCLUDES 5 ACCESSIBLE)

LEGEND

- STANDARD DUTY PAVEMENT (SEE DETAILS)
- P.C.C. PAVEMENT (SEE DETAILS)
- P.C.C. SIDEWALK (SEE DETAILS)
- TURF / GRASS AREA
- PROPOSED PARKING COUNTS
- EXISTING PARKING SPACE COUNTS



STAIR DETAIL



HANDRAIL DETAIL

TREE PLANTING DETAIL
N.T.S.

SELECTIVELY PRUNE CROWN
DO NOT CUT CENTRAL LEADER

RUBBER HOSE SECTIONS

TREE WRAP

FLAGS

3 TWISTED GUY WIRES (#12 GAGE) ATTACHED AT FIRST BRANCH OR 1/2 UP THE TREE

4-6" MEDIUM TEXTURED WOOD MULCH (4" DIA.) KEEP AWAY FROM ROOT COLLAR

4" SAUCER AROUND TREE

CLEAN BACKFILL

TOP OF ROOT BALL LEVEL w/GROUND SURFACE

OPEN BURLAP AT TOP & TUCK AROUND SIDES OF ROOT BALL

27"x27"x3" GUYING STAKES (HARDWOOD)

PLANT LIST

QUANTITY	NAME	INSTALL SIZE	MATURE HT./SPREAD
3	EASTERN REDBUD (CERCIS CANADENSIS)	SINGLE STEM 8" HT. B.B.	35'/25'

LEGEND

- PROPOSED DECIDUOUS TREE

INSTALLATION NOTES

- 1. TREES -
A. SHADE TREES SHALL BE A MINIMUM OF 2" CALIPER AT TIME OF INSTALLATION.

CHASTAIN & ASSOCIATES LLC
CONSULTING ENGINEERS
DECATUR, IL 62521
SCHMIDTBERG (815) 486-0050
ROCKFORD (815) 486-00397

date 03/19/21
revised 1 ADD. 1 03/31/21

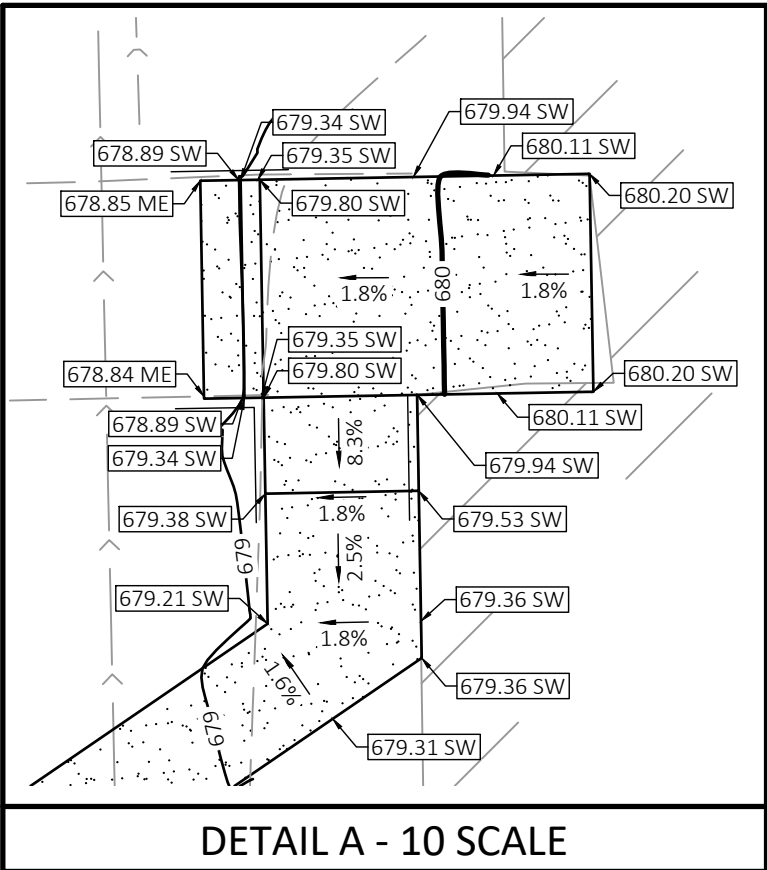
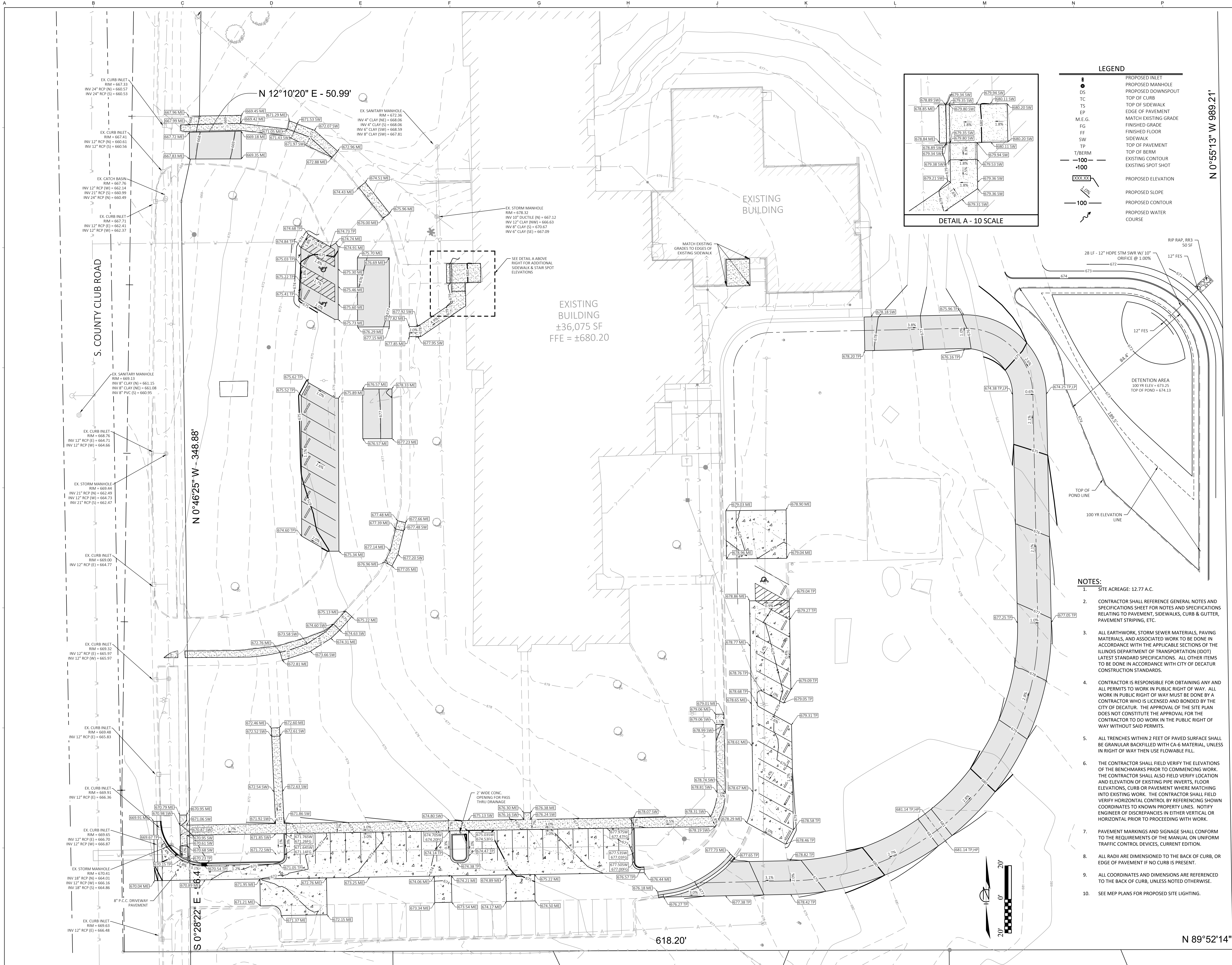
drawn by MWT
checked by JNO

BLDD ARCHITECTS
Design Firm
Registration
#184-000723

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SITE PLAN

MONTESSORI ACADEMY FOR PEACE
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
4735 E. CANTRELL ST., DECATUR, IL 62521



LEGEND	
PROPOSED INLET	
PROPOSED MANHOLE	
PROPOSED DOWNSPOUT	
TOP OF CURB	
TOP OF SIDEWALK	
EDGE OF PAVEMENT	
MATCH EXISTING GRADE	
FINISHED GRADE	
FINISHED FLOOR	
SIDEWALK	
TOP OF PAVEMENT	
TOP OF BERM	
EXISTING CONTOUR	
EXISTING SPOT SHOT	
PROPOSED ELEVATION	
PROPOSED SLOPE	
PROPOSED CONTOUR	
PROPOSED WATER COURSE	

- NOTES:**
1. SITE ACREAGE: 12.77 A.C.
 2. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, PAVEMENT STRIPING, ETC.
 3. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS. ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
 4. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT OF WAY. ALL WORK IN PUBLIC RIGHT OF WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT OF WAY WITHOUT SAID PERMITS.
 5. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
 6. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING PIPE INVERTS, FLOOR ELEVATIONS, CURB OR PAVEMENT WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL PRIOR TO PROCEEDING WITH WORK.
 7. PAVEMENT MARKINGS AND SIGNAGE SHALL CONFORM TO THE REQUIREMENTS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.
 8. ALL RADII ARE DIMENSIONED TO THE BACK OF CURB, OR EDGE OF PAVEMENT IF NO CURB IS PRESENT.
 9. ALL COORDINATES AND DIMENSIONS ARE REFERENCED TO THE BACK OF CURB, UNLESS NOTED OTHERWISE.
 10. SEE MEP PLANS FOR PROPOSED SITE LIGHTING.

CHASTAIN & ASSOCIATES LLC
CONSULTING ENGINEERS
DECATUR, IL 62521
SCHMIDT, IL 62521
ROCKFORD, IL 61101
(617) 462-8844
(773) 714-0050
(815) 486-0050
184-0001397

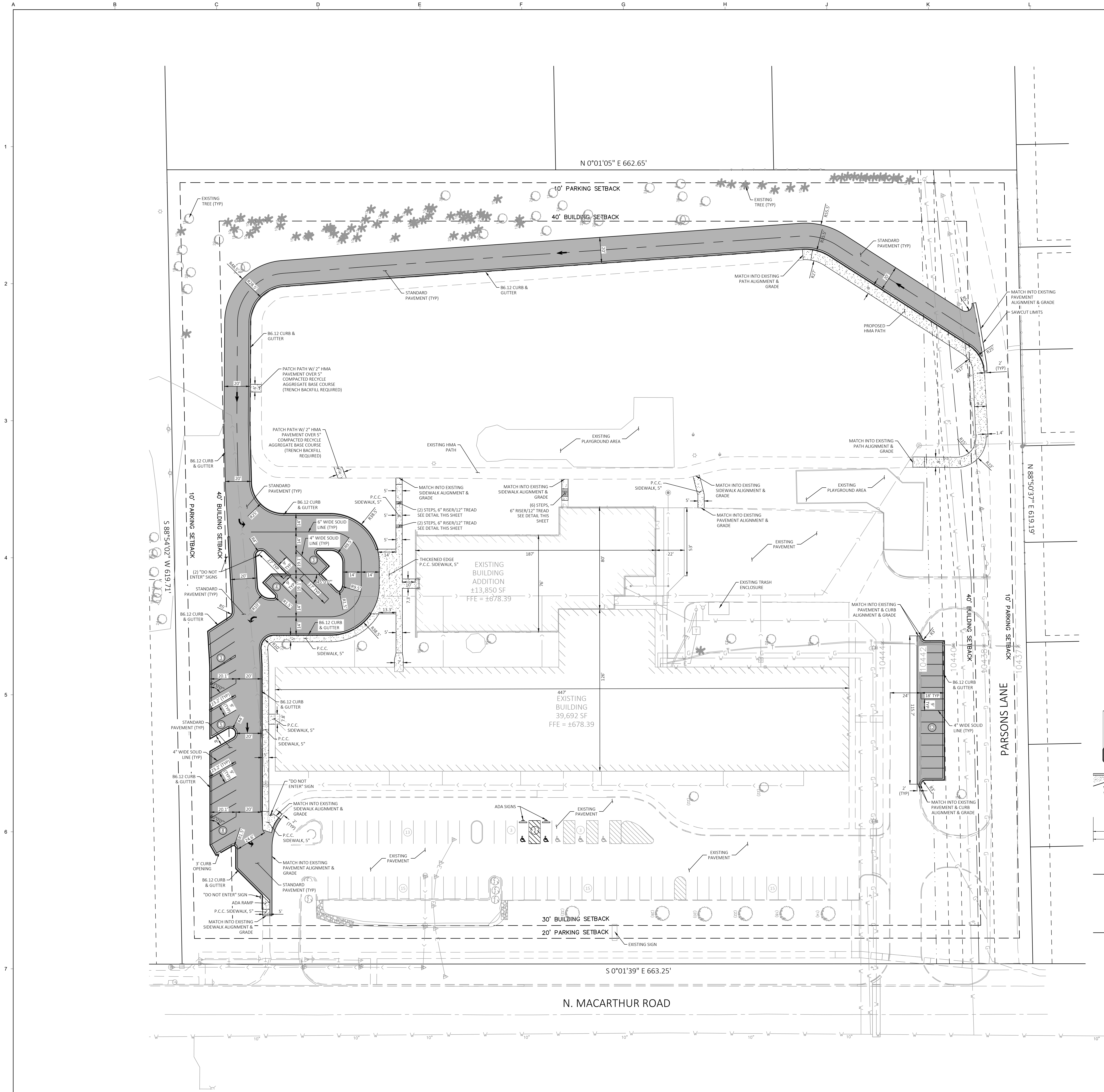
date 03/05/21
revised
drawn by MWT
checked by JNO

BLDD ARCHITECTS
Design Firm
Registration
#184-000723
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GRADING PLAN
MUFFLEY ELEMENTARY SCHOOL
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
88 S COUNTRY CLUB RD, DECATUR, IL 62521

sheet
D.C104
project 186EX16.402

BID SET



LEGAL DESCRIPTION

THE EASTERN MOST 10 ACRES OF THE FOLLOWING DESCRIBED PREMISES:

THE NORTH HALF 1/2 OF THE SOUTHEAST QUARTER 1/4 OF THE NORTHWEST QUARTER 1/4 OF SECTION 34, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN.

(THE TRACT ALSO DESCRIBED PRESUMABLY IS THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, BUT IS ALSO DESCRIBED TO COINCIDE WITH THE DESCRIPTION CONTAINED IN THE DEED FROM THE GRANTOR TO THE SALVATION ARMY, A RELIGIOUS AND CHARITABLE CORPORATION, DATED MARCH 2, 1964 AND RECORDED IN BOOK 1474 AT PAGE 596 OF THE RECORDS IN THE RECORDER'S OFFICE OF MACON COUNTY, ILLINOIS)

NOTES:

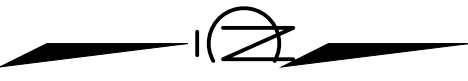
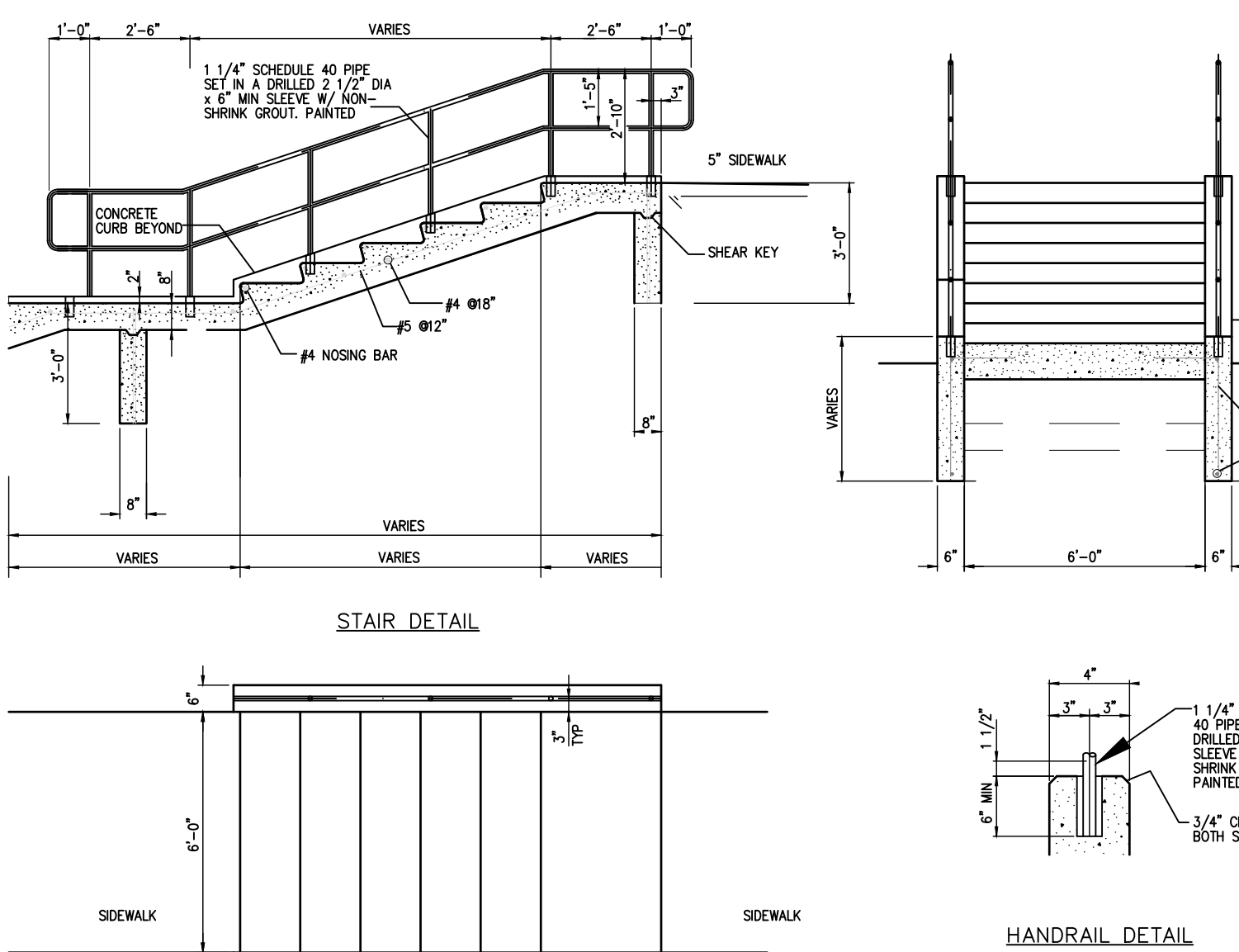
1. SITE ACREAGE: 9.43 AC. - PIN-07-34-176-007
2. PROPERTY ZONING: R-1 SINGLE FAMILY RESIDENCE
SECTION: V
CURRENT USE(S): SCHOOL
3. CONSTRUCTION TYPE: VB
OCCUPANCY TYPE: EDUCATIONAL, GROUP E
4. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV.F OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5 FEET FROM PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH SIGN PERMIT.
5. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, AND PAVEMENT STRIPING.
6. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS, ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
7. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT-OF-WAY. ALL WORK IN PUBLIC RIGHT-OF-WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT-OF-WAY WITHOUT SAID PERMITS.
8. DIMENSIONS FOR RADII ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
9. ALL OTHER DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
10. ALL CUTS IN EXISTING ASPHALT, CONCRETE OR CURB SHALL BE SAW CUT.
11. TOTAL LAND DISTURBED = 2.15 AC. LAND DISTURBANCE PERMIT REQUIRED.
12. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
13. ALL PARKING SPACE STRIPING SHALL BE PAINT PAVEMENT MARKING, 4" LINE.
14. ALL CURB & GUTTER SHALL BE CONSTRUCTED WITH A REVERSE FLAG, UNLESS NOTED AS A STANDARD CURB & GUTTER.
15. ALL ADA ACCESS STRIPING AND PAVEMENT MARKING TO BE YELLOW AND IN CONFORMANCE WITH THE ILLINOIS ACCESSIBILITY CODE.

PARKING NOTES:

1. PARKING REQUIREMENTS:
SCHOOL: 1 SPACE FOR 15 STUDENTS = 650/15 = 43 SPACES
EXISTING SPACES: 67 (INCLUDES 3 ACCESSIBLE)
PROPOSED SPACES: 101 (INCLUDES 5 ACCESSIBLE)

LEGEND

- STANDARD DUTY PAVEMENT (SEE DETAILS)
- PROPOSED PARKING COUNTS
- EXISTING PARKING SPACE COUNTS



date 03/05/21
revised

drawn by MWT
checked by JNO



SITE PLAN

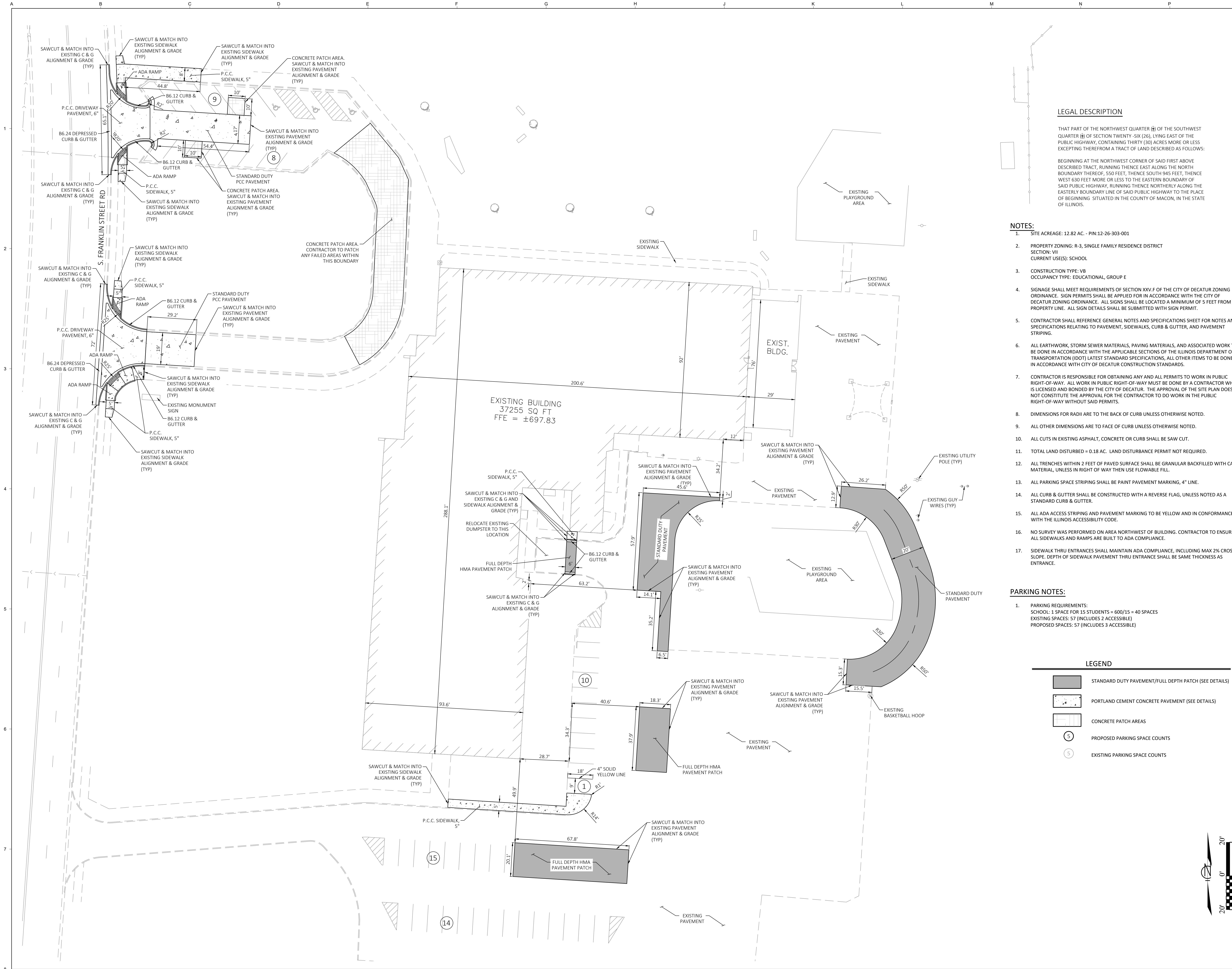
PARSONS ELEMENTARY SCHOOL
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
23591 N. MACARTHUR RD, DECATUR, IL 62526

sheet

E.C102

project 186EX16.402

BID SET



LEGAL DESCRIPTION

THAT PART OF THE NORTHWEST QUARTER (4) OF THE SOUTHWEST QUARTER (4) OF SECTION TWENTY-SIX (26), LYING EAST OF THE PUBLIC HIGHWAY, CONTAINING THIRTY (30) ACRES MORE OR LESS, EXCEPTING THEREFROM A TRACT OF LAND DESCRIBED AS FOLLOWS:

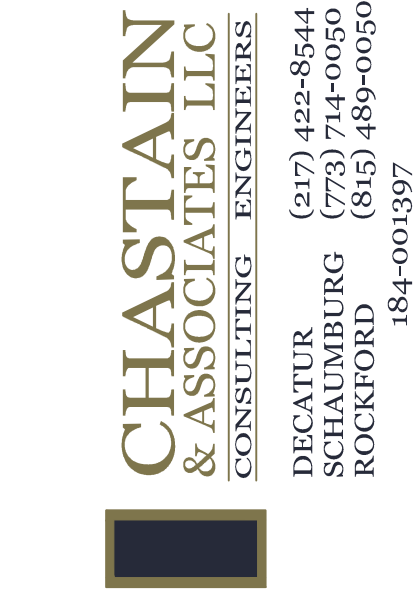
BEGINNING AT THE NORTHWEST CORNER OF SAID FIRST ABOVE DESCRIBED TRACT, RUNNING THENCE EAST ALONG THE NORTH BOUNDARY THEREOF, 550 FEET, THENCE SOUTH 945 FEET, THENCE WEST 630 FEET MORE OR LESS TO THE EASTERN BOUNDARY OF SAID PUBLIC HIGHWAY, RUNNING THENCE NORTHERLY ALONG THE EASTERLY BOUNDARY LINE OF SAID PUBLIC HIGHWAY TO THE PLACE OF BEGINNING, SITUATED IN THE COUNTY OF MACON, IN THE STATE OF ILLINOIS.

- NOTES:
1. SITE ACREAGE: 12.82 AC. - PIN:12-26-303-001
 2. PROPERTY ZONING: R-3, SINGLE FAMILY RESIDENCE DISTRICT
SECTION: VII
CURRENT USE(S): SCHOOL
 3. CONSTRUCTION TYPE: VB
OCCUPANCY TYPE: EDUCATIONAL, GROUP E
 4. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV.F OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5 FEET FROM PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH SIGN PERMIT.
 5. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, AND PAVEMENT STRIPING.
 6. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS, ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
 7. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT-OF-WAY. ALL WORK IN PUBLIC RIGHT-OF-WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT-OF-WAY WITHOUT SAID PERMITS.
 8. DIMENSIONS FOR RADII ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
 9. ALL OTHER DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
 10. ALL CUTS IN EXISTING ASPHALT, CONCRETE OR CURB SHALL BE SAW CUT.
 11. TOTAL LAND DISTURBED = 0.18 AC. LAND DISTURBANCE PERMIT NOT REQUIRED.
 12. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
 13. ALL PARKING SPACE STRIPING SHALL BE PAINT PAVEMENT MARKING, 4" LINE.
 14. ALL CURB & GUTTER SHALL BE CONSTRUCTED WITH A REVERSE FLAG, UNLESS NOTED AS A STANDARD CURB & GUTTER.
 15. ALL ADA ACCESS STRIPING AND PAVEMENT MARKING TO BE YELLOW AND IN CONFORMANCE WITH THE ILLINOIS ACCESSIBILITY CODE.
 16. NO SURVEY WAS PERFORMED ON AREA NORTHWEST OF BUILDING. CONTRACTOR TO ENSURE ALL SIDEWALKS AND RAMPS ARE BUILT TO ADA COMPLIANCE.
 17. SIDEWALK THRU ENTRANCES SHALL MAINTAIN ADA COMPLIANCE, INCLUDING MAX 2% CROSS SLOPE. DEPTH OF SIDEWALK PAVEMENT THRU ENTRANCE SHALL BE SAME THICKNESS AS ENTRANCE.

- PARKING NOTES:
1. PARKING REQUIREMENTS:
SCHOOL: 1 SPACE FOR 15 STUDENTS = 600/15 = 40 SPACES
EXISTING SPACES: 57 (INCLUDES 2 ACCESSIBLE)
PROPOSED SPACES: 57 (INCLUDES 3 ACCESSIBLE)

LEGEND

- | | |
|--|---|
| | STANDARD DUTY PAVEMENT/FULL DEPTH PATCH (SEE DETAILS) |
| | PORTLAND CEMENT CONCRETE PAVEMENT (SEE DETAILS) |
| | CONCRETE PATCH AREAS |
| | PROPOSED PARKING SPACE COUNTS |
| | EXISTING PARKING SPACE COUNTS |



date 03/05/21
revised
drawn by MWT
checked by JNO



SITE PLAN

SOUTH SHORES ELEMENTARY SCHOOL
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
2500 S. FRANKLIN STREET RD, DECATUR, IL 62521

sheet
F.C102
project 186EX16.402



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Reject Bid for Site Improvements at Parsons
Initiated By: Dr. Todd Covault, Treasurer	Attachments: <ul style="list-style-type: none">• Bid Tabulations• MBE Reviews• Site Plans Indicating Project Objectives
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The facility improvements and associated increases in student populations, bus traffic, staff, and parental traffic provides concern about the capacity for the sites around the respective buildings to address the associated parking, increased traffic, and ability for students to walk to/from school safely. *Providing updated facilities for District students supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

Parsons Elementary School was evaluated for recommended improvements. The scope of the site was developed with the support of the District's Architect, BLDD, and let for bids. The bid package was reviewed by the Good Faith Effort (GFE) Evaluation Committee for Minority Business Enterprise Goals and the finding is listed below:

- Package E (Parsons Elementary School)
 - Reject Christy-Folz, Inc. bid for \$593,852 and Rebid
 - Reject Alternate Bid, E-1, to replace Concrete with Asphalt
 - The GFE Evaluation Committee finds Good Faith Effort toward MBE, NOT Sufficient

FINANCIAL CONSIDERATIONS:

Rejecting the current bid would have no immediate financial impact.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education REJECT all bids for Package E (Parsons) due to the lack of sufficient evidence that MBE efforts were made and direct administration to rebid Package E.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



April 6, 2021

Board of Education
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 62523

Re: Summer 2021 Site Work
BLDD Project # 186EX16.400A
BID TABULATION

Enclosed are the Bid Tabulation Forms showing the results of the bids opened for the DPS Summer 2021 Site Work. We have reviewed the bids and it appears that they are all in order; however, the Good Faith Effort Evaluation and Recommendation for Minority Business Enterprise (MBE) is currently under review.

Please advise if the Owner intends to accept the Base Bid and Alternate Bids as submitted by the contractors shown below as the apparent low bidder for each package.

Bid Package	Project Name	Base Bid	Alternate Bid	Apparent Low Bidder
BP A	Johns Hill Magnet School	\$234,250		Dunn Company
BP B	Grove Elementary School	\$914,520		Christy-Foltz
BP C	Montessori Academy for Peace	\$175,000	C-1 \$53,280 C-2 \$7,995	Entler Excavating Entler Excavating
BP D	Muffley Elementary School	\$447,950	D-1 (\$2,000)	Christy-Foltz
BP E	Parsons Elementary School	\$593,852		Christy-Foltz
BP F	South Shores Elementary School	\$217,000		Entler Excavating

Bid Package B, E, and F had additional alternates take related to changing concrete in the base bid to asphalt. In most cases this did prove to be a savings; however, we recommend for longevity that Alternate B-1, E-1, and F-1 not be accepted.

We recommend maintaining a construction contingency of approximately 5% of the bid amount to cover unforeseen conditions that may occur during construction.

Please notify us of the board's actions concerning these bids, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.

Kimberly A. Kurtenbach, AIA, LEED AP, REFP

H:\C\186EX16.400A DPS Summer 2021 Site Work\Information\Bidding\EAK-Draft Docs\Summer 2021 Site Work-Bid Tab Ltr.docx

Bid Tabulation Form

PROJECT NAME: Summer 2021 Site Work
 BP A - Johns Hill
 BP E - Parsons Elementary
 Decatur Public School District 61

CLIENT:

LOCATION: via Zoom

BLDD PROJECT: 186EX16.400A

DATE: 3/25/2021

TIME: 2:00 p.m.

Contractor	Bid Bond	Addendum Received		Bid Package A Johns Hill Magent School	Bid Package E Parsons Elementary School	Alternate E-1 Asphalt in Lieu of Concrete @ Parsons Elementary School	Notes
Christy-Foltz, Inc.	5%	Yes			\$593,852.00	\$2,000.00	
Dunn Company	5%	Yes		\$234,250.00	-	-	
Entler Excavating	5%	Yes		-	\$641,091.00	\$47,417.00	

Bid Tabulation Form

PROJECT NAME: Summer 2021 Site Work
BP B - Franklin Grove Elementary School
CLIENT: Decatur Public School District 61
LOCATION: via Zoom
BLDD PROJECT: 186EX16.400A

DATE: 3/31/2021

TIME: 2:00 p.m.

Contractor	Bid Bond	Addendum 1, 2, 3 & 4 Received		Bid Package B Franklin Grove Elementary School	Alternate Bid B-1 Asphalt in lieu of concrete	Notes
Christy-Foltz, Inc.	5%	Yes		\$914,520.00	(\$45,000.00)	
Entler Excavating	5%	Yes		\$997,400.00	(\$68,406.95)	

Bid Tabulation Form

PROJECT NAME: Summer 2021 Site Work
 BP C - Montessori Academy for Peace
 BP D - Muffley Elementary
 BP F - South Shores Elementary
 Decatur Public School District 61

CLIENT:

LOCATION: via Zoom

BLDD PROJECT: 186EX16.400A

DATE: 4/2/2021

TIME: 2:00 p.m.

Contractor	Bid Bond	Addendum 1, 2, 3 & 4 Received		Bid Package C Montessori Academy for Peace	Alternate C-1 Site Lighting	Alternate C-2 Site Furnishings	Bid Package D Muffley Elementary School	Alternate D-1 Asphalt in Lieu of Concrete	Bid Package F South Shores Elementary School	Alternate F-1 Asphalt in Lieu of Concrete	Totals
Christy-Foltz, Inc.	5%	Yes		\$314,888.00	\$56,000.00	\$10,000.00	\$447,950.00	(\$2,000.00)	\$253,338.00	\$9,700.00	
Entler Excavating	5%	Yes		\$175,000.00	\$53,280.00	\$7,995.00	\$498,500.00	(\$11,000.00)	\$217,000.00	(\$3,123.00)	

Decatur Public School District #61

Summer 2021 Site Work Parsons Elementary Bid Package E

Good Faith Effort Evaluation (GFE) Committee Evaluation for Minority Business Enterprise (MBE) Goals

Period of GFE Review: March 25, 2021—April 1, 2021

Date of GFE Committee FINAL Recommendation: April 6, 2021

Good Faith Effort Committee Recommendation

The recommendation is that the documentation of good faith effort by the lowest bidder is NOT sufficient to have them determined as a responsive bidder. Therefore, this project is to be re-bid.

Reason 1: Christy-Foltz received a bid from an MBE electrical contractor that was competitive in price and would have allowed them to meet the MBE goal. The MBE electrical bid was 7.0% higher than the accepted bid. This price increase would yield an overall Christy-Foltz final bid price on a percentage basis of 1.0%.

Reason 2: Christy-Foltz failed to include in their solicitation efforts two capable and experienced MBE concrete contractors. Their contact information was provided and available to Christy-Foltz in bid documents when they first started soliciting MBE site work subcontractors. See Section 00 3102 in PROCUREMENT AND CONTRACT SPECIFICATIONS.

Analysis

Given the bid analysis shown in Tables 2 and 3, which is a **post-bid** analysis, there was an opportunity to utilize at least one of the MBE bid numbers. However, Christy-Foltz elected not to do so. This decision eliminated the possibility of meeting the MBE goal by NOT utilizing a competitive bid from an MBE electrical subcontractor, as shown in Table 2. This finding suggests Christy-Foltz overlooked an opportunity to meet the MBE goal. Due to time pressures to compile bid numbers on bid day just before bid submission and taking into consideration whether the overall bid number was firm enough to perform the comparison in Table 2 is a question. The MBE electrical contractor and MBE concrete contractor provided the **same** bid numbers to Entler Excavating, *suggesting the total bid numbers likely would have been unaffected if both prime bidders had accepted only the MBE electrical contractor bid number.*

In the opinion of the consultant, Christy-Foltz did solicit broadly and performed follow-up. Christy-Foltz's solicitation efforts to fourteen MBEs yielded bids from three MBE subcontractors. **However, Christy-Foltz was negligent in NOT identifying MBE contractors with specific expertise and experience to subcontract out work they would self-perform.**

However, two MBE contractors with demonstrated expertise and experience in concrete and site work were excluded. These two contractors, Davis and Davis General Contractors (Champaign) and Garcia and Sons Construction (Danville) are on the current list of MBE vendors in the bid documents available to Christy-Foltz. All bids to Christy-Foltz were submitted on bid due date of March 25, 2021. The time of the bid submissions were unknown due to lack of this specific information

Methodology

Consultant called Christy-Foltz on March 25 to discuss and receive additional good faith effort (GFE) documentation not included with the bid submitted to DPSD #61. The GFE documentation submitted with the bid was a log of fourteen (14) MBE vendors contacted, dates contacted, and outcomes from each contact. Additional GFE documentation requested and received on Friday, March 26 were:

- a) review of documentation and explaining any gaps,
- b) confirming MBEs that supplied bids or who were bidding and did not,
- c) confirm scope(s) of work that MBEs bid were “apples-to-apples” compared to other bids Christy-Foltz received for electrical, landscaping and concrete scopes of work.
- d) reasons for rejection of MBE bids,
- e) how MBE vendors were solicited,
- f) how follow-up was conducted with MBE vendors, and
- g) issues with bidding documents or procedures related to achieving MBE goals.

--Electrical subcontractor bids from all vendors, including MBE vendors. 1 of each for a total of 2 bids.

--Landscaping (seeding) bids from all vendors, including MBE vendors. 1 of each for a total of 2 bids.

--Concrete bids from Christy-Foltz **self-performing** and one MBE vendor. 1 of each for a total of 2 bids.

--A list of **all** vendors solicited for subject project starting March 11 through March 19 using the system called “Building Connect”. This system included MBE vendors. This type of digital contact system is commonly utilized to solicit vendors across various scopes of work that may be contained in a project. The system has the capability of re-soliciting vendors as often as the prime contractor wishes.

--Individual responses from vendors where there was an information gap on the GFE log submitted with the bid documents on bid day.

Bid Analysis of Accepted Landscape and Electrical Bids Compared to MBE Bids Received and Effect if any on MBE Goal Achievement

Table 1. Christy-Foltz Landscaping Work Bid Analysis

Landscaping	Accepted	
Christy-Foltz Final Bid Number	\$593,852	
F & W Lawn Care	\$13,300	\$580,552 (Less F & W)
	Rejected	Analysis with MBE
Buddy's Grounds & Maintenance (MBE)	\$15,376.47 (2.58%)	\$595,928.47 (Add Buddy's)
Difference	\$2,076.47	\$2,076.47

Table 2. Christy-Foltz Electrical Work Bid Analysis

Electrical	Accepted	
Christy-Foltz Final Bid Number	\$593,852	
Anderson Electric	\$92,642	\$501,210 (Less Anderson)
	Rejected	Analysis with MBE
Magnet Maintenance (MBE)	\$99,155 (16.51% MBE utilization)	\$600,365 (Add Magnet Maintenance))
Difference	\$6,513	\$6,513

Table 3. Christy-Foltz Combined Landscape and Electrical Work Bid Analysis

Electrical and Landscape	Accepted	
Christy-Foltz Final Bid Number	\$593,852	
Both Other Subs	\$105,942	\$487,910 (Less both other subs)
	Rejected	Analysis with Both MBEs
Both MBEs (MBE)	\$114,531.47 (19.01% MBE utilization)	\$602,441.47 (Add both MBEs)
Difference	\$8,589.47	\$8,589.47

Bid Analysis of Concrete Work Internal Self-Perform Compared to MBE Bids Received and Effect if any on MBE Goal Achievement

Table 4. Christy-Foltz Concrete Work Bid Analysis

Concrete	Accepted	
Christy-Foltz Final Bid Number	\$593,852	
Christy-Foltz Self-Perform	\$262,121	\$331,731 (Less Self Perform)
	Rejected	Analysis with MBE
Veya Inc. (MBE)	\$448,500 (57.48 % MBE utilization)	\$780,231 (Add Veya, Inc.)
Difference	\$186,379	\$186,379

Note: If the Christy- Foltz actual bid number were \$780,231 they likely would have lost the bid to Entler Excavating who bid \$641, 091 for the same overall bid package E, if Entler rejected Veya Inc. and Christy-Foltz did not.

Good Faith Effort Documentation Evaluation Summary

Table 5. Summary of Good Faith Effort

Prime Bidder (Low to High)	# MBE Vendors Contacted	Means of Contact	# MBE Vendors Responded	Freq. of Type of Response from MBE Vendors
Christy-Foltz	Broad solicitation via Building Connect software. Fourteen MBE vendors contacted. Direct phone calls to original 14 MBE vendors on bid day.	March 11, 2021 March 19, 2021 March 25, 2021	11 contractors reported by Christy-Foltz as NOT BIDDING. 3 Contractors provided bids.	11 of 14 confirmed they are NOT bidding. Consultant confirmed via phone call that 8 were NOT bidding. Remainder were not reached or did not return calls.
Entler Excavating	Seven MBE vendors contacted via phone.	March 22 to March 24 Concrete Vendors contacted. March 22 to March 24 Electrical vendors contacted.	Concrete-Veya Inc. Electrical-Magnet Maintenance. Same quotes provided to Christy-Foltz	Two MBE vendors not bidding. Three MBE bidders did not respond. Two MBE vendors submitted bids that were deemed "too high".

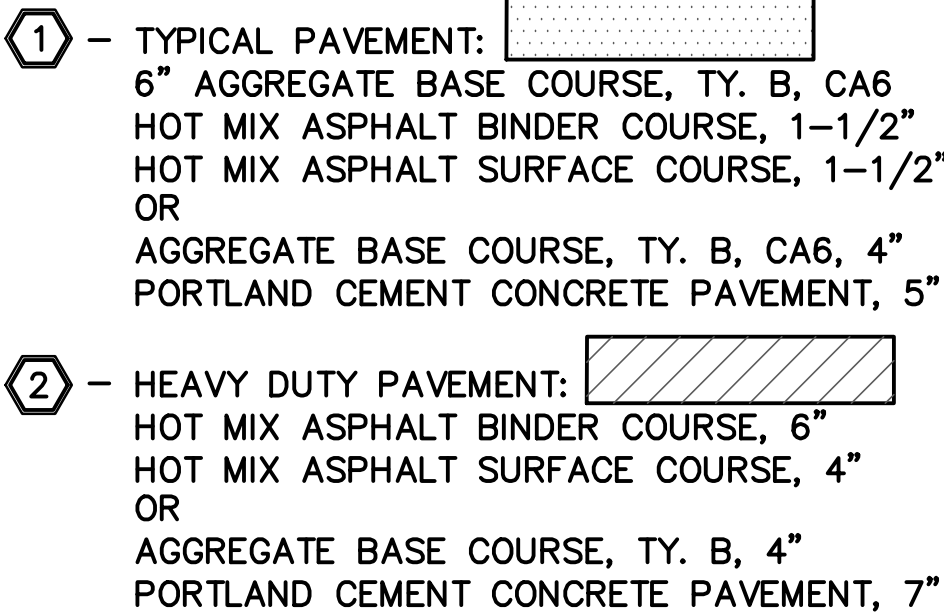
Table 6. Compliance with MBE Bidding Requirements and Process Issues

Prime Bidder (Low to High)	Utilization Plan	Ltr of Intent to Subcontract	MBE Certification Documentation	Comment/Other Issues
Christy-Foltz	NO	NO	NO	Prime bidder did not solicit or contact two capable and experienced concrete contractors.
Entler Excavating	NO	NO	NO	Prime contractor contacted MBE subcontractors 2-3 days before bids due on March 25. Insufficient time to engage subcontractors.

Owner's Measures Undertaken to Encourage Meeting or Exceeding the Minority Business Enterprise (MBE) Goal

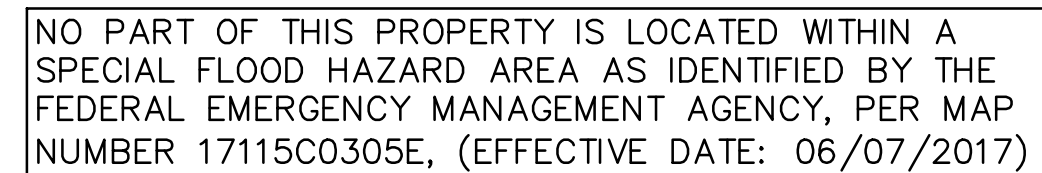
- 1.) Revised and updated bidding documents to:
 - a. Reinforce the importance of prime bidders meeting the MBE goal with 1st tier MBE subcontractors/suppliers
 - b. Identified a broad set of acceptable MBE certifying agencies
 - c. Identified examples of required MBE certification documentation
 - d. Revised the bid form to include an MBE utilization plan
 - e. Identified the required documentation to demonstrate good faith effort
 - f. Identified and included a *Letter of Intent to Subcontract* with MBE vendors identified in the MBE utilization plan.
 - g. Identified a list of twenty-six (26) local and regional MBE subcontractors.
- 2.) Performed prebid meeting with MBEs to increase awareness of subject project and procedures required of prime bidders to document solicitation and utilization of MBE vendors.
- 3.) Performed prebid meeting with majority prime bidders to make them aware of new requirements and procedures to solicit and utilize MBEs.
- 4.) Provided one calendar day after bid opening to submit good faith effort documentation including signed Letter(s) of Intent to Subcontract, missing MBE vendors on bid utilization plan, and include correct MBE certification documentation

End of good faith effort recommendation report.



13. CONTRACTOR TO COMPLY WITH APPLICABLE CITY AND STATE CONSTRUCTION STANDARDS.

1. **OWNER WILL PROVIDE MATERIAL TESTING** IN ACCORDANCE WITH THE APPLICABLE SPECIFICATIONS WITH ADDITIONAL TESTING AS MAY BE REQUIRED AT THE DIRECTION OF THE ENGINEER/ARCHITECT. **ALL CONTRACTORS TO COORDINATE WITH THE TESTING AGENCIES (SHEA BUILDERS).** ALL TESTING OF PUBLIC UTILITIES SHALL HAVE THE GOVERNING BODY CONTACTED AND PRESENT OR CONSENT GIVEN PRIOR TO ADMINISTERING THE TEST PROCEDURE. TESTING SHALL INCLUDE, BUT NOT BE LIMITED TO:
 2. A **PROOF ROLL** WILL BE REQUIRED REQUIRED OF THE SUBGRADE PRIOR TO PLACEMENT OF BASE COURSE IN ALL AREAS TO BE PAVED. THE CONTRACTOR WILL ALSO BE REQUIRED TO PROOF ROLL AGGREGATE BASE COURSE PRIOR TO PLACEMENT OF SURFACE COURSE. THE PROOF ROLL SHALL BE WITNESSED AND APPROVED BY THE ENGINEER.
 3. **GRADING – COMPACTION TEST**, AS REQUIRED BY THE GEOTECHNICAL REPORT/ENGINEER/ARCHITECT FOR APPROVAL OF SUBGRADE PRIOR TO PAVING AND MOISTURE CONTENT.
 4. **BASE COURSE – GRADATION, COMPACTION TEST, CORES, THICKNESS.**
 5. **BITUMINOUS PAVEMENT – DENSITY, MARSHALL STABILITY, FLOW, BITUMEN CONTENT, GRADATION, THICKNESS, MIX PROPORTIONS.**



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

[illegible]

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Registration
#184-000723

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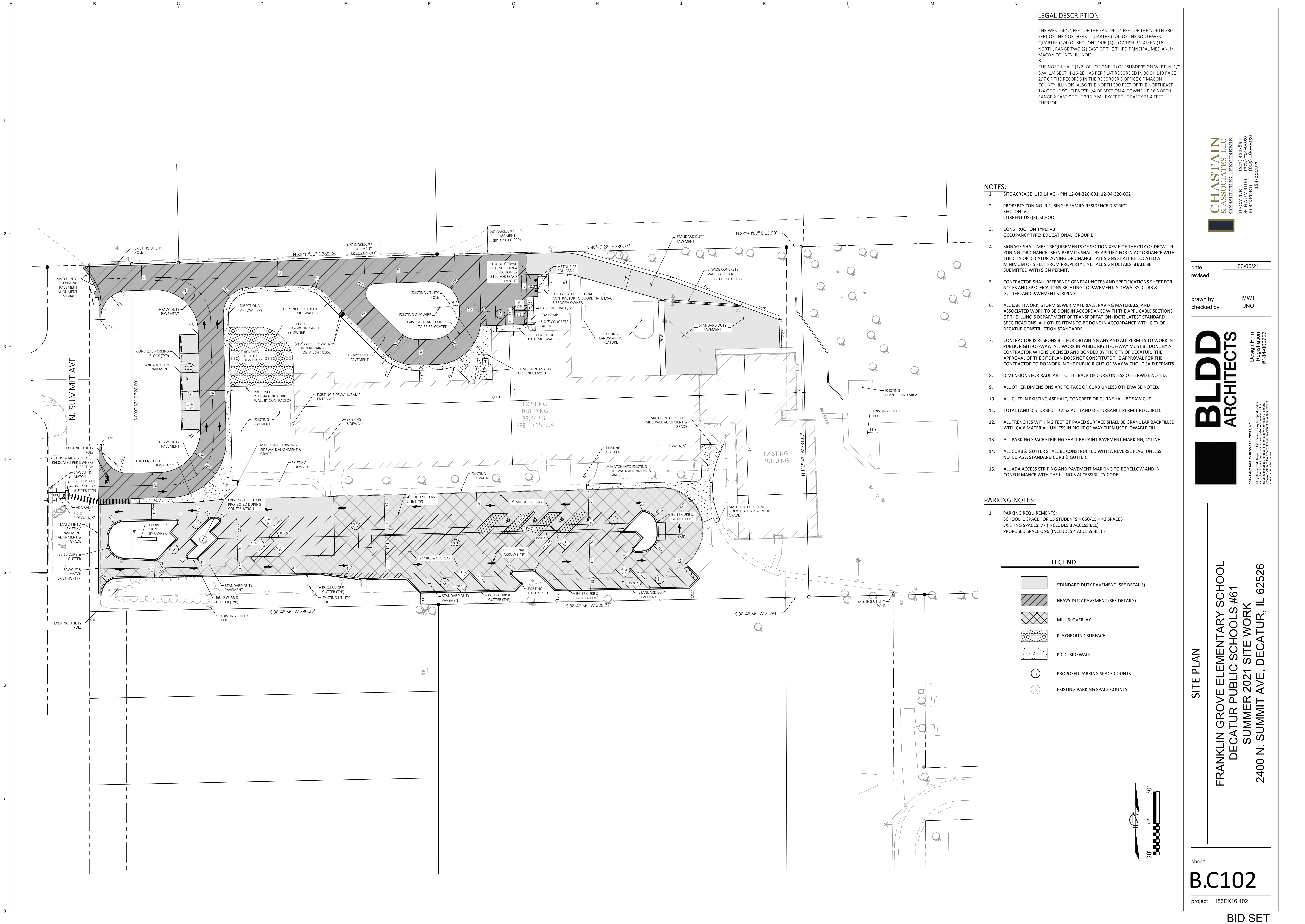
BID PACKAGE "A" - NEW JOHNS HILL MAGNET SCHOOL
DECATUR PUBLIC SCHOOL DISTRICT #61
SUMMER 2021 SITE WORK
1025 E JOHNS AVE, DECATUR, IL 62521

1025 E JOHNS AVE, DECATUR, IL 62521

sheet

A.C103

project	00000.000
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LEGAL DESCRIPTION

THE WEST 664.4 FEET OF THE EAST 961.4 FEET OF THE NORTH 330 FEET OF THE NORTHEAST QUARTER (1/4) OF THE SOUTHWEST QUARTER (1/4) OF SECTION FOUR (4), TOWNSHIP SIXTEEN (16) NORTH, RANGE TWO (2) EAST OF THE THIRD PRINCIPAL MEDIAN, IN MACON COUNTY, ILLINOIS.
&
THE NORTH HALF (1/2) OF LOT ONE (1) OF "SUBDIVISION W. PT. N. 1/2 S.W. 1/4 SECT. 4-16-2E." AS PER PLAT RECORDED IN BOOK 149 PAGE 297 OF THE RECORDS IN THE RECORDER'S OFFICE OF MACON COUNTY, ILLINOIS; ALSO THE NORTH 330 FEET OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 4, TOWNSHIP 16 NORTH, RANGE 2 EAST OF THE 3RD P.M., EXCEPT THE EAST 961.4 FEET THEREOF.

NOTES:

1. SITE ACREAGE: ±10.14 AC. - PIN:12-04-326-001, 12-04-326-002
2. PROPERTY ZONING: R-1, SINGLE FAMILY RESIDENCE DISTRICT
SECTION: V
CURRENT USE(S): SCHOOL
3. CONSTRUCTION TYPE: VB
OCCUPANCY TYPE: EDUCATIONAL, GROUP E
4. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV.F OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5 FEET FROM PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH SIGN PERMIT.
5. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, AND PAVEMENT STRIPING.
6. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS, ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
7. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT-OF-WAY. ALL WORK IN PUBLIC RIGHT-OF-WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT-OF-WAY WITHOUT SAID PERMITS.
8. DIMENSIONS FOR RADII ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
9. ALL OTHER DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
10. ALL CUTS IN EXISTING ASPHALT, CONCRETE OR CURB SHALL BE SAW CUT.
11. TOTAL LAND DISTURBED = ±2.53 AC. LAND DISTURBANCE PERMIT REQUIRED.
12. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
13. ALL PARKING SPACE STRIPING SHALL BE PAINT PAVEMENT MARKING, 4" LINE.
14. ALL CURB & GUTTER SHALL BE CONSTRUCTED WITH A REVERSE FLAG, UNLESS NOTED AS A STANDARD CURB & GUTTER.
15. ALL ADA ACCESS STRIPING AND PAVEMENT MARKING TO BE YELLOW AND IN CONFORMANCE WITH THE ILLINOIS ACCESSIBILITY CODE.

PARKING NOTES:

1. PARKING REQUIREMENTS:
SCHOOL: 1 SPACE FOR 15 STUDENTS = 650/15 = 43 SPACES
EXISTING SPACES: 77 (INCLUDES 3 ACCESSIBLE)
PROPOSED SPACES: 96 (INCLUDES 4 ACCESSIBLE)

LEGEND

- | | |
|--|--------------------------------------|
| | STANDARD DUTY PAVEMENT (SEE DETAILS) |
| | HEAVY DUTY PAVEMENT (SEE DETAILS) |
| | MILL & OVERLAY |
| | PLAYGROUND SURFACE |
| | P.C.C. SIDEWALK |
| | PROPOSED PARKING SPACE COUNTS |
| | EXISTING PARKING SPACE COUNTS |

CHASTAIN
& ASSOCIATES LLC
CONSULTING ENGINEERS
DECATUR, IL 62526
SCHALBURG, IL 62526
ROCKFORD, IL 61101
(617) 665-8644
(773) 714-0050
(815) 486-0050
184-000397

date 03/05/21
revised

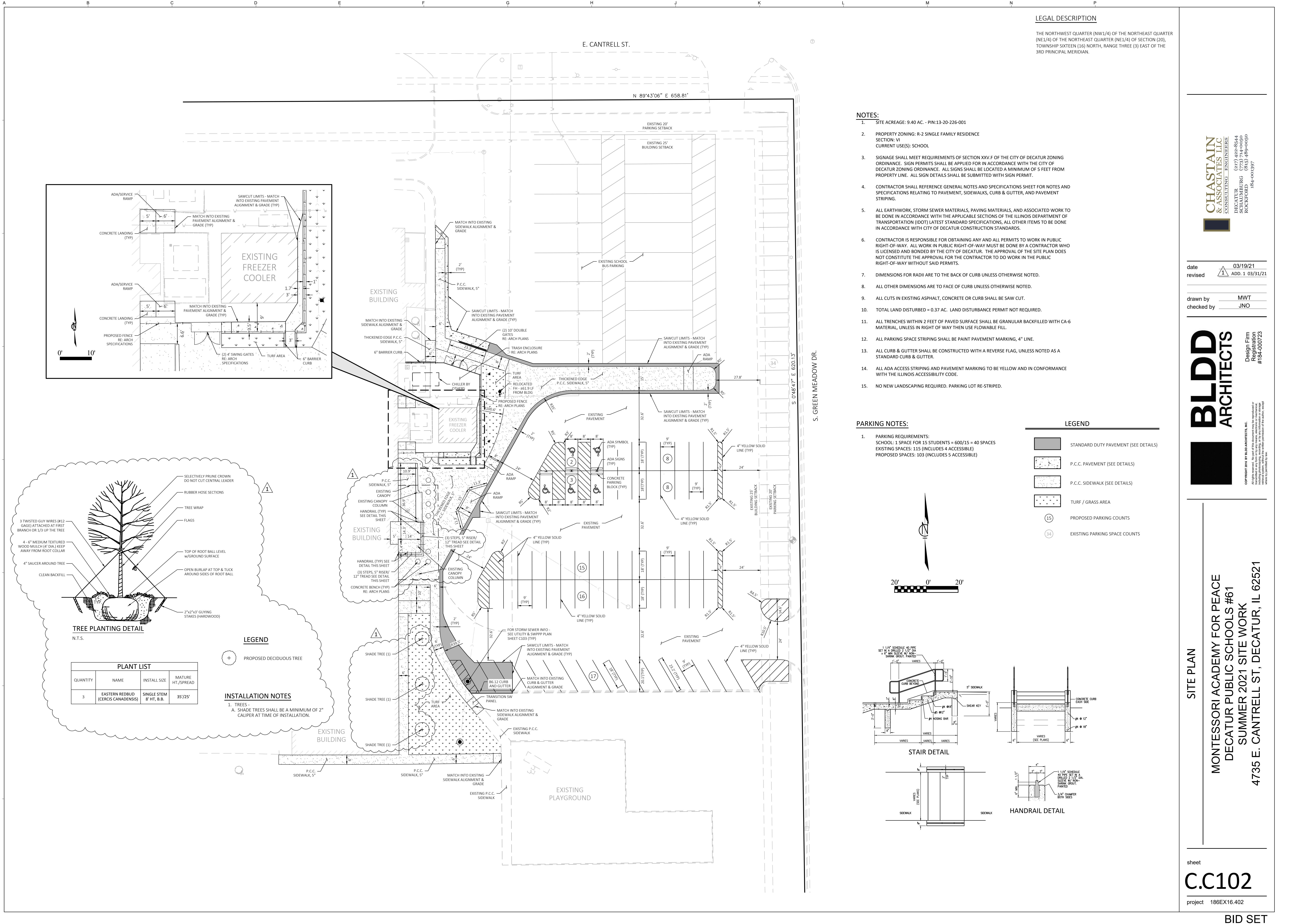
drawn by MWT
checked by JNO

BLDD
ARCHITECTS
Design Firm
Registration
#184-000723
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SITE PLAN
FRANKLIN GROVE ELEMENTARY SCHOOL
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
2400 N. SUMMIT AVE, DECATUR, IL 62526

sheet
B.C102
project 186EX16.402

BID SET



CHASTAIN & ASSOCIATES LLC
CONSULTING ENGINEERS
DECATUR, IL 62521
SCHMIDTBERG (815) 486-0050
ROCKFORD (815) 486-00397

date 03/19/21
revised ADD. 1 03/31/21
drawn by MWT
checked by JNO

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Design Firm Registration #184-000723
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SITE PLAN

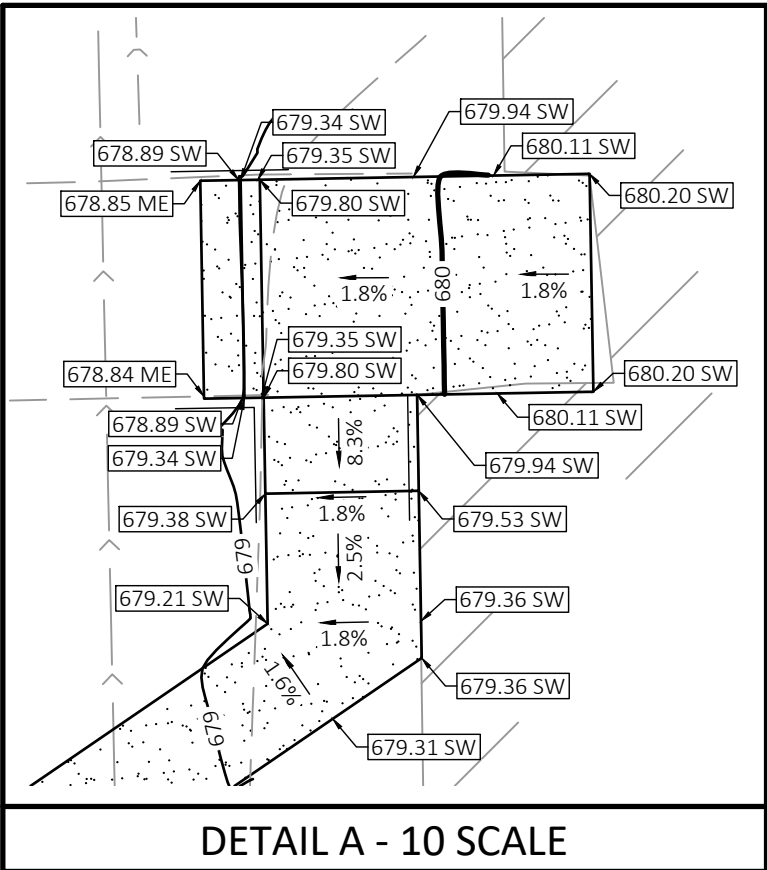
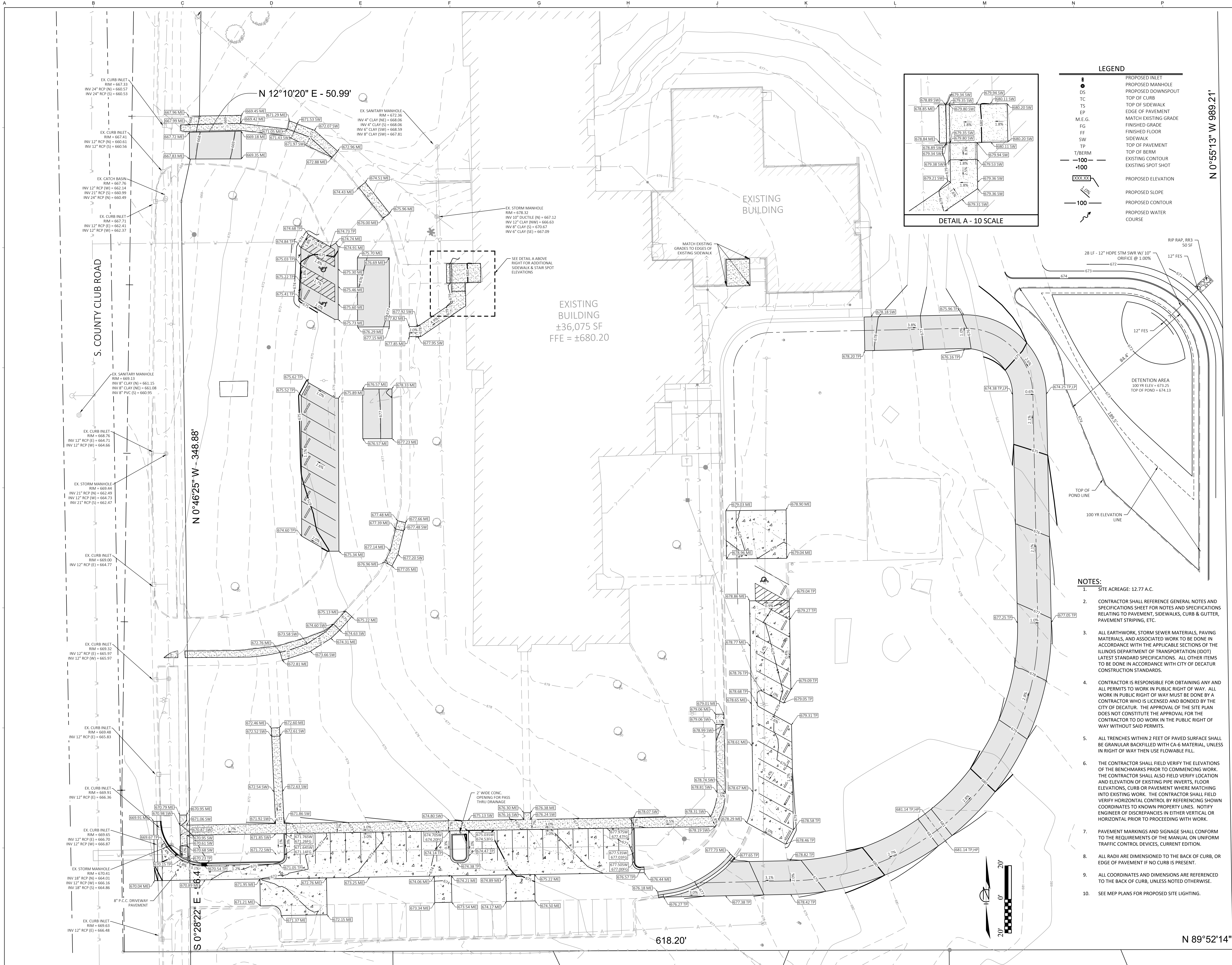
MONTESSORI ACADEMY FOR PEACE
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
4735 E. CANTRELL ST, DECATUR, IL 62521

sheet

C.C102

project 186EX16.402

BID SET



LEGEND	
	PROPOSED INLET
	PROPOSED MANHOLE
	PROPOSED DOWNSPOUT
	TOP OF CURB
	TOP OF SIDEWALK
	EDGE OF PAVEMENT
	MATCH EXISTING GRADE
	FINISHED GRADE
	FINISHED FLOOR
	SIDEWALK
	TOP OF PAVEMENT
	TOP OF BERM
	EXISTING CONTOUR
	EXISTING SPOT SHOT
	PROPOSED ELEVATION
	PROPOSED SLOPE
	PROPOSED CONTOUR
	PROPOSED WATER COURSE

- NOTES:**
1. SITE ACREAGE: 12.77 A.C.
 2. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, PAVEMENT STRIPING, ETC.
 3. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS. ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
 4. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT OF WAY. ALL WORK IN PUBLIC RIGHT OF WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT OF WAY WITHOUT SAID PERMITS.
 5. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
 6. THE CONTRACTOR SHALL FIELD VERIFY THE ELEVATIONS OF THE BENCHMARKS PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL ALSO FIELD VERIFY LOCATION AND ELEVATION OF EXISTING PIPE INVERTS, FLOOR ELEVATIONS, CURB OR PAVEMENT WHERE MATCHING INTO EXISTING WORK. THE CONTRACTOR SHALL FIELD VERIFY HORIZONTAL CONTROL BY REFERENCING SHOWN COORDINATES TO KNOWN PROPERTY LINES. NOTIFY ENGINEER OF DISCREPANCIES IN EITHER VERTICAL OR HORIZONTAL PRIOR TO PROCEEDING WITH WORK.
 7. PAVEMENT MARKINGS AND SIGNAGE SHALL CONFORM TO THE REQUIREMENTS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.
 8. ALL RADII ARE DIMENSIONED TO THE BACK OF CURB, OR EDGE OF PAVEMENT IF NO CURB IS PRESENT.
 9. ALL COORDINATES AND DIMENSIONS ARE REFERENCED TO THE BACK OF CURB, UNLESS NOTED OTHERWISE.
 10. SEE MEP PLANS FOR PROPOSED SITE LIGHTING.

CHASTAIN & ASSOCIATES LLC
CONSULTING ENGINEERS
DECATUR, IL 62521
SCHMIDT, IL 62521
ROCKFORD, IL 61101
(617) 462-8844
(773) 714-0050
(815) 486-0050
184-000397

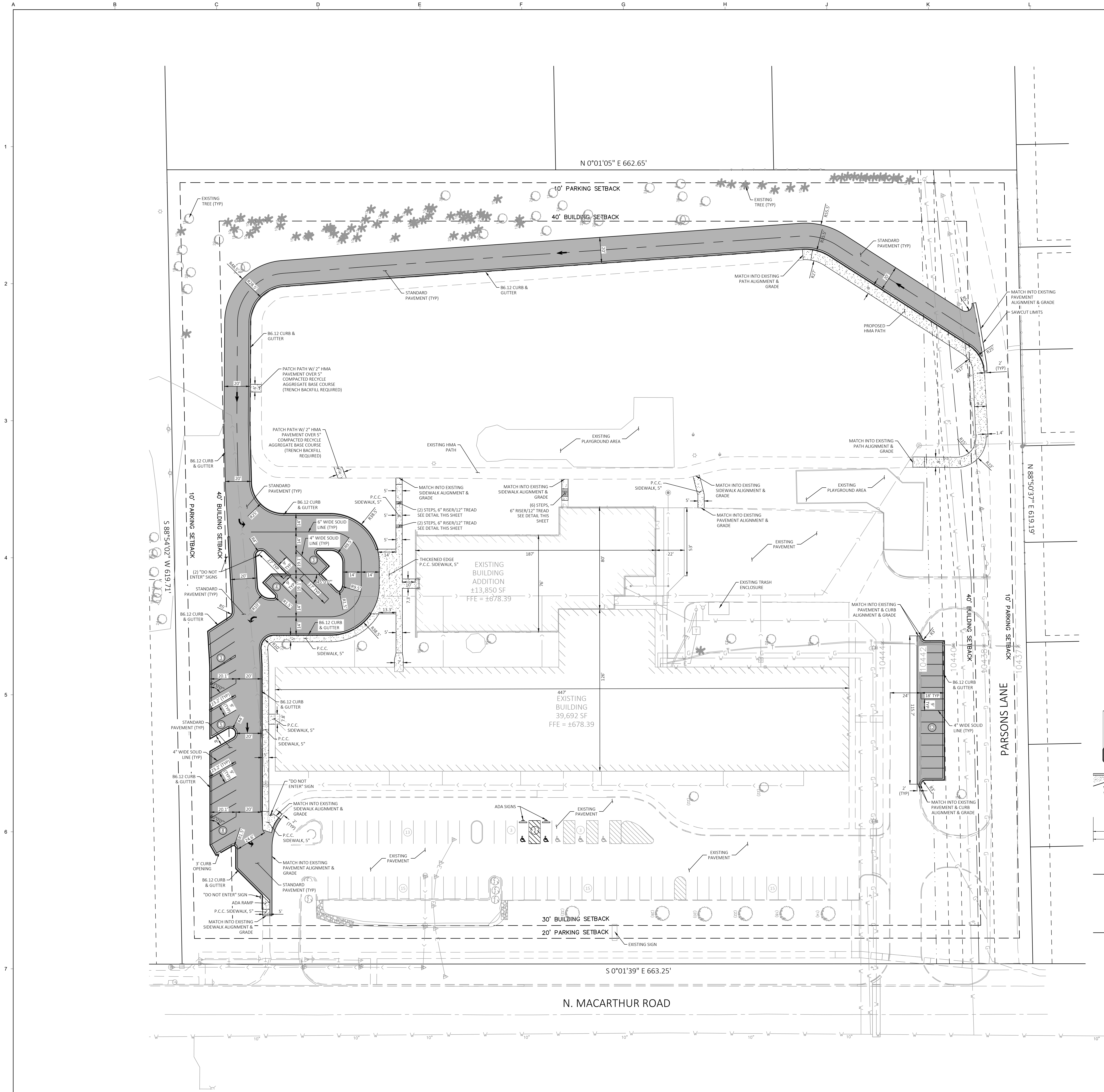
date 03/05/21
revised

drawn by MWT
checked by JNO

Design Firm
Registration
#184-000723

GRADING PLAN

MUFFLEY ELEMENTARY SCHOOL
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
88 S COUNTRY CLUB RD, DECATUR, IL 62521



LEGAL DESCRIPTION

THE EASTERN MOST 10 ACRES OF THE FOLLOWING DESCRIBED PREMISES:

THE NORTH HALF 1/2 OF THE SOUTHEAST QUARTER 1/4 OF THE NORTHWEST QUARTER 1/4 OF SECTION 34, TOWNSHIP 17 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN.

(THE TRACT ALSO DESCRIBED PRESUMABLY IS THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4, BUT IS ALSO DESCRIBED TO COINCIDE WITH THE DESCRIPTION CONTAINED IN THE DEED FROM THE GRANTOR TO THE SALVATION ARMY, A RELIGIOUS AND CHARITABLE CORPORATION, DATED MARCH 2, 1964 AND RECORDED IN BOOK 1474 AT PAGE 596 OF THE RECORDS IN THE RECORDER'S OFFICE OF MACON COUNTY, ILLINOIS)

NOTES:

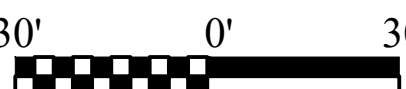
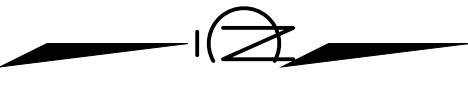
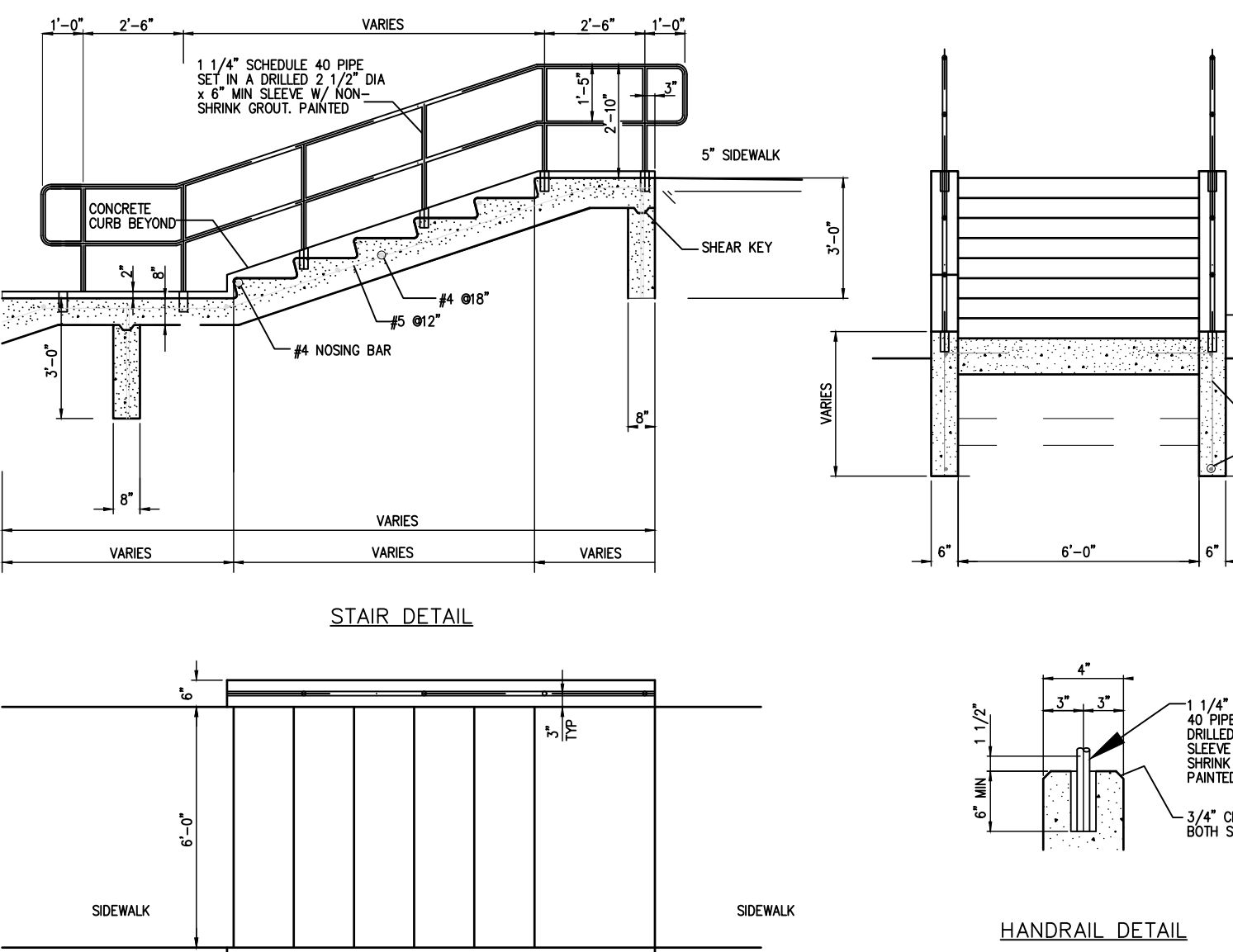
1. SITE ACREAGE: 9.43 AC. - PIN-07-34-176-007
2. PROPERTY ZONING: R-1 SINGLE FAMILY RESIDENCE
SECTION: V
CURRENT USE(S): SCHOOL
3. CONSTRUCTION TYPE: VB
OCCUPANCY TYPE: EDUCATIONAL, GROUP E
4. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV.F OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5 FEET FROM PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH SIGN PERMIT.
5. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, AND PAVEMENT STRIPING.
6. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS, ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
7. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT-OF-WAY. ALL WORK IN PUBLIC RIGHT-OF-WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT-OF-WAY WITHOUT SAID PERMITS.
8. DIMENSIONS FOR RADII ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
9. ALL OTHER DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
10. ALL CUTS IN EXISTING ASPHALT, CONCRETE OR CURB SHALL BE SAW CUT.
11. TOTAL LAND DISTURBED = 2.15 AC. LAND DISTURBANCE PERMIT REQUIRED.
12. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
13. ALL PARKING SPACE STRIPING SHALL BE PAINT PAVEMENT MARKING, 4" LINE.
14. ALL CURB & GUTTER SHALL BE CONSTRUCTED WITH A REVERSE FLAG, UNLESS NOTED AS A STANDARD CURB & GUTTER.
15. ALL ADA ACCESS STRIPING AND PAVEMENT MARKING TO BE YELLOW AND IN CONFORMANCE WITH THE ILLINOIS ACCESSIBILITY CODE.

PARKING NOTES:

1. PARKING REQUIREMENTS:
SCHOOL: 1 SPACE FOR 15 STUDENTS = 650/15 = 43 SPACES
EXISTING SPACES: 67 (INCLUDES 3 ACCESSIBLE)
PROPOSED SPACES: 101 (INCLUDES 5 ACCESSIBLE)

LEGEND

- STANDARD DUTY PAVEMENT (SEE DETAILS)
- PROPOSED PARKING COUNTS
- EXISTING PARKING SPACE COUNTS



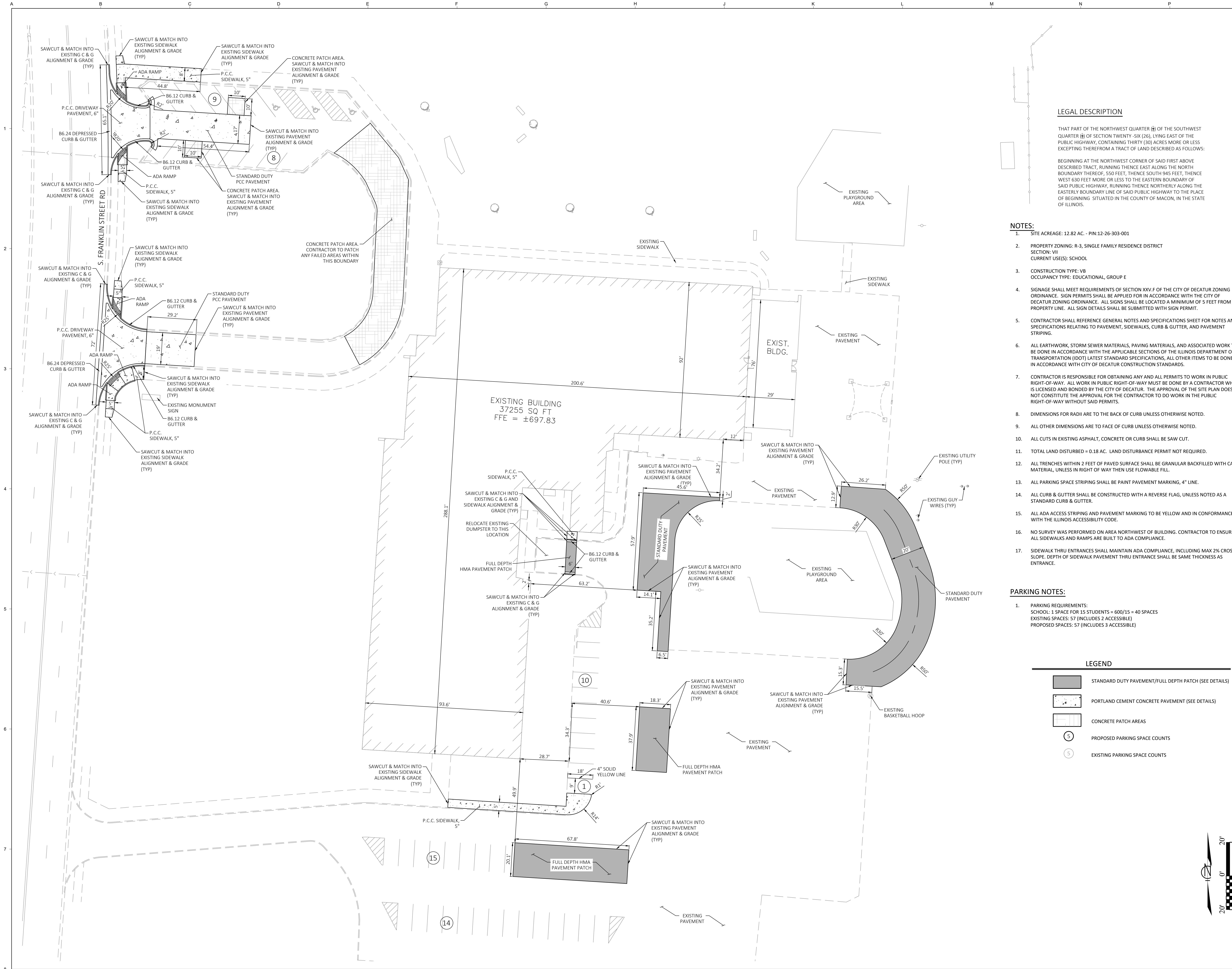
date 03/05/21
revised

drawn by MWT
checked by JNO



SITE PLAN

PARSONS ELEMENTARY SCHOOL
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
23591 N. MACARTHUR RD, DECATUR, IL 62526



LEGAL DESCRIPTION

THAT PART OF THE NORTHWEST QUARTER (4) OF THE SOUTHWEST QUARTER (4) OF SECTION TWENTY-SIX (26), LYING EAST OF THE PUBLIC HIGHWAY, CONTAINING THIRTY (30) ACRES MORE OR LESS, EXCEPTING THEREFROM A TRACT OF LAND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID FIRST ABOVE DESCRIBED TRACT, RUNNING THENCE EAST ALONG THE NORTH BOUNDARY THEREOF, 550 FEET, THENCE SOUTH 945 FEET, THENCE WEST 630 FEET MORE OR LESS TO THE EASTERN BOUNDARY OF SAID PUBLIC HIGHWAY, RUNNING THENCE NORTHERLY ALONG THE EASTERLY BOUNDARY LINE OF SAID PUBLIC HIGHWAY TO THE PLACE OF BEGINNING, SITUATED IN THE COUNTY OF MACON, IN THE STATE OF ILLINOIS.

- NOTES:
1. SITE ACREAGE: 12.82 AC. - PIN:12-26-303-001
 2. PROPERTY ZONING: R-3, SINGLE FAMILY RESIDENCE DISTRICT
SECTION: VII
CURRENT USE(S): SCHOOL
 3. CONSTRUCTION TYPE: VB
OCCUPANCY TYPE: EDUCATIONAL, GROUP E
 4. SIGNAGE SHALL MEET REQUIREMENTS OF SECTION XXV.F OF THE CITY OF DECATUR ZONING ORDINANCE. SIGN PERMITS SHALL BE APPLIED FOR IN ACCORDANCE WITH THE CITY OF DECATUR ZONING ORDINANCE. ALL SIGNS SHALL BE LOCATED A MINIMUM OF 5 FEET FROM PROPERTY LINE. ALL SIGN DETAILS SHALL BE SUBMITTED WITH SIGN PERMIT.
 5. CONTRACTOR SHALL REFERENCE GENERAL NOTES AND SPECIFICATIONS SHEET FOR NOTES AND SPECIFICATIONS RELATING TO PAVEMENT, SIDEWALKS, CURB & GUTTER, AND PAVEMENT STRIPING.
 6. ALL EARTHWORK, STORM SEWER MATERIALS, PAVING MATERIALS, AND ASSOCIATED WORK TO BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) LATEST STANDARD SPECIFICATIONS, ALL OTHER ITEMS TO BE DONE IN ACCORDANCE WITH CITY OF DECATUR CONSTRUCTION STANDARDS.
 7. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ANY AND ALL PERMITS TO WORK IN PUBLIC RIGHT-OF-WAY. ALL WORK IN PUBLIC RIGHT-OF-WAY MUST BE DONE BY A CONTRACTOR WHO IS LICENSED AND BONDED BY THE CITY OF DECATUR. THE APPROVAL OF THE SITE PLAN DOES NOT CONSTITUTE THE APPROVAL FOR THE CONTRACTOR TO DO WORK IN THE PUBLIC RIGHT-OF-WAY WITHOUT SAID PERMITS.
 8. DIMENSIONS FOR RADII ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
 9. ALL OTHER DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
 10. ALL CUTS IN EXISTING ASPHALT, CONCRETE OR CURB SHALL BE SAW CUT.
 11. TOTAL LAND DISTURBED = 0.18 AC. LAND DISTURBANCE PERMIT NOT REQUIRED.
 12. ALL TRENCHES WITHIN 2 FEET OF PAVED SURFACE SHALL BE GRANULAR BACKFILLED WITH CA-6 MATERIAL, UNLESS IN RIGHT OF WAY THEN USE FLOWABLE FILL.
 13. ALL PARKING SPACE STRIPING SHALL BE PAINT PAVEMENT MARKING, 4" LINE.
 14. ALL CURB & GUTTER SHALL BE CONSTRUCTED WITH A REVERSE FLAG, UNLESS NOTED AS A STANDARD CURB & GUTTER.
 15. ALL ADA ACCESS STRIPING AND PAVEMENT MARKING TO BE YELLOW AND IN CONFORMANCE WITH THE ILLINOIS ACCESSIBILITY CODE.
 16. NO SURVEY WAS PERFORMED ON AREA NORTHWEST OF BUILDING. CONTRACTOR TO ENSURE ALL SIDEWALKS AND RAMPS ARE BUILT TO ADA COMPLIANCE.
 17. SIDEWALK THRU ENTRANCES SHALL MAINTAIN ADA COMPLIANCE, INCLUDING MAX 2% CROSS SLOPE. DEPTH OF SIDEWALK PAVEMENT THRU ENTRANCE SHALL BE SAME THICKNESS AS ENTRANCE.

- PARKING NOTES:
1. PARKING REQUIREMENTS:
SCHOOL: 1 SPACE FOR 15 STUDENTS = 600/15 = 40 SPACES
EXISTING SPACES: 57 (INCLUDES 2 ACCESSIBLE)
PROPOSED SPACES: 57 (INCLUDES 3 ACCESSIBLE)

LEGEND

- | | |
|--|---|
| | STANDARD DUTY PAVEMENT/FULL DEPTH PATCH (SEE DETAILS) |
| | PORTLAND CEMENT CONCRETE PAVEMENT (SEE DETAILS) |
| | CONCRETE PATCH AREAS |
| | PROPOSED PARKING SPACE COUNTS |
| | EXISTING PARKING SPACE COUNTS |



date 03/05/21
revised
drawn by MWT
checked by JNO



SITE PLAN

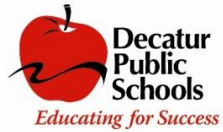
SOUTH SHORES ELEMENTARY SCHOOL
DECATUR PUBLIC SCHOOLS #61
SUMMER 2021 SITE WORK
2500 S. FRANKLIN STREET RD, DECATUR, IL 62521

sheet

F.C102

project 186EX16.402

BID SET



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Approval Aramark Contract Extension for Food Management Services and Allowable Billable Minimum Wage Agreement
Initiated By: Todd Covault, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• FY22 Illinois State Board of Education (ISBE) – Contract Renewal Agreement for Food Management Services• FY22 Illinois State Board of Education (ISBE) – Allowable Bill back Agreement
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District formally bid the food service contract and awarded a five-year agreement with Aramark Educational Services, LLC beginning with the 2015-16 school year. The four annual renewals associated with this contract provided increases aligned with the U.S. Bureau of Labor Statistics, Consumer Price Index for Food Away from Home. *Research shows that students relieved of the burden of hunger, demonstrate academic improvement and achievement, most notably in math that supports the mission of Teaching and Learning.*

CURRENT CONSIDERATIONS:

Due to the Pandemic, the ISBE has authorized school districts currently up for renewal an additional extension. The attached document provides for a sixth contract renewal. The renewal would provide an increase to Aramark aligned with the most recent Consumer Price Index for Food Away from Home, not to exceed 2.9%.

In February 2019, the Illinois General Assembly passed legislation to increase the hourly minimum wage incrementally through 2025. The Consumer Price Index does not take into consideration the additional cost to the food service program due to the increased in minimum wage.

FINANCIAL CONSIDERATIONS:

The Consumer Price Index for Food Away from Home applied to this renewal is 3.9%. Since the CPI exceeds the maximum allowable increase of 2.9%, the contract renewal will be set at 2.9%. The fee that Aramark would charge the District in FY22 for a breakfast and lunch would be \$1.9357 and \$2.7605 respectively. For each meal served, the District receives State and Federal reimbursements. The federal reimbursements for FY21 is \$2.26 and \$3.60 for each reimbursable breakfast and lunch respectively. The State provides a smaller reimbursement of \$0.04 for each breakfast and lunch served. Reimbursement rates for FY22 have not yet been released.

The difference between the anticipated 2021-22 wages and the required minimum hourly wage of \$11 and \$12 starting July 1, 2021 and January 1, 2022 respectively totals the increased burden to the Aramark contract in the amount of \$208,875.55. The secondary agreement allows Aramark to submit on a reimbursable basis the additional increase not to exceed \$208,875.55.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the FY22 Contract Renewal Agreement for Food Management Services and the FY22 Allowable Bill back Agreement with Aramark Educational Services, LLC as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Date of Original Contract
July 1st, 2015

Year of Renewal (Circle)

1 2 3 4 5- COVID19 Emergency Extension 6- COVID19 Emergency Extension

**Contract Renewal Agreement for
Food Management Services
Nonprofit Food Service Program**

This document contains the rates and fees for the contract of food service management for nonprofit food service programs for the period beginning July 1, 2021, and ending June 30th, 2022. The terms and conditions of the original contract are applicable to the contract renewal. Upon acceptance, this document shall constitute the contract renewal between the Food Service Management Company (FSMC) and the School Food Authority.

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

PER MEAL PRICES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED

	2020-2021 Rate**	2021-2022 Rate***	Percentage Increase****
1. Reimbursable Breakfasts	1. <u>\$ 1.8812</u>	1. <u>\$ 1.9357</u>	1. <u>2.9%</u>
2. Reimbursable Lunches*	2. <u>\$ 2.6827</u>	2. <u>\$ 2.7605</u>	2. <u>2.9%</u>
3. Management Fee per School Meal (Breakfasts and Lunches)	3. _____	3. _____	3. _____
4. A la Carte Equivalents Fee*	4. <u>\$ 2.6827</u>	4. <u>\$ 2.7605</u>	4. <u>2.9%</u>
5. A la Carte Management Fee	5. _____	5. _____	5. _____
6. Reimbursable After-School Snack	6. <u>\$ 0.9691</u>	6. <u>\$ 0.9972</u>	6. <u>2.9%</u>
7. Special Milk	7. <u>\$ 0.3418</u>	7. <u>\$ 0.3517</u>	7. <u>2.9%</u>
8. Reimbursable After-School Supper	8. <u>\$ 3.1354</u>	8. <u>\$ 3.2263</u>	8. <u>2.9%</u>
9. Reimbursable Summer Breakfast	9. _____	9. _____	9. _____
10. Reimbursable Summer Lunch	10. _____	10. _____	10. _____

*Rates must be the same.

** Rates must be based on original contract terms, not on COVID-19 contract amendment rates (if applicable).

***Rates must not be rounded up. Do not exceed four decimal places.

****Percentage increase must not exceed the allowable increase established in the original contract.

Aramark Educational Services, LLC

Food Service Management Company

2400 Market St.

Street Address

Philadelphia

City

PA.

State

19103

Zip Code

By submission of this proposed renewal agreement, the FSMC certifies that, in the event they receive a renewal award under this solicitation, the FSMC shall operate in accordance with all applicable current program regulations. This agreement shall not exceed one year.

[Signature]
Authorized Signature of FSMC

Regional Vice President

Title

4/6/21
Date

Acceptance of Contract Renewal Agreement

Decatur Public School District 61

School Food Authority (SFA)

39-055-0610-25

Agreement Number

Authorized Signature of SFA

Title

Date

Contract Renewal Agreement Certification Form 2021–2022

The *Contract Renewal Agreement Certification Form* must be completed and signed by the School Food Authority's (SFA's) authorized representative.

A. School Food Authority Information

Agreement Number (RCDT Code) 39-055-0610-25

School Food Authority Decatur Public School District 61

Contractor Name Aramark Educational Services, LLC

B. Required Documentation

Submit signed copies of the following documents.

- *Contract Renewal Agreement*
- *Contract Renewal Agreement Certification Form 2021–2022*
- Certification forms, as applicable, signed annually by the contractor. The contractor certification forms are located on our website at <https://www.isbe.net/Pages/General-Procurement-All-Programs.aspx> under Contract Certification Forms.
 - *Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions,*
 - *Certificate Regarding Lobbying—Contracts, Grants, Loans, and Cooperative Agreements,*
 - *Disclosure of Lobbying Activities-* If the annual contract is over \$100,000 and any funds other than Federal appropriated funds have been used for lobbying;
- Any other amendments, if applicable, for non-material allowable contract changes accompanied by written justification for the amendment.

C. Contract Renewal Terms

Per the contract renewal terms stated in the contract, the maximum allowable percentage increase that may be applied to the fixed meal rates and fixed management fees is as follows (refer to the original contract for renewal terms; check the appropriate box):

- | | |
|---|------|
| <input type="checkbox"/> CPI—Food Away from Home (Dec) | 3.9% |
| <input type="checkbox"/> CPI—All (Dec) | 1.4% |
| <input type="checkbox"/> CPI—Food (Dec) | 3.9% |
| <input checked="" type="checkbox"/> Other (specify) <u>2.9% Agreed upon</u> | |

D. Certification Statement

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs all information contained in the executed *Contract Renewal Agreement* and accompanying contract renewal documents is true and accurate.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand revisions cannot be made to the executed *Invitation for Bid and Contract* without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional

documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

I certify that all contract provisions, including those relating to USDA Foods utilization by the FSMC to the maximum extent possible have been met:

School Year 2020-21 USDA Foods Entitlement Amount (A) \$ 337,070.37

School Year 2020-21 USDA Foods credits issued to the SFA by the FSMC (B) \$ 200,798.51

USDA Foods Entitlement Utilization Percentage as of **March 30th 2021** (B / A) 59.6 %

****Date of certification must be as of the date contract renewal is signed based on year to date actual credits received by the Vendor****

SFA Authorized Representative Signature	Title	E-mail	Date
---	-------	--------	------

Mail or email to:

**Nutrition Department
Illinois State Board of Education
100 North First Street W270
Springfield, IL 62777-0001**

Email: nutritionprocurement@isbe.net

Please submit documents only once. For example, do not email and mail. Only one copy of each set of documents is necessary. **All original documents should be retained in the SFA's files.**


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

The District and Aramark previously agreed that increasing the minimum wage of Aramark's Food Service Workers would promote service quality in the District by increasing Aramark's ability to retain existing Food Service Workers and recruit qualified new ones. Accordingly, effective January 1, 2020, the District agreed to reimburse Aramark on a monthly basis for its increase in labor costs for Food Service Workers during the remainder of the 2020 and 2021 school years. Similarly, the District now agrees to reimburse Aramark on a monthly basis for its increase in labor costs for Food Service Workers for the 2022 school year. The total wage fee for the contract year is calculated to be \$ 208,875.55 and will be billed to the District as a separate line item on each monthly invoice based on actual hours worked for impacted employees listed on the "Minimum Wage Increase Calculation Sheet 2022." The District will charge these costs to the food service account as a direct cost. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

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

Sincerely,

Aramark Educational Services, LLC

By: 
Travis Young
Vice President

THE FOREGOING ACKNOWLEDGED AND AGREED TO THIS 6 DAY OF April, 2021

Decatur Public School District #61

By: _____

Name: _____

Title: _____

Minimum Wage Increase Calculation Worksheet
(For Use With Food Service Management Company Contract Renewals 2020-2021)

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

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

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

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

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

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

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

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

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

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

School Food Authority: Decatur School District 61

Agreement Number: 39055061025

Contractor: Aramark Education

Total Fixed Wage Fee*: \$208,875.55

Allowable billback throughout the 2021-2022 Contract Term

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

ILLINOIS STATE BOARD OF EDUCATION
100 North First Street
Springfield, IL 62777-0001

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER
TIER COVERED TRANSACTIONS**

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification, that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions*, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Aramark Educational Services, LLC
Organization Name

Decatur Public School District 61
PR/Award Number or Project Name

Travis Young
Name of Authorized Representative

Regional Vice President
Title


Original Signature of Authorized Representative

4/6/12
Date

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Government-Wide System for Award Management Exclusions" (SAM Exclusions) at <http://www.sam.gov>.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street
Springfield, IL 62777-0001

CERTIFICATE REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit ISBE 85-37, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Aramark Educational Services, LLC

Organization Name

Decatur Public School District 61

PR/Award Number or Project Name

Travis Young

Name of Authorized Representative

Regional Vice President

Title


Original Signature of Authorized Representative

4/6/21
Date

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street
Springfield, IL 62777-0001

DISCLOSURE OF LOBBYING ACTIVITIES

Directions: Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. (See reverse for public burden disclosure.)

1. TYPE OF FEDERAL ACTION

☐ a. Contract ☐ b. Grant ☐ c. Cooperative agreement ☐ d. Loan ☐ e. Loan guarantee ☐ f. Loan insurance

2. STATUS OF FEDERAL ACTION

☐ a. Bid/offer/application ☐ b. Initial award ☐ c. Post-award

3. REPORT TYPE

☐ a. Initial filing ☐ b. Material change ☐ For material change only: _____ Year _____ Quarter _____ Date of last report

4. NAME AND ADDRESS OF REPORTING ENTITY

☐ Prime ☐ Subawardee, Tier _____, if known _____ Congressional District, if known

5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME AND ADDRESS OF PRIME

_____ Congressional District, if known

6. FEDERAL DEPARTMENT/AGENCY

7. FEDERAL PROGRAM NAME/DESCRIPTION

_____ CFDA Number, if applicable

8. FEDERAL ACTION NUMBER, if known

9. AWARD AMOUNT, if known

\$ _____

10a. NAME AND ADDRESS OF LOBBYING ENTITY
(If individual, last name, first name, MI)b. INDIVIDUALS PERFORMING SERVICES
(Including address if different from No. 10a) (last name, first name, MI)**(Attach Continuation Sheet(s) ISBE 85-37A, if necessary)**

11. AMOUNT OF PAYMENT (check all that apply)

\$ _____ ☐ Actual ☐ Planned

12. FORM OF PAYMENT (check all that apply)

☐ a. Cash ☐ b. In-kind; specify: nature _____ value _____

13. TYPE OF PAYMENT (check all that apply)

☐ a. Retainer ☐ b. One-time fee ☐ c. Commission
☐ d. Contingent fee ☐ e. Deferred ☐ f. Other, specify _____

14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted, for payment indicated in item 11.

15. ☐ YES ☐ NO CONTINUATION SHEET(S), ISBE 85-37A ATTACHED

16.

Information requested through this form is authorized by title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ORIGINAL SIGNATURE

PRINT NAME OR TYPE

Travis Young

TITLE

Regional Vice President

TELEPHONE NUMBER
215-238-3000

DATE

4/4/24

INSTRUCTIONS FOR COMPLETION OF ISBE 85-37, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the ISBE 85-37A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial(MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not an ISBE 85-37A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

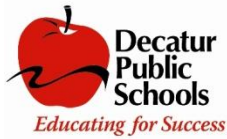
Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street
Springfield, Illinois 62777-0001

**CONTINUATION SHEET
DISCLOSURE OF LOBBYING ACTIVITIES**

REPORTING ENTITY



Board of Education Decatur Public School District #61

Date: April 13 , 2021	Subject: Intergovernmental Agreement between Decatur Public School District 61 and the City of Decatur
Initiated By: Maurice Payne, Director of Information Technology	Attachments: <ul style="list-style-type: none">• Intergovernmental Agreement between Decatur Public School District 61 and the City of Decatur• Exhibit A
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

DPS received a \$600,000 grant from the State of Illinois to connect DPS buildings to the City of Decatur's Fiber Ring. This will allow the district to receive free internet bandwidth and service from Illinois Century Network (ICN) as part of the Illinois K-12 Broadband Network.

Providing internet connectivity for students and staff in DPS buildings is essential to the Teaching and Learning process.

CURRENT CONSIDERATIONS:

The City of Decatur received a grant from the State of Illinois to expand the fiber ring and currently in the bidding process for the work. The Intergovernmental Agreement would pay the City of Decatur to include connecting DPS buildings to the fiber ring in their bid package. The attached agreement provides an understanding of the Intergovernmental relationship.

FINANCIAL CONSIDERATIONS:

The District will distribute the \$600,000 in grant funds to the City of Decatur.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Intergovernmental Agreement between Decatur Public School District 61 and the City of Decatur as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

**INTERGOVERNMENTAL AGREEMENT FOR THE CONSTRUCTION AND
INSTALLATION OF EXTENSIONS TO THE CITY FIBER OPTIC NETWORK TO
VARIOUS SCHOOL DISTRICT PROPERTIES LOCATED ON RIGHTS OF WAY
BETWEEN THE CITY OF DECATUR AND DECATUR PUBLIC SCHOOL DISTRICT**

WHEREAS, the City of Decatur, Illinois (“City”) has received a State of Illinois Grant to extend and/or make improvements to its Fiber Optic Network located in specific City owned rights of way and as more particularly set forth in Exhibit A, attached hereto and incorporated by reference; and,

WHEREAS, the Decatur Public School District 61 (“District”) has applied for a State of Illinois Grant to provide for fiber installation in addition to that planned by the City to further extend the City Fiber Optic Network in City owned rights of way as well as provide lateral connections from the fiber network to certain District properties as more particularly set forth in Exhibit A; and,

WHEREAS, Exhibit A sets forth the specific rights of way that the City and the District are each desirous of extending and that each will be financially responsible for in the construction and installation of the fiber; and,

WHEREAS, intergovernmental cooperation between the City and District is beneficial to both parties by allowing for additional fiber construction and installation in City owned rights of way, and the sharing of Fiber Optic Assets from both parties to connect District properties together, and provide connectivity to internet services from the Illinois Century Network; and,

WHEREAS, the 1970 Illinois Constitution, Art. VII, Section 10 and 5 Illinois Compiled Statutes 220/3 provide authority for intergovernmental co-operation; and,

WHEREAS, the City Council of the City and the Board of the District believe the addition of these Fiber Optic routes will advance education experiences in the City and will be of benefit to the health, safety, and welfare of the residents of Decatur, Macon County, Illinois.

NOW THEREFORE, in consideration of the mutual agreement contained in this agreement, the City and District agree as follows.

1. The City agrees to act as the Lead Agency for the fiber construction and installation on City owned rights of way project (“Project”) as more particularly set forth in Exhibit A.
2. The City and District agree that that the construction and installation of the lateral connections from the fiber network to certain District properties are not included in this Agreement nor part of the Project and the City shall not be responsible for the construction, installation or maintenance of the lateral connections unless specifically provided for in a written amendment to this Agreement.

3. The responsibilities of the Lead Agency are to facilitate the Project, including causing the construction and installation of the fiber by preparing any necessary bidding and construction documents, advertising for the bidding process, awarding the contract for the project and providing construction observation.
4. All costs associated with fiber construction in City owned rights of way the City desires to extend its fiber network in and for which grant funds were received, said rights of way extensions more particularly set forth in Exhibit A will be paid from the City's State of Illinois grant funds.
5. All costs associated with fiber construction in City owned rights of way the District desires to extend the City fiber network in and for which the District is seeking grant funds, said rights of way extensions more particularly set forth in Exhibit A, will be paid from the District's State of Illinois grant funds. In the event the grant funds applied for and received are insufficient to cover the costs of the District's share of the Project, District will reduce the construction and installation of the fiber in a manner that will allow their portion of the Project to be paid for in full by District.
6. Project overhead costs will be shared on a pro-rata basis between the City and the District. Pro-rata shall be determined based on the linear foot of fiber construction and installation in City rights of way that each party is desirous of extending as more particularly set forth in Exhibit A.
7. City shall be solely responsible and shall have sole authority to determine the manner of fiber construction and installation for all work within the City right of ways without regard to which grant pays for the work.
8. District shall be solely responsible and shall have sole authority to determine the manner of fiber construction for all work establishing lateral connections to District properties from the City fiber optic endpoint located in City rights of way nearest to the District property being connected, or other connecting point as jointly agreed in writing by the City and the District.
9. District acknowledges and agrees that all fiber optic cable installed in the City rights of way will be 144 count fiber meeting the specifications set forth in the City's bid specifications and after installation will become the property of the City without regard to which party, entity or grant paid for the work.
10. City will provide District one pair of fiber for primary connection and one pair of fiber to use as a spare for a total of four fibers from the City fiber optic network to each of the District properties identified in Exhibit A to a secure location where the City's fiber is distributed.
11. District may utilize and place District owned and maintained fiber connection equipment in the City's server room location to connect District

properties. District affirmatively acknowledges that City will have no liability for the failure of District's equipment and any related causes of action that may occur as a result of such failure and affirmatively agrees to indemnify City from such. In addition, City shall have no responsibility for the maintenance, care, or upkeep of any District owned fiber connection equipment placed or located in the City's server room location. Upon sixty (60) days written notice to Superintendent of District, City may require District to remove any or all District owned fiber connection equipment in the City's server room location at District expense.

12. Following installation and Project completion the District will pay City its share of fiber maintenance fees for the utilization of the City fiber network for District property connections.
13. Liability Limits
 - a. The District agrees to indemnify, defend, and hold City, its officers, agents, and employees harmless from and against any and all claims, suits, causes of action, liabilities, damages, judgments or expenses including, but not limited to, reasonable attorney's fees and litigation costs, for personal injuries (including, but not limited to, death) or property damage arising out of City's obligations, responsibilities and performance under this agreement for work performed on District property on the Project. This provision shall not require the District to indemnify the City from the City's sole gross negligence or willful misconduct.
 - b. During the term of this Agreement, District shall at all times procure and maintain insurance and shall name City, its officers and employees, as an additional named insured for all insurance.
14. This agreement shall be in full force and effect upon its approval by the City and the District and shall inure to the benefit of the City and District, their successors, and assigns, until the construction and/or improvements of the Project are completed, and all related costs therefore are paid, or the project is cancelled.
15. If any provision or subpart of this Agreement is held to be invalid by any tribunal of competent jurisdiction, such part shall be deemed automatically adjusted, if possible. If not, the provision shall be deemed severed from the Agreement, and all other provisions and subparts shall remain in full force and effect.
16. This Agreement constitutes the entire agreement between the parties relating to the formation of an Intergovernmental Agreement between the City and the District. Any representations promises or statements not set forth in this Agreement are of no force and effect and have not been relied upon.

17. This Agreement may only be amended by a written instrument signed by each party hereto.
18. This Agreement is contingent upon District receiving funds from the grant currently pending with the State of Illinois for the purpose of fiber construction and extension in City rights of way.

BE IT FURTHER RESOLVED that this resolution shall become effective immediately upon the adoption thereof.

PRESENTED, PASSED, AND APPROVED this _____ day of _____, 2021.

CITY OF DECATUR

ATTEST:

Julie Moore Wolfe, Mayor

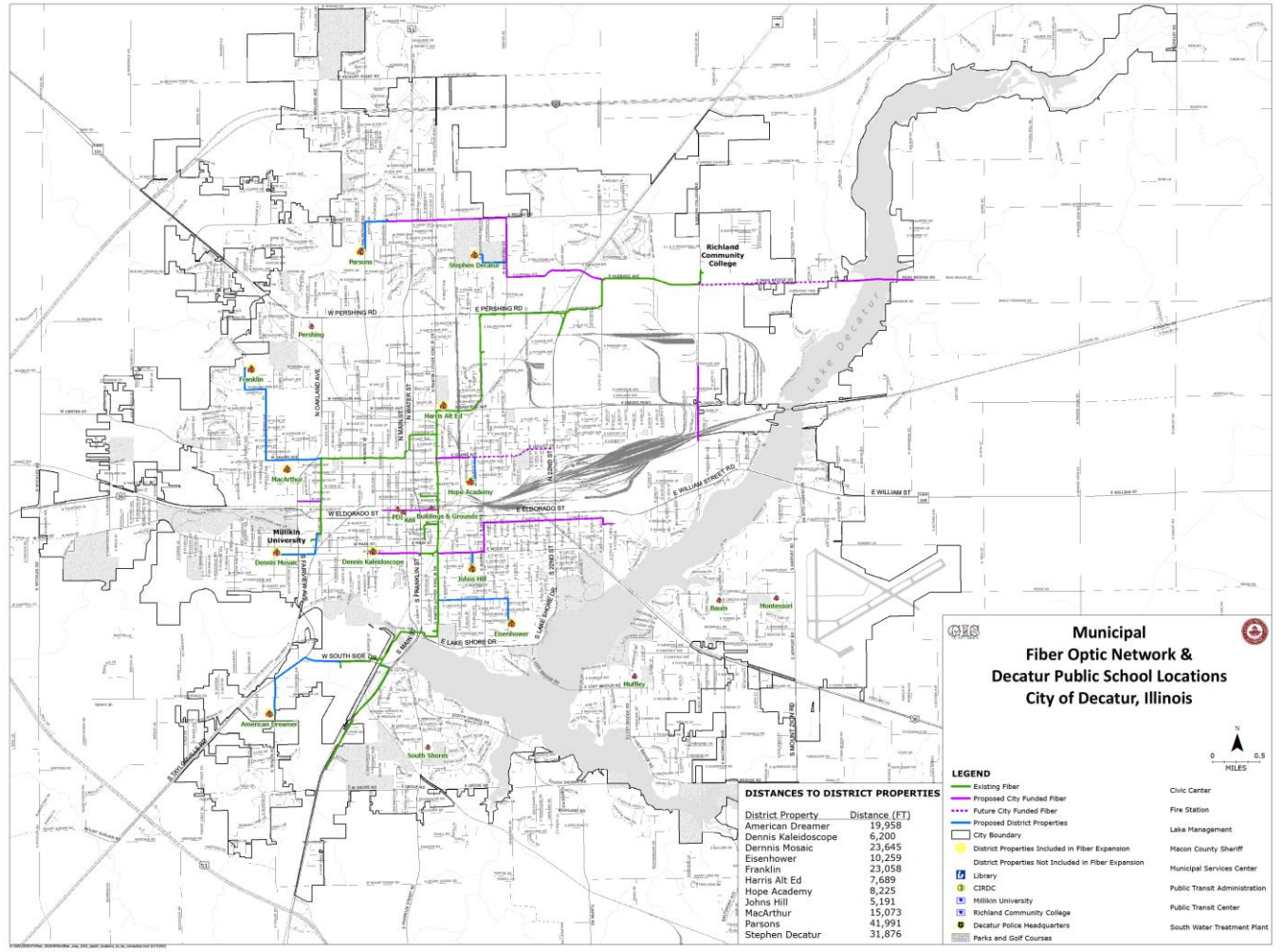
Kim Althoff, City Clerk

DECATUR PUBLIC SCHOOL DISTRICT

ATTEST:

Beth Nolan, Board President

EXHIBIT A





Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Consortium for Educational Change (CEC) Professional Development Contract for Equity and Anti-Racism
Initiated By: Mary Ann Schloz, Assistant Director of Finance, Grants, & Special Projects	Attachments: Service Agreement between CEC and Muffley, Oak Grove, Franklin, Stevenson, and Parsons Elementary Schools
Reviewed By: Dr. Paul Fregeau, Superintendent, and Dr. Todd Covault, Treasurer	

BACKGROUND INFORMATION:

The Consortium for Educational Change (CEC) is currently working with Muffley, Oak Grove, and Stevenson Elementary Schools as a Learning Partner through Illinois Empower. *Through this partnership, the CEC provides specific services that range from academic supports to Social Emotional Learning supports and direct impacts on Teaching and Learning.*

At the August 4, 2020 School Board meeting, the Resolution on Racism was adopted. The goal of these five schools is to have CEC help facilitate Anti-Racism Training to address issues that educators face every day. There will be support to leadership in framing and encouraging courageous conversations and address the barriers and embrace the opportunities to move beyond our current reality.

CURRENT CONSIDERATIONS:

The attachments include the contract for the service relationship between Consortium for Educational Change (CEC) and the respective schools Muffley, Oak Grove, Franklin, Stevenson, and Parsons Elementary Schools.

FINANCIAL CONSIDERATIONS:

The individual contracts with CEC will be paid in full using Title I School Improvement Grant funds. The contract for each school is \$4,750 for a total of \$23,750.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Consortium for Educational Change contract with Muffley, Oak Grove, Franklin, Stevenson, and Parsons Elementary Schools as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Consulting Services Agreement

Dear Dr. Fregeau

We are pleased to submit this Letter of Agreement between the Consortium for Educational Change ("CEC") and Decatur Public Schools 61 ("District"). This Agreement covers services to be provided by CEC to the District as described in the **Scope of Services** which forms part of this Agreement.

The **Scope of Services** is attached. It is understood that CEC is performing its obligations and services as an independent contractor and no employment, partnership, or other business relationship is created through this relationship. CEC will provide the services provided in the attached **Scope of Services** with due diligence and professionalism.

As compensation for the services rendered, the District agrees to pay CEC the total project cost as set forth in the attached **Scope of Services**, plus any reasonable expenses and materials mutually agreed upon by both parties. The District agrees to pay CEC based on the schedule provided in the **Scope of Services**, and in accordance with the Illinois Prompt Payment Act. Both CEC and the District agree to make appropriate staff available to ensure that CEC is able to perform its obligations under the **Scope of Services**.

It will be the District's responsibility to provide copies of the materials that are expected to be sent a week in advance by CEC as well as provide all presenters equipment requirements. Materials may only be reproduced for the use at the session(s) indicated within the **Scope of Service**.

All content and materials are the exclusive rights of CEC and copyrighted by the Consortium for Educational Change. All rights reserved. No part of CEC presentations, documentation or content may be reproduced, recorded, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or otherwise, without prior written permission of Consortium for Educational Change.

Thank you for this opportunity, and we look forward to working with your District. If you are in agreement with the above, please sign below.

Sincerely,

March 25, 2021

Shelley Taylor, Executive Director
Consortium for Educational Change

Date

I, Dr. Paul Fregeau, Superintendent, of Decatur Public Schools 61, have read the above and agree to comply with the obligations described herein.

Superintendent

Date



Scope of Services

Paul Fregeau Superintendent

Decatur Public Schools
101 W. Cerro Gordo Street
Decatur, IL 62523
217-362-3000

Email Agreement to:

Paul Fregeau – pfregeau@dps61.org
Cc/ Mary Ann Schloz – MGalligan@dps61.org

Service Summary

Detailed descriptions of each of these services are provided in the "Detailed Service Description" section on the following pages.

Contract Services

Anti-Racism Framework Training x 5 schools	\$4,750.00 per school
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Total Project Cost	\$23,750.00
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District will be invoiced per school at time of Agreement execution.

Invoices are due within 30 days.



Detailed Service Description

This section provides a detailed description of each day of work to be performed.

Anti-Racism Framework Training for Decatur Public Schools Muffley Elementary Oak Grove Elementary Franklin Elementary Stevenson Elementary Parsons Elementary Schools			
Time / Date	Task Name	Description	Cost
3/31/21: Session 1 (2 hr. training for 3 sites) Customized recorded 4/5/21: Session 1 (Customized recorded segments for 2 sites) 4/21/21: Session 2 (2 hr. training for 2 sites) 4/28/21: Session 2 (2 hr. training for 3 sites) 5/12/21: Session 3 (2 hr. training for 5 sites) 5/27/21: Session 4 (3 hr. training for 5 sites)	Planning, Design and Delivery of Anti-racism training for 5 Decatur Public Elementary Schools	Session 1: Overview: Equity and Anti-racism in Schools 3/31/21: 3 schools (Muffley, Oak Grove & Franklin) 4/5/21: 2 schools (Customized recorded sessions (Parsons & Stevenson) Session 2: Implicit Bias & Becoming an Anti-racist Educator 4/21/21: 2 schools (Parsons & Stevenson) 4/28/21: 3 schools (Muffley, Oak Grove & Franklin) Session 3: Good Teaching through an Equity Lens 5/12/21: 5 schools Session 4: Culturally Responsive Schools & Classroom Management and Discipline: Shifting from a Punitive to an Instructive Mindset 5/27/21: 5 schools	\$4750 per school <ul style="list-style-type: none"> • Muffley • Oak Grove • Franklin • Stevenson + Parsons District will be invoiced \$4,750 per school. *Parsons per school cost will be invoiced to Stevenson



To: Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Projects
From: Mary McDonald, CEC
Re: Anti-Racism Joint Training Series
Date: March 30, 2021

At the request of the Principals of Muffley, Oak Grove, Franklin, Stevenson and Parsons Elementary Schools, the Consortium for Educational Change has submitted a proposal to develop and deliver a series of training sessions on Anti-Racism that will be implemented from March 31-May 27, 2021. A team of CEC consultants will present knowledge and information to 150 faculty and staff members from these five schools as well as facilitate combined grade level and specialty group team meetings that encourage staff reflection and application of knowledge.

This training series has been designed in collaboration with the principals of these five schools, building on the foundational knowledge provided from the district book study on “Every Day Anti-Racism: Getting Real About Race in School” and expanding on topics that impact effective teaching and student learning, such as:

- Equity & Antiracism in Schools,
- Implicit Bias & Becoming an Anti-Racist Educator,
- Good Teaching Through an Equity Lens, and
- Culturally Responsive Schools and Classrooms.

Of these five schools, CEC currently has contractual relationships as Illinois Empower Learning Partners with Muffley, Oak Grove and Stevenson Elementary Schools, which includes an approved work plan of support services that we have been implementing this year. CEC has been meeting quarterly with our partnering school principals, district leadership and ISBE IL Empower Project Manager to monitor each school’s SIP efforts as well as the services CEC provides as described in our contractual agreement. These services include:

- Strategic leadership support for administrators and school leadership teams in effective implementation of their school improvement plans
- Capacity building support to improve instructional practices to increase student attendance and engagement
- Capacity building support to refine Response To Intervention policies and practices among faculty
- Strategic leadership support in improving school culture and climate through family engagement

This Anti-Racism Training series requires a specialized team of consultants hired by CEC to effectively address the complexities that educators face everyday as we strive to counteract racial inequality and racism in schools and society. These five principals have worked in partnership with CEC to develop this agreement, which would provide leadership support in framing and encouraging courageous conversations among their combined faculties and staff to address the barriers and embrace the opportunities to move beyond our current reality.



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Approve Purchase of Promethean Boards for Macon-Piatt Special Education and Early Childhood programs.
Initiated By: Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Projects	Attachments: Quote for Promethean Boards from Haddock Education Technologies
Reviewed By: Dr. Paul Fregeau, Superintendent, and Dr. Todd Covault, Treasurer	

BACKGROUND INFORMATION:

COVID-19 has caused major disruptions to the learning environment. Decatur Public Schools recognizes the impact on our most vulnerable populations, including Special Education and PreK students.

Many schools currently house outdated Promethean Boards which have been used to enhance Teaching and Learning for Special Education students as well as PreK students. The current boards have outdated software which is no longer supported.

The proposed Promethean Boards provide interactivity that standard whiteboards do not allow. The new boards can connect to Wi-Fi, which makes using Google Classroom more accessible for special student populations. The proposed boards provide access to education through differentiation.

CURRENT CONSIDERATIONS:

The attached quote includes the equipment and materials for the Promethean Boards, a device management license, and associated on-site training provided by the company. The District recommends purchasing thirty-eight (38) Promethean boards.

FINANCIAL CONSIDERATIONS:

The anticipated total cost is a total of \$116,962. Twenty-eight (28) would be purchased for Macon-Piatt Special Ed (MSPED) and ten (10) would be purchased for the Early Childhood (EC) program. The purchases would be made from CARES Act Funds. Macon-Piatt will provide support for 20% of the respective costs for those devices purchased for the Macon-Piatt program or approximately \$16,800.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the purchase of 38 Promethean Boards for Macon-Piatt Special Education and Early Childhood programs at a total cost of \$116,962 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**Haddock Corporation**3821 N Hillcrest St
Bel Aire, KS 67220

Main (316) 558-3849

Fax (316) 425-6347

gohaddock.com

Bill ToDecatur School District 61 (IL)
101 W Cerro Gordo St
Decatur, IL 62523-1001**Ship To**Decatur School District 61 (IL)
101 W Cerro Gordo
Decatur, IL 62523-1001
Kathy Horath
(217) 424-3039**Proposal**Order # 00061716
Created Date 03/30/2021
Expiration Date 04/18/2021
Billing Terms 1/10,N30**Order Items**

Quantity	Item	Description	List Price	Sales Price	Item Total
38	AP7-U75-NA-1	ActivPanel Nickel 75"	\$4,099.00	\$2,999.00	\$113,962.00
	ActivPanel Nickel 75" - 1 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available FOC				
38	APM5YROSS-U	APT MED 5Yr OSS	\$249.00	\$0.00	\$0.00
	ActivPanel Medium (for Nickle IFPs up to 80") - Extension, On Site Support, 5 years				
38	RADIX-4YR	Radix 4 Years	\$71.19	\$0.00	\$0.00
	Radix VISO premium device management 4 year License				

Due to the situation with COVID-19, ground shipments may experience a delay with carriers.

Products & Services	\$113,962.00
Shipping*	\$3,000.00
Tax	\$0.00
Total	\$116,962.00

Signature**Date**

Submit this proposal along with your purchase order and tax-exempt certificate to orders@gohaddock.com or Fax (316) 425-6347

Education Consultant:Stephanie Danielson
(217) 502-0758, stephanie@gohaddock.com

*Shipping charge applies to shipping all product to a single location. Shipping to multiple locations will require additional fees.

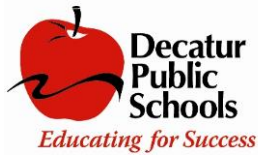
Prices are subject to change without notice.

Information contained in this proposal is for the use of Haddock Corporation.

Release of this information to any parties other than its intended use is strictly prohibited.

Save an additional \$2,279.24 by taking advantage of our 2% Pre-Pay Discount and reduce your total price to \$114,682.76 by sending check payment with your order. The discount applies to products and services only, shipping and tax are not included.

Haddock Education Technologies is the premier reseller for Anywhere Cart, Audio Enhancement, Class VR, Earthwalk Carts, Haven Lock, HoverCam, Lu Interactive Playgrounds, MakerBot, Promethean, Recordex, TouchView and Vivitek products, professional development, services and support in Arkansas, Colorado, Florida, Illinois, Iowa, Kansas, Missouri, Montana, Nebraska, Oklahoma and Wyoming.



Board of Education Decatur Public School District #61

Date: April 13 , 2021	Subject: Comcast Three-year Contract Providing the District's Wide Area Network
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Decatur 2021 Contract Comcast - Internet Access Decatur 2021 Contract Comcast WAN
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The district has Wide Area Network (WAN) internet service through Comcast. This includes service connecting all DPS Buildings as well as the main internet trunk line out of the data center. E-Rate pays for 90% of the cost of this service. *Providing internet connectivity for students and staff in DPS buildings is essential to the Teaching and Learning process.*

CURRENT CONSIDERATIONS:

The current Comcast contract ends on June 30th, 2021. The recommendation is for a three-year contract renewal.

DPS received a grant to connect DPS buildings to the City of Decatur's fiber ring. As each building is connected to the fiber ring, the Comcast service will be discontinued at that location. The new Comcast contract allows for the termination of service before the end of the three-year agreement.

FINANCIAL CONSIDERATIONS:

Monthly Recurring Charges: \$30,825.00

The total pre-discount cost of the three-years of Comcast service is \$1,109,700.00.

Comcast will receive payments from the E-Rate administrator USAC (Universal Services Administration Company) costs. The district will be billed monthly for the remaining balance.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Comcast E-Rate contract in the amount of \$1,109,700.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Service Agreement (E-Rate)

This Service Agreement ("Agreement") is entered into on March 9, 2021 ("Effective Date") by and between Comcast Cable Communications Management, LLC, a Delaware limited liability company, on behalf of itself and its applicable operating affiliates and subsidiaries offering Service(s) as identified below, with offices located at 1701 JFK Blvd., Philadelphia, PA 19103 and Decatur School District 61 ("Customer"), with offices located at 101 W. Cerro Gordo Street, Decatur, IL 62523-1001. Herein, the above shall be collectively referred to as "Parties" and individually as "Party".

This Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its applicable operating affiliates and subsidiaries (identified above, "Comcast") will provide communications and other Service(s) to the above Customer. This Agreement consists of this document ("Service Agreement Cover Page"), the Comcast General Terms and Conditions for E-Rate ("General Terms and Conditions"), Sales Order(s), the Product Specific Attachment(s) applicable to the ordered Service(s) ("PSA(s)"), and any written amendments to the Agreement and executed by both Parties, if any ("Amendment(s)"), collectively referred to as the "Agreement". In the event of an explicit inconsistency among these documents, precedence will be as follows: (1) Amendment(s), (2) PSA(s), (3) General Terms and Conditions, (4) this Service Agreement Cover Page, and (5) Sales Order(s). The PSA(s) are located at <http://business.comcast.com/terms-conditions-ent> (or any successor URL). Use of the Service(s) is also subject to the High-Speed Internet for Business Acceptable Use Policy ("AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the High-Speed Internet for Business Privacy Policy ("Privacy Policy") located at https://business.comcast.com/privacy-statement_new (or any successor URL). Comcast may update the PSA(s), AUP and Privacy Policy from time to time upon posting to the Website. This Agreement shall commence and become a legally binding agreement upon the mutual execution of this Service Agreement Cover Page by the Parties. The Agreement shall terminate as set forth in the General Terms and Conditions. All capitalized terms not defined on this Service Agreement Cover Page shall have the definitions given to them in the General Terms and Conditions.

As set forth in the Sales Order(s) attached hereto, the following Services shall be provided to Customer by Comcast:

One (1) 10000 Mbps Ethernet Dedicated Internet ("EDI") Service(s) circuit(s), inclusive of IPv4 Static Address Block /26 (62).

Term (Months): Thirty Six (36)		Agreement Number: IL-AKaspa-030921-01/FY2021	
Non-Recurring Charges (NRC): \$0.00		Monthly Recurring Charges (MRC): \$4,575.00	
Custom Installation Charge ("CIC"): \$0.00			
Number of Service Location(s): One (1)		Estimated Service Commencement Date: On or after July 1, 2021	
Notes / Comments:			
1. E-Rate funding, if applicable, to be sought solely by Customer.			
2. The Service(s) specified herein shall be provided by Comcast Business Communications, LLC. The Comcast Business Communications, LLC SPIN No. is 143003990.			
3. The mutual execution of this new Service Agreement No. IL-AKaspa-030921-01/FY2021 shall commence the full termination of the existing Services Agreement No. IL-39557-051116-10 between the Parties. In the event this Services Agreement No. IL-AKaspa-030921-01/FY2021 is not mutually executed, the former Services Agreement No. IL-39557-051116-10 shall remain in full force and effect.			
Sales Person:	Andrius Kasparaitis	Telephone Number:	(224) 229-4012
General Manager:	Mark Krage	Telephone Number:	(630) 297-5307
Customer Contact:	Maurice Pavne	Telephone Number:	(217) 362-3072

Customer, by signing below, agrees and accepts the terms and conditions of this Agreement.

Decatur School District 61

Comcast Cable Communications Management, LLC

Signature:		Signature:	
Printed Name:		Printed Name:	
Title:		Title:	
Date:		Date:	

**COMCAST ENTERPRISE SERVICES
GENERAL TERMS AND CONDITIONS FOR E-RATE
("General Terms and Conditions")**

ARTICLE 1: DEFINITIONS

For purposes of these General Terms and Conditions, the following terms shall have the meanings specified below.

Affiliate: With respect to each Party, any entity that controls, is controlled by or is under common control with such, Party.

Agreement: Collectively, these General Terms and Conditions, the Service Agreement Cover Page executed by both Parties, any applicable Product Specific Attachment(s) and each binding Sales Order(s).

Comcast: The operating Affiliate of Comcast Cable Communications Management, LLC that provides the Services. References to Comcast in Article 5 and Article 6 shall also include its Affiliates and their respective directors, officers, employees, agents, suppliers, licensors, successors, and assigns, as the case may be.

Comcast Equipment: Any and all facilities, equipment or devices provided by Comcast or its authorized contractors at the Service Location(s) that are used to deliver the Services. Notwithstanding the foregoing, inside telephone wiring within a Service Location(s), whether or not installed by Comcast, shall not be considered Comcast Equipment.

Confidential Information: All information regarding either Party's business which has been marked or is otherwise communicated as being "proprietary" or "confidential" or which reasonably should be known by the receiving Party to be proprietary or confidential information. Without limiting the foregoing, Confidential Information shall include, even if not marked, the Agreement, all Licensed Software, promotional materials, proposals, quotes, rate information, discount information, subscriber information, network upgrade information and schedules, network operation information (including without limitation information about outages and planned maintenance) and invoices, as well as the Parties' communications regarding such items.

Customer: The entity named on the Service Agreement Cover Page.

Customer-Provided Equipment: Any and all facilities, equipment or devices supplied by a party other than Comcast or its authorized contractors for use in connection with the Services.

Network: The Comcast Equipment, facilities, fiber optic or coaxial cable associated with electronics and other equipment used to provide the Services.

Product Specific Attachment(s) or PSA(s): The additional terms and conditions applicable to the Service(s).

Sales Order(s): A request to provide the Services to a Service Location(s) submitted by Customer to Comcast on (a) the then-current Comcast form designated for such purpose or (b) such

other form, or in such other manner, as may be agreed upon by the Parties. The initial Sales Order(s) is attached to this Agreement. All subsequent Sales Order(s) submitted under the Agreement shall have the same Service Term duration as identified on the Service Agreement Cover Page.

Service(s): Service(s) provided by Comcast pursuant to a Sales Order(s). All Services provided under the Agreement are for commercial, non-residential use only.

Service Commencement Date: With respect to each Service(s), "Service Commencement Date" shall have the meaning specified in the PSA(s) applicable to such Service(s), it being understood that a single Sales Order containing multiple Service Location(s) or Service(s) may have multiple Service Commencement Dates.

Service Location(s): The Customer location(s) where Comcast provides the Services.

Service Term: As specified in a Sales Order(s), the duration of time (which shall commence on the Service Commencement Date) for which Services are ordered.

Termination Charges: Charges that may be imposed by Comcast upon early termination of a Service(s) as specified in the applicable PSA.

Website: The Comcast website where the PSA(s), the Privacy Policy and the Use Policies are posted. The current URL for the Website is <https://business.comcast.com/terms-conditions-ent> (as the same may be updated by Comcast from time-to-time).

ARTICLE 2. DELIVERY OF SERVICE

2.1 Orders. To request Service at a Service Location(s), Customer shall submit a properly completed Sales Order(s) to Comcast. Such Sales Order(s) shall become binding on the Parties upon the earlier of (i) Comcast's notice to Customer that it accepts such Sales Order(s), (ii) Comcast begins providing the Service(s) described in the Sales Order(s) or (iii) Comcast begins installation or construction for delivery of the Service(s). Each Sales Order(s) submitted by Customer may be subject to an engineering review which will determine whether and to what extent the Network must be extended, built or upgraded in order to provide the ordered Service(s). Comcast will provide Customer written notification in the event Service(s) installation at any Service Location(s) will require an additional non-recurring installation fee ("Custom Installation Fee" or "Construction Charges"). Notwithstanding anything to the contrary contained in this Article 2.1, Customer shall have five (5) days from receipt of such notice to reject the Custom Installation Fee and terminate the ordered Services at the affected Service Location(s). For certain Service(s), the Engineering Review will be conducted prior to Sales Order(s) submission. In such case, Customer shall be deemed to have accepted the designated Custom Installation Fee upon submission of the applicable Sales Order.

2.2 Access. In order to deliver Services to Customer, Comcast may require access, right-of-way, conduit, and/or common room space ("Access") within and/or outside each

Service Location(s). Within the Service Location(s), Customer shall be solely responsible for securing and maintaining such Access as Comcast may require to deliver the Service(s). In the event that Customer fails to secure or maintain such Access, Comcast (i) may cancel or terminate Service(s) at such Service Location(s) pursuant to Article 4.3 and (ii) shall be excused from its obligations with respect to the Service(s) at such Service Location(s) (including any obligation to issue service credits) until such time as Customer provides Comcast with the necessary Access. If Comcast is unable to secure or maintain Access outside a particular Service Location(s), which Access is needed to provide Service(s) to such Service Location(s), Customer or Comcast may cancel or terminate Service(s) at such Service Location(s), without further liability beyond the termination date, upon a minimum thirty (30) days' prior written notice to the other Party.

2.3 Hazardous Materials. If the presence of asbestos or other hazardous materials exists or is detected at a Service Location(s) or within the building where the Service Location(s) is located, Comcast may immediately stop providing and/or installing Service(s) until such materials are removed. Customer shall be responsible for any additional expense incurred by Comcast as a result of encountering, or in the avoidance of, hazardous materials.

2.4 Equipment

A. Comcast Equipment. Comcast may, in its sole discretion, remove or change Comcast Equipment. Customer shall not move, rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any Comcast Equipment or permit others to do so, and shall not use the Comcast Equipment for any purpose other than as authorized by the Agreement. Customer shall (i) provide an adequate environmentally controlled space and such electricity as may be required for installation, operation, and maintenance of the Comcast Equipment and (ii) be responsible for damage to, or loss of, Comcast Equipment caused by its acts or omissions, or by fire, theft or other casualty at the Service Location(s), unless caused by the gross negligence or willful misconduct of Comcast. Comcast shall maintain, at its cost, Comcast Equipment during the term of this Agreement; provided, however, that such maintenance shall be at Customer's cost to the extent it is related to causes other than the ordinary and proper use of the Comcast Equipment. Upon termination or expiration of this Agreement and/or any Sales Order(s), Customer shall be responsible for the return of all applicable Comcast Equipment. Until such time as the Comcast Equipment is returned to Comcast, Comcast may continue to invoice Customer for the monthly fee applicable to such Comcast Equipment. If any returned Comcast Equipment has been damaged and/or destroyed other than by Comcast or its agents, normal wear and tear excepted, Comcast may, in its sole discretion, invoice Customer for the manufacturer's list price of such Comcast Equipment or the cost of repair.

B. Customer-Provided Equipment. Customer shall have sole responsibility for providing maintenance, repair, operation and replacement of all Customer-Provided Equipment, inside telephone wiring and other Customer equipment and facilities on the Customer's side of the demarcation point (i.e., the point of interconnection between the Network and Customer-Provided Equipment located at a Service Location(s)). Neither Comcast nor its employees, Affiliates, agents or contractors shall (i) have any obligation to install, operate, or maintain Customer-Provided Equipment or (ii) be liable for any damage, loss, or destruction to Customer-Provided Equipment, unless caused by the gross negligence or willful misconduct of Comcast. Customer-Provided Equipment shall at all times be compatible with the Network. Customer shall be responsible for the payment of service charges for visits by Comcast's employees or agents to a Service Location(s) when the service difficulty or trouble report results from Customer-Provided Equipment.

2.5 Network, Intellectual Property and IP Addresses.

A. The Network is and shall remain the property of Comcast regardless of whether installed within, upon, overhead, above, or underground at or near the Service Location and shall not be considered a fixture or an addition to the land or the Service Location(s) located thereon. Customer agrees that it shall take no action that directly or indirectly impairs Comcast's title to the Network, or any portion thereof, or exposes Comcast to any claim, lien, encumbrance, or legal process, except as otherwise agreed in writing by the parties. Nothing in this Agreement shall preclude Comcast from using the Network for services provided to other Comcast customers. For a period of twelve (12) months following Comcast's discontinuance of Service to the Service Location(s), Comcast retains the right to remove the Network. To the extent Comcast removes such portion of the Network it shall be responsible for returning the Service Location(s) to its prior condition, reasonable wear and tear excepted.

B. Customer acknowledges that use of the Services does not give it any ownership or other rights in any telephone number or Internet/online addresses provided in connection with such Services, including, but not limited to, Internet Protocol addresses, e-mail addresses and web addresses.

C. Title and intellectual property rights to (i) the Services and (ii) any computer software or code provided by Comcast to use the Services, including, but not limited to, associated documentation, and all updates thereto ("Licensed Software") are, in each case, owned by Comcast, its agents, suppliers or affiliates or their licensors or otherwise by the owners of such material. The copying, redistribution, bundling or publication of the Services, in whole or in part, without the express prior written consent of Comcast or other owner of such material, is prohibited.

D. The Agreement provides no right to use any Party's or its Affiliates' trademarks, service marks, or trade names, or to

otherwise refer to the other Party in any marketing, promotional, or advertising materials or activities.

2.6 License Grant. If Customer requires the use of Licensed Software from Comcast in order to use the Services, Customer shall have a nonexclusive, nontransferable, and limited license to use such Licensed Software in object code only and solely to the extent necessary to use the applicable Service during the corresponding Service Term. Customer may not claim title to, or an ownership interest in, any Licensed Software (or any derivations or improvements thereto), and Customer shall execute any documentation reasonably required by Comcast, including, without limitation, end-user license agreements for the Licensed Software. Customer shall not: (i) copy the Licensed Software (or any upgrades thereto or related written materials) except for emergency back-up purposes or as permitted by the express written consent of Comcast; (ii) reverse engineer, decompile, or disassemble the Licensed Software; (iii) sell, lease, license, or sublicense the Licensed Software; or (iv) create, write, or develop any derivative software or any other software program based on the Licensed Software. Customer acknowledges that the use of Service may periodically require updates and/or changes to the Licensed Software resident in the Comcast Equipment or Customer Provided-Equipment. Customer hereby consents to, and shall provide free access for, such updates deemed reasonably necessary by Comcast.

ARTICLE 3. BILLING AND PAYMENT

3.1 Charges; Changes to MRC; Taxes.

A. Customer agrees to pay all charges associated with the Services, including, but not limited to, (i) any fees or payment obligations in connection with the Services imposed by governmental or quasi-governmental bodies in connection with the sale, installation, use, or provision of the Services (e.g., applicable franchise fees, right of way fees and Universal Service Fund charges) regardless of whether Comcast or its Affiliates pay the fees directly or are required or permitted by law to collect them from Customer and (ii) charges incurred as the result of fraudulent or unauthorized use of the Services. Any failure on the part of Customer to be ready to receive Service, or any refusal on the part of Customer to receive Service, shall not relieve Customer of its obligation to pay charges for any Service that is otherwise available for use. For the avoidance of doubt, Comcast shall not be responsible for any purchases made by Customer or its end users while using the Services.

B. With respect to each Sales Order, Comcast may, upon thirty (30) days prior written notice to Customer (or such longer period as may be required by law) modify the monthly recurring charges applicable to (i) Ethernet, Internet and/or Video Services at any time after the expiration of the initial Service Term and (ii) any other services at any time; provided, that, Customer acknowledges and agrees that such notice requirement may be satisfied by including notice of a monthly recurring charge modification(s) in a Customer invoice. Customer shall have thirty (30) days from receipt of any such

notice to cancel the applicable Service without further liability. Should Customer fail to cancel within such timeframe, Customer shall be deemed to have accepted the modified Service pricing.

C. Except to the extent Customer provides a valid tax exemption certificate prior to the delivery of Service, Customer shall be responsible for the payment of any and all applicable local, state, and federal taxes or fees (however designated). Customer shall also be responsible to pay any Service fees, payment obligations and taxes that become applicable retroactively.

3.2 Payment Terms; Disputes

A. Except as otherwise indicated herein or in a PSA, Comcast will invoice Customer in advance on a monthly basis for all monthly recurring charges and fees arising under the Agreement. All other charges will be billed monthly in arrears, including without limitation, certain usage based charges and third party pass through fees. Payment is due upon presentation of an invoice and will be considered timely made to Comcast if received within thirty (30) days after the invoice date. If a Service Commencement Date is not the first day of a billing period, Customer's first monthly invoice shall include any pro-rated charges for the Services, from the Service Commencement Date to the start of the next billing period. In certain cases, Comcast may agree to provide billing services on behalf of third parties, as the agent of the third party based on Customer's agreements with such third parties ("Third Party Fees"). Any such Third-Party Fees shall be payable pursuant to Customer's contract or other arrangement with such third party and/or Comcast. Comcast shall not be responsible for any dispute regarding Third Party Fees. Partial payment of any bill will be applied to the Customer's outstanding charges in amounts and proportions solely determined by Comcast. Except to the extent otherwise prohibited by law, Customer will be assessed a service charge up to the full amount permitted under applicable law for any check or other instrument used to pay for the Services that has been rejected by the bank or other financial institution. Any payment not made when due will be subject to a late charge equal to the lower of (i) 1.5% per month and (ii) the highest rate allowed by law. If Comcast is required to use a collection agency or attorney to collect any amount owed by Customer or any unreturned Comcast Equipment, Customer agrees to pay all reasonable costs of collection or other action. No acceptance of partial payment(s) by Comcast shall constitute a waiver of any rights to collect the full balance owed under the Agreement.

B. If Customer disputes any portion of an invoice, Customer shall pay the undisputed portion of the invoice and submit a written claim, including all substantiating documentation, to Comcast for the disputed amount of the invoice by the invoice due date. The parties shall negotiate in good faith to resolve any billing dispute submitted by Customer pursuant to this Article 3.2(B). Under no circumstances may Customer submit a billing dispute to Comcast later than ninety

(90) days following Customer's receipt of the applicable invoice.

3.3 Credit Approval and Deposits. Initial and ongoing delivery of Services may be subject to credit approval. Customer authorizes Comcast to make inquiries and to receive information about Customer's credit history from others and to enter this information in Customer's records. Comcast, in its sole discretion, may deny the Services based upon an unsatisfactory credit history. Subject to applicable regulations, Comcast may require Customer to make a deposit as a condition to Comcast's provision of the Services, or as a condition to Comcast's continuation of the Services. The deposit will not, unless explicitly required by law, bear interest and shall be held by Comcast as security for payment of Customer's charges. Comcast may apply the deposit to any delinquent Customer charges upon written notice to Customer.

3.4 E-Rate Funding. Comcast makes no representations or warranties with respect to the eligibility or ineligibility of the Services or any Service component for federal e-rate support or for other governmental and quasi-governmental telecommunications/internet discounts or entitlements (collectively, "E-Rate Funding"). Customer expressly understands and agrees that it is responsible for ensuring that Comcast is paid one hundred percent (100%) of all non-recurring charges ("NRC(s)"), monthly recurring Service charges ("MRC(s)") and other amounts required under this Agreement in accordance with the payment intervals specified therein. Unless and until the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer may not withhold or offset any such amounts on the basis of its anticipated receipt of E-Rate Funding, except as otherwise set forth below. In the event that the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer may choose to either (1) pay Comcast in full for the Services, or (2) receive discounted bills from Comcast. If Customer chooses option (1), the Customer must utilize the applicable customer-initiated reimbursement process relative to such E-Rate Funding. Comcast shall have no obligation to discount or pro-rate its invoices or to take other action to process such E-Rate Funding, except to the extent specifically required by law and regulation, or except as otherwise set forth above or below. Notwithstanding this, Comcast will reasonably assist Customer in the completion of any portions of the FCC Form 472 which, as a matter of law or regulation, are required to be completed by the service provider. If Customer chooses option (2), Comcast shall have no obligations under this Agreement until Customer provides Comcast the copy of the Notification and Acceptance of Form(s) 486 from the Universal Services Administrative Company, Schools and Libraries Division ("SLD"), approving Customer's eligibility for E-Rate Funding. A Customer selecting option (2) is required to pay Comcast the non-discounted portion of all NRC(s), MRC(s), and other amounts required under this Agreement in accordance with the payment interval specified therein. Customer also must

reasonably assist Comcast in completing the Service Provider Invoice Form (FCC Form 474) and obtaining full payment of the discount amount from the Universal Service Administrative Company or other E-Rate fund administrator or administrative entity. If during the term of this Agreement, Customer fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, Customer may elect to (i) continue to receive Services under this Agreement, in which Customer shall remain bound by the terms and conditions set forth hereunder and remain responsible for all NRC(s) and MRC(s), as set forth in the Agreement or applicable Sales Order(s), for the remaining term applicable thereto, irrespective of E-Rate Funding status, or, (ii) terminate this Agreement or Sales Order(s) upon written notice as of the beginning of the fiscal year for which funds are not appropriated or otherwise made available. The effect of termination of the Agreement or Sales Order(s) hereunder will be to discharge both Comcast and the Customer from future performance of the Agreement. However, Comcast shall be reimbursed for any and all unpaid NRC(s), any unpaid past due balance(s), and any additional costs already incurred by Comcast in conjunction with this Agreement. Customer shall notify Comcast in writing within thirty (30) days of fiscal budget denial indicating funds may not be available for the continuation of the Agreement for each succeeding fiscal period beyond the first year. In no event shall Comcast initiate construction of the Network until proof of funding has been received, in whole or in part, based on 100% Customer-furnished funds or partially reimbursed funds by the SLD.

ARTICLE 4. TERM & TERMINATION

4.1 Sales Order Term. Upon the expiration of the Service Term applicable to a Sales Order, each Sales Order shall automatically renew for successive periods of one (1) month each (each, a "Renewal Term"), not to exceed twelve (12) months, unless prior written notice of non-renewal is delivered by either Party to the other at least thirty (30) days before the expiration of the Service Term or the then current Renewal Term. To the extent the initial Service Term or a Renewal Term applicable to a Sales Order extends beyond the expiration date of the term set forth on the Service Agreement Cover Page, such Sales Order shall continue to be governed by the terms and conditions of the Agreement.

4.2 Termination for Convenience. Notwithstanding any other term or provision in this Agreement, Customer shall have the right, in its sole discretion, to terminate any or all Sales Order(s) at any time, upon thirty (30) days prior written notice to Comcast. Comcast may terminate the Agreement upon notice if Customer does not take any Service under a Sales Order for twelve (12) consecutive months or longer.

4.3 Termination for Cause. If either Party breaches any material term of the Agreement and the breach continues unremedied for thirty (30) days after written notice of default, the other Party may terminate for cause any Sales Order(s)

materially affected by the breach. Either Party may terminate a Sales Order immediately upon notice to the other Party if the other Party has become insolvent or involved in liquidation or termination of its business, or adjudicated bankrupt, or been involved in an assignment for the benefit of its creditors.

4.4 Effect of Expiration/Termination of a Sales Order.

Upon the expiration or termination of a Sales Order(s) for any reason (i) Comcast shall disconnect the applicable Service(s), (ii) Comcast may delete all applicable data, files, electronic messages, or other information stored on Comcast's servers or systems and (iii) Comcast may assess and collect from Customer applicable Termination Charges. Termination by either Party of a Sales Order does not waive any other rights or remedies that it may have under this Agreement. The non-defaulting Party shall be entitled to all available legal and equitable remedies for such breach.

ARTICLE 5. LIMITATION OF LIABILITY; DISCLAIMER OF WARRANTIES

5.1 Limitation of Liability.

A. THE AGGREGATE LIABILITY OF COMCAST FOR ANY AND ALL LOSSES, DAMAGES AND CAUSES ARISING OUT OF THE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, THE PERFORMANCE OF SERVICE, AND NOT OTHERWISE LIMITED HEREUNDER, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT EXCEED DIRECT DAMAGES EQUAL TO THE SUM TOTAL OF PAYMENTS MADE BY CUSTOMER TO COMCAST DURING THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT FOR WHICH DAMAGES ARE CLAIMED. THIS LIMITATION SHALL NOT APPLY TO COMCAST'S INDEMNIFICATION OBLIGATIONS AND CLAIMS FOR DAMAGE TO PROPERTY AND/OR PERSONAL INJURIES (INCLUDING DEATH) ARISING OUT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF COMCAST WHILE ON THE CUSTOMER SERVICE LOCATION.

B. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT, IN NO EVENT SHALL THE AGGREGATE LIABILITY OF COMCAST UNDER THIS AGREEMENT FOR ALL INDEMNIFICATION OF IP CLAIMS UNDER SECTION 6.1(i) OF THESE GENERAL TERMS AND CONDITIONS EXCEED THE GREATER OF (I) ONE (1) MILLION DOLLARS (\$1,000,000) AND (II) THE AGGREGATE AMOUNT OF FEES RECEIVED BY COMCAST FROM CUSTOMER DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE ON WHICH THE IP CLAIM FIRST AROSE.

C. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT, IN NO EVENT SHALL COMCAST BE LIABLE FOR ANY

LOSS, DAMAGE OR CLAIM ARISING OUT OF OR RELATED TO: (1) STORED, TRANSMITTED, OR RECORDED DATA, FILES, OR SOFTWARE; (2) ANY ACT OR OMISSION OF CUSTOMER, ITS USERS OR THIRD PARTIES; (3) INTEROPERABILITY, INTERACTION OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, EQUIPMENT, SERVICES OR NETWORKS PROVIDED BY CUSTOMER OR THIRD PARTIES; OR (4) LOSS OR DESTRUCTION OF ANY CUSTOMER HARDWARE, SOFTWARE, FILES OR DATA RESULTING FROM ANY VIRUS OR OTHER HARMFUL FEATURE OR FROM ANY ATTEMPT TO REMOVE IT. CUSTOMER IS SOLELY RESPONSIBLE FOR BACKING UP ITS DATA, FILES, AND SOFTWARE PRIOR TO THE INSTALLATION OF SERVICE AND AT REGULAR INTERVALS THEREAFTER.

D. NOTWITHSTANDING ANYTHING TO CONTRARY CONTAINED IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, COVER, PUNITIVE OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT FORESEEABLE, OF ANY KIND INCLUDING BUT NOT LIMITED TO ANY LOSS REVENUE, LOSS OF USE, LOSS OF BUSINESS, OR LOSS OF PROFIT WHETHER SUCH ALLEGED LIABILITY ARISES IN CONTRACT OR TORT; PROVIDED, THAT, THE FOREGOING LIMITATION SHALL NOT LIMIT CUSTOMER'S LIABILITY FOR AMOUNTS OWED FOR THE SERVICES, FOR ANY EQUIPMENT OR SOFTWARE PROVIDED BY COMCAST, OR FOR TERMINATION CHARGES.

5.2 Disclaimer of Warranties. Services shall be provided pursuant to the terms and conditions in the applicable PSA(s) and Service Level Agreement, and are in lieu of all other warranties, express, implied or statutory, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, title, and non-infringement. **TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMCAST EXPRESSLY DISCLAIMS ALL SUCH EXPRESS, IMPLIED AND STATUTORY WARRANTIES.** Without limiting the generality of the foregoing, and except as otherwise identified in a PSA(s) or Service Level Agreement, Comcast does not warrant that the Services, Comcast Equipment, or Licensed Software will be uninterrupted, error-free, or free of latency or delay, or that the Services, Comcast Equipment, or Licensed Software will meet customer's requirements, or that the Services, Comcast Equipment, or Licensed Software will prevent unauthorized access by third parties. Customer acknowledges and agrees that the Services are not fail-safe and are not designed or intended for use in situations requiring fail-safe performance or in which an error or interruption in the Services could lead to severe injury to business, persons, property or environment.

5.3 Exclusive Remedies. Customer's sole and exclusive remedies are as expressly set forth in the Agreement. In those states where Customer's remedies cannot be so limited, the liability of Comcast is limited to the maximum extent permitted by law.

ARTICLE 6. INDEMNIFICATION

6.1 Comcast's Indemnification Obligations. Subject to Article(s) 5.1(B), 5.1(C) and 5.1(D) and any other limitations contained in the Agreement, Comcast shall indemnify defend, and hold harmless Customer, its Affiliates and their respective employees, directors, officers, and agents (the "Customer Indemnified Parties") from and against all , actions, causes of actions, damages, liabilities, losses, and expenses (including reasonable attorneys' fees) arising out of (i) infringement of U.S. patent or copyright law based solely on Comcast Equipment or Licensed Software; provided, that, Comcast shall have no liability for any claim of infringement arising from: (a) Comcast's compliance with any designs, specifications, or instructions of Customer; (b) modification or alteration of the Licensed Software or Comcast Equipment by Customer or a third party without the prior knowledge and written approval of an authorized officer of Comcast; (c) use of the Licensed Software or Comcast Equipment in a way not authorized in writing by an authorized officer of Comcast; and/or (d) Customer's failure to use an updated version of the Licensed Software or Comcast Equipment which has been provided, or made available, to Customer and (ii) damage to tangible personal property or real property, and personal injuries (including death) arising out of the gross negligence or willful misconduct of Comcast while working on the Service Locations.

6.2 Customer's Indemnification Obligations. Customer shall indemnify, defend, and hold harmless Comcast from any and all Claims arising on account of or in connection with Customer's and its users' use or sharing of the Service provided under the Agreement, including with respect to: (i) any content received or distributed by Customer or its users through the Service, (ii) libel, slander, infringement of copyright, or unauthorized use of trademark, trade name, or service mark arising out of communications via the Service; (iii) for patent infringement arising from Customer's combining or connection of Customer-Provided Equipment to use the Service and (iv) for damage arising out of the gross negligence or willful misconduct of Customer.

6.3 Indemnification Procedures. To the extent a Party may be entitled to indemnification under this Agreement (an "Indemnified Party"), such Indemnified Party shall (i) promptly notify the other Party (the "Indemnifying Party") in writing of any pending or threatened claim or demand that the Indemnified Party has determined has given or would reasonably be expected to give rise to such right of indemnification (an "Action") and (ii) cooperate in every reasonable way to facilitate the defense or settlement of such Action. The Indemnifying Party shall assume the defense of any Action with counsel reasonably satisfactory to the Indemnified Party. The Indemnified Party may employ its own counsel in any such

case, and shall pay such counsel's fees and expenses. The Indemnifying Party shall have the right to settle any claim for which indemnification is available; provided, however, that to the extent that such settlement requires the Indemnified Party to take or refrain from taking any action or purports to obligate the Indemnified Party, then the Indemnifying Party shall not settle such claim without the prior written consent of the Indemnified Party, which consent shall not be unreasonably withheld, conditioned or delayed.

ARTICLE 7. CONFIDENTIAL INFORMATION AND PUBLICITY

7.1 Disclosure and Use. All Confidential Information disclosed by either Party shall, during the term of the Agreement and for two (2) years after the expiration or termination thereof (or such longer period as may be required by law), be kept by the receiving Party in strict confidence and shall not be disclosed to any third party without the disclosing Party's express written consent. Notwithstanding the foregoing, (i) such information may be disclosed (A) to the receiving Party's employees, affiliates, and agents who have a need to know for the purpose of performing under this Agreement, using the Services and rendering the Services (provided that in all cases the receiving Party shall take appropriate measures prior to disclosure to its employees, affiliates, and agents to assure against unauthorized use or disclosure) or (B) as otherwise authorized by this Agreement and (ii) each Party's confidentiality obligations hereunder shall not apply to information that: (A) is already known to the receiving Party without a pre-existing restriction as to disclosure, (B) is or becomes publicly available without fault of the receiving Party; (C) is rightfully obtained by the receiving Party from a third party without restriction as to disclosure, or is approved for release by written authorization of the disclosing Party, (D) is developed independently by the receiving Party without use of the disclosing Party's Confidential Information or (E) is required to be disclosed by law or regulation. Each Party agrees to treat all Confidential Information of the other in the same manner as it treats its own proprietary information, but in no case using less than a reasonable degree of care. Notwithstanding anything to the contrary contained in this Article 7.1 or the Agreement, Customer acknowledges and agrees that Comcast shall have no liability or responsibility for content received or distributed by Customer or its users through the Service.

7.2 Publicity. Neither Party shall issue any publication or press release relating to, or otherwise disclose the existence of, the terms and conditions of any contractual relationship between Comcast and Customer without the prior written consent of the other Party. Notwithstanding the foregoing, Comcast may include Customer's name on Comcast's customer lists together with a description of Services purchased (financial terms not to be disclosed). If Customer wishes to remove Customer's name from such list or to limit the foregoing use of Customer's name, Customer may contact Comcast as set forth

in Article 9.3 of these General Terms and Conditions and Comcast will effect such removal.

7.3 Remedies. Notwithstanding any other Article of this Agreement, the non-breaching Party shall be entitled to seek equitable relief to protect its interests pursuant to this Article 7, including, but not limited to, injunctive relief.

ARTICLE 8. PROHIBITED USES; USE AND PRIVACY POLICIES

8.1 Prohibited Uses; Comcast Use Policies. Customer is prohibited from using, or permitting the use of, any Service (i) for any purpose in violation of any law, rule, regulation, or policy of any government authority; (ii) in violation of any Use Policy (as defined below); (iii) for any use as to which Customer has not obtained all required government approvals, authorizations, licenses, consents, and permits; or (iv) to interfere unreasonably with the use of Comcast service by others or the operation of the Network. Customer is responsible for the compliance of its users with the provisions of the Agreement. Customer may not sell, resell, sublicense, assign, license, sublicense, share, provide, or otherwise utilize in conjunction with a third party (including, without limitation, in any joint venture or as part of any outsourcing activity) the Services or any component thereof. Customer acknowledges and agrees that Customer's and its users' use of Services shall be subject to Comcast's acceptable use policies ("AUPs") and security policies (together with the AUPs, the "Use Policies") that may limit Customer's and its users' use of the Services. The Use Policies are posted on the Website, and are incorporated into this Agreement by reference. Comcast reserves the right to act immediately and without notice to (i) terminate or suspend the Services and/or to remove from the Services any information transmitted by or to Customer or users, if Comcast determines that such use or information is in violation of this Article 8.1 or the Use Policies and (ii) terminate or suspend the Services in the event of fraudulent use of Customer's Services. Customer acknowledges and agrees that Comcast may, but is not obligated to, detect or report unauthorized or fraudulent use of the Services to Customer.

8.2 Privacy Policy. Comcast's commercial privacy policy (the "Privacy Policy") applies to Comcast's handling of Customer confidential information. The Privacy Policy is available on the Website. Notwithstanding the foregoing or anything to the Contrary contained in the Agreement or the Privacy Policy, Comcast is not responsible for any information provided by Customer to third parties and Customer assumes all privacy and other risks associated with providing personally identifiable information to third parties via the Services.

ARTICLE 9. MISCELLANEOUS TERMS

9.1 Force Majeure. Neither Party nor its Affiliates shall be liable to the other Party for any delay, failure in performance, loss, or damage to the extent caused by force majeure conditions such as acts of God, fire, explosion, power blackout, cable cuts, acts of regulatory or governmental agencies,

unforeseeable third party actions, or other causes beyond the Party's reasonable control, except that Customer's obligation to pay for Services provided under the Agreement shall not be excused. Changes in economic, business or competitive condition shall not be considered force majeure events.

9.2 Assignment or Transfer. Customer shall not assign any right, obligation or duty, in whole or in part, nor of any other interest hereunder, without the prior written consent of Comcast, which shall not be unreasonably withheld. All obligations and duties of either Party hereunder shall be binding on all successors in interest and permitted assigns of such Party.

9.3 Notices. Except as otherwise identified herein, any notice sent pursuant to the Agreement shall be deemed given and effective when sent by facsimile (confirmed by first-class mail), or when delivered by overnight express or other express delivery service, in each case, to the following addresses (or to such other addresses as a Party may designate by written notice to the other Party): (i) with respect to Customer, to the address set forth on any Sales Order; or (ii) with respect to Comcast, to: Vice President of Sales Operations (Comcast Business), One Comcast Center, 1701 JFK Blvd., Philadelphia, PA 19103, with a copy to Cable Law Department, One Comcast Center, 50th Floor, 1701 JFK Blvd., Philadelphia, PA 19103. Alternatively, Customer may send termination notice to Comcast through the Comcast disconnection portal found at the following URL: <https://business.comcast.com/landingpage/disconnect> (as the same may be updated by Comcast from time-to-time).

9.4 Amendments; Changes to the Agreement. The Agreement may not be amended except by a written agreement executed by the Parties; provided, that, notwithstanding the foregoing, Comcast may change or modify the PSA(s) and any related policies (including the Use Policies and Privacy Policy) from time to time ("Revisions") by posting such Revisions to the Website. The Revisions are effective upon posting to the Website. Customer will receive notice of any Revisions in the next applicable monthly invoice. Customer shall have thirty (30) calendar days from the invoice notice of such Revisions to provide Comcast with written notice that the Revisions adversely affect Customer's use of the Service(s). If, after such notice, Comcast is able to verify such adverse effect but is unable to reasonably mitigate the Revision's impact on such Service(s), then Customer may terminate the impacted Service(s) without further obligation to Comcast beyond the termination date, including Termination Charges, if any. This shall be Customer's sole and exclusive remedy for any Revisions. Terms or conditions contained in any Sales Order, or restrictive endorsements or other statements on any form of payment, shall be void and of no force or effect.

9.5 Tariffs. Notwithstanding anything to the contrary in the Agreement, Comcast may elect or be required to file with regulatory agencies tariffs for certain Services. In such event, the terms set forth in the Agreement may, under applicable law, be superseded by the terms and conditions of the tariffs. Without limiting the generality of the foregoing, in the event of

any inconsistency with respect to rates, the rates and other terms set forth in the applicable Sales Order shall be treated as individual case based arrangements to the maximum extent permitted by law, and Comcast shall take such steps as are required by law to make the rates and other terms enforceable. If Comcast voluntarily or involuntarily cancels or withdraws a tariff under which a Service is provided to Customer, the Service will thereafter be provided pursuant to the Agreement and the terms and conditions contained in the tariff immediately prior to its cancellation or withdrawal. In the event that Comcast is required by a governmental authority to modify a tariff under which Service is provided to Customer in a manner that is material and adverse to either Party, the affected Party may terminate the applicable Sales Order(s) upon a minimum thirty (30) days' prior written notice to the other Party, without further liability.

partnership between the Parties or to impose any liability attributable to such a relationship upon either Party.

9.6 Entire Understanding; Construction; Survival; Headings; No Waiver. The Agreement supersedes all prior agreement between the Parties with respect to its subject matter and constitutes a complete and exclusive statement of the terms of the agreement between the Parties with respect to the subject matter hereof. In the event that any portion of the Agreement is held to be invalid or unenforceable, the Parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the Parties, and the remainder of the Agreement shall remain in full force and effect. The rights and obligations of either Party that by their nature would continue beyond the termination or expiration of the Agreement shall survive termination or expiration of the Agreement. The article headings used herein are for reference only and shall not limit or control any term or provision of this Agreement or the interpretation or construction thereof. No failure by either Party to enforce any right(s) hereunder shall constitute a waiver of such right(s). The Agreement may be executed in counterpart copies. Each Party represents and warrants that the persons who executes the Agreement on its behalf are duly authorized to do so.

9.7 Choice of Law; Compliance with Laws. The domestic law of the state in which the Service is provided shall govern the construction, interpretation, and performance of this Agreement, except to the extent superseded by federal law. Each of the Parties agrees to comply with all applicable local, state and federal laws and regulations and ordinances in the performance of its respective obligations under this Agreement.

9.8 No Third Party Beneficiaries; Independent Contractors. This Agreement does not expressly or implicitly provide any third party (including users) with any remedy, claim, liability, reimbursement, cause of action, or other right or privilege. The Parties to this Agreement are independent contractors. Neither Party is an agent, representative, or partner of the other Party. Neither Party shall have any right, power, or authority to enter into any agreement for, or on behalf of, or incur any obligation or liability of, or to otherwise bind, the other Party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

IL-AKaspa-030921-01/FY2021
SA ID#: AKaspa-030921-02/FY2021

IL-
Opportunity ID#: 18774848

Account Name: Decatur School District 61

CUSTOMER INFORMATION (for notices)

Primary Contact: Maurice Payne		Billing Account Name: Decatur School District 61	INVOICE ADDRESS
Title: Dir of IT		Billing Name: Maurice Payne	Address 1: 101 W. Cerro Gordo
Address 1: 101 W. Cerro Gordo		Billing Contact: Maurice Payne	Address 2:
Address 2:		Title: Dir of IT	City: Decatur School District 61
City: Decatur		Phone: 2173623072	State: IL
State: IL		Cell:	Zip Code: 62523
Zip: 62523		Fax:	Tax Exempt: Yes
Phone: 2173623072		Email: mpayne@dps61.org	* If Yes, please provide and attach all applicable tax exemption certificates
Cell:			
Fax:			
Email: mpayne@dps61.org			

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 36	
SUMMARY OF SERVICE CHARGES*	
Current Monthly Recurring Charges:	\$43,400.00
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$43,400.00
Change Monthly Recurring Charges:	-\$12,575.00
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	-\$12,575.00
Total Monthly Recurring Charges:	\$30,825.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$30,825.00
SUMMARY OF STANDARD INSTALLATION FEES*	
Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00
SUMMARY OF CUSTOM INSTALLATION FEES*	
Total Custom Installation Fee:	\$0.00
SUMMARY OF MONTHLY EQUIPMENT FEES*	
Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Total Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services):	\$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Agreement (SA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **Decatur School District 61**Date: **3/9/2021**

SA ID#:

Opp ID#: **18774848**

Short Description of Service:

Service Term: **36 MONTHS**

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	American Dreamer STEM Academ	-	Interstate	1	(\$162.01)	\$0.00
002	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	American Dreamer STEM Academ	-	Interstate	1	(\$1,125.99)	\$0.00
003	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	B&G Maintenance Warehouse / 40	-	Interstate	1	(\$162.01)	\$0.00
004	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	B&G Maintenance Warehouse / 40	-	Interstate	1	(\$1,125.99)	\$0.00
005	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Interstate	1	(\$162.01)	\$0.00
006	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Interstate	1	(\$1,125.99)	\$0.00
007	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Dennis Lab (Elem) School / 1499 V	-	Interstate	1	(\$162.01)	\$0.00
008	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Dennis Lab (Elem) School / 1499 V	-	Interstate	1	(\$1,125.99)	\$0.00
009	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Durfee Tech Magnet (NIF) / 1000 V	-	Interstate	1	(\$162.01)	\$0.00
010	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Durfee Tech Magnet (NIF) / 1000 V	-	Interstate	1	(\$1,125.99)	\$0.00
011	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Eisenhower High School / 1200 S.	-	Interstate	1	(\$162.01)	\$0.00
012	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Eisenhower High School / 1200 S.	-	Interstate	1	(\$1,125.99)	\$0.00
013	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Franklin Elementary School / 2440	-	Interstate	1	(\$162.01)	\$0.00
014	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Franklin Elementary School / 2440	-	Interstate	1	(\$1,125.99)	\$0.00
015	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Kaleidoscope (formerly French Ac	-	Interstate	1	(\$162.01)	\$0.00
016	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Kaleidoscope (formerly French Ac	-	Interstate	1	(\$1,125.99)	\$0.00
017	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Garfield (NIF) / 300 Meadow Terrac	-	Interstate	1	(\$162.01)	\$0.00
018	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Garfield (NIF) / 300 Meadow Terrac	-	Interstate	1	(\$1,125.99)	\$0.00
019	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Hope Academy / 955 N. Illinois St	-	Interstate	1	(\$162.01)	\$0.00
020	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Hope Academy / 955 N. Illinois St	-	Interstate	1	(\$1,125.99)	\$0.00
021	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Johns Hill Magnet School / 1025 E	-	Interstate	1	(\$162.01)	\$0.00
022	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Johns Hill Magnet School / 1025 E	-	Interstate	1	(\$1,125.99)	\$0.00
023	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Keil Admin Bldg. / 101 W. Cerro G	-	Interstate	1	(\$162.01)	\$0.00
024	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Keil Admin Bldg. / 101 W. Cerro G	-	Interstate	1	(\$1,125.99)	\$0.00
025	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	MacArthur High School / 1499 W.	-	Interstate	1	(\$162.01)	\$0.00
026	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	MacArthur High School / 1499 W.	-	Interstate	1	(\$1,125.99)	\$0.00
027	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Michael E Baum Elementary Scho	-	Interstate	1	(\$162.01)	\$0.00
028	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Michael E Baum Elementary Scho	-	Interstate	1	(\$1,125.99)	\$0.00
029	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Montessori Academy for Peace / 4	-	Interstate	1	(\$162.01)	\$0.00
030	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Montessori Academy for Peace / 4	-	Interstate	1	(\$1,125.99)	\$0.00
031	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Muffley Elementary School / 88 S.	-	Interstate	1	(\$162.01)	\$0.00
032	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Muffley Elementary School / 88 S.	-	Interstate	1	(\$1,125.99)	\$0.00
033	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Oak Grove Elementary School / 21	-	Interstate	1	(\$162.01)	\$0.00
034	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Oak Grove Elementary School / 21	-	Interstate	1	(\$1,125.99)	\$0.00
035	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Parsons Elementary School / 3591	-	Interstate	1	(\$162.01)	\$0.00
036	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Parsons Elementary School / 3591	-	Interstate	1	(\$1,125.99)	\$0.00
037	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Pershing Early Learning Center / 2	-	Interstate	1	(\$162.01)	\$0.00
038	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Pershing Early Learning Center / 2	-	Interstate	1	(\$1,125.99)	\$0.00
039	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Professional Development Institute	-	Interstate	1	(\$162.01)	\$0.00
040	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Professional Development Institute	-	Interstate	1	(\$1,125.99)	\$0.00
041	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Social Emotional Alternative Progr	-	Interstate	1	(\$162.01)	\$0.00
042	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Social Emotional Alternative Progr	-	Interstate	1	(\$1,125.99)	\$0.00
043	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	South Shores Elementary School /	-	Interstate	1	(\$162.01)	\$0.00
044	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	South Shores Elementary School /	-	Interstate	1	(\$1,125.99)	\$0.00
045	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Stephen Decatur Middle School / 1	-	Interstate	1	(\$162.01)	\$0.00
046	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Stephen Decatur Middle School / 1	-	Interstate	1	(\$1,125.99)	\$0.00
047	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Stevenson Elementary School / 39	-	Interstate	1	(\$162.01)	\$0.00
048	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Stevenson Elementary School / 39	-	Interstate	1	(\$1,125.99)	\$0.00
049	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	William Harris Learning Academy	-	Interstate	1	(\$162.01)	\$0.00
050	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	William Harris Learning Academy	-	Interstate	1	(\$1,125.99)	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

(\$32,200.00)

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **Decatur School District 61**Date: **3/9/2021**

SA ID#:

Opp ID#: **18774848****PAGE 3 of 7****Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	Renew	Remove	EDI - Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$0.00	\$0.00
052	Renew	Remove	EDI - Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Interstate	1	(\$11,200.00)	\$0.00
053	Renew	Add	Ethernet Network Interface - 10 Gig	Port	American Dreamer STEM Academ	-	Intrastate	1	\$132.08	\$0.00
054	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	American Dreamer STEM Academ	-	Intrastate	1	\$917.92	\$0.00
055	Renew	Add	Ethernet Network Interface - 10 Gig	Port	B&G Maintenance Warehouse / 40	-	Intrastate	1	\$132.08	\$0.00
056	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	B&G Maintenance Warehouse / 40	-	Intrastate	1	\$917.92	\$0.00
057	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Intrastate	1	\$132.08	\$0.00
058	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Intrastate	1	\$917.92	\$0.00
059	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Dennis Lab (Elem) School / 1499 V	-	Intrastate	1	\$132.08	\$0.00
060	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Dennis Lab (Elem) School / 1499 V	-	Intrastate	1	\$917.92	\$0.00
061	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Durfee Tech Magnet (NIF) / 1000 V	-	Intrastate	1	\$132.08	\$0.00
062	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Durfee Tech Magnet (NIF) / 1000 V	-	Intrastate	1	\$917.92	\$0.00
063	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Eisenhower High School / 1200 S.	-	Intrastate	1	\$132.08	\$0.00
064	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Eisenhower High School / 1200 S.	-	Intrastate	1	\$917.92	\$0.00
065	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Franklin Elementary School / 2440	-	Intrastate	1	\$132.08	\$0.00
066	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Franklin Elementary School / 2440	-	Intrastate	1	\$917.92	\$0.00
067	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Kaleidoscope (formerly French Ac	-	Intrastate	1	\$132.08	\$0.00
068	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Kaleidoscope (formerly French Ac	-	Intrastate	1	\$917.92	\$0.00
069	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Garfield (NIF) / 300 Meadow Terr	-	Intrastate	1	\$132.08	\$0.00
070	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Garfield (NIF) / 300 Meadow Terr	-	Intrastate	1	\$917.92	\$0.00
071	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Hope Academy / 955 N. Illinois St	-	Intrastate	1	\$132.08	\$0.00
072	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Hope Academy / 955 N. Illinois St	-	Intrastate	1	\$917.92	\$0.00
073	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Johns Hill Magnet School / 1025 E	-	Intrastate	1	\$132.08	\$0.00
074	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Johns Hill Magnet School / 1025 E	-	Intrastate	1	\$917.92	\$0.00
075	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Keil Admin Bldg. / 101 W. Cerro G	-	Intrastate	1	\$132.08	\$0.00
076	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Keil Admin Bldg. / 101 W. Cerro G	-	Intrastate	1	\$917.92	\$0.00
077	Renew	Add	Ethernet Network Interface - 10 Gig	Port	MacArthur High School / 1499 W.	-	Intrastate	1	\$132.08	\$0.00
078	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	MacArthur High School / 1499 W.	-	Intrastate	1	\$917.92	\$0.00
079	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Michael E Baum Elementary Scho	-	Intrastate	1	\$132.08	\$0.00
080	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Michael E Baum Elementary Scho	-	Intrastate	1	\$917.92	\$0.00
081	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Montessori Academy for Peace / 4	-	Intrastate	1	\$132.08	\$0.00
082	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Montessori Academy for Peace / 4	-	Intrastate	1	\$917.92	\$0.00
083	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Muffley Elementary School / 88 S.	-	Intrastate	1	\$132.08	\$0.00
084	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Muffley Elementary School / 88 S.	-	Intrastate	1	\$917.92	\$0.00
085	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Oak Grove Elementary School / 21	-	Intrastate	1	\$132.08	\$0.00
086	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Oak Grove Elementary School / 21	-	Intrastate	1	\$917.92	\$0.00
087	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Parsons Elementary School / 3591	-	Intrastate	1	\$132.08	\$0.00
088	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Parsons Elementary School / 3591	-	Intrastate	1	\$917.92	\$0.00
089	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Pershing Early Learning Center / 2	-	Intrastate	1	\$132.08	\$0.00
090	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Pershing Early Learning Center / 2	-	Intrastate	1	\$917.92	\$0.00
091	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Professional Development Institute	-	Intrastate	1	\$132.08	\$0.00
092	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Professional Development Institute	-	Intrastate	1	\$917.92	\$0.00
093	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Social Emotional Alternative Progr	-	Intrastate	1	\$132.08	\$0.00
094	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Social Emotional Alternative Progr	-	Intrastate	1	\$917.92	\$0.00
095	Renew	Add	Ethernet Network Interface - 10 Gig	Port	South Shores Elementary School /	-	Intrastate	1	\$132.08	\$0.00
096	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	South Shores Elementary School /	-	Intrastate	1	\$917.92	\$0.00
097	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Stephen Decatur Middle School / 1	-	Intrastate	1	\$132.08	\$0.00
098	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Stephen Decatur Middle School / 1	-	Intrastate	1	\$917.92	\$0.00
099	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Stevenson Elementary School / 39	-	Intrastate	1	\$132.08	\$0.00
100	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Stevenson Elementary School / 39	-	Intrastate	1	\$917.92	\$0.00
101	Renew	Add	Ethernet Network Interface - 10 Gig	Port	William Harris Learning Academy	-	Intrastate	1	\$132.08	\$0.00
102	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	William Harris Learning Academy	-	Intrastate	1	\$917.92	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:**\$15,050.00****\$0.00**



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Date: SA ID#: Opp ID#:

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	Renew	Add	EDI - Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$0.00	\$0.00
104	Renew	Add	EDI - Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$4,500.00	\$0.00
105	Renew	Add	IPv4 Static Address Block /26 (62)	Static IP	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$75.00	\$0.00
106	-	-	-	-	-	-	-	-	\$0.00	\$0.00
107	-	-	-	-	-	-	-	-	\$0.00	\$0.00
108	-	-	-	-	-	-	-	-	\$0.00	\$0.00
109	-	-	-	-	-	-	-	-	\$0.00	\$0.00
110	-	-	-	-	-	-	-	-	\$0.00	\$0.00
111	-	-	-	-	-	-	-	-	\$0.00	\$0.00
112	-	-	-	-	-	-	-	-	\$0.00	\$0.00
113	-	-	-	-	-	-	-	-	\$0.00	\$0.00
114	-	-	-	-	-	-	-	-	\$0.00	\$0.00
115	-	-	-	-	-	-	-	-	\$0.00	\$0.00
116	-	-	-	-	-	-	-	-	\$0.00	\$0.00
117	-	-	-	-	-	-	-	-	\$0.00	\$0.00
118	-	-	-	-	-	-	-	-	\$0.00	\$0.00
119	-	-	-	-	-	-	-	-	\$0.00	\$0.00
120	-	-	-	-	-	-	-	-	\$0.00	\$0.00
121	-	-	-	-	-	-	-	-	\$0.00	\$0.00
122	-	-	-	-	-	-	-	-	\$0.00	\$0.00
123	-	-	-	-	-	-	-	-	\$0.00	\$0.00
124	-	-	-	-	-	-	-	-	\$0.00	\$0.00
125	-	-	-	-	-	-	-	-	\$0.00	\$0.00
126	-	-	-	-	-	-	-	-	\$0.00	\$0.00
127	-	-	-	-	-	-	-	-	\$0.00	\$0.00
128	-	-	-	-	-	-	-	-	\$0.00	\$0.00
129	-	-	-	-	-	-	-	-	\$0.00	\$0.00
130	-	-	-	-	-	-	-	-	\$0.00	\$0.00
131	-	-	-	-	-	-	-	-	\$0.00	\$0.00
132	-	-	-	-	-	-	-	-	\$0.00	\$0.00
133	-	-	-	-	-	-	-	-	\$0.00	\$0.00
134	-	-	-	-	-	-	-	-	\$0.00	\$0.00
135	-	-	-	-	-	-	-	-	\$0.00	\$0.00
136	-	-	-	-	-	-	-	-	\$0.00	\$0.00
137	-	-	-	-	-	-	-	-	\$0.00	\$0.00
138	-	-	-	-	-	-	-	-	\$0.00	\$0.00
139	-	-	-	-	-	-	-	-	\$0.00	\$0.00
140	-	-	-	-	-	-	-	-	\$0.00	\$0.00
141	-	-	-	-	-	-	-	-	\$0.00	\$0.00
142	-	-	-	-	-	-	-	-	\$0.00	\$0.00
143	-	-	-	-	-	-	-	-	\$0.00	\$0.00
144	-	-	-	-	-	-	-	-	\$0.00	\$0.00
145	-	-	-	-	-	-	-	-	\$0.00	\$0.00
146	-	-	-	-	-	-	-	-	\$0.00	\$0.00
147	-	-	-	-	-	-	-	-	\$0.00	\$0.00
148	-	-	-	-	-	-	-	-	\$0.00	\$0.00
149	-	-	-	-	-	-	-	-	\$0.00	\$0.00
150	-	-	-	-	-	-	-	-	\$0.00	\$0.00
151	-	-	-	-	-	-	-	-	\$0.00	\$0.00
152	-	-	-	-	-	-	-	-	\$0.00	\$0.00
153	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$4,575.00

\$0.00

[illegible]

[illegible]



COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 3/9/2021 SA ID#: IL-144791 Opp ID#: 18774848 Account Name: Decatur School District 61
Service Term: 36 MONTHS

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																							Solution Charges						
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page 7 Total:																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Service Agreement (E-Rate)

This Service Agreement ("Agreement") is entered into on March 9, 2021 ("Effective Date") by and between Comcast Cable Communications Management, LLC, a Delaware limited liability company, on behalf of itself and its applicable operating affiliates and subsidiaries offering Service(s) as identified below, with offices located at 1701 JFK Blvd., Philadelphia, PA 19103 and Decatur School District 61 ("Customer"), with offices located at 101 W. Cerro Gordo Street, Decatur, IL 62523-1001. Herein, the above shall be collectively referred to as "Parties" and individually as "Party".

This Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its applicable operating affiliates and subsidiaries (identified above, "Comcast") will provide communications and other Service(s) to the above Customer. This Agreement consists of this document ("Service Agreement Cover Page"), the Comcast General Terms and Conditions for E-Rate ("General Terms and Conditions"), Sales Order(s), the Product Specific Attachment(s) applicable to the ordered Service(s) ("PSA(s)"), and any written amendments to the Agreement and executed by both Parties, if any ("Amendment(s)"), collectively referred to as the "Agreement". In the event of an explicit inconsistency among these documents, precedence will be as follows: (1) Amendment(s), (2) PSA(s), (3) General Terms and Conditions, (4) this Service Agreement Cover Page, and (5) Sales Order(s). The PSA(s) are located at <http://business.comcast.com/terms-conditions-ent> (or any successor URL). Use of the Service(s) is also subject to the High-Speed Internet for Business Acceptable Use Policy ("AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the High-Speed Internet for Business Privacy Policy ("Privacy Policy") located at https://business.comcast.com/privacy-statement_new (or any successor URL). Comcast may update the PSA(s), AUP and Privacy Policy from time to time upon posting to the Website. This Agreement shall commence and become a legally binding agreement upon the mutual execution of this Service Agreement Cover Page by the Parties. The Agreement shall terminate as set forth in the General Terms and Conditions. All capitalized terms not defined on this Service Agreement Cover Page shall have the definitions given to them in the General Terms and Conditions.

As set forth in the Sales Order(s) attached hereto, the following Services shall be provided to Customer by Comcast:

Twenty Five (25) 10000 Mbps Ethernet Network Service(s) ("ENS") circuit(s).

Term (Months): Thirty Six (36)		Agreement Number: IL-AKaspa-030921-02/FY2021	
Non-Recurring Charges (NRC): \$0.00		Monthly Recurring Charges (MRC): \$26,250.00	
Custom Installation Charge ("CIC"): \$0.00			
Number of Service Location(s): Twenty Five (25)		Estimated Service Commencement Date: On or after July 1, 2021	
Notes / Comments:			
1. E-Rate funding, if applicable, to be sought solely by Customer.			
2. The Service(s) specified herein shall be provided by the applicable state affiliate of Comcast Phone, LLC. The Comcast Phone, LLC SPIN No. is 143034516.			
3. The mutual execution of this new Service Agreement No. IL-AKaspa-030921-02/FY2021 shall commence the full termination of the existing Services Agreement No. IL-39557-051216-01 between the Parties. In the event this Services Agreement No. IL-AKaspa-030921-02/FY2021 is not mutually executed, the former Services Agreement No. IL-39557-051216-01 shall remain in full force and effect.			
Sales Person:	Andrius Kasparaitis	Telephone Number:	(224) 229-4012
General Manager:	Mark Krage	Telephone Number:	(630) 297-5307
Customer Contact:	Maurice Pavne	Telephone Number:	(217) 362-3072

Customer, by signing below, agrees and accepts the terms and conditions of this Agreement.

Decatur School District 61

Comcast Cable Communications Management, LLC

Signature:		Signature:	
Printed Name:		Printed Name:	
Title:		Title:	
Date:		Date:	

COMCAST ENTERPRISE SERVICES
GENERAL TERMS AND CONDITIONS FOR E-RATE
("General Terms and Conditions")

ARTICLE 1: DEFINITIONS

For purposes of these General Terms and Conditions, the following terms shall have the meanings specified below.

Affiliate: With respect to each Party, any entity that controls, is controlled by or is under common control with such, Party.

Agreement: Collectively, these General Terms and Conditions, the Service Agreement Cover Page executed by both Parties, any applicable Product Specific Attachment(s) and each binding Sales Order(s).

Comcast: The operating Affiliate of Comcast Cable Communications Management, LLC that provides the Services. References to Comcast in Article 5 and Article 6 shall also include its Affiliates and their respective directors, officers, employees, agents, suppliers, licensors, successors, and assigns, as the case may be.

Comcast Equipment: Any and all facilities, equipment or devices provided by Comcast or its authorized contractors at the Service Location(s) that are used to deliver the Services. Notwithstanding the foregoing, inside telephone wiring within a Service Location(s), whether or not installed by Comcast, shall not be considered Comcast Equipment.

Confidential Information: All information regarding either Party's business which has been marked or is otherwise communicated as being "proprietary" or "confidential" or which reasonably should be known by the receiving Party to be proprietary or confidential information. Without limiting the foregoing, Confidential Information shall include, even if not marked, the Agreement, all Licensed Software, promotional materials, proposals, quotes, rate information, discount information, subscriber information, network upgrade information and schedules, network operation information (including without limitation information about outages and planned maintenance) and invoices, as well as the Parties' communications regarding such items.

Customer: The entity named on the Service Agreement Cover Page.

Customer-Provided Equipment: Any and all facilities, equipment or devices supplied by a party other than Comcast or its authorized contractors for use in connection with the Services.

Network: The Comcast Equipment, facilities, fiber optic or coaxial cable associated with electronics and other equipment used to provide the Services.

Product Specific Attachment(s) or PSA(s): The additional terms and conditions applicable to the Service(s).

Sales Order(s): A request to provide the Services to a Service Location(s) submitted by Customer to Comcast on (a) the then-current Comcast form designated for such purpose or (b) such

other form, or in such other manner, as may be agreed upon by the Parties. The initial Sales Order(s) is attached to this Agreement. All subsequent Sales Order(s) submitted under the Agreement shall have the same Service Term duration as identified on the Service Agreement Cover Page.

Service(s): Service(s) provided by Comcast pursuant to a Sales Order(s). All Services provided under the Agreement are for commercial, non-residential use only.

Service Commencement Date: With respect to each Service(s), "Service Commencement Date" shall have the meaning specified in the PSA(s) applicable to such Service(s), it being understood that a single Sales Order containing multiple Service Location(s) or Service(s) may have multiple Service Commencement Dates.

Service Location(s): The Customer location(s) where Comcast provides the Services.

Service Term: As specified in a Sales Order(s), the duration of time (which shall commence on the Service Commencement Date) for which Services are ordered.

Termination Charges: Charges that may be imposed by Comcast upon early termination of a Service(s) as specified in the applicable PSA.

Website: The Comcast website where the PSA(s), the Privacy Policy and the Use Policies are posted. The current URL for the Website is <https://business.comcast.com/terms-conditions-ent> (as the same may be updated by Comcast from time-to-time).

ARTICLE 2. DELIVERY OF SERVICE

2.1 Orders. To request Service at a Service Location(s), Customer shall submit a properly completed Sales Order(s) to Comcast. Such Sales Order(s) shall become binding on the Parties upon the earlier of (i) Comcast's notice to Customer that it accepts such Sales Order(s), (ii) Comcast begins providing the Service(s) described in the Sales Order(s) or (iii) Comcast begins installation or construction for delivery of the Service(s). Each Sales Order(s) submitted by Customer may be subject to an engineering review which will determine whether and to what extent the Network must be extended, built or upgraded in order to provide the ordered Service(s). Comcast will provide Customer written notification in the event Service(s) installation at any Service Location(s) will require an additional non-recurring installation fee ("Custom Installation Fee" or "Construction Charges"). Notwithstanding anything to the contrary contained in this Article 2.1, Customer shall have five (5) days from receipt of such notice to reject the Custom Installation Fee and terminate the ordered Services at the affected Service Location(s). For certain Service(s), the Engineering Review will be conducted prior to Sales Order(s) submission. In such case, Customer shall be deemed to have accepted the designated Custom Installation Fee upon submission of the applicable Sales Order.

2.2 Access. In order to deliver Services to Customer, Comcast may require access, right-of-way, conduit, and/or common room space ("Access") within and/or outside each

Service Location(s). Within the Service Location(s), Customer shall be solely responsible for securing and maintaining such Access as Comcast may require to deliver the Service(s). In the event that Customer fails to secure or maintain such Access, Comcast (i) may cancel or terminate Service(s) at such Service Location(s) pursuant to Article 4.3 and (ii) shall be excused from its obligations with respect to the Service(s) at such Service Location(s) (including any obligation to issue service credits) until such time as Customer provides Comcast with the necessary Access. If Comcast is unable to secure or maintain Access outside a particular Service Location(s), which Access is needed to provide Service(s) to such Service Location(s), Customer or Comcast may cancel or terminate Service(s) at such Service Location(s), without further liability beyond the termination date, upon a minimum thirty (30) days' prior written notice to the other Party.

2.3 Hazardous Materials. If the presence of asbestos or other hazardous materials exists or is detected at a Service Location(s) or within the building where the Service Location(s) is located, Comcast may immediately stop providing and/or installing Service(s) until such materials are removed. Customer shall be responsible for any additional expense incurred by Comcast as a result of encountering, or in the avoidance of, hazardous materials.

2.4 Equipment

A. Comcast Equipment. Comcast may, in its sole discretion, remove or change Comcast Equipment. Customer shall not move, rearrange, disconnect, remove, attempt to repair, or otherwise tamper with any Comcast Equipment or permit others to do so, and shall not use the Comcast Equipment for any purpose other than as authorized by the Agreement. Customer shall (i) provide an adequate environmentally controlled space and such electricity as may be required for installation, operation, and maintenance of the Comcast Equipment and (ii) be responsible for damage to, or loss of, Comcast Equipment caused by its acts or omissions, or by fire, theft or other casualty at the Service Location(s), unless caused by the gross negligence or willful misconduct of Comcast. Comcast shall maintain, at its cost, Comcast Equipment during the term of this Agreement; provided, however, that such maintenance shall be at Customer's cost to the extent it is related to causes other than the ordinary and proper use of the Comcast Equipment. Upon termination or expiration of this Agreement and/or any Sales Order(s), Customer shall be responsible for the return of all applicable Comcast Equipment. Until such time as the Comcast Equipment is returned to Comcast, Comcast may continue to invoice Customer for the monthly fee applicable to such Comcast Equipment. If any returned Comcast Equipment has been damaged and/or destroyed other than by Comcast or its agents, normal wear and tear excepted, Comcast may, in its sole discretion, invoice Customer for the manufacturer's list price of such Comcast Equipment or the cost of repair.

B. Customer-Provided Equipment. Customer shall have sole responsibility for providing maintenance, repair, operation and replacement of all Customer-Provided Equipment, inside telephone wiring and other Customer equipment and facilities on the Customer's side of the demarcation point (i.e., the point of interconnection between the Network and Customer-Provided Equipment located at a Service Location(s)). Neither Comcast nor its employees, Affiliates, agents or contractors shall (i) have any obligation to install, operate, or maintain Customer-Provided Equipment or (ii) be liable for any damage, loss, or destruction to Customer-Provided Equipment, unless caused by the gross negligence or willful misconduct of Comcast. Customer-Provided Equipment shall at all times be compatible with the Network. Customer shall be responsible for the payment of service charges for visits by Comcast's employees or agents to a Service Location(s) when the service difficulty or trouble report results from Customer-Provided Equipment.

2.5 Network, Intellectual Property and IP Addresses.

A. The Network is and shall remain the property of Comcast regardless of whether installed within, upon, overhead, above, or underground at or near the Service Location and shall not be considered a fixture or an addition to the land or the Service Location(s) located thereon. Customer agrees that it shall take no action that directly or indirectly impairs Comcast's title to the Network, or any portion thereof, or exposes Comcast to any claim, lien, encumbrance, or legal process, except as otherwise agreed in writing by the parties. Nothing in this Agreement shall preclude Comcast from using the Network for services provided to other Comcast customers. For a period of twelve (12) months following Comcast's discontinuance of Service to the Service Location(s), Comcast retains the right to remove the Network. To the extent Comcast removes such portion of the Network it shall be responsible for returning the Service Location(s) to its prior condition, reasonable wear and tear excepted.

B. Customer acknowledges that use of the Services does not give it any ownership or other rights in any telephone number or Internet/online addresses provided in connection with such Services, including, but not limited to, Internet Protocol addresses, e-mail addresses and web addresses.

C. Title and intellectual property rights to (i) the Services and (ii) any computer software or code provided by Comcast to use the Services, including, but not limited to, associated documentation, and all updates thereto ("Licensed Software") are, in each case, owned by Comcast, its agents, suppliers or affiliates or their licensors or otherwise by the owners of such material. The copying, redistribution, bundling or publication of the Services, in whole or in part, without the express prior written consent of Comcast or other owner of such material, is prohibited.

D. The Agreement provides no right to use any Party's or its Affiliates' trademarks, service marks, or trade names, or to

otherwise refer to the other Party in any marketing, promotional, or advertising materials or activities.

2.6 License Grant. If Customer requires the use of Licensed Software from Comcast in order to use the Services, Customer shall have a nonexclusive, nontransferable, and limited license to use such Licensed Software in object code only and solely to the extent necessary to use the applicable Service during the corresponding Service Term. Customer may not claim title to, or an ownership interest in, any Licensed Software (or any derivations or improvements thereto), and Customer shall execute any documentation reasonably required by Comcast, including, without limitation, end-user license agreements for the Licensed Software. Customer shall not: (i) copy the Licensed Software (or any upgrades thereto or related written materials) except for emergency back-up purposes or as permitted by the express written consent of Comcast; (ii) reverse engineer, decompile, or disassemble the Licensed Software; (iii) sell, lease, license, or sublicense the Licensed Software; or (iv) create, write, or develop any derivative software or any other software program based on the Licensed Software. Customer acknowledges that the use of Service may periodically require updates and/or changes to the Licensed Software resident in the Comcast Equipment or Customer Provided-Equipment. Customer hereby consents to, and shall provide free access for, such updates deemed reasonably necessary by Comcast.

ARTICLE 3. BILLING AND PAYMENT

3.1 Charges; Changes to MRC; Taxes.

A. Customer agrees to pay all charges associated with the Services, including, but not limited to, (i) any fees or payment obligations in connection with the Services imposed by governmental or quasi-governmental bodies in connection with the sale, installation, use, or provision of the Services (e.g., applicable franchise fees, right of way fees and Universal Service Fund charges) regardless of whether Comcast or its Affiliates pay the fees directly or are required or permitted by law to collect them from Customer and (ii) charges incurred as the result of fraudulent or unauthorized use of the Services. Any failure on the part of Customer to be ready to receive Service, or any refusal on the part of Customer to receive Service, shall not relieve Customer of its obligation to pay charges for any Service that is otherwise available for use. For the avoidance of doubt, Comcast shall not be responsible for any purchases made by Customer or its end users while using the Services.

B. With respect to each Sales Order, Comcast may, upon thirty (30) days prior written notice to Customer (or such longer period as may be required by law) modify the monthly recurring charges applicable to (i) Ethernet, Internet and/or Video Services at any time after the expiration of the initial Service Term and (ii) any other services at any time; provided, that, Customer acknowledges and agrees that such notice requirement may be satisfied by including notice of a monthly recurring charge modification(s) in a Customer invoice. Customer shall have thirty (30) days from receipt of any such

notice to cancel the applicable Service without further liability. Should Customer fail to cancel within such timeframe, Customer shall be deemed to have accepted the modified Service pricing.

C. Except to the extent Customer provides a valid tax exemption certificate prior to the delivery of Service, Customer shall be responsible for the payment of any and all applicable local, state, and federal taxes or fees (however designated). Customer shall also be responsible to pay any Service fees, payment obligations and taxes that become applicable retroactively.

3.2 Payment Terms; Disputes

A. Except as otherwise indicated herein or in a PSA, Comcast will invoice Customer in advance on a monthly basis for all monthly recurring charges and fees arising under the Agreement. All other charges will be billed monthly in arrears, including without limitation, certain usage based charges and third party pass through fees. Payment is due upon presentation of an invoice and will be considered timely made to Comcast if received within thirty (30) days after the invoice date. If a Service Commencement Date is not the first day of a billing period, Customer's first monthly invoice shall include any pro-rated charges for the Services, from the Service Commencement Date to the start of the next billing period. In certain cases, Comcast may agree to provide billing services on behalf of third parties, as the agent of the third party based on Customer's agreements with such third parties ("Third Party Fees"). Any such Third-Party Fees shall be payable pursuant to Customer's contract or other arrangement with such third party and/or Comcast. Comcast shall not be responsible for any dispute regarding Third Party Fees. Partial payment of any bill will be applied to the Customer's outstanding charges in amounts and proportions solely determined by Comcast. Except to the extent otherwise prohibited by law, Customer will be assessed a service charge up to the full amount permitted under applicable law for any check or other instrument used to pay for the Services that has been rejected by the bank or other financial institution. Any payment not made when due will be subject to a late charge equal to the lower of (i) 1.5% per month and (ii) the highest rate allowed by law. If Comcast is required to use a collection agency or attorney to collect any amount owed by Customer or any unreturned Comcast Equipment, Customer agrees to pay all reasonable costs of collection or other action. No acceptance of partial payment(s) by Comcast shall constitute a waiver of any rights to collect the full balance owed under the Agreement.

B. If Customer disputes any portion of an invoice, Customer shall pay the undisputed portion of the invoice and submit a written claim, including all substantiating documentation, to Comcast for the disputed amount of the invoice by the invoice due date. The parties shall negotiate in good faith to resolve any billing dispute submitted by Customer pursuant to this Article 3.2(B). Under no circumstances may Customer submit a billing dispute to Comcast later than ninety

(90) days following Customer's receipt of the applicable invoice.

3.3 Credit Approval and Deposits. Initial and ongoing delivery of Services may be subject to credit approval. Customer authorizes Comcast to make inquiries and to receive information about Customer's credit history from others and to enter this information in Customer's records. Comcast, in its sole discretion, may deny the Services based upon an unsatisfactory credit history. Subject to applicable regulations, Comcast may require Customer to make a deposit as a condition to Comcast's provision of the Services, or as a condition to Comcast's continuation of the Services. The deposit will not, unless explicitly required by law, bear interest and shall be held by Comcast as security for payment of Customer's charges. Comcast may apply the deposit to any delinquent Customer charges upon written notice to Customer.

3.4 E-Rate Funding. Comcast makes no representations or warranties with respect to the eligibility or ineligibility of the Services or any Service component for federal e-rate support or for other governmental and quasi-governmental telecommunications/internet discounts or entitlements (collectively, "E-Rate Funding"). Customer expressly understands and agrees that it is responsible for ensuring that Comcast is paid one hundred percent (100%) of all non-recurring charges ("NRC(s)"), monthly recurring Service charges ("MRC(s)") and other amounts required under this Agreement in accordance with the payment intervals specified therein. Unless and until the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer may not withhold or offset any such amounts on the basis of its anticipated receipt of E-Rate Funding, except as otherwise set forth below. In the event that the Customer has received, or has been designated as a recipient of, E-Rate Funding for the Services, Customer may choose to either (1) pay Comcast in full for the Services, or (2) receive discounted bills from Comcast. If Customer chooses option (1), the Customer must utilize the applicable customer-initiated reimbursement process relative to such E-Rate Funding. Comcast shall have no obligation to discount or pro-rate its invoices or to take other action to process such E-Rate Funding, except to the extent specifically required by law and regulation, or except as otherwise set forth above or below. Notwithstanding this, Comcast will reasonably assist Customer in the completion of any portions of the FCC Form 472 which, as a matter of law or regulation, are required to be completed by the service provider. If Customer chooses option (2), Comcast shall have no obligations under this Agreement until Customer provides Comcast the copy of the Notification and Acceptance of Form(s) 486 from the Universal Services Administrative Company, Schools and Libraries Division ("SLD"), approving Customer's eligibility for E-Rate Funding. A Customer selecting option (2) is required to pay Comcast the non-discounted portion of all NRC(s), MRC(s), and other amounts required under this Agreement in accordance with the payment interval specified therein. Customer also must

reasonably assist Comcast in completing the Service Provider Invoice Form (FCC Form 474) and obtaining full payment of the discount amount from the Universal Service Administrative Company or other E-Rate fund administrator or administrative entity. If during the term of this Agreement, Customer fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, Customer may elect to (i) continue to receive Services under this Agreement, in which Customer shall remain bound by the terms and conditions set forth hereunder and remain responsible for all NRC(s) and MRC(s), as set forth in the Agreement or applicable Sales Order(s), for the remaining term applicable thereto, irrespective of E-Rate Funding status, or, (ii) terminate this Agreement or Sales Order(s) upon written notice as of the beginning of the fiscal year for which funds are not appropriated or otherwise made available. The effect of termination of the Agreement or Sales Order(s) hereunder will be to discharge both Comcast and the Customer from future performance of the Agreement. However, Comcast shall be reimbursed for any and all unpaid NRC(s), any unpaid past due balance(s), and any additional costs already incurred by Comcast in conjunction with this Agreement. Customer shall notify Comcast in writing within thirty (30) days of fiscal budget denial indicating funds may not be available for the continuation of the Agreement for each succeeding fiscal period beyond the first year. In no event shall Comcast initiate construction of the Network until proof of funding has been received, in whole or in part, based on 100% Customer-furnished funds or partially reimbursed funds by the SLD.

ARTICLE 4. TERM & TERMINATION

4.1 Sales Order Term. Upon the expiration of the Service Term applicable to a Sales Order, each Sales Order shall automatically renew for successive periods of one (1) month each (each, a "Renewal Term"), not to exceed twelve (12) months, unless prior written notice of non-renewal is delivered by either Party to the other at least thirty (30) days before the expiration of the Service Term or the then current Renewal Term. To the extent the initial Service Term or a Renewal Term applicable to a Sales Order extends beyond the expiration date of the term set forth on the Service Agreement Cover Page, such Sales Order shall continue to be governed by the terms and conditions of the Agreement.

4.2 Termination for Convenience. Notwithstanding any other term or provision in this Agreement, Customer shall have the right, in its sole discretion, to terminate any or all Sales Order(s) at any time, upon thirty (30) days prior written notice to Comcast. Comcast may terminate the Agreement upon notice if Customer does not take any Service under a Sales Order for twelve (12) consecutive months or longer.

4.3 Termination for Cause. If either Party breaches any material term of the Agreement and the breach continues unremedied for thirty (30) days after written notice of default, the other Party may terminate for cause any Sales Order(s)

materially affected by the breach. Either Party may terminate a Sales Order immediately upon notice to the other Party if the other Party has become insolvent or involved in liquidation or termination of its business, or adjudicated bankrupt, or been involved in an assignment for the benefit of its creditors.

4.4 Effect of Expiration/Termination of a Sales Order.

Upon the expiration or termination of a Sales Order(s) for any reason (i) Comcast shall disconnect the applicable Service(s), (ii) Comcast may delete all applicable data, files, electronic messages, or other information stored on Comcast's servers or systems and (iii) Comcast may assess and collect from Customer applicable Termination Charges. Termination by either Party of a Sales Order does not waive any other rights or remedies that it may have under this Agreement. The non-defaulting Party shall be entitled to all available legal and equitable remedies for such breach.

ARTICLE 5. LIMITATION OF LIABILITY; DISCLAIMER OF WARRANTIES

5.1 Limitation of Liability.

A. THE AGGREGATE LIABILITY OF COMCAST FOR ANY AND ALL LOSSES, DAMAGES AND CAUSES ARISING OUT OF THE AGREEMENT, INCLUDING, BUT NOT LIMITED TO, THE PERFORMANCE OF SERVICE, AND NOT OTHERWISE LIMITED HEREUNDER, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL NOT EXCEED DIRECT DAMAGES EQUAL TO THE SUM TOTAL OF PAYMENTS MADE BY CUSTOMER TO COMCAST DURING THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT FOR WHICH DAMAGES ARE CLAIMED. THIS LIMITATION SHALL NOT APPLY TO COMCAST'S INDEMNIFICATION OBLIGATIONS AND CLAIMS FOR DAMAGE TO PROPERTY AND/OR PERSONAL INJURIES (INCLUDING DEATH) ARISING OUT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF COMCAST WHILE ON THE CUSTOMER SERVICE LOCATION.

B. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT, IN NO EVENT SHALL THE AGGREGATE LIABILITY OF COMCAST UNDER THIS AGREEMENT FOR ALL INDEMNIFICATION OF IP CLAIMS UNDER SECTION 6.1(i) OF THESE GENERAL TERMS AND CONDITIONS EXCEED THE GREATER OF (I) ONE (1) MILLION DOLLARS (\$1,000,000) AND (II) THE AGGREGATE AMOUNT OF FEES RECEIVED BY COMCAST FROM CUSTOMER DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE ON WHICH THE IP CLAIM FIRST AROSE.

C. NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE AGREEMENT, IN NO EVENT SHALL COMCAST BE LIABLE FOR ANY

LOSS, DAMAGE OR CLAIM ARISING OUT OF OR RELATED TO: (1) STORED, TRANSMITTED, OR RECORDED DATA, FILES, OR SOFTWARE; (2) ANY ACT OR OMISSION OF CUSTOMER, ITS USERS OR THIRD PARTIES; (3) INTEROPERABILITY, INTERACTION OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, EQUIPMENT, SERVICES OR NETWORKS PROVIDED BY CUSTOMER OR THIRD PARTIES; OR (4) LOSS OR DESTRUCTION OF ANY CUSTOMER HARDWARE, SOFTWARE, FILES OR DATA RESULTING FROM ANY VIRUS OR OTHER HARMFUL FEATURE OR FROM ANY ATTEMPT TO REMOVE IT. CUSTOMER IS SOLELY RESPONSIBLE FOR BACKING UP ITS DATA, FILES, AND SOFTWARE PRIOR TO THE INSTALLATION OF SERVICE AND AT REGULAR INTERVALS THEREAFTER.

D. NOTWITHSTANDING ANYTHING TO CONTRARY CONTAINED IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, INDIRECT, SPECIAL, COVER, PUNITIVE OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT FORESEEABLE, OF ANY KIND INCLUDING BUT NOT LIMITED TO ANY LOSS REVENUE, LOSS OF USE, LOSS OF BUSINESS, OR LOSS OF PROFIT WHETHER SUCH ALLEGED LIABILITY ARISES IN CONTRACT OR TORT; PROVIDED, THAT, THE FOREGOING LIMITATION SHALL NOT LIMIT CUSTOMER'S LIABILITY FOR AMOUNTS OWED FOR THE SERVICES, FOR ANY EQUIPMENT OR SOFTWARE PROVIDED BY COMCAST, OR FOR TERMINATION CHARGES.

5.2 Disclaimer of Warranties. Services shall be provided pursuant to the terms and conditions in the applicable PSA(s) and Service Level Agreement, and are in lieu of all other warranties, express, implied or statutory, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, title, and non-infringement. **TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMCAST EXPRESSLY DISCLAIMS ALL SUCH EXPRESS, IMPLIED AND STATUTORY WARRANTIES.** Without limiting the generality of the foregoing, and except as otherwise identified in a PSA(s) or Service Level Agreement, Comcast does not warrant that the Services, Comcast Equipment, or Licensed Software will be uninterrupted, error-free, or free of latency or delay, or that the Services, Comcast Equipment, or Licensed Software will meet customer's requirements, or that the Services, Comcast Equipment, or Licensed Software will prevent unauthorized access by third parties. Customer acknowledges and agrees that the Services are not fail-safe and are not designed or intended for use in situations requiring fail-safe performance or in which an error or interruption in the Services could lead to severe injury to business, persons, property or environment.

5.3 Exclusive Remedies. Customer's sole and exclusive remedies are as expressly set forth in the Agreement. In those states where Customer's remedies cannot be so limited, the liability of Comcast is limited to the maximum extent permitted by law.

ARTICLE 6. INDEMNIFICATION

6.1 Comcast's Indemnification Obligations. Subject to Article(s) 5.1(B), 5.1(C) and 5.1(D) and any other limitations contained in the Agreement, Comcast shall indemnify defend, and hold harmless Customer, its Affiliates and their respective employees, directors, officers, and agents (the "Customer Indemnified Parties") from and against all , actions, causes of actions, damages, liabilities, losses, and expenses (including reasonable attorneys' fees) arising out of (i) infringement of U.S. patent or copyright law based solely on Comcast Equipment or Licensed Software; provided, that, Comcast shall have no liability for any claim of infringement arising from: (a) Comcast's compliance with any designs, specifications, or instructions of Customer; (b) modification or alteration of the Licensed Software or Comcast Equipment by Customer or a third party without the prior knowledge and written approval of an authorized officer of Comcast; (c) use of the Licensed Software or Comcast Equipment in a way not authorized in writing by an authorized officer of Comcast; and/or (d) Customer's failure to use an updated version of the Licensed Software or Comcast Equipment which has been provided, or made available, to Customer and (ii) damage to tangible personal property or real property, and personal injuries (including death) arising out of the gross negligence or willful misconduct of Comcast while working on the Service Locations.

6.2 Customer's Indemnification Obligations. Customer shall indemnify, defend, and hold harmless Comcast from any and all Claims arising on account of or in connection with Customer's and its users' use or sharing of the Service provided under the Agreement, including with respect to: (i) any content received or distributed by Customer or its users through the Service, (ii) libel, slander, infringement of copyright, or unauthorized use of trademark, trade name, or service mark arising out of communications via the Service; (iii) for patent infringement arising from Customer's combining or connection of Customer-Provided Equipment to use the Service and (iv) for damage arising out of the gross negligence or willful misconduct of Customer.

6.3 Indemnification Procedures. To the extent a Party may be entitled to indemnification under this Agreement (an "Indemnified Party"), such Indemnified Party shall (i) promptly notify the other Party (the "Indemnifying Party") in writing of any pending or threatened claim or demand that the Indemnified Party has determined has given or would reasonably be expected to give rise to such right of indemnification (an "Action") and (ii) cooperate in every reasonable way to facilitate the defense or settlement of such Action. The Indemnifying Party shall assume the defense of any Action with counsel reasonably satisfactory to the Indemnified Party. The Indemnified Party may employ its own counsel in any such

case, and shall pay such counsel's fees and expenses. The Indemnifying Party shall have the right to settle any claim for which indemnification is available; provided, however, that to the extent that such settlement requires the Indemnified Party to take or refrain from taking any action or purports to obligate the Indemnified Party, then the Indemnifying Party shall not settle such claim without the prior written consent of the Indemnified Party, which consent shall not be unreasonably withheld, conditioned or delayed.

ARTICLE 7. CONFIDENTIAL INFORMATION AND PUBLICITY

7.1 Disclosure and Use. All Confidential Information disclosed by either Party shall, during the term of the Agreement and for two (2) years after the expiration or termination thereof (or such longer period as may be required by law), be kept by the receiving Party in strict confidence and shall not be disclosed to any third party without the disclosing Party's express written consent. Notwithstanding the foregoing, (i) such information may be disclosed (A) to the receiving Party's employees, affiliates, and agents who have a need to know for the purpose of performing under this Agreement, using the Services and rendering the Services (provided that in all cases the receiving Party shall take appropriate measures prior to disclosure to its employees, affiliates, and agents to assure against unauthorized use or disclosure) or (B) as otherwise authorized by this Agreement and (ii) each Party's confidentiality obligations hereunder shall not apply to information that: (A) is already known to the receiving Party without a pre-existing restriction as to disclosure, (B) is or becomes publicly available without fault of the receiving Party; (C) is rightfully obtained by the receiving Party from a third party without restriction as to disclosure, or is approved for release by written authorization of the disclosing Party, (D) is developed independently by the receiving Party without use of the disclosing Party's Confidential Information or (E) is required to be disclosed by law or regulation. Each Party agrees to treat all Confidential Information of the other in the same manner as it treats its own proprietary information, but in no case using less than a reasonable degree of care. Notwithstanding anything to the contrary contained in this Article 7.1 or the Agreement, Customer acknowledges and agrees that Comcast shall have no liability or responsibility for content received or distributed by Customer or its users through the Service.

7.2 Publicity. Neither Party shall issue any publication or press release relating to, or otherwise disclose the existence of, the terms and conditions of any contractual relationship between Comcast and Customer without the prior written consent of the other Party. Notwithstanding the foregoing, Comcast may include Customer's name on Comcast's customer lists together with a description of Services purchased (financial terms not to be disclosed). If Customer wishes to remove Customer's name from such list or to limit the foregoing use of Customer's name, Customer may contact Comcast as set forth

in Article 9.3 of these General Terms and Conditions and Comcast will effect such removal.

7.3 Remedies. Notwithstanding any other Article of this Agreement, the non-breaching Party shall be entitled to seek equitable relief to protect its interests pursuant to this Article 7, including, but not limited to, injunctive relief.

ARTICLE 8. PROHIBITED USES; USE AND PRIVACY POLICIES

8.1 Prohibited Uses; Comcast Use Policies. Customer is prohibited from using, or permitting the use of, any Service (i) for any purpose in violation of any law, rule, regulation, or policy of any government authority; (ii) in violation of any Use Policy (as defined below); (iii) for any use as to which Customer has not obtained all required government approvals, authorizations, licenses, consents, and permits; or (iv) to interfere unreasonably with the use of Comcast service by others or the operation of the Network. Customer is responsible for the compliance of its users with the provisions of the Agreement. Customer may not sell, resell, sublicense, assign, license, sublicense, share, provide, or otherwise utilize in conjunction with a third party (including, without limitation, in any joint venture or as part of any outsourcing activity) the Services or any component thereof. Customer acknowledges and agrees that Customer's and its users' use of Services shall be subject to Comcast's acceptable use policies ("AUPs") and security policies (together with the AUPs, the "Use Policies") that may limit Customer's and its users' use of the Services. The Use Policies are posted on the Website, and are incorporated into this Agreement by reference. Comcast reserves the right to act immediately and without notice to (i) terminate or suspend the Services and/or to remove from the Services any information transmitted by or to Customer or users, if Comcast determines that such use or information is in violation of this Article 8.1 or the Use Policies and (ii) terminate or suspend the Services in the event of fraudulent use of Customer's Services. Customer acknowledges and agrees that Comcast may, but is not obligated to, detect or report unauthorized or fraudulent use of the Services to Customer.

8.2 Privacy Policy. Comcast's commercial privacy policy (the "Privacy Policy") applies to Comcast's handling of Customer confidential information. The Privacy Policy is available on the Website. Notwithstanding the foregoing or anything to the Contrary contained in the Agreement or the Privacy Policy, Comcast is not responsible for any information provided by Customer to third parties and Customer assumes all privacy and other risks associated with providing personally identifiable information to third parties via the Services.

ARTICLE 9. MISCELLANEOUS TERMS

9.1 Force Majeure. Neither Party nor its Affiliates shall be liable to the other Party for any delay, failure in performance, loss, or damage to the extent caused by force majeure conditions such as acts of God, fire, explosion, power blackout, cable cuts, acts of regulatory or governmental agencies,

unforeseeable third party actions, or other causes beyond the Party's reasonable control, except that Customer's obligation to pay for Services provided under the Agreement shall not be excused. Changes in economic, business or competitive condition shall not be considered force majeure events.

9.2 Assignment or Transfer. Customer shall not assign any right, obligation or duty, in whole or in part, nor of any other interest hereunder, without the prior written consent of Comcast, which shall not be unreasonably withheld. All obligations and duties of either Party hereunder shall be binding on all successors in interest and permitted assigns of such Party.

9.3 Notices. Except as otherwise identified herein, any notice sent pursuant to the Agreement shall be deemed given and effective when sent by facsimile (confirmed by first-class mail), or when delivered by overnight express or other express delivery service, in each case, to the following addresses (or to such other addresses as a Party may designate by written notice to the other Party): (i) with respect to Customer, to the address set forth on any Sales Order; or (ii) with respect to Comcast, to: Vice President of Sales Operations (Comcast Business), One Comcast Center, 1701 JFK Blvd., Philadelphia, PA 19103, with a copy to Cable Law Department, One Comcast Center, 50th Floor, 1701 JFK Blvd., Philadelphia, PA 19103. Alternatively, Customer may send termination notice to Comcast through the Comcast disconnection portal found at the following URL: <https://business.comcast.com/landingpage/disconnect> (as the same may be updated by Comcast from time-to-time).

9.4 Amendments; Changes to the Agreement. The Agreement may not be amended except by a written agreement executed by the Parties; provided, that, notwithstanding the foregoing, Comcast may change or modify the PSA(s) and any related policies (including the Use Policies and Privacy Policy) from time to time ("Revisions") by posting such Revisions to the Website. The Revisions are effective upon posting to the Website. Customer will receive notice of any Revisions in the next applicable monthly invoice. Customer shall have thirty (30) calendar days from the invoice notice of such Revisions to provide Comcast with written notice that the Revisions adversely affect Customer's use of the Service(s). If, after such notice, Comcast is able to verify such adverse effect but is unable to reasonably mitigate the Revision's impact on such Service(s), then Customer may terminate the impacted Service(s) without further obligation to Comcast beyond the termination date, including Termination Charges, if any. This shall be Customer's sole and exclusive remedy for any Revisions. Terms or conditions contained in any Sales Order, or restrictive endorsements or other statements on any form of payment, shall be void and of no force or effect.

9.5 Tariffs. Notwithstanding anything to the contrary in the Agreement, Comcast may elect or be required to file with regulatory agencies tariffs for certain Services. In such event, the terms set forth in the Agreement may, under applicable law, be superseded by the terms and conditions of the tariffs. Without limiting the generality of the foregoing, in the event of

any inconsistency with respect to rates, the rates and other terms set forth in the applicable Sales Order shall be treated as individual case based arrangements to the maximum extent permitted by law, and Comcast shall take such steps as are required by law to make the rates and other terms enforceable. If Comcast voluntarily or involuntarily cancels or withdraws a tariff under which a Service is provided to Customer, the Service will thereafter be provided pursuant to the Agreement and the terms and conditions contained in the tariff immediately prior to its cancellation or withdrawal. In the event that Comcast is required by a governmental authority to modify a tariff under which Service is provided to Customer in a manner that is material and adverse to either Party, the affected Party may terminate the applicable Sales Order(s) upon a minimum thirty (30) days' prior written notice to the other Party, without further liability.

partnership between the Parties or to impose any liability attributable to such a relationship upon either Party.

9.6 Entire Understanding; Construction; Survival; Headings; No Waiver. The Agreement supersedes all prior agreement between the Parties with respect to its subject matter and constitutes a complete and exclusive statement of the terms of the agreement between the Parties with respect to the subject matter hereof. In the event that any portion of the Agreement is held to be invalid or unenforceable, the Parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the Parties, and the remainder of the Agreement shall remain in full force and effect. The rights and obligations of either Party that by their nature would continue beyond the termination or expiration of the Agreement shall survive termination or expiration of the Agreement. The article headings used herein are for reference only and shall not limit or control any term or provision of this Agreement or the interpretation or construction thereof. No failure by either Party to enforce any right(s) hereunder shall constitute a waiver of such right(s). The Agreement may be executed in counterpart copies. Each Party represents and warrants that the persons who executes the Agreement on its behalf are duly authorized to do so.

9.7 Choice of Law; Compliance with Laws. The domestic law of the state in which the Service is provided shall govern the construction, interpretation, and performance of this Agreement, except to the extent superseded by federal law. Each of the Parties agrees to comply with all applicable local, state and federal laws and regulations and ordinances in the performance of its respective obligations under this Agreement.

9.8 No Third Party Beneficiaries; Independent Contractors. This Agreement does not expressly or implicitly provide any third party (including users) with any remedy, claim, liability, reimbursement, cause of action, or other right or privilege. The Parties to this Agreement are independent contractors. Neither Party is an agent, representative, or partner of the other Party. Neither Party shall have any right, power, or authority to enter into any agreement for, or on behalf of, or incur any obligation or liability of, or to otherwise bind, the other Party. This Agreement shall not be interpreted or construed to create an association, agency, joint venture, or



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

IL-AKaspa-030921-01/FY2021
SA ID#: AKaspa-030921-02/FY2021

IL-
Opportunity ID#: 18774848

Account Name: Decatur School District 61

CUSTOMER INFORMATION (for notices)

Primary Contact: Maurice Payne		Billing Account Name: Decatur School District 61	INVOICE ADDRESS
Title: Dir of IT		Billing Name (3rd Party Accounts): Maurice Payne	Address 1: 101 W. Cerro Gordo
Address 1: 101 W. Cerro Gordo		Billing Contact: Maurice Payne	Address 2:
Address 2:		Title: Dir of IT	City: Decatur School District 61
City: Decatur		Phone: 2173623072	State: IL
State: IL		Cell:	Zip Code: 62523
Zip: 62523		Fax:	Tax Exempt: Yes
Phone: 2173623072		Email: mpayne@dps61.org	* If Yes, please provide and attach all applicable tax exemption certificates
Cell:			
Fax:			
Email: mpayne@dps61.org			

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 36	
SUMMARY OF SERVICE CHARGES*	
Current Monthly Recurring Charges:	\$43,400.00
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$43,400.00
Change Monthly Recurring Charges:	-\$12,575.00
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	-\$12,575.00
Total Monthly Recurring Charges:	\$30,825.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$30,825.00
SUMMARY OF STANDARD INSTALLATION FEES*	
Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00
SUMMARY OF CUSTOM INSTALLATION FEES*	
Total Custom Installation Fee:	\$0.00
SUMMARY OF MONTHLY EQUIPMENT FEES*	
Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Total Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services):	\$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Agreement (SA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **Decatur School District 61**

Date: **3/9/2021**

SA ID#:

Opp ID#: **18774848**

Short Description of Service:

Service Term: **36 MONTHS**

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	American Dreamer STEM Academ	-	Interstate	1	(\$162.01)	\$0.00
002	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	American Dreamer STEM Academ	-	Interstate	1	(\$1,125.99)	\$0.00
003	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	B&G Maintenance Warehouse / 40	-	Interstate	1	(\$162.01)	\$0.00
004	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	B&G Maintenance Warehouse / 40	-	Interstate	1	(\$1,125.99)	\$0.00
005	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Interstate	1	(\$162.01)	\$0.00
006	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Interstate	1	(\$1,125.99)	\$0.00
007	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Dennis Lab (Elem) School / 1499 V	-	Interstate	1	(\$162.01)	\$0.00
008	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Dennis Lab (Elem) School / 1499 V	-	Interstate	1	(\$1,125.99)	\$0.00
009	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Durfee Tech Magnet (NIF) / 1000 V	-	Interstate	1	(\$162.01)	\$0.00
010	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Durfee Tech Magnet (NIF) / 1000 V	-	Interstate	1	(\$1,125.99)	\$0.00
011	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Eisenhower High School / 1200 S.	-	Interstate	1	(\$162.01)	\$0.00
012	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Eisenhower High School / 1200 S.	-	Interstate	1	(\$1,125.99)	\$0.00
013	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Franklin Elementary School / 2440	-	Interstate	1	(\$162.01)	\$0.00
014	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Franklin Elementary School / 2440	-	Interstate	1	(\$1,125.99)	\$0.00
015	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Kaleidoscope (formerly French Ac	-	Interstate	1	(\$162.01)	\$0.00
016	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Kaleidoscope (formerly French Ac	-	Interstate	1	(\$1,125.99)	\$0.00
017	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Garfield (NIF) / 300 Meadow Terrac	-	Interstate	1	(\$162.01)	\$0.00
018	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Garfield (NIF) / 300 Meadow Terrac	-	Interstate	1	(\$1,125.99)	\$0.00
019	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Hope Academy / 955 N. Illinois St	-	Interstate	1	(\$162.01)	\$0.00
020	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Hope Academy / 955 N. Illinois St	-	Interstate	1	(\$1,125.99)	\$0.00
021	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Johns Hill Magnet School / 1025 E	-	Interstate	1	(\$162.01)	\$0.00
022	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Johns Hill Magnet School / 1025 E	-	Interstate	1	(\$1,125.99)	\$0.00
023	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Keil Admin Bldg. / 101 W. Cerro G	-	Interstate	1	(\$162.01)	\$0.00
024	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Keil Admin Bldg. / 101 W. Cerro G	-	Interstate	1	(\$1,125.99)	\$0.00
025	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	MacArthur High School / 1499 W.	-	Interstate	1	(\$162.01)	\$0.00
026	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	MacArthur High School / 1499 W.	-	Interstate	1	(\$1,125.99)	\$0.00
027	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Michael E Baum Elementary Scho	-	Interstate	1	(\$162.01)	\$0.00
028	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Michael E Baum Elementary Scho	-	Interstate	1	(\$1,125.99)	\$0.00
029	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Montessori Academy for Peace / 4	-	Interstate	1	(\$162.01)	\$0.00
030	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Montessori Academy for Peace / 4	-	Interstate	1	(\$1,125.99)	\$0.00
031	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Muffley Elementary School / 88 S.	-	Interstate	1	(\$162.01)	\$0.00
032	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Muffley Elementary School / 88 S.	-	Interstate	1	(\$1,125.99)	\$0.00
033	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Oak Grove Elementary School / 21	-	Interstate	1	(\$162.01)	\$0.00
034	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Oak Grove Elementary School / 21	-	Interstate	1	(\$1,125.99)	\$0.00
035	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Parsons Elementary School / 3591	-	Interstate	1	(\$162.01)	\$0.00
036	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Parsons Elementary School / 3591	-	Interstate	1	(\$1,125.99)	\$0.00
037	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Pershing Early Learning Center / 2	-	Interstate	1	(\$162.01)	\$0.00
038	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Pershing Early Learning Center / 2	-	Interstate	1	(\$1,125.99)	\$0.00
039	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Professional Development Institute	-	Interstate	1	(\$162.01)	\$0.00
040	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Professional Development Institute	-	Interstate	1	(\$1,125.99)	\$0.00
041	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Social Emotional Alternative Progr	-	Interstate	1	(\$162.01)	\$0.00
042	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Social Emotional Alternative Progr	-	Interstate	1	(\$1,125.99)	\$0.00
043	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	South Shores Elementary School /	-	Interstate	1	(\$162.01)	\$0.00
044	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	South Shores Elementary School /	-	Interstate	1	(\$1,125.99)	\$0.00
045	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Stephen Decatur Middle School / 1	-	Interstate	1	(\$162.01)	\$0.00
046	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Stephen Decatur Middle School / 1	-	Interstate	1	(\$1,125.99)	\$0.00
047	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Stevenson Elementary School / 39	-	Interstate	1	(\$162.01)	\$0.00
048	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Stevenson Elementary School / 39	-	Interstate	1	(\$1,125.99)	\$0.00
049	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	William Harris Learning Academy	-	Interstate	1	(\$162.01)	\$0.00
050	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	William Harris Learning Academy	-	Interstate	1	(\$1,125.99)	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

(\$32,200.00)

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **Decatur School District 61**Date: **3/9/2021**

SA ID#:

Opp ID#: **18774848****PAGE 3 of 7****Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	Renew	Remove	EDI - Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$0.00	\$0.00
052	Renew	Remove	EDI - Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Interstate	1	(\$11,200.00)	\$0.00
053	Renew	Add	Ethernet Network Interface - 10 Gig	Port	American Dreamer STEM Academ	-	Intrastate	1	\$132.08	\$0.00
054	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	American Dreamer STEM Academ	-	Intrastate	1	\$917.92	\$0.00
055	Renew	Add	Ethernet Network Interface - 10 Gig	Port	B&G Maintenance Warehouse / 40	-	Intrastate	1	\$132.08	\$0.00
056	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	B&G Maintenance Warehouse / 40	-	Intrastate	1	\$917.92	\$0.00
057	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Intrastate	1	\$132.08	\$0.00
058	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Intrastate	1	\$917.92	\$0.00
059	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Dennis Lab (Elem) School / 1499 V	-	Intrastate	1	\$132.08	\$0.00
060	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Dennis Lab (Elem) School / 1499 V	-	Intrastate	1	\$917.92	\$0.00
061	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Durfee Tech Magnet (NIF) / 1000 V	-	Intrastate	1	\$132.08	\$0.00
062	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Durfee Tech Magnet (NIF) / 1000 V	-	Intrastate	1	\$917.92	\$0.00
063	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Eisenhower High School / 1200 S.	-	Intrastate	1	\$132.08	\$0.00
064	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Eisenhower High School / 1200 S.	-	Intrastate	1	\$917.92	\$0.00
065	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Franklin Elementary School / 2440	-	Intrastate	1	\$132.08	\$0.00
066	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Franklin Elementary School / 2440	-	Intrastate	1	\$917.92	\$0.00
067	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Kaleidoscope (formerly French Ac	-	Intrastate	1	\$132.08	\$0.00
068	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Kaleidoscope (formerly French Ac	-	Intrastate	1	\$917.92	\$0.00
069	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Garfield (NIF) / 300 Meadow Terr	-	Intrastate	1	\$132.08	\$0.00
070	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Garfield (NIF) / 300 Meadow Terr	-	Intrastate	1	\$917.92	\$0.00
071	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Hope Academy / 955 N. Illinois St	-	Intrastate	1	\$132.08	\$0.00
072	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Hope Academy / 955 N. Illinois St	-	Intrastate	1	\$917.92	\$0.00
073	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Johns Hill Magnet School / 1025 E	-	Intrastate	1	\$132.08	\$0.00
074	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Johns Hill Magnet School / 1025 E	-	Intrastate	1	\$917.92	\$0.00
075	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Keil Admin Bldg. / 101 W. Cerro G	-	Intrastate	1	\$132.08	\$0.00
076	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Keil Admin Bldg. / 101 W. Cerro G	-	Intrastate	1	\$917.92	\$0.00
077	Renew	Add	Ethernet Network Interface - 10 Gig	Port	MacArthur High School / 1499 W.	-	Intrastate	1	\$132.08	\$0.00
078	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	MacArthur High School / 1499 W.	-	Intrastate	1	\$917.92	\$0.00
079	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Michael E Baum Elementary Scho	-	Intrastate	1	\$132.08	\$0.00
080	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Michael E Baum Elementary Scho	-	Intrastate	1	\$917.92	\$0.00
081	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Montessori Academy for Peace / 4	-	Intrastate	1	\$132.08	\$0.00
082	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Montessori Academy for Peace / 4	-	Intrastate	1	\$917.92	\$0.00
083	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Muffley Elementary School / 88 S.	-	Intrastate	1	\$132.08	\$0.00
084	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Muffley Elementary School / 88 S.	-	Intrastate	1	\$917.92	\$0.00
085	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Oak Grove Elementary School / 21	-	Intrastate	1	\$132.08	\$0.00
086	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Oak Grove Elementary School / 21	-	Intrastate	1	\$917.92	\$0.00
087	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Parsons Elementary School / 3591	-	Intrastate	1	\$132.08	\$0.00
088	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Parsons Elementary School / 3591	-	Intrastate	1	\$917.92	\$0.00
089	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Pershing Early Learning Center / 2	-	Intrastate	1	\$132.08	\$0.00
090	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Pershing Early Learning Center / 2	-	Intrastate	1	\$917.92	\$0.00
091	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Professional Development Institute	-	Intrastate	1	\$132.08	\$0.00
092	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Professional Development Institute	-	Intrastate	1	\$917.92	\$0.00
093	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Social Emotional Alternative Progr	-	Intrastate	1	\$132.08	\$0.00
094	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Social Emotional Alternative Progr	-	Intrastate	1	\$917.92	\$0.00
095	Renew	Add	Ethernet Network Interface - 10 Gig	Port	South Shores Elementary School /	-	Intrastate	1	\$132.08	\$0.00
096	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	South Shores Elementary School /	-	Intrastate	1	\$917.92	\$0.00
097	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Stephen Decatur Middle School / 1	-	Intrastate	1	\$132.08	\$0.00
098	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Stephen Decatur Middle School / 1	-	Intrastate	1	\$917.92	\$0.00
099	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Stevenson Elementary School / 39	-	Intrastate	1	\$132.08	\$0.00
100	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Stevenson Elementary School / 39	-	Intrastate	1	\$917.92	\$0.00
101	Renew	Add	Ethernet Network Interface - 10 Gig	Port	William Harris Learning Academy	-	Intrastate	1	\$132.08	\$0.00
102	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	William Harris Learning Academy	-	Intrastate	1	\$917.92	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:**\$15,050.00****\$0.00**



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Date: SA ID#: Opp ID#:

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	Renew	Add	EDI - Network Interface - 10 Gig	Port	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$0.00	\$0.00
104	Renew	Add	EDI - Bandwidth	10000 Mbps	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$4,500.00	\$0.00
105	Renew	Add	IPv4 Static Address Block /26 (62)	Static IP	Decatur Data Center / 300 E. Eldo	-	Interstate	1	\$75.00	\$0.00
106	-	-	-	-	-	-	-	-	\$0.00	\$0.00
107	-	-	-	-	-	-	-	-	\$0.00	\$0.00
108	-	-	-	-	-	-	-	-	\$0.00	\$0.00
109	-	-	-	-	-	-	-	-	\$0.00	\$0.00
110	-	-	-	-	-	-	-	-	\$0.00	\$0.00
111	-	-	-	-	-	-	-	-	\$0.00	\$0.00
112	-	-	-	-	-	-	-	-	\$0.00	\$0.00
113	-	-	-	-	-	-	-	-	\$0.00	\$0.00
114	-	-	-	-	-	-	-	-	\$0.00	\$0.00
115	-	-	-	-	-	-	-	-	\$0.00	\$0.00
116	-	-	-	-	-	-	-	-	\$0.00	\$0.00
117	-	-	-	-	-	-	-	-	\$0.00	\$0.00
118	-	-	-	-	-	-	-	-	\$0.00	\$0.00
119	-	-	-	-	-	-	-	-	\$0.00	\$0.00
120	-	-	-	-	-	-	-	-	\$0.00	\$0.00
121	-	-	-	-	-	-	-	-	\$0.00	\$0.00
122	-	-	-	-	-	-	-	-	\$0.00	\$0.00
123	-	-	-	-	-	-	-	-	\$0.00	\$0.00
124	-	-	-	-	-	-	-	-	\$0.00	\$0.00
125	-	-	-	-	-	-	-	-	\$0.00	\$0.00
126	-	-	-	-	-	-	-	-	\$0.00	\$0.00
127	-	-	-	-	-	-	-	-	\$0.00	\$0.00
128	-	-	-	-	-	-	-	-	\$0.00	\$0.00
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133	-	-	-	-	-	-	-	-	\$0.00	\$0.00
134	-	-	-	-	-	-	-	-	\$0.00	\$0.00
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139	-	-	-	-	-	-	-	-	\$0.00	\$0.00
140	-	-	-	-	-	-	-	-	\$0.00	\$0.00
141	-	-	-	-	-	-	-	-	\$0.00	\$0.00
142	-	-	-	-	-	-	-	-	\$0.00	\$0.00
143	-	-	-	-	-	-	-	-	\$0.00	\$0.00
144	-	-	-	-	-	-	-	-	\$0.00	\$0.00
145	-	-	-	-	-	-	-	-	\$0.00	\$0.00
146	-	-	-	-	-	-	-	-	\$0.00	\$0.00
147	-	-	-	-	-	-	-	-	\$0.00	\$0.00
148	-	-	-	-	-	-	-	-	\$0.00	\$0.00
149	-	-	-	-	-	-	-	-	\$0.00	\$0.00
150	-	-	-	-	-	-	-	-	\$0.00	\$0.00
151	-	-	-	-	-	-	-	-	\$0.00	\$0.00
152	-	-	-	-	-	-	-	-	\$0.00	\$0.00
153	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$4,575.00

\$0.00

[illegible]

[illegible]



COMCAST TRUNK SERVICES SALES ORDER FORM

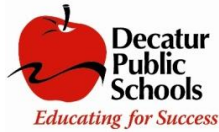
SUMMARY OF TRUNK SERVICES AND PRICING

Date: 3/9/2021 SA ID#: IL-144791 Opp ID#: 18774848 Account Name: Decatur School District 61
Service Term: 36 MONTHS

PAGE 7 of 7

PAGE 7 of 7

																							Solution Charges							
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees	
1																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page 7 Total:																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Substantial Change Request for Muffley Elementary School
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Muffley Elementary School, Change Request #1036
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Administration previously agreed to submit any project changes that exceed \$25,000 for Board approval. *Providing updated facilities for District students supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

The Muffley Elementary School project has extended the removal of asbestos that was previously approved. This change has created the need to replace additional floor and ceiling tile in three classrooms, two bathrooms, and two hallways.

FINANCIAL CONSIDERATIONS:

The increased cost to the project is \$30,747.67 and would be paid from project contingencies.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the change request associated with the additional asbestos removal in the amount of \$30,747.67 as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

OWNER CONTINGENCY DRAW

HEADQUARTERS

3401 Constitution Drive
Springfield, IL 62711
217.522.2826 PH

CHAMPAIGN OFFICE

502 W. Clark Street
Champaign, IL 61820
217.281.3601 PH

PEORIA OFFICE

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

DECATUR OFFICE

222 E. North Street
Decatur, IL 62523
217.210.0612 PH



888.930.2009 FAX
www.osheabuilders.com

CR # 1036

Project: 6812 / DPS Muffley CM
88 S Country Club Rd
Decatur, IL 62521

02/22/2021

Customer: Decatur Public School Dist 61

Description: RFP 016 Secure Entrance Area Changes
Status: P

Notice to Proceed

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

Quotation

Submitted date: 03/01/21
Due date:
Submitted amount: 0.00
Requested days delay: 0

Scope of Work

1. Delete finish work indicated on the attached Partial First Floor Plan – RFP 016 sketch.
2. Install VCT color C in Toilet Room E27, Storage E28, Toilet E41, Toilet E42, and in small corridor north of Toilet E41/E42.
3. Install VCT color A and C in a checkerboard pattern in classroom-K E26, Cross Cat E39, and Cross Cat E40
4. Install acoustical ceiling tile system in Corridor E139, classroom-K E26, Toilet Room E27, Storage E28, Toilet E41, Toilet E42, Cross Cat E39, and Cross Cat E40.
5. Refer to Sheet E103A Electrical Plans RFP 016 attached for revisions to scope of work
6. Refer to Sheet M108A First Floor Mechanical Plan – RFP 016 attached for revisions to scope of work.

Allied: Acoustic ceilings called out on print

Flooring Systems: Install VCT color C in Toilet Room E27, Storage E28, Toilet E41, Toilet E42, and in small corridor north of Toilet E41/E42. Includes, Install VCT color A and C in a checkerboard pattern in classroom-K E26, Cross Cat E39, and Cross Cat E40. Includes 4" wall base per specs. Delete finish work indicated on the attached Partial First Floor Plan – RFP 016 sketch. Credit for WOCT & VCT C materials and installation.

EL Pruitt: Revision of scope on sheet M108A

Egizii: Price includes labor and material. Add 4 can lights. Remove to B fixtures.

Midwest Commercial Coatings: Delete prime and paint at vestibule soffits 2 areas

Subcontractor Pricing

Phase Code / Description	Cost Type	Amount
09200-1000-1 Allied Const Services, Inc.: Plaster & Gypsum Brd Sub	S	7,732.00
16000-1000-1 Capitol Construction Group LLC: Electrical Sub	S	15,078.42
15700-1000-1 E. L. Pruitt Co.: HVAC Sub	S	3,831.25
09600-1000-1 Flooring Systems, Inc: Flooring Sub	S	4,003.00
09900-1000-1 Midwest Commercial Coatings,: Painting Sub	S	-170.00
Subcontractor Pricing Total:		30,474.67

Harold O'Shea Builders

Phase Code / Description	Cost Type	Quantity	UM	Amount
01222-1211-1 Project Contingency	M		Is	-30,474.67
Harold O'Shea Builders Total:				-30,474.67

OWNER CONTINGENCY DRAW

HEADQUARTERS

3401 Constitution Drive
Springfield, IL 62711
217.522.2826 PH

CHAMPAIGN OFFICE

502 W. Clark Street
Champaign, IL 61820
217.281.3601 PH

PEORIA OFFICE

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

DECATUR OFFICE

222 E. North Street
Decatur, IL 62523
217.210.0612 PH



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CR # 1036

Project: 6812 / DPS Muffley CM
88 S Country Club Rd
Decatur, IL 62521

02/22/2021

Customer: Decatur Public School Dist 61

Description: RFP 016 Secure Entrance Area C
Status: P

Subtotal:	0.00
Overhead & Profit	0.00
Total Price for CR 1036	0.00

Reviewal

Customer: Decatur Public School Dist 61

Contractor: Harold O'Shea Builders, Inc.

Authorized Representative: _____

By: _____

By: _____

Date: _____

Date: _____

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

DATE/TIME: March 23, 2021

5:00 PM

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

PRESENT: Beth Nolan, President
Kendall Briscoe
Regan Lewis
Andrew Taylor

Courtney Carson, Vice President
Beth Creighton
Dan Oakes

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney Brian Braun and others

President Nolan called the meeting to order at 4:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Nolan called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Lewis.	Board moved to Closed Executive Session at 5:00 PM.
	Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Oakes, Lewis, Creighton, Briscoe, Carson, Nolan, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
Return to Open Session	President Nolan motioned to return to Open Session, seconded by Mrs. Lewis. All were in favor.	Returned to Open Session at 6:16 PM.
Open Session Continued	President Nolan noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	Information only.
Pledge of Allegiance	President Nolan led the Pledge of Allegiance. President Nolan 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."	Information only.
	Please note: The Board of Education had returned to "in-person" Board meetings in the 1 st floor Board Room at the Keil Administration Building while following the CDC guidelines regarding mask requirements, social distancing etc.	

TOPIC	DISCUSSION	ACTION
Approval of Agenda, March 23, 2021	<p>Superintendent Fregeau recommended the Board approve the March 23, 2021 Open Session Board Meeting agenda as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.</p>	Agenda was approved as presented.
Public Participation	<p>President Nolan noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> • Identify oneself and be brief. • 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. 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 departure of the current Superintendent. Mr. Jenkins stated that the District had four Superintendents in the last six years and he was saddened for the following reasons:</p> <ul style="list-style-type: none"> • Five-year strategic plan had a two-year optional get out clause. • The District conceived a plan to prevent students from attending class with their siblings and other family members. • The Board prevented Teaching Assistants from getting a contract and medical benefits. • The buck was passed as if the Superintendent was not the boss. <p>He hoped that the next Superintendent and Board would reverse the disaster of actions from the current body.</p> <p>Please see the attached letters that were read during public participation.</p>	Information only.
Board and/or Other Committee Report	Mrs. Creighton noted there was a Schedule B Committee meeting and Chess Clubs would continue as in the past (extracurricular club). The Policy Committee met and discussed several policy changes that would be presented during this meeting.	Information only.
Student Ambassadors	None at this time.	Information only.
Board Discussion	President Nolan read a statement regarding the departure of Superintendent Fregeau and that he would remain with the District until June 30, 2021. She also noted that the current Board of Education would not be hiring a permanent Superintendent.	Information only.

TOPIC	DISCUSSION	ACTION
	A rushed decision would not be good for the community, students and the organization as a whole.	
	Mrs. Briscoe noted that this was the hiring season and the District might not see another Superintendent until next spring. The current Board of Education had no plans to hire the new Superintendent. If the new Board of Education wanted the current Board to assist with the process, they would be happy to do so.	
	Mr. Oakes noted that the hiring process could take up to four months.	
Return to Learn	Superintendent Fregeau presented an update regarding the Return to Learn that started March 22, 2021. Group A (Monday and Tuesday) was a great success and he thanked all staff for their hard work and dedication. Group B will be Thursday and Friday. All hands were on deck and issues were addressed within twenty-four hours.	Information only.
	Mrs. Briscoe asked if the District moved to the three feet distance instead of six feet. Superintendent Fregeau replied no, the District stayed with six feet.	
Resolution on Racism	The Board of Education presented a Resolution on Racism Report (see attached). The next update will be the end of June 2021. The Board will continue to be transparent with the community as it relates to the Resolution on Racism. The Board hopes that the discussions would continue with the next Board.	Information only.
	A Student Ambassador asked for other avenues to engage student participation.	
	Policies were in place for the development of rubrics, but the procedures were not.	
Reports from Admins	Deanne Hillman, Director of Human Resources, presented a first read of the 2021-2022 Decatur Public School District 61 Calendar (see attached).	Information only.
1st Read on 2021-2022 District Calendar	The state mandated instructional days for students are 176 days.	
	The calendar was bargained with all of the unions prior to the presentation.	
	A recommendation will be submitted during the April 13, 2021 Board of Education meeting. A hearing will also take place on specific holiday waivers.	
Personnel Action Items	Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources as presented.	Motion carried. Personnel Action Items were approved as presented.
	Mr. Taylor moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Briscoe, Lewis, Oakes, Creighton, Taylor, Carson Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	

TOPIC	DISCUSSION	ACTION
Employment of a Director of Human Resources	<p>Superintendent Fregeau recommended the Board approve the Employment of Jason Hood as the Director of Human Resources as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Carson, Creighton, Oakes, Nolan, Lewis, Briscoe Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Jason Hood, Director of HR, was approved as presented.</p>
Transitional Contract for Director of Human Resources	<p>Superintendent Fregeau recommended the Board approve the Transitional Contract for the Director of Human Resources Jason Hood as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Lewis, Oakes, Creighton, Carson, Briscoe, Nolan, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Transitional Contract for Jason Hood, Director of HR, was approved as presented.</p>
Admin and Admin Support Handbook	<p>Superintendent Fregeau recommended the Board approve the Administrator-Administrative Support Handbook as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Briscoe, Taylor, Lewis, Carson, Creighton, Nolan, Oakes Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Admin and Admin Support Handbook was approved as presented.</p>
Negotiate Contract Proposal with Robertson Charter School	<p>Superintendent Fregeau recommended the Board approve and authorize Administration to Negotiate the Contract Proposal from Robertson Charter School (RCS) as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mr. Taylor.</p> <p>President Nolan noted that the Board of Education wanted the contract to continue for RCS, but in the past they were five-year and this proposal was a ten-year. This would impact upcoming Board Members. The process was for administration to negotiate the contract.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Carson, Creighton, Taylor, Briscoe, Oakes, Lewis, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Admins to Negotiate the Contract Proposal from RCS was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Social Emotional Learning (SEL) Adoption	<p>Superintendent Fregeau recommended the Board approve the Social Emotional Learning (SEL) Adoption as presented.</p> <p>Vice President Carson moved to approve the recommendation, seconded by Mrs. Creighton.</p> <p>Dr. Judith Campbell, P12 Director of Teaching and Learning, presented information on this item (see attached).</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Creighton, Taylor, Oakes, Nolan, Lewis, Carson, Briscoe Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. SEL Adoption was approved as presented.</p>
Student Online Personal Protection Act (SOPPA)	<p>Superintendent Fregeau recommended the Board approve the Student Online Personal Protection Act (SOPPA) as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Vice President Carson. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Oakes, Carson, Briscoe, Creighton, Lewis, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Student Online Personal Protection Act (SOPPA) was approved as presented.</p>
Bid for the Back Up Generator for IT Server	<p>Superintendent Fregeau recommended the Board approve the Bid for the Back Up Generator for IT Server as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Oakes, Carson, Lewis, Briscoe, Creighton, Taylor, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Bid for the Back Up Generator for IT Server was approved as presented.</p>
Bids for Demolition of Johns Hill, which includes the Quonset Hut, and Oak Grove	<p>Superintendent Fregeau recommended the Board approve the Bids for Demolition of Johns Hill, which includes the Quonset Hut, and Oak Grove as presented.</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Dr. Todd Covault, Chief Operational Officer, noted that the BOLD plan was not over budget.</p> <p>After much discussion regarding the Project Labor Agreement (PLA) and the Minority Business Enterprises, Vice President Carson noted that he was not comfortable with making a decision at this time. The Board asked if the PLA was in the bid specs. Dr. Covault replied he did not know. BLDD replied that he did not believe the PLA was required.</p>	<p>Motion carried. Bids for Demolition of JH, which includes the Quonset Hut, and OG were approved to be tabled as presented.</p>

TOPIC	DISCUSSION	ACTION
	The Board discussed tabling this item with Attorney Brian Braun.	
	Mrs. Briscoe did not want the District to pay an increased premium price for equipment, therefore, the Board might need to discuss a special meeting.	
	Vice President Carson motioned to table this item, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Creighton, Taylor, Oakes, Nolan, Lewis, Carson, Briscoe Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	
Bid for American Dreamer STEM Academy Sound System	Superintendent Fregeau recommended the Board approve the Bid for American Dreamer STEM Academy (ADSA) Sound System as presented. Vice President Carson moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Carson, Creighton, Taylor, Briscoe, Oakes, Lewis, Nolan Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Bid for ADSA Sound System was approved as presented.
Resolution Abating a Portion of the Tax heretofore Levied for the Year 2020	Superintendent Fregeau recommended the Board adopt the Resolution Abating a Portion of the Tax heretofore Levied for the Year 2020 to Pay Debt Service on the General Obligation School Bonds, Series 2020A as presented. Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Oakes. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Lewis, Oakes, Creighton, Carson, Briscoe, Nolan, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent	Motion carried. Resolution Abating a Portion of the Tax heretofore Levied for the Year 2020 was adopted as presented.
Consent Items	For the record, Consent Items G. Job Description: P12 Assistant Director of Special Programs (S4) and J. Architectural Contract for Professional Development Institute (PDI) Renovations (S2) were pulled to discuss and vote on separately. Superintendent Fregeau recommended the Board approve the remaining Consent Items as presented: A. Minutes: Open/Closed Session Meetings March 09, 2021 B. Financial Conditions Report C. Treasurer's Report D. Approval of School Board Policies E. Resolution Authorizing the Disposal of Surplus by Auction at Southeast (S2) F. Ava Security System Annual Renewal (S2) G. Job Description: P12 Assistant Director of Special Programs (S4) (voted on separately)	Motion carried. Remaining Consent Items were approved as presented.

TOPIC	DISCUSSION	ACTION
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H. Approve Substantial Change Order for the Johns Hill Project (S2)

I. Approve Change Request for Paved Basketball Court at Franklin Grove Elementary School (S2)

J. ~~Architectural Contract for Professional Development Institute (PDI) Renovations (S2) (voted on separately)~~

Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe.

Hearing no questions, President Nolan called for a Roll Call Vote:

Aye: Nolan, Taylor, Briscoe, Creighton, Oakes, Carson, Lewis

Nay: None

Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

Consent Item

G. Superintendent Fregeau recommended the Board approve the Job Description: P12 Assistant Director of Special Programs as presented.

Motion carried.

Consent Item

G. was

approved as presented.

Assistant Superintendent Jeff Dase shared some background of how the position was created and/or developed. Mr. Dase supports the position, but it was previously discussed in 2018 before he was hired with the District.

The Board discussed the salary steps and the administrative cost for the position as it relates to the budget. This position was for FY22.

The Board Members continued discussion and noted the importance of the position for our students and staff.

Mr. Taylor noted that the District had hired several administrators.

At this time, the recommendation was for the job description not a person.

Dr. Covault noted that year-end expenditures would be known the first week in July. This could exceed the administrative cost for the District.

Superintendent Fregeau noted that the budget regarding this position had not been vetted with Executive Cabinet.

Mrs. Lewis recommended the new Board make the decision for this position.

The Board discussed approving the job description only and allowing the new Board to vote on the new hire; posting and hiring takes time.

Mrs. Briscoe moved to approve the recommendation, seconded by Mrs. Creighton.

Hearing no questions, President Nolan called for a Roll Call Vote:

Aye: Taylor, Briscoe, Creighton, Carson, Nolan

Nay: Lewis, Oakes

Roll Call Vote: 5 Aye, 2 Nay, 0 Absent

TOPIC	DISCUSSION	ACTION
Consent Item	<p>J. Superintendent Fregeau recommended the Board approve the Architectural Contract for Professional Development Institute (PDI) Renovations (S2)</p> <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mrs. Lewis.</p> <p>Mrs. Lewis asked for clarification on this item. Dr. Covault replied that it was for development and review of space, code etc. This would help with the scope of the project. In order to move forward after the analysis, there has to be Board approval.</p> <p>Mr. Oakes asked about the previous position on Mr. Dase's organizational chart. Mr. Dase replied the job descriptions were previously approved by the Board of Education. Dr. Covault noted that they would be charged to federal dollars (Title I, Title II).</p> <p>At this time, there was no other building in the queue for Central Office space.</p> <p>Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Briscoe, Nolan, Carson, Taylor, Oakes, Creighton, Lewis Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Consent Item J. was approved as presented.</p>
Announcements	<p>The Board of Education sends condolences to the families of:</p> <p>Dorothy May Kemper (Schwartz), who passed away Friday, March 05, 2021. Mrs. Kemper was the mother of Sue Kemper and Kim Schafer, retirees from Decatur Public Schools and wife of the late Harry Junior Kemper, retired Director of Buildings and Grounds.</p> <p>Anthony Plain, who passed away Thursday, March 18, 2021. Mr. Plain was the brother of Heidi Beck, Dean of Students at Eisenhower High School.</p>	<p>Information only.</p>
Important Dates	<p><u>April</u></p> <p>02 Good Friday – NO School for Students and District Offices are Closed</p> <p>05 Observance of the Casimir Pulaski Holiday – NO School for Students and District Offices are Closed</p> <p>NEXT MEETING The public portion of the next <u>regular</u> meeting of the Board of Education will be at 6:30 PM, Tuesday, April 13, 2021 at the Keil Administration Building.</p>	<p>Information only.</p>
Adjournment	<p>President Nolan asked for a motion to adjourn the Open Session. Vice President Carson motioned, seconded by Mrs. Briscoe. All were in favor.</p>	<p>Board adjourned at 8:30 PM.</p>

 Beth Nolan, President

 Melissa Bradford, Board Secretary

From: MARK H PIESKE [mailto:mh851@comcast.net]
Sent: Sunday, March 21, 2021 7:55 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Ltr for 3/23 Board Meeting

Please read this under public comments at the Tues Board Meeting as I cannot be there due to COVID. Thank you

Open Letter to be Read at the District 61 School Board meeting of March 23, 2021

My name is Mark Pieske and I have lived in this district for 48 years. I am writing this letter in regards to the announcement last week that Superintendent Fregeau has accepted a position with another district. First of all I want to thank Dr. Fregeau for his time with the District and the relationships he has built with various individuals and groups throughout the area.

Here are my concerns--With 4 members of a 7 member Board leaving in early May I ask this current Board not to make a decision on naming a permanent superintendent but rather let the new Board make that decision as they are the ones who will be working with the new leader for at least the next 4 years.

Regarding the current administrative organization, the District has an Assistant Superintendent. However, he has been with the District less than two years and currently does not hold a Superintendent Certificate. I ask that the District consider seeking applications from outside individuals. As I said, the new Board should make the hiring decision since they will be the members going forward to work with the new person. The new Superintendent should be able to establish a collaborative culture district-wide that improves the climate for learning in all schools. This would require the leadership to bring staff along and motivate them to provide the best learning possible to our students. The position should also align organizational structure and resources to improve efficiency, effectiveness and the financial health of the District. Finally the position should foster academic achievement among all learners in a student-centered learning environment in all schools.

I have serious concerns about who is going to oversee the education of 9000 students in an unstable District. Take time to find the right leader who has the right attitude and is collegial, not arrogant. The future of Decatur public education is hanging in the balance.

Additionally the initial denial of the recent request from the local TV station sent an embarrassing message to the general public regarding the District's image. The District spokesperson even hung up on the TV reporter and intentionally excluded the station from a press release. Retaliation is wrong and very unprofessional.

From: Melanie Ishmael <melanieishmael@gmail.com>

Date: Monday, March 22, 2021 at 10:11 AM

To: We Listen <WeListen@dps61.org>

Subject: Letter to the Board

Dear School Board:

Tonight, I would like to discuss the budget. With new and proposed hires, the district will have approximately **25** staff members who make more than **\$100,000** per year. At this time, 25 people account for \$2.5 million dollars of the district's budget. Administrative positions continue to be added by the district and approved by the board. It is time to stop the excessive spending at the top and to start funneling that money towards the staff who are actually working with the children.

Additionally, the district is significantly over budget on the BOLD plan. Since the plan's implementation in September 2018, the board has approved increased spending on the buildings, some due to poor planning and negligence, at each board meeting. The plan to close buildings is now on hold due to overcrowding, which was the primary cost saving measure on which the entire plan was built. It will now result in even more unnecessary expenses.

In the last 13 months, this board has spent over \$200,000 for legal counsel – which was obviously money well spent considering they still violated the Open Meetings Act multiple times.

It is time to be fiscally responsible. It is time to realize this is a school district, not a big business. It is time to acknowledge the failure of this board and administration to put our children's education first.

This current board should not make any long withstanding decisions that impact the future of DPS. Our stakeholders deserve to have their voices heard by allowing the incoming board the chance to try to recover from the last four years.

Sincerely,

Melanie Ishmael
Special Education Parent

From: Sue Smeltzer [mailto:sue.smeltzer49@outlook.com]
Sent: Monday, March 22, 2021 1:44 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Remarks for 3/23/21 BOE meeting

Please have the following remarks read at tomorrow night's meeting. I am unable to attend in person. Thank you.

Members of DPS 61 Board of Education:

I am concerned that decisions regarding administrative staffing will be made at tonight's meeting; decisions that will have far-reaching effects on the Board that will be elected in just two weeks. Rather than rush through transition plans and contract approvals, it is your responsibility to ensure that the new Board members have the maximum latitude in determining those individuals with whom they will work most closely. Although these plans and decisions will be a high priority for the new Board and will require that this Board and administration do everything possible to bring the new members up-to-date on all aspects, there is plenty of time between the first meeting in April and the end of the fiscal year for decisions to be made that match their priorities and not those of the members of this Board.

On behalf of the voting public, I ask that no decisions regarding a transition plan be made tonight or at any time prior to the new Board members taking office. With the proven history of willingness to make choices that are non-transparent to the citizens of this district, any rushed actions taken now will only cement a reputation for high-handed, despot-like behavior.

I would also ask that all members of the media corps covering District 61 events and business be given equal access by this Board and administration to all personnel and news releases. To deliberately refuse to allow one correspondent to cover the recent announcements of administrative changes was petty and unprofessional.

Sue E. Smeltzer
120 Canterbury Drive
Decatur, IL 62526
217-855-3657 (cell)
217-875-6368 (home)
sue.smeltzer49@yahoo.com



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report					
Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
03/10/21	03/17/21	None.	Cassandra Smith, WCIA	The PACs opinion and Chris Carter's requests from October 2020 (a review of closed meetings).	03/17/21
03/11/21	03/18/21	03/25/21	Chris Carter, WAND	Emails sent to and from Denise Swarthout with the terms "AG," "Attorney General," "PAC," "Chris Carter" from 11/01/2020 – 03/10/2021, emails sent to and from all school board members with the terms "AG," "Attorney General," "PAC," "Chris Carter" from 11/01/2020 – 03/10/2021, emails sent to and from all district administration with the terms "AG," "Attorney General," "PAC," "Chris Carter" from 11/01/2020 – 03/10/2021 and emails sent to and from Melissa Bradford with the terms "AG," "Attorney General," "PAC," "Chris Carter" from 11/01/2020 – 03/10/2021.	03/25/21
03/11/21	03/18/21	None.	Steve Kline, B&Gs	Emails, texts, and phone records between Todd Covault and Brad Dalton on 12/15/20, emails, texts, and phone records between Todd Covault and Brian Braun 12/15/20, purchase of the gifts that were driven by Teamsters to Attorney Brian Braun, gifts delivered by Teamsters during work hours to BOE and BOE awareness.	03/18/21

03/12/21	03/19/21	None.	Valerie Wells, H&R	Minutes of closed session meetings from Sept. 8, 22 and 29, and Oct. 13 and 27.	03/19/21
03/17/21	03/24/21	None.	Steve Kline, B&Gs	Was Todd Covault email account turned off by IT in April 2020?	03/18/21
03/19/21	03/26/21	None.	Valerie Wells, H&R	Emails to and from Jeff Dase containing the words “degree” or “certification.”	03/26/21
03/22/21	03/29/21	04/05/21	Chris Carter, WAND	Emails sent by Denise Swarthout and Dr. Paul Fregeau, Melissa Bradshaw, Maria Robertson, and all school board members on 03/18/2021–03/19/2021 with the terms “media availability,” “resignation,” “WAND News,” “Chris Carter,” “Leak,” “Leaker,” “Leaked,” emails sent by Denise Swarthout on 03/18/2021–03/19/2021 to email ending in @wics.com, newschannel20.com, wcia.com, nowdecatur.com, lee.net, heraldreview.net, heraldreview.com, wandtv.com, emails sent to and from Denise Swarthout to Donald Craven, text messages sent to and from Denise Swarthout and phone records on 03/18/2021. Dr. Paul Fregeau’s resignation and email correspondence related to it from 03/14/2021 – through the date of this FOIA, press releases sent on 03/18/2021 and 03/19/2021, email exchanges between Brian Byer and district leadership, including Denise Swarthout, Dr. Paul Fregeau and any other administrator for the time frame of 03/01/2021–03/21/2021.	04/05/21 and 04/08/21
03/26/21	04/02/21	04/09/21	Melanie Ishmael, DPS Parent	Conferences, names and dates, attended by Jeff Dase per year since coming to the district and travel expenses including air, lodging, meals etc., travel to Texas the week of 11/16/19; the travel to Florida the week of 12/7/19; the travel to Georgia the week of 1/2/2020 and the travel to Massachusetts the week of 2/29/2020, education expenses paid or reimbursed, number of students in MHS GPA’s at 1.90 or lower for the current school year, number of students in EHS GPA’s at 1.90 or lower for the current school year, number of students in MHS GPA’s 2.50 or better for the current school year, number of students in EHS GPA 2.50 or better for the current school year, number of students attended school 50 percent of the time or better for the current school year, number of students attended school that are less than 50 percent for the	04/09/21

				current school year. staff who have their supt. certification, staff in the process of getting supt. certification, anticipated date and hours they have left, emails between BOE and administrative staff specifically Jeff Dase, Todd Covault, regarding interim supt., emails regarding administrative salary cap, number of students identified as gifted and services and number of students enrolled in the Innovation Learning Program and where the program is currently located.	
03/29/21	04/05/21	None.	Steve Kline, B&Gs	Picture(s) of my whiteboard that was shared with Dr Fregeau, Todd Covault, and Deanne Hillman, identity of the individual(s) who took the picture(s), reason(s) why someone felt obligated, why Deanne asked me about initials on my board in my office (02/19/21), why Dr Fregeau asked maintenance about their name being on a board and why Dr Fregeau, Dr Covault, and Deanne Hillman continue to harass me.	04/06/21
03/29/21	04/05/21	None.	Steve Kline, B&Gs	Why Todd Covault continues to call meetings with Maintenance and Custodial union officials without my knowledge and dates and times from 7/1/20 to present, names of those union officials, and is it legal to take pictures without my consent.	04/06/21
04/06/21	04/13/21	None.	Scott Busboom, WZUS	Text messages and emails between 10/20-11/01/19, including the names Paula Busboom and Scott Busboom and text messages and emails containing names from all BOE, Todd Covault, Board attorney, Maria Robertson and Denise Swarthout.	None at this time.
04/06/21	04/13/21	None.	Scott Busboom, WZUS	Attendance records for EHS and MHS for 2020-2021 school year, percentage of children attending School against those who didn't and grade point averages for both schools on a percentage of A, B, C, D, and failing per class, freshman, sophomore, junior, and seniors.	None at this time.
04/06/21	04/13/21	None.	Scott Busboom, WZUS	State reimbursement at EHS and MHS based on number of students who attended in 2020-21 school year to date.	None at this time.
04/06/21	04/13/21	None.	Jarrod Campbell, Miles Chevrolet	Bid results from the last van we bid on.	04/06/21

04/08/21	04/15/21	None.	Dr. Jeanelle Norman, NAACP	Policies or Internet links as it relates to MPSED's role and mandates on complaints and hearings, <u>date</u> that the MPSED Board voted that witnesses are not allowed to appear during an appeal of a complaint, <u>policy</u> , which specifically states that witnesses cannot appear during an appeal, include the <u>date</u> the policy became into effect, include the names of those present when the vote was taken and how each person voted, copy of the established hearing procedures that a person receives when filing a complaint, statistical data below for each of the school districts in Macon Piatt Special Education: Sangamon, Mt. Zion, Monticello, Meridian, Maroa-Forsyth, Deland-Weldon, Decatur, Cerro Gordo, A& M, Bement, and Argenta-Oreana, racial composition: Number of Employees, Number of White Employees, Number of Black Employees, Number of Teachers, Number of Black Teachers, Number of White Teachers, Number of TAs, Number of Black TAs, and Number of White TAs.	None at this time.
04/09/21	04/16//21	None.	Scott Busboom, WZUS	Cost, staff involved, and school district resource in the production of the video for the upcoming school board meeting about the accomplishments of the outgoing board members.	None at this time.

FINANCIAL CONSIDERATIONS:

None.

STAFF RECOMMENDATION:

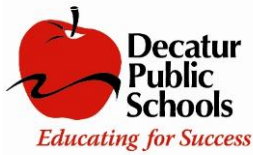
The Administration respectfully requests that the Board of Education approve this FOIA Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Annual Contract	Dept	Month Review	Notes
Reduction in Force & Non-renewals	HR	March	BOE Approved 03.09..21
Policy 6:10 Educational Philosophy and Objectives	Business	March	BOE Approved 03.23.21
Policy 6:220 Bring Your Own Technology Program	Business	March	BOE Approved 03.23.21
Policy 6:300 Graduation Requirements	T&L	March	BOE Approved 03.23.21
Admin and Admin Support Handbook	Business	March	BOE Approved 03.23.21
RCS-February Enrollment & Attendance by 03/10	Business	March	Due to Virtual, Attendance Done Daily



Board of Education Decatur Public School District 61

Date: April 13, 2021	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (7 Pages)• Vendor Monthly Check Listing (167 Pages)• Employee Out-of-Line Check Listing (3 Pages)• Voided Checks (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on March 31, 2021 was \$10,513,361.14. *The associated purchases reflected in the monthly bills supports the District's mission for Teaching and Learning.*

Employee Monthly Total	\$9,981.01
Vendor Monthly Total	\$10,759,857.14
Employee Out of Line Monthly Total	\$408.74
Void Total	(\$256,885.75)
Total	\$10,513,361.14

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: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1288 - 1288

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/31/2021	1288	ANDERSON, COREY L	V100318	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$281.79
NCB	03/31/2021	1288	ROTRAMEL, LYNNETTE	V135361	10.12.1100.0000.0.410	REIMBURSEMENT - AMAZON - CLASSROOM SUPPLIES	\$137.77
NCB	03/31/2021	1288	LILLY, LORI J	V161811	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$126.17
NCB	03/31/2021	1288	MCCOY, LORI B	V172491	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$135.58
NCB	03/31/2021	1288	MAGGIO, AILEEN M	V179342	12.00.2332.0810.0.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$212.35
NCB	03/31/2021	1288	MAGGIO, AILEEN M	V179342	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$260.29
NCB	03/31/2021	1288	KINSELLA, CONNIE J	V188453	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$72.13
NCB	03/31/2021	1288	HETTINGER, ANDREA M	V19420	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$345.02
NCB	03/31/2021	1288	MAGGIO, AILEEN M	V2148	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$285.26
NCB	03/31/2021	1288	ALLEN, TAMERA	V223980	10.42.1100.0000.0.410	REIMBURSEMENT - WALMART - POWER STRIP	\$10.97
NCB	03/31/2021	1288	ALLEN, TAMERA	V223980	10.42.1100.0000.0.410	WALMART - SURGE PROTECTOR POWER STRIPS	\$86.70
NCB	03/31/2021	1288	BAITY, JAMES	V259740	20.93.2540.0602.0.640	REIMBURSEMENT - PLUMBING LICENSE	\$40.00
NCB	03/31/2021	1288	ISOM, DENISE L	V260631	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$131.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1288 - 1288

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2021	1288	FRIEDRICH, TRAVIS A	V277294	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID -	\$170.00
NCB	03/31/2021	1288	FRIEDRICH, TRAVIS A	V277294	12.00.2331.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$32.14
NCB	03/31/2021	1288	STANZIONE, MORGAN R	V283260	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$9.24
NCB	03/31/2021	1288	BROWNFIELD, AMBER N	V288540	10.01.2210.0123.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$10.64
NCB	03/31/2021	1288	LANE, SABRINA A	V309118	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$121.07
NCB	03/31/2021	1288	HOGUE, CARRIE M	V32506	10.42.2410.0000.0.410	REIMBURSEMENT - DOLLAR TREE - HOOKS FOR	\$51.00
NCB	03/31/2021	1288	ST PIERRE, JESSICA L	V359400	12.00.2113.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$144.65
NCB	03/31/2021	1288	ZILZ, CAROL JEAN	V359528	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$76.33
NCB	03/31/2021	1288	MANSUR, ANTHONY	V382345	10.62.1250.4300.1.410	REIMBURSE ANTHONY FOR ITEMS PURCHASED BY HIM.	\$90.00
NCB	03/31/2021	1288	MANSUR, ANTHONY	V382345	10.62.1250.4300.1.410	AMAZON 3/3/21. MINI THUNDERBOLT CABLES AND	\$267.90
NCB	03/31/2021	1288	MANSUR, ANTHONY	V382345	10.62.1250.4300.1.410	AMAZON 3/3/21. MINI THUNDERBOLT CABLES AND	\$53.58
NCB	03/31/2021	1288	MANSUR, ANTHONY	V382345	10.62.1250.4300.1.410	AMAZON- KABCON TABLET STAND. ORDER	\$35.99
NCB	03/31/2021	1288	MANSUR, ANTHONY	V382345	10.62.1250.4300.1.410	AMAZON 2/23/21. MINI THUNDERBOLT CABLES AND	\$53.44
NCB	03/31/2021	1288	MANSUR, ANTHONY	V382345	10.62.1250.4300.1.410	AMAZON 1/8/21. IKAYAS CARPET DOTS SPOT. ORDER	\$119.12
NCB	03/31/2021	1288	MANSUR, ANTHONY	V382345	10.62.1250.4300.1.410	DOLLAR TREE 2/23/21. OVAL SLOTTED BASKETS.	\$390.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1288 - 1288

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2021	1288	REEDY, MAIRI	V393222	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$28.00
NCB	03/31/2021	1288	DAVIS, RISE'	V433080	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$31.53
NCB	03/31/2021	1288	SLEMP, TIMOTHY G	V441086	20.93.2540.0602.0.640	REIMBURSEMENT - PLUMBING LICENSE	\$40.00
NCB	03/31/2021	1288	HACKMAN, JILL K	V450642	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$261.58
NCB	03/31/2021	1288	SMITH, LINDA RENE A	V463739	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$172.03
NCB	03/31/2021	1288	ELLIOTT, HANNAH R	V465858	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$32.42
NCB	03/31/2021	1288	RESIDE, HANNA N	V472149	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$10.98
NCB	03/31/2021	1288	THOMAS, KIA A	V527533	12.00.2131.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$153.66
NCB	03/31/2021	1288	HETTINGER, ANDREA M	V554725	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$474.82
NCB	03/31/2021	1288	MANSUR, ANTHONY	V587091	10.62.3850.4300.1.410	REIMBURSEMENT - MISCELLANEOUS ITEMS	\$118.00
NCB	03/31/2021	1288	YOUNG, MARGARET	V587994	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$384.72
NCB	03/31/2021	1288	FANE, JULIE D	V588492	10.18.1560.0550.0.410	REIMBRUSMENT- WALMART- STERILIE 45 GLA	\$120.00
NCB	03/31/2021	1288	RUSSELL, MARLA	V589397	10.49.2410.0103.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$73.58
NCB	03/31/2021	1288	JONES, CORY W	V597545	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$179.83
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	B8-20 BRANDED A 194512208945	\$24.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1288 - 1288

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRL 7-16 APPARE 400756333696	\$3.92
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRL 7-16 APPARE 400692973376	\$5.04
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRLS COATS/SWIM 630304909251	\$16.00
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRL 7-16 APPARE 4006104412253	\$5.04
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRL 7-16 APPARE 400756333313	\$5.04
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	REIMBURMENT- KOHLS- GIRL 7-16 400773407349	\$3.84
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRL 7-16 APPARE 609475879489	\$13.44
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRL 7-16 APPARE 40189022549	\$3.92
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	GIRL 7-16 APPARE 400189022549	\$5.04
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	B8-20 BRANDED A 194512653035	\$24.00
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	JUNIOR ATHLEISUR 192334917236	\$10.00
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	SPRT APPRL/ACCE 655419221937	\$20.00
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	SPT APPRL/ACCE 192672908002	\$8.00
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	TEAM MERCH	\$12.50
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V606799	10.18.1250.4300.1.410	SPRT APPRL/ACCE 191182837956	\$12.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1288 - 1288

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2021	1288	ST PIERRE, JESSICA L	V62435	12.00.2113.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$184.97
NCB	03/31/2021	1288	SLEMP, TIMOTHY G	V629170	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	03/31/2021	1288	RANKIN, MARK E	V629985	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$126.72
NCB	03/31/2021	1288	JENNINGS, PAMELA S	V63106	10.75.3850.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$55.83
NCB	03/31/2021	1288	MICHENER, KIM E	V63244	10.03.2220.0100.0.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$27.43
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V634639	10.18.3850.4300.1.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$137.31
NCB	03/31/2021	1288	ALLEN, CHRISTINE	V650413	12.00.2211.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$88.31
NCB	03/31/2021	1288	ALLEN, CHRISTINE	V650413	12.00.2211.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$88.31
NCB	03/31/2021	1288	BORN, LORI A	V654211	10.50.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.82
NCB	03/31/2021	1288	PLAIN, TATUM MICHELE	V671393	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$112.22
NCB	03/31/2021	1288	PAPE, CAMILA L	V696834	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$25.54
NCB	03/31/2021	1288	MEYRICK, MEGAN R	V700403	10.18.1250.4300.1.410	REIMBURSEMENT- WALMART- CLOTHES FOR	\$148.65
NCB	03/31/2021	1288	BAILEY, KELLY K	V742717	10.62.1100.0000.0.410	REIMBURSEMENT - AMAZON 3/1/2021. ORDER	\$55.98
NCB	03/31/2021	1288	YOUNG, MARGARET	V751610	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$316.06
NCB	03/31/2021	1288	JENNINGS, PAMELA S	V763770	10.75.3850.4300.1.333	2020 MILEAGE IN DISTRICT - 2020 MILEAGE IN	\$68.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1288 - 1288

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2021	1288	STURGEON, BRITT	V766011	10.93.2540.0105.0.410	SAFETY BOOTS – CUSTODIANS – SAFETY	\$106.82
NCB	03/31/2021	1288	MCCOY, LORI B	V78985	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$105.50
NCB	03/31/2021	1288	SCHWARTZ, ABIGAIL R	V806678	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$8.06
NCB	03/31/2021	1288	LILLY, LORI J	V822489	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$221.48
NCB	03/31/2021	1288	GUMBEL, KATHLEEN S	V823966	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$27.22
NCB	03/31/2021	1288	GUMBEL, KATHLEEN S	V823966	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$70.22
NCB	03/31/2021	1288	ENGELGAU, SUSAN	V847438	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$99.74
NCB	03/31/2021	1288	ELLIOTT, HANNAH R	V858311	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$17.14
NCB	03/31/2021	1288	THOMPSON, MARISSA N	V867772	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$174.33
NCB	03/31/2021	1288	INGRAM, CORDELL	V906826	10.85.2410.0103.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$368.48
NCB	03/31/2021	1288	ROBBINS, SAMANTHA S	V908925	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$171.08
NCB	03/31/2021	1288	SMITH, LINDA RENE A	V913921	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$155.23
NCB	03/31/2021	1288	RANSONE, FRANCES M	V91423	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$59.53
NCB	03/31/2021	1288	FRIEDRICH, TRAVIS A	V920997	12.00.2331.0810.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$26.54
NCB	03/31/2021	1288	JELKS, HELENIA N	V924282	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$25.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1288 - 1288

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2021	1288	JELKS, HELENIA N	V924282	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$26.88
NCB	03/31/2021	1288	JELKS, HELENIA N	V924282	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$27.38
NCB	03/31/2021	1288	JELKS, HELENIA N	V924282	10.93.2222.4300.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$13.61
NCB	03/31/2021	1288	STINE, JENNIFER E	V936659	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$146.50
NCB	03/31/2021	1288	KRUSE, LORI L	V954488	12.00.1208.0809.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$91.39
NCB	03/31/2021	1288	ROBBINS, SAMANTHA S	V970047	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$273.62
NCB	03/31/2021	1288	WRIGLEY, AMANDA N	V983408	12.00.1202.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$106.18
Check Total:							\$9,981.01
Bank Total:							\$9,981.01

<u>Fund</u>	<u>Amount</u>
10	\$3,076.60
12	\$6,444.58
20	\$459.83
<hr/>	
Fund Totals:	\$9,981.01

End of Report

Disbursements Grand Total: \$9,981.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.12.2555.0000.0.331	DENNIS	\$18,991.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.12.2555.0039.0.331	PE DENNIS	\$513.12
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.12.2555.0048.0.331	DENNIS	\$1,999.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.12.2555.0048.0.331	DENNIS	\$450.45
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.13.2555.0000.0.331	PK BAUM	\$2,771.86
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$7,988.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.13.2555.0048.0.331	INVOICE 1103-SPED TO/FROM BAUM	\$1,999.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.18.2555.0000.0.331	AMERICAN DREAMER	\$27,972.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.18.2555.0048.0.331	AMERICAN DREAMER	\$8,987.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.18.2555.0048.0.331	AMERICAN DREAMER	\$1,886.38
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.22.2555.0000.0.331	FRANKLIN	\$7,988.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.22.2555.0048.0.331	FRANKLIN	\$590.63
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.22.2555.0048.0.331	FRANKLIN	\$1,999.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.42.2555.0000.0.331	MUFFLEY	\$20,990.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.42.2555.0048.0.331	MUFFLEY	\$3,000.69
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.42.2555.0048.0.331	MUFFLEY	\$2,991.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.44.2555.0000.0.331	OAK GROVE	\$7,988.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.44.2555.0000.0.331	PK OAK GROVE	\$791.96
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.44.2555.0048.0.331	OAK GROVE	\$566.06
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.44.2555.0048.0.331	OAK GROVE	\$1,999.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.49.2555.0000.0.331	PARSONS	\$7,988.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.49.2555.0048.0.331	PARSONS	\$4,995.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.49.2555.0048.0.331	PARSONS	\$2,822.24
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.50.2555.0048.0.331	PRE K	\$3,081.02
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.50.2555.0048.0.331	PK SP ED PERSHING	\$4,038.99
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.50.2555.3705.1.331	PK PER/RCC	\$17,201.36
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.58.2555.0185.1.331	PK RCC	\$2,122.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.60.2555.0048.0.331	SOUTH SHORES	\$7,988.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.60.2555.0048.0.331	SOUTH SHORES	\$1,999.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.62.2555.0048.0.331	STEVENSON	\$1,999.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.62.2555.0048.0.331	STEVENSON	\$8,991.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.72.2555.0000.0.331	HOPE	\$19,247.30
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.72.2555.0048.0.331	HOPE	\$5,545.32
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.72.2555.0048.0.331	HOPE	\$11,584.70
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.74.2555.0000.0.331	JOHNS HILL	\$28,102.56
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.74.2555.0048.0.331	JOHNS HILL	\$1,999.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.74.2555.0048.0.331	ATTENDANTS JOHNS HILL	\$585.43
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.75.2555.0048.0.331	MONTESSORI ACADEMY FOR PEACE	\$1,998.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.75.2555.0048.0.331	STEPHEN DECATUR	\$3,694.64
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.81.2555.0000.0.331	STEPHEN DECATUR	\$37,696.18
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.81.2555.0048.0.331	STEPHEN DECATUR	\$6,993.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.82.2554.0049.0.331	WORK STUDY EHS	\$3,848.40
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.82.2555.0039.0.331	PE EHS	\$769.68
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.82.2555.0048.0.331	EHS	\$18,982.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.82.2555.0048.0.331	EHS	\$3,274.95
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$1,235.20
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.85.2554.0049.0.331	WORK STUDY MHS	\$3,078.72
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.85.2555.0000.0.331	MHS	\$7,492.50
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.85.2555.0039.0.331	PE MHS	\$769.68
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.85.2555.0048.0.331	MHS	\$3,307.34
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.85.2555.0048.0.331	MHS	\$5,988.00
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$1,235.20
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.99.2555.0048.0.331	SEAP	\$12,160.71
335920	03/05/2021	1262	ALLTOWN BUS COMPANY, LLS	1103	40.99.2555.0048.0.331	SEAP	\$2,645.53
Check Total:							\$367,922.24
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$432.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$584.14
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$174.16
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$318.57
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$371.91
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,268.08
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,829.97
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$840.65
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,249.66
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$353.55
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$429.06
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$485.54
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$268.70
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$293.20
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$282.05
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$593.55
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$654.47
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$122.93
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$508.56
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$338.38
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,886.30
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,538.43
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$877.15
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$685.67
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,212.47
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,810.50
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,163.37
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,602.65
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$336.89
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,323.70
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$93.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335921	03/05/2021	1262	AMEREN ILLINOIS	V13907	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$140.16
Check Total:							\$40,070.27
335922	03/05/2021	1262	AT & T	217 362 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$405.97
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$65.15
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$104.47
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$530.94
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.06
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$32.58
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$32.58
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$65.15
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.95
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$137.05
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.63
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.17
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.47
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.51
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.22
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$137.04
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.90
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.10
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.26
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.15
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.47
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$128.55
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$78.64
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.15
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.89
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.21
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.60
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.57
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$65.15
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$169.62
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$104.47
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$195.46
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$32.58
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$116.01
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$116.01
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.87
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.58
335922	03/05/2021	1262	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.58
335922	03/05/2021	1262	AT & T	217 -424 -3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$32.58
335922	03/05/2021	1262	AT & T	217 -424 -3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$137.07
335922	03/05/2021	1262	AT & T	217 -424 -3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.57
335922	03/05/2021	1262	AT & T	217 -424 -3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.57
335922	03/05/2021	1262	AT & T	217 -424 -3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$32.58
335922	03/05/2021	1262	AT & T	217 -R16 -0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$657.09
335922	03/05/2021	1262	AT & T	217 -R16 -1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$585.31
Check Total:							\$5,605.03
335923	03/05/2021	1262	CITY OF DECATUR	V216732	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$110.95
Check Total:							\$110.95
335924	03/05/2021	1262	COMMERCIAL MAIL SERVICES	105.21.02	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$538.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$538.02
335925	03/05/2021	1262	ILLINOIS ASBO	0018198	10.01.2210.0123.0.640	INVOICE #0018198 - MEMBERSHIP RENEWAL FOR	\$340.00
Check Total:							\$340.00
335926	03/05/2021	1262	JMS HAND ASSOCIATES, S C	CLAIM #0344-19-05703	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$278.85
Check Total:							\$278.85
335927	03/05/2021	1262	LIFETOUCH NSS ACCTS RECEIVABLE	STATEMENT #37024983	38.13.1301.0000.0.699	EVENT #EVT7WXSBT - INVOICE FOR 2019-2020	\$323.70
Check Total:							\$323.70
335928	03/05/2021	1262	STEPHANIE STRANG*	V947519	10.22.2410.0000.0.410	KENNEY'S ACE HARDWARD VELCRO TAPE	\$31.58
335928	03/05/2021	1262	STEPHANIE STRANG*	V947519	38.22.2201.0000.0.699	LITTLE CEASERS PIZZA	\$185.00
335928	03/05/2021	1262	STEPHANIE STRANG*	V947519	38.22.2202.0000.0.699	PETTY CASH REPLENISHMENT	\$50.39
Check Total:							\$266.97
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502	10.00.2660.0110.0.345	CELL PHONES	\$3,631.41
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502	10.00.3700.4300.2.345	CELL PHONES	\$76.02
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502	10.01.1250.4990.2.345	CELL PHONES	\$16,964.03
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502	12.00.2330.0810.0.345	CELL PHONES	\$430.90
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502	20.08.2540.0601.0.345	CELL PHONES	\$210.26
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502	20.08.2540.0601.0.345	CELL PHONES	\$354.15
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502.	10.00.2660.0110.0.345	IPHONE SE - JEFF DASE	\$49.99
335929	03/05/2021	1262	VERIZON WIRELESS	9873747502..	10.00.2660.0110.0.345	IPHONE XR - MELISSA BRADFORD	\$99.99
Check Total:							\$21,816.75
335930	03/05/2021	1262	VISTA HIGHER LEARNING	SI212103	10.85.1100.0255.0.420	*QUOTE# 200848634* HS FOREIGN LANGUAGE AP	\$838.43
Check Total:							\$838.43
335931	03/05/2021	1262	WINDSTREAM	73551941	10.01.2540.0107.0.342	LONG DISTANCE	\$126.78
335931	03/05/2021	1262	WINDSTREAM	73551941	10.12.2410.0000.0.342	LONG DISTANCE	\$1.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335931	03/05/2021	1262	WINDSTREAM	73551941	10.21.2540.0107.0.342	LONG DISTANCE	\$0.08
335931	03/05/2021	1262	WINDSTREAM	73551941	10.22.2410.0000.0.342	LONG DISTANCE	\$0.16
335931	03/05/2021	1262	WINDSTREAM	73551941	10.42.2410.0000.0.342	LONG DISTANCE	\$2.63
335931	03/05/2021	1262	WINDSTREAM	73551941	10.44.2410.0000.0.342	LONG DISTANCE	\$0.38
335931	03/05/2021	1262	WINDSTREAM	73551941	10.49.2410.0000.0.342	LONG DISTANCE	\$0.41
335931	03/05/2021	1262	WINDSTREAM	73551941	10.58.2540.0107.0.342	LONG DISTANCE	\$0.36
335931	03/05/2021	1262	WINDSTREAM	73551941	10.60.2410.0000.0.342	LONG DISTANCE	\$2.00
335931	03/05/2021	1262	WINDSTREAM	73551941	10.62.2410.0000.0.342	LONG DISTANCE	\$0.24
335931	03/05/2021	1262	WINDSTREAM	73551941	10.72.2540.0107.0.342	LONG DISTANCE	\$1.29
335931	03/05/2021	1262	WINDSTREAM	73551941	10.82.2540.0107.0.342	LONG DISTANCE	\$194.08
335931	03/05/2021	1262	WINDSTREAM	73551941	12.00.2330.0810.0.342	LONG DISTANCE	\$1.32
Check Total:							\$330.74
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ #9	90.77.2530.0774.0.324	PLUMBING – E. L. PRUITT – NEW JOHNS HILL MAGNET	\$64,464.30
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ #9.	90.77.2530.0774.0.324	HVAC – BURDICK PLUMBING & HEATING – NEW JOHNS	\$948,915.00
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ #9..	90.77.2530.0774.0.324	ELECTRICAL – ANDERSON ELECTRIC – NEW JOHNS HILL	\$86,229.90
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ #9...	60.77.2530.0774.0.319	CM FEES – INDIRECT CONSTRUCTION COSTS –	\$141,241.50
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ #9....	90.77.2530.0774.0.324	TESTING & INSPECTION PER DOCUMENTS	\$2,057.40
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ #9....	90.77.2530.0774.0.324	CM GENERAL CONDITIONS – OSHEA BUILDERS – NEW	\$198,000.00
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9	90.77.2530.0774.0.324	SITE PREPARATION – OSHEA BUILDERS – NEW JOHNS HILL	\$23,463.90
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9.	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS – OSHEA – NEW	\$46,503.00
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9..	60.77.2530.0774.0.324	STRUCTURAL STEEL – CENTRAL ILLINOIS	\$29,617.20

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9...	90.77.2530.0774.0.324	GENERAL TRADES – O'SHEA BUILDERS – NEW JOHNS HILL	\$107,280.00
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9....	90.77.2530.0774.0.324	FIREPROOFING – ACME FIRE PROOFING – NEW JOHNS	\$28,134.00
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9.....	90.77.2530.0774.0.324	ALUMINUM & GLASS – EAST MOLINE GLASS – NEW JOHNS	\$101,997.00
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9.....	90.77.2530.0774.0.324	GYPSON BOARD ASSEMBLIES – MID ILLINOIS COMPANY –	\$187,775.10
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9.....	90.77.2530.0774.0.324	PAINTING – PAUL PAINTING – NEW JOHNS HILL MAGNET	\$63,000.00
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9.....	60.77.2530.0774.0.324	FOOD SERVICE EQUIPMENT – GREAT LAKES WEST LLC –	\$10,284.30
335932	03/10/2021	1263	OSHEA BUILDERS	PAY REQ. #9.....	90.77.2530.0774.0.324	FIRE PROTECTION – AHERN FIRE PROTECTION – NEW	\$117,357.30
Check Total:							\$2,156,319.90
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.12.3850.4990.2.550	LED MARQUEE SIGN – DENNIS MOSAIC, 1499 W.	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.13.3850.4990.2.550	*BID INFO: BLDD PROJECT #206EX19.400* LED	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.18.3850.4990.2.550	LED MARQUEE SIGN – AMERICAN DREAMERS, 2115	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.21.3850.4990.2.550	LED MARQUEE SIGN – DENNIS KALEIDOSCOPE, 520	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.22.3850.4990.2.550	LED MARQUEE SIGN – FRANKLIN, 2440 N. SUMMIT	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.33.3850.4990.2.550	LED MARQUEE SIGN – HARRIS, 620 E. GARFIELD	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.42.3850.4990.2.550	LED MARQUEE SIGN – MUFFLEY, 88 S. COUNTRY	\$5,712.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.49.3850.4990.2.550	LED MARQUEE SIGN - PARSONS, 3592	\$5,712.41
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.50.3850.4990.2.550	LED MARQUEE SIGN - PERSHING, 2912 N.	\$5,712.41
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.60.3850.4990.2.550	LED MARQUEE SIGN - SOUTH SHORES, 2500 S.	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.72.3850.4990.2.550	LED MARQUEE SIGN - HOPE ACADEMY, 955 N. ILLINOIS	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.75.3850.4990.2.550	LED MARQUEE SIGN - THOMAS JEFFERSON, 4735	\$5,712.42
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.77.3850.4990.2.550	LED MARQUEE SIGN - JOHNS HILL, 1025 E. JOHNS AV	\$5,712.41
335933	03/12/2021	1264	BENDSEN SIGNS & GRAPHICS INC	206EX-19-400-3	10.81.3850.4990.2.550	LED MARQUEE SIGN - STEPHEN-DECATUR, #1	\$5,712.42
Check Total:							\$79,973.85
335934	03/12/2021	1264	CHILD'S PLAY PHOTOGRAPHY	2401	10.00.2320.0000.0.319	INVOICE 2401 HEADSHOTS FOR DPS 2020	\$600.00
335934	03/12/2021	1264	CHILD'S PLAY PHOTOGRAPHY	2410	10.00.2320.0000.0.319	INVOICE 2410 - COMMERCIAL	\$262.50
Check Total:							\$862.50
335935	03/12/2021	1264	CITY OF DECATUR-WATER	41272230	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.78
Check Total:							\$30.78
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.01.2540.0688.0.466	ELECTRIC	\$654.24
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.03.2540.0688.0.466	ELECTRIC	\$235.07
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.08.2540.0688.0.466	ELECTRIC	\$403.75
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.08.2540.0688.0.466	ELECTRIC	\$200.68
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.11.2540.0688.0.466	ELECTRIC	\$1,122.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2021 - 03/31/2021
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.12.2540.0688.0.466	ELECTRIC	\$2,353.53
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.13.2540.0688.0.466	ELECTRIC	\$2,765.92
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.21.2540.0688.0.466	ELECTRIC	\$4,220.53
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.22.2540.0688.0.466	ELECTRIC	\$578.05
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.24.2540.0688.0.466	ELECTRIC	\$717.64
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.33.2540.0688.0.466	ELECTRIC	\$798.05
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.42.2540.0688.0.466	ELECTRIC	\$385.59
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.44.2540.0688.0.466	ELECTRIC	\$428.99
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.49.2540.0688.0.466	ELECTRIC	\$1,028.49
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.50.2540.0688.0.466	ELECTRIC	\$1,128.14
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.58.2540.0688.0.466	ELECTRIC	\$118.05
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.60.2540.0688.0.466	ELECTRIC	\$1,698.97
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.62.2540.0688.0.466	ELECTRIC	\$531.98
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.72.2540.0688.0.466	ELECTRIC	\$5,175.10
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.74.2540.0688.0.466	ELECTRIC	\$1,567.39
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.75.2540.0688.0.466	ELECTRIC	\$1,370.78
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.81.2540.0688.0.466	ELECTRIC	\$15,884.54
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.82.2540.0688.0.466	ELECTRIC	\$11,524.72
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.85.2540.0688.0.466	ELECTRIC	\$9,476.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	20.99.2540.0688.0.466	ELECTRIC	\$2,173.99
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	22.00.2540.0810.0.466	ELECTRIC	\$153.46
335936	03/12/2021	1264	CONSTELLATION NEWENERGY INC	19339596101	22.00.2540.0844.0.466	ELECTRIC	\$230.19
Check Total:							\$66,927.57
335937	03/12/2021	1264	KANOSKI BRESNEY, P.C.	CLAIM #0344-17-01966	80.00.0000.0000.0.991	LUMP SUM SETTLEMENT CONTRACT - CLAIM	\$22,542.53
335937	03/12/2021	1264	KANOSKI BRESNEY, P.C.	CLAIM 0344-17-01966	80.00.0000.0000.0.991	SETTLEMENT CONTRACT FOR CLAIM FILE NO.	\$4,957.47
Check Total:							\$27,500.00
335938	03/12/2021	1264	LEVEL 3 COMMUNICATIONS, LLC 210214623		10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$854.73
335938	03/12/2021	1264	LEVEL 3 COMMUNICATIONS, LLC 210214709		10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,738.38
Check Total:							\$2,593.11
335939	03/12/2021	1264	ROBERTSON CHARTER SCHOOL V249126		10.00.0000.0000.0.035	FEBRUARY TITLE 1 SALARIES AND EXPENSES	\$20,045.19
Check Total:							\$20,045.19
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	GATOR TS (MODEL YEAR 2020/21)- EHS **SLOAN	\$7,399.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	US/CANADA	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	PR - BASE	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	TURF TIRES	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	NON ADJUSTABLE SEAT	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	CARGO BOX MANUAL LIFT	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	LESS REAR PROTECTION PACKAGE	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	LESS FRONT PROTECTION PACKAGE	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	LESS REAR RECEIVER HITCH	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.82.1550.0550.0.550	EHS DISCOUNT	(\$609.00)
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	MHS DISCOUNT	(\$609.00)
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	GATOR TS (MODEL YEAR 2020/21)- MHS **SLOAN	\$7,399.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	US/CANADA	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	PR - BASE	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	TURF TIRES	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	NON ADJUSTABLE SEAT	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	CARGO BOX MANUAL LIFT	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	LESS REAR PROTECTION PACKAGE	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	LESS FRONT PROTECTION PACKAGE	\$0.00
335940	03/12/2021	1264	SLOAN IMPLEMENT CO.	619121264	10.85.1550.0550.0.550	LESS REAR RECEIVER HITCH	\$0.00
Check Total:							\$13,580.00
335941	03/12/2021	1264	SVENDSEN FLORISTS	946735	38.33.3304.0000.0.699	INVOICE #946735 -	\$35.00
*FLOWERS FOR K.HUDSON-							
Check Total:							\$35.00
335942	03/12/2021	1270	D F T A #4324	V956966	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,599.30
Check Total:							\$5,599.30
335943	03/12/2021	1270	DECATUR EDUCATION ASSOCIATION	V19462	10.00.0000.0000.0.064	DUES - DEA	\$22,445.10
Check Total:							\$22,445.10
335944	03/12/2021	1270	DECATUR EDUCATIONAL SUPPORT	V509541	10.00.0000.0000.0.067	DUES - DESPA	\$1,407.64
Check Total:							\$1,407.64
335945	03/19/2021	1275	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000204	10.93.2560.0225.0.315	FEBRUARY EMERGENCY	\$691,846.37
Check Total:							\$691,846.37
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.01.2540.0687.0.465	NATURAL GAS	\$898.78

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.03.2540.0687.0.465	NATURAL GAS	\$349.34
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.08.2540.0687.0.465	NATURAL GAS	\$2,545.06
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.11.2540.0687.0.465	NATURAL GAS	\$1,989.90
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.12.2540.0687.0.465	NATURAL GAS	\$1,625.54
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.18.2540.0687.0.465	NATURAL GAS	\$2,288.53
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.21.2540.0687.0.465	NATURAL GAS	\$1,051.40
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.22.2540.0687.0.465	NATURAL GAS	\$1,683.02
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.24.2540.0687.0.465	NATURAL GAS	\$2,575.89
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.33.2540.0687.0.465	NATURAL GAS	\$778.20
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.42.2540.0687.0.465	NATURAL GAS	\$2,554.91
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.44.2540.0687.0.465	NATURAL GAS	\$1,925.29
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.49.2540.0687.0.465	NATURAL GAS	\$2,274.12
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.50.2540.0687.0.465	NATURAL GAS	\$2,197.15
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.58.2540.0687.0.465	NATURAL GAS	\$394.79
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.60.2540.0687.0.465	NATURAL GAS	\$1,522.21
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.62.2540.0687.0.465	NATURAL GAS	\$2,007.89
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.72.2540.0687.0.465	NATURAL GAS	\$4,686.04
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.74.2540.0687.0.465	NATURAL GAS	\$6,424.79
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.75.2540.0687.0.465	NATURAL GAS	\$3,480.65

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.81.2540.0687.0.465	NATURAL GAS	\$134.59
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.82.2540.0687.0.465	NATURAL GAS	\$342.59
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	20.99.2540.0687.0.465	NATURAL GAS	\$4,630.92
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	22.00.2540.0810.0.465	NATURAL GAS	\$326.89
335946	03/19/2021	1275	CONSTELLATION NEWENERGY GAS DIV.	3115084	22.00.2540.0844.0.465	NATURAL GAS	\$490.33
Check Total:							\$49,178.82
335947	03/19/2021	1275	CUSTOM TROPHIES	95185	38.85.8517.0000.0.699	INVOICE #95185 FOR PLAQUE MADE FOR GIRL'S	\$55.00
Check Total:							\$55.00
335948	03/19/2021	1275	EASTERN IL UNIVERSITY	STATEMENT 1780399	10.00.2640.0000.0.230	STATEMENT #1780399 STUDENT ID #E12606633	\$546.99
Check Total:							\$546.99
335949	03/19/2021	1275	GLENWOOD HIGH SCHOOL	V483816	38.85.8568.0000.0.699	INVOICE - CENTRAL STATE EIGHT SCHOLASTIC BOWL	\$45.00
Check Total:							\$45.00
335950	03/19/2021	1275	I.D.P.H. - VISION AND HEARING	V876958	10.93.2130.0000.0.319	RECERTIFICATION PAYMENT - VISION & HEARING	\$60.00
Check Total:							\$60.00
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/FOSTER,	\$37.31
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/FREESE &	\$36.79
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/FREESE &	\$14.35
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/MASSEY, B./ALDI'S	\$13.41
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/MASSEY,	\$14.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/MASSEY,	\$20.00
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/MASSEY,	\$43.67
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/MASSEY,	\$33.88
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/MASSEY,	\$13.44
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAIING/MASSEY,	\$11.05
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAIING/GAFFRON,	\$41.91
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAIING/GAFFRON,	\$8.47
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.2310.0810.0.341	USPS MAILING TO PARENT (FOUND RECEIPT)	\$1.80
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.2310.0810.0.341	USPS POSTAGE STAMPS (FOUND RECEIPT)	\$11.00
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.2310.0810.0.341	USPS POSTAGE STAMPS	\$11.00
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.2330.0810.0.410	SVENDSEN FLORIST	\$55.50
335951	03/19/2021	1275	KATHLEEN HORATH	V510596	12.00.2330.0810.0.410	STRIGLOS MPSED OFFICE SUPPLIES	\$35.14
Check Total:							\$402.72
335952	03/19/2021	1275	STAR SILKSCREEN	55880	38.82.8272.0000.0.699	INVOICE FOR STAFF SHIRTS FOR FIRST DAY BACK.	\$1,158.95
Check Total:							\$1,158.95
335953	03/19/2021	1275	SVENDSEN FLORISTS	947271	38.85.8552.0000.0.699	INVOICE #947271 FOR PLANT SENT TO MIKE	\$30.00
Check Total:							\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8	90.42.2530.0742.0.324	MASONRY – JJ BRAKER – MUFFLEY ADDITION	\$6,210.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8.	90.42.2530.0742.0.324	GENERAL TRADES – O'SHEAS BUILDERS – MUFFLEY	\$15,613.20
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8..	90.42.2530.0742.0.324	ALUMINUM & GLASS – KELLY GLASS – MUFFLEY ADDITION	\$16,113.60
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8...	90.42.2530.0742.0.324	GYPSON BOARD ASSEMBLIES – ALLIED CONSTRUCTION –	\$13,680.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8....	90.42.2530.0742.0.324	PRE-ENGINEERED METAL BUILDING – O'SHEA	\$14,119.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8.....	90.42.2530.0742.0.324	FIRE PROTECTION– ILLINI FIRE SERVICE – MUFFLEY	\$10,080.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8.....	90.42.2530.0742.0.324	PLUMBING – HENSON ROBINSON – MUFFLEY	\$8,212.50
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8.....	90.42.2530.0742.0.324	HVAC – E.L. PRUITT – MUFFLEY ADDITION	\$36,621.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8.....	60.42.2530.0742.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$19,268.10
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8.....	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	\$5,086.13
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 8.....	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	(\$326.03)
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9	90.22.2530.0722.0.324	GENERAL TRADES – O'SHEA BUILDERS – FRANKLIN – JW	\$52,937.10
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9	60.22.2530.0722.0.324	CM FEES – O'SHEA BUILDERS – FRANKLIN ADDITION	\$10,477.76
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9.	90.22.2530.0722.0.324	ROOFING & SHEET METAL – HENSON ROBINSON –	\$32,341.05
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9..	90.22.2530.0722.0.324	ALUMINUM & GLASS – ILLINI GLASS–ARROW CLASS –	\$63,356.90

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9...	90.22.2530.0722.0.324	GYPSPUM BOARD ASSEMBLIES - ALLIED CONSTRUCTION	\$10,152.90
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9....	90.22.2530.0722.0.324	FIRE PROTECTION - SUPERIOR FIRE PROTECTION	\$13,956.30
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9.....	90.22.2530.0722.0.324	HVAC - KING LAR - FRANKLIN - JW ADDING LINE	\$19,109.70
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ 9.....	60.22.2530.0722.0.324	CM GENERAL CONDITIONS - O'SHEA BUILDERS -	\$18,131.40
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8	60.49.2530.0749.0.324	SITE IMPROVEMENT - ENTLER EXCAVATING -	\$85,500.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8.	60.49.2530.0749.0.324	MASONRY - OTTO BAUM - PARSONS ADDITION	\$71,892.90
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8..	60.49.2530.0749.0.324	GENERALS TRADES - CHRSITY-FOLTZ - PARSONS	\$36,409.50
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8...	60.49.2530.0749.0.324	ROOFING & SHEET METAL - TOP QUALITY ROOFING -	\$90,310.50
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8....	60.49.2530.0749.0.324	ALUMINUM & GLASS - BACON VAN BUSKIRK -	\$882.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8.....	60.49.2530.0749.0.324	PRE-ENGINEERED METAL BUILDING - O'SHEA	\$721.50
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8.....	60.49.2530.0749.0.324	HVAC - HENSON ROBINSON - PARSONS ADDITION	\$27,753.77
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8.....	60.49.2530.0749.0.324	ELECTRICAL - BODINE ELECTRIC - PARSONS	\$30,592.79
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8.....	60.49.2530.0749.0.324	CM GENERAL CONDITIONS - O'SHEA BUILDERS -	\$45,000.00
335954	03/19/2021	1277	OSHEA BUILDERS	PAY REQ. 8.....	60.49.2530.0749.0.324	CM FEES - O'SHEA BUILDERS - PARSONS ADDITION	\$19,262.70
Check Total:							\$773,466.27
335955	03/26/2021	1284	BOLEN ROBINSON & ELLIS	V164993	10.00.0000.0000.0.070	WAGE DEDUCTION	\$733.40

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335955	03/26/2021	1284	BOLEN ROBINSON & ELLIS	V425049	10.00.0000.0000.0.070	WAGE DEDUCTION	\$324.04
Check Total:							\$1,057.44
335956	03/26/2021	1284	DECATUR EDUCATION ASSOCIATION	V949835	10.00.0000.0000.0.064	DUES - DEA	\$22,445.10
Check Total:							\$22,445.10
335957	03/26/2021	1284	DECATUR EDUCATIONAL SUPPORT	V998344	10.00.0000.0000.0.067	DUES - DESPA	\$1,386.16
Check Total:							\$1,386.16
335958	03/26/2021	1284	DECATUR PUBLIC SCHLS FOUNDATION	V713349	10.00.0000.0000.0.081	FOUNDATION	\$800.00
335958	03/26/2021	1284	DECATUR PUBLIC SCHLS FOUNDATION	V735894	10.00.0000.0000.0.081	FOUNDATION	\$800.00
Check Total:							\$1,600.00
335959	03/26/2021	1284	DELTA DENTAL OF ILLINOIS	V46515	10.00.0000.0000.0.079	dental/vision-high	\$34,811.12
335959	03/26/2021	1284	DELTA DENTAL OF ILLINOIS	V46515	10.00.0000.0000.0.079	dental/vision-low	\$5,826.87
335959	03/26/2021	1284	DELTA DENTAL OF ILLINOIS	V46515	10.00.0000.0000.0.079	dental/vision-cobra high	\$422.07
335959	03/26/2021	1284	DELTA DENTAL OF ILLINOIS	V46515	10.00.0000.0000.0.079	dental/vision-cobra low	\$14.86
Check Total:							\$41,074.92
335960	03/26/2021	1284	EDUCATIONAL BENEFIT COOPERATIVE	V282695	10.00.0000.0000.0.060	health insurance	\$1,199,052.79
335960	03/26/2021	1284	EDUCATIONAL BENEFIT COOPERATIVE	V282695	10.00.0000.0000.0.061	health ins cobra/retiree	\$12,044.77
335960	03/26/2021	1284	EDUCATIONAL BENEFIT COOPERATIVE	V282695	10.00.0000.0000.0.062	er basic life	\$4,637.59
335960	03/26/2021	1284	EDUCATIONAL BENEFIT COOPERATIVE	V282695	10.00.0000.0000.0.077	ee basic life	\$2.10
Check Total:							\$1,215,737.25
335961	03/26/2021	1284	MARSHA L COMBS-SKINNER	V890570	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
335961	03/26/2021	1284	MARSHA L COMBS-SKINNER	V996299	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
Check Total:							\$712.80
335962	03/26/2021	1284	NCPERS GROUP LIFE INS.	V607586	10.00.0000.0000.0.063	C Hobson April premium	\$16.00
335962	03/26/2021	1284	NCPERS GROUP LIFE INS.	V710681	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$432.00
Check Total:							\$448.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335963	03/26/2021	1284	RELIANCE STANDARD LIFE INSURANCE CO	V772893	10.00.0000.0000.0.085	ee voluntary life insurance	\$17,313.80
335963	03/26/2021	1284	RELIANCE STANDARD LIFE INSURANCE CO	V772893	10.00.0000.0000.0.085	ee voluntary ad&d	\$2,574.65
Check Total:							\$19,888.45
335964	03/26/2021	1284	S E I U LOCAL 73	V238439	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,416.78
335964	03/26/2021	1284	S E I U LOCAL 73	V876880	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$435.20
Check Total:							\$4,851.98
335965	03/26/2021	1284	TEAMSTERS LOCAL NO. 916	V214028	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$74.50
335965	03/26/2021	1284	TEAMSTERS LOCAL NO. 916	V349178	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$74.50
Check Total:							\$149.00
335966	03/26/2021	1284	UNITED WAY	V183404	10.00.0000.0000.0.074	UNITED WAY	\$201.00
335966	03/26/2021	1284	UNITED WAY	V497635	10.00.0000.0000.0.074	UNITED WAY	\$222.00
Check Total:							\$423.00
335967	03/26/2021	1278	ALLTOWN BUS COMPANY, LLS	1106	40.00.0000.0000.0.980	INVOICE 1106 CONTRACT START UP ADVANCE	\$100,000.00
Check Total:							\$100,000.00
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.81.2130.0000.0.410	INK CARTRIDGES FOR SDMS OFF OF WAL-MART RECEIPT	\$35.94
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.85.2130.0000.0.410	INK CARTRIDGES FOR MHS	\$41.78
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.93.2130.0000.0.314	SUPPLIES FOR NURSES	\$23.85
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.93.2130.0000.0.410	SUPPLIES FOR NURSES	\$72.03
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.93.2130.0000.0.410	SUPPLIES FOR NURSES	\$4.89
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.93.2130.0000.0.410	REPLENISH PETTY CASH-WAL-MART NURSES	\$5.88
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.93.2130.0000.0.410	LUNCH BAGS FOR	\$11.76
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.93.2130.0000.0.410	SUPPLIES FOR NURSES	\$63.20
335968	03/26/2021	1278	ANGELA ANN WETZEL	V610842	10.93.2130.0000.0.410	SUPPLIES FOR NURSES	\$26.86
Check Total:							\$286.19
335969	03/26/2021	1278	CENTER FOR EDU. & EMPLOYMENT LAW	ACCT. #A277803704	12.00.2210.0810.0.440	SUBSCRIPTION RENEWAL, ACCOUNT NUMBER:	\$164.00
Check Total:							\$164.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.01.2540.0690.0.370	WATER/SEWER	\$88.40
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.03.2540.0690.0.370	WATER/SEWER	\$103.37
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.08.2540.0690.0.370	WATER/SEWER	\$16.72
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.08.2540.0690.0.370	WATER/SEWER	\$84.51
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.11.2540.0690.0.370	WATER/SEWER	\$1,208.99
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.12.2540.0690.0.370	WATER/SEWER	\$78.70
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.13.2540.0690.0.370	WATER/SEWER	\$109.69
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.18.2540.0690.0.370	WATER/SEWER	\$71.37
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.21.2540.0690.0.370	WATER/SEWER	\$70.60
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.22.2540.0690.0.370	WATER/SEWER	\$133.87
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.24.2540.0690.0.370	WATER/SEWER	\$475.22
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.33.2540.0690.0.370	WATER/SEWER	\$72.71
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.42.2540.0690.0.370	WATER/SEWER	\$632.19
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.44.2540.0690.0.370	WATER/SEWER	\$49.02
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.49.2540.0690.0.370	WATER/SEWER	\$116.73
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.50.2540.0690.0.370	WATER/SEWER	\$124.05
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.58.2540.0690.0.370	WATER/SEWER	\$14.57
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.60.2540.0690.0.370	WATER/SEWER	\$86.83
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.62.2540.0690.0.370	WATER/SEWER	\$98.82
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.72.2540.0690.0.370	WATER/SEWER	\$86.68
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.74.2540.0690.0.370	WATER/SEWER	\$850.97
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.75.2540.0690.0.370	WATER/SEWER	\$584.46
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.81.2540.0690.0.370	WATER/SEWER	\$256.29
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.82.2540.0690.0.370	WATER/SEWER	\$442.60
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.85.2540.0690.0.370	WATER/SEWER	\$323.05
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	20.99.2540.0690.0.370	WATER/SEWER	\$472.78
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	22.00.2540.0810.0.370	WATER/SEWER	\$33.37
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	22.00.2540.0844.0.370	WATER/SEWER	\$50.07
335970	03/26/2021	1278	CITY OF DECATUR-WATER	V445047	38.08.0880.0000.0.699	WATER/SEWER	\$9.33
Check Total:							\$6,745.96

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335971	03/26/2021	1278	HOLLY KITSON	V24700	10.49.1250.4300.1.410	TARGET SECURE FILING CABINET-BENDA OFFICE USE	\$55.99
335971	03/26/2021	1278	HOLLY KITSON	V24700	38.49.4901.0000.0.699	CURTIS ORCHARD APPLE SIPPER/DONUTS	\$75.73
335971	03/26/2021	1278	HOLLY KITSON	V24700	38.49.4901.0000.0.699	CURTIS ORCHARD APPLE SIPPER/DONUTS	\$78.22
335971	03/26/2021	1278	HOLLY KITSON	V24700	38.49.4901.0000.0.699	PETTY CASH REPLENISHMENT - UNITED	\$91.00
335971	03/26/2021	1278	HOLLY KITSON	V24700	38.49.4903.0000.0.699	SAMS BATTERIES CLASSROOM	\$18.55
335971	03/26/2021	1278	HOLLY KITSON	V24700	38.49.4911.0000.0.699	WALMART TREAT BAGS FOR HOLIDAYS USED FOR STAFF	\$52.92
Check Total:							\$372.41
335972	03/26/2021	1278	JMS HAND ASSOCIATES, S C	CLAIM #0344-20-00746	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$102.81
335972	03/26/2021	1278	JMS HAND ASSOCIATES, S C	CLAIM #0344-20-00746	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$106.40
Check Total:							\$209.21
335973	03/26/2021	1278	MARY BRADY	V894967	10.13.1100.0000.0.410	REPLENISH PETTY CASH - STUDENT PRIZES & ZIPLOC	\$111.40
335973	03/26/2021	1278	MARY BRADY	V894967	10.13.1250.4300.1.410	LOCKER BINS FOR	\$47.28
335973	03/26/2021	1278	MARY BRADY	V894967	10.13.1250.4331.1.410	LUNCH/PLAYGROUND TUBS, IAR PRACTICE TESTS,	\$263.40
Check Total:							\$422.08
335974	03/26/2021	1278	MEDRISK LLC	#40200818111-0001	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$373.86
Check Total:							\$373.86
335975	03/26/2021	1278	SVENDSEN FLORISTS	947851	38.82.8200.0000.0.699	INVOICE #947851 - FLOWERS FOR SENIOR	\$37.50
Check Total:							\$37.50

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335976	03/26/2021	1278	TMESYS, LLC	CLAIM #0344-87-80004	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$34.37
335976	03/26/2021	1278	TMESYS, LLC	CLAIM #0344-87-80004	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$162.46
Check Total:							\$196.83
335977	03/26/2021	1278	U S POSTAL SERVICE.	ACCT. #08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
335978	03/31/2021	1287	1ST CLASS EDUCATOR, LLC	11	10.00.2210.4932.1.319	PROFESSIONAL DEVELOPMENT SERVICES	\$2,754.00
335978	03/31/2021	1287	1ST CLASS EDUCATOR, LLC	12	10.00.2210.4932.1.319	PROFESSIONAL DEVELOPMENT SERVICES	\$2,754.00
Check Total:							\$5,508.00
335979	03/31/2021	1287	4IMPRINT	8753190	10.00.2643.0132.0.410	QUOTE - PROFORMA INVOICE #20534345 - ITEM	\$683.22
335979	03/31/2021	1287	4IMPRINT	8753190	10.01.2643.0132.0.360	SET UP CHARGE	\$70.32
335979	03/31/2021	1287	4IMPRINT	8753190	10.01.2643.0132.0.360	SET UP CHARGE	\$48.14
335979	03/31/2021	1287	4IMPRINT	8753190	10.01.2643.0132.0.410	ITEM # 141901 TRAVELERS YOGA MAT	\$769.61
335979	03/31/2021	1287	4IMPRINT	8796550	10.50.1125.3705.2.410	QUOTE 20712757 VALUE GROCERY TOTE 15" X 13"	\$560.78
Check Total:							\$2,132.07
335980	03/31/2021	1287	7 MINDSETS ACADEMY	2477	10.44.1250.4331.2.410	QUOTE #00001364 -RIDICULOUSLY AMAZING	\$495.00
335980	03/31/2021	1287	7 MINDSETS ACADEMY	V954313	10.60.1250.4300.1.319	FULL ACCESS TO 7 MINDSETS ACTIVE	\$5,000.00
335980	03/31/2021	1287	7 MINDSETS ACADEMY	V954313	10.60.1250.4300.1.327	FULL ACCESS TO 7 MINDSETS ONLINE	\$5,000.00
335980	03/31/2021	1287	7 MINDSETS ACADEMY	V954313	10.60.1250.4300.1.410	QUOTE 00001721 AND BOE APPROVAL FOR THE	\$168.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335980	03/31/2021	1287	7 MINDSETS ACADEMY	V954313	10.60.1250.4300.1.410	7 MINDSETS TO LIVE YOUR ULTIMATE LIFE BOOKLET	\$30.00
Check Total:							\$10,693.00
335981	03/31/2021	1287	95 PERCENT GROUP INC	INV107404	10.62.1250.4300.1.410	QUOTE #: 00021890, TEACHING BLENDING BOOK	\$52.80
335981	03/31/2021	1287	95 PERCENT GROUP INC	INV107404	10.62.1250.4300.1.410	COMPREHENSION- ELEMENTARY VERSION	\$203.50
335981	03/31/2021	1287	95 PERCENT GROUP INC	INV107404	10.62.1250.4300.1.410	PHONOLOGICAL AWARENESS DELUXE	\$429.00
335981	03/31/2021	1287	95 PERCENT GROUP INC	INV107404	10.62.1250.4300.1.410	PHONICS SCREENER FOR INTERVENTION (PSI)	\$220.00
335981	03/31/2021	1287	95 PERCENT GROUP INC	INV107404	10.62.1250.4300.1.410	VOCABULARY SURGE: UNLEASHING THE POWER OF	\$108.90
335981	03/31/2021	1287	95 PERCENT GROUP INC	INV107404	10.62.1250.4300.1.410	VOCABULARY SURGE: UNLEASHING THE POWER OF	\$108.90
Check Total:							\$1,123.10
335982	03/31/2021	1287	A&M COLD STORAGE, LLC	24227	10.85.2560.0225.0.325	PAYMENT FOR INVOICE #24227 - 40' STD HT	\$1,295.00
335982	03/31/2021	1287	A&M COLD STORAGE, LLC	24227	10.85.2560.0225.0.325	PAYMENT FOR INVOICE #24227 - 40' HIGH CUBE,	\$1,295.00
Check Total:							\$2,590.00
335983	03/31/2021	1287	ADAPTIVE TECH SOLUTIONS, LLC	17393	10.81.1200.0048.0.410	QUOTE DATED 01 FEBRUARY 2021, VALID FOR	\$61.52
335983	03/31/2021	1287	ADAPTIVE TECH SOLUTIONS, LLC	17393	10.81.1200.0048.0.410	WIRELESS SUCTION SPEAKER	\$51.94
335983	03/31/2021	1287	ADAPTIVE TECH SOLUTIONS, LLC	17393	10.81.1200.0048.0.410	CHUEY BAMBA CHIHUAHUA SWITCH ADAPTED TOY	\$59.69
Check Total:							\$173.15
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$76.17
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$57.14

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.26
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$19.05
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65

Decatur School District #61

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$64.75
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$41.18
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$4.57
335984	03/31/2021	1287	ADVANCED DISPOSAL - DECATUR - F3	F30003058597	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$6.86
Check Total:							\$5,672.38
335985	03/31/2021	1287	AIRGAS SAFETY PRODUCTS	9110748568	10.01.2130.4990.2.410	*QUOTE# 2009768848* MOLDEX RESPIRATOR	\$911.55
Check Total:							\$911.55
335986	03/31/2021	1287	AIRGAS-MID AMERICA	9110177717	10.01.2130.4990.2.410	*QUOTE# 2009717521* 3M-N95 HEALTH CARE	\$272.20
Check Total:							\$272.20
335987	03/31/2021	1287	AIRWELD INCORP	00332466	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$175.69
Check Total:							\$175.69
335988	03/31/2021	1287	ALLIANCE ILLINOIS	21105	80.93.2540.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
335988	03/31/2021	1287	ALLIANCE ILLINOIS	21108	60.18.2530.0719.0.319	INVOICE# 21108 - AMERICAN DREAMER STEM	\$1,440.00
335988	03/31/2021	1287	ALLIANCE ILLINOIS	21108	60.18.2530.0719.0.319	ASP/APM SERVICES - MARCH 15-19, 2021	\$3,000.00
335988	03/31/2021	1287	ALLIANCE ILLINOIS	21108	60.18.2530.0719.0.319	PCM AIR SAMPLES	\$740.00
Check Total:							\$5,980.00
335989	03/31/2021	1287	ALLTOWN BUS COMPANY, LLS	1105	40.72.2555.0000.0.331	ROUTE ADJUSTMENTS-ADDITIONAL	\$3,150.38
335989	03/31/2021	1287	ALLTOWN BUS COMPANY, LLS	1105	40.72.2555.0048.0.331	INVOICE 1105 SPEC ED TO/FROM ROUTE	\$7,388.81

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335989	03/31/2021	1287	ALLTOWN BUS COMPANY, LLS	1105	40.72.2555.0048.0.331	ATTENDANTS ROUTE 204 &	\$2,529.43
Check Total:							\$13,068.62
335990	03/31/2021	1287	ALTUSWORKS, INC	2021-056	60.77.2530.0774.0.319	INVOICE# 2021-056 - JOHNS HILL HABS	\$1,964.57
Check Total:							\$1,964.57
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$175.91
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$303.55
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$54.46
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$294.26
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$47.51
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.22.2540.0688.0.466	SECURITY LIGHTS	\$31.44
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$37.14
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.74.2540.0688.0.466	SECURITY LIGHTS	\$49.72
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$69.07
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$28.80
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$67.95
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$239.96
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$291.47
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$20.57
335991	03/31/2021	1287	AMEREN ILLINOIS	01302-46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$30.86
Check Total:							\$1,742.67
335992	03/31/2021	1287	AMSTERDAM PRINTING & LITHO	6795707	10.13.2410.0000.0.410	ATTACHED ORDER FORM FOR LEXINGTON ACADEMIC	\$224.09
335992	03/31/2021	1287	AMSTERDAM PRINTING & LITHO	6795707	10.13.2410.0000.0.410	PLATE CHARGE	\$23.14
Check Total:							\$247.23
335993	03/31/2021	1287	APPLE COMPUTER INC	AE28701845	10.00.2660.0110.0.410	PROPOSAL#: 2104670268 - USB-C DIGITAL AV	\$621.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE30680544	10.00.2620.0000.0.410	APPLE QUOTE #2110028916 61W USB-C POWER	\$69.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE30680544	10.00.2620.0000.0.410	USB-C CHARGE CABLE (2M)	\$19.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335993	03/31/2021	1287	APPLE COMPUTER INC	AE31309016	10.00.0000.0000.0.974	*QUOTE# 2210044495* APPLE 45W MAGSAFE 2	\$790.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE31309016	10.00.0000.0000.0.974	APPLE 12 W USB POWER ADAPTOR IPAD/IPHONE	\$703.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE31309016	10.00.0000.0000.0.974	LIGHTNING TO USB CABLE (1M)	\$665.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE33008635	10.00.0000.0000.0.974	USB-C CHARGE CABLE (1M) PART# MUF72AM/A	\$190.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE33595494	10.00.0000.0000.0.974	*QUOTE# 2210054419* 20W USB-C POWER	\$190.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE33798578	10.00.2660.0110.0.410	QUOTE#: 2210054373 - LIGHTNING TO USB CABLE	\$4,560.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE33798578	10.00.2660.0110.0.410	APPLE 12W USB POWER ADAPTER	\$4,560.00
335993	03/31/2021	1287	APPLE COMPUTER INC	AE35447696	10.85.1250.4990.2.410	PROPOSAL#: 2110051937 - BELKIN 4K MINI	\$1,747.50
335993	03/31/2021	1287	APPLE COMPUTER INC	AE35447696	10.85.1250.4990.2.410	BELKIN USB-C TO HDMI ADAPTER	\$3,496.50
335993	03/31/2021	1287	APPLE COMPUTER INC	AE5447695	10.82.1250.4990.2.410	PROPOSAL#: 2110051573 - BELKIN 4K MINI	\$1,048.50
335993	03/31/2021	1287	APPLE COMPUTER INC	AE5447695	10.82.1250.4990.2.410	BELKIN USB-C TO HDMI ADAPTER	\$3,746.25
Check Total:							\$22,405.75
335994	03/31/2021	1287	ARAMARK UNIFORM SERVICES	23210130	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$105.98
335994	03/31/2021	1287	ARAMARK UNIFORM SERVICES	23216656	20.93.2540.0601.0.410	THREE POCKET INDUSTRIAL BIB APRON - EMAIL 1/13/21	\$59.93
335994	03/31/2021	1287	ARAMARK UNIFORM SERVICES	23278015	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$35.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335994	03/31/2021	1287	ARAMARK UNIFORM SERVICES	23281781	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$105.00
335994	03/31/2021	1287	ARAMARK UNIFORM SERVICES	23286153	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$35.00
335994	03/31/2021	1287	ARAMARK UNIFORM SERVICES	23293386	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	(\$70.14)
335994	03/31/2021	1287	ARAMARK UNIFORM SERVICES	23293663	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$35.00
Check Total:							\$305.77
335995	03/31/2021	1287	ARCHITECTURAL EXPRESSIONS	00005	60.75.2530.0748.0.319	INVOICE# 00005 - TJ MONTESSORI CHILLER	\$629.00
335995	03/31/2021	1287	ARCHITECTURAL EXPRESSIONS	00008	60.75.2530.0748.0.319	HVAC COMMISSIONING FUNCTIONAL TESTING -	\$238.50
335995	03/31/2021	1287	ARCHITECTURAL EXPRESSIONS	6308-00001	10.00.2660.4990.2.319	TECH ACADEMY BACK-UP GENERATOR (AEX# 6308) -	\$4,168.00
335995	03/31/2021	1287	ARCHITECTURAL EXPRESSIONS	6308-00002	10.00.2660.4990.2.319	TECH ACADEMY BACK-UP GENERATOR (AEX# 6308) -	\$5,170.00
Check Total:							\$10,205.50
335996	03/31/2021	1287	ASSET GENIE, INC	1544541	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$258.00
335996	03/31/2021	1287	ASSET GENIE, INC	1545205	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$798.00
335996	03/31/2021	1287	ASSET GENIE, INC	1545206	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$239.00
335996	03/31/2021	1287	ASSET GENIE, INC	1545269	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$607.00
Check Total:							\$1,902.00
335997	03/31/2021	1287	ATLAS LOCK INC	36949	20.93.2540.0620.0.410	INVOICE# 36949 - DOOR SUPPLIES - KEYS,	\$223.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335997	03/31/2021	1287	ATLAS LOCK INC	37266	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$85.00
335997	03/31/2021	1287	ATLAS LOCK INC	37669	20.93.2540.0620.0.410	INVOICE# 37669 - DOOR HARDWARE SUPPLY - KEYS	\$121.50
335997	03/31/2021	1287	ATLAS LOCK INC	37747	20.93.2540.0620.0.410	INVOICE# 37747 - DOOR HARDWARE SUPPLY -	\$84.00
335997	03/31/2021	1287	ATLAS LOCK INC	37937	20.93.2540.0620.0.410	INVOICE# 37937 - DOOR HARDWARE SUPPLY	\$56.00
335997	03/31/2021	1287	ATLAS LOCK INC	37982	10.60.1100.0000.0.410	INVOICE #37982 FOR THE PURCHASE OF NEW LOCKS	\$162.00
335997	03/31/2021	1287	ATLAS LOCK INC	38031	20.93.2540.0620.0.410	INVOICE# 38031 - DOOR HARDWARE SUPPLY	\$111.00
Check Total:							\$842.50
335998	03/31/2021	1287	B & B GLASS	17312	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$138.78
335998	03/31/2021	1287	B & B GLASS	17818	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$57.64
335998	03/31/2021	1287	B & B GLASS	18162	20.81.2540.0609.0.410	INVOICE# 18162 - 1/4" BRONZE/GRAY TEMPERED	\$331.50
335998	03/31/2021	1287	B & B GLASS	18228	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$63.00
335998	03/31/2021	1287	B & B GLASS	18275	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$156.40
Check Total:							\$747.32
335999	03/31/2021	1287	B L D D ARCHITECTS	2322	60.44.2530.0744.0.319	INTERNAL BLANKET - PROJECT# 186EX16.409 -	\$13,985.50
335999	03/31/2021	1287	B L D D ARCHITECTS	2322	60.74.2530.0774.0.319	INTERNAL BLANKET - PROJECT# 186EX16.409 -	\$13,985.50
335999	03/31/2021	1287	B L D D ARCHITECTS	2341	20.93.2540.0601.0.319	INVOICE# 2341 - PROJECT# 206EX29.200 - 2021	\$6,030.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335999	03/31/2021	1287	B L D D ARCHITECTS	2373	60.44.2530.0744.0.319	INTERNAL BLANKET - PROJECT# 186EX16.409 -	\$13,980.00
335999	03/31/2021	1287	B L D D ARCHITECTS	2373	60.74.2530.0774.0.319	INTERNAL BLANKET - PROJECT# 186EX16.409 -	\$13,980.00
335999	03/31/2021	1287	B L D D ARCHITECTS	2379	10.09.2540.4990.2.319	PROJECT# 206EX19.401 - SCHOOL MONUMENT SIGNS	\$330.00
335999	03/31/2021	1287	B L D D ARCHITECTS	2380	10.09.2540.4990.2.319	PROJECT# 206EX19.401 - SCHOOL MONUMENT SIGNS	\$506.00
335999	03/31/2021	1287	B L D D ARCHITECTS	2381	60.49.2530.0749.0.319	INTERNAL BLANKET - PROJECT# 186EX16.405 -	\$76,781.20
335999	03/31/2021	1287	B L D D ARCHITECTS	2384	60.77.2530.0774.0.319	INTERNAL BLANKET - PROJECT #186EX16.400	\$101,242.13
335999	03/31/2021	1287	B L D D ARCHITECTS	2386	60.22.2530.0722.0.319	INTERNAL BLANKET - PROJECT# 186EX16.404 -	\$138,179.58
335999	03/31/2021	1287	B L D D ARCHITECTS	2387	60.42.2530.0742.0.319	INTERNAL BLANKET - PROJECT# 186EX16.403 -	\$68,424.25
335999	03/31/2021	1287	B L D D ARCHITECTS	2389	60.75.2530.0748.0.319	INTERNAL BLANKET - PROJECT# 206EX14.400 &	\$7,623.00
335999	03/31/2021	1287	B L D D ARCHITECTS	2390	60.60.2530.0760.0.319	INTERNAL BLANKET - PROJECT# 186EX16.402 -	\$43,828.58
335999	03/31/2021	1287	B L D D ARCHITECTS	2400	20.93.2540.0650.0.319	INVOICE# 2400 - PROJECT# 216EX12.400 - INGROUND	\$1,318.75
335999	03/31/2021	1287	B L D D ARCHITECTS	2409	20.93.2540.0614.0.319	ROOFING REPAIRS SUMMER 2021 AT THE FOLLOWING	\$2,417.50
335999	03/31/2021	1287	B L D D ARCHITECTS	2410	10.75.2560.0225.0.319	INVOICE# 2410 - PROJECT# 206EX33.400 - OUTDOOR	\$417.75
335999	03/31/2021	1287	B L D D ARCHITECTS	2410	10.81.2560.0225.0.319	OUTDOOR WALK-IN COOLER/FREEZER COMPLEX	\$417.75
Check Total:							\$503,447.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336000	03/31/2021	1287	BANG THE TABLE	INV-0576	10.00.2630.0131.0.327	INVOICE# INV-0576-ENGAGEMENTHQ	\$2,850.00
336000	03/31/2021	1287	BANG THE TABLE	INV-0576	10.00.2630.0131.0.327	ENGAGEMENTIQ	\$900.00
336000	03/31/2021	1287	BANG THE TABLE	INV-0576	10.00.2630.0131.0.327	ENGAGEMENTIQ SUBSCRIPTION- CORE 15	\$0.00
						Check Total:	\$3,750.00
336001	03/31/2021	1287	BECKERS SCHOOL SUPPLIES	1707394-IN	10.06.1125.0185.2.410	ABC'S OF MINDFULLNESS BOOK SET	\$377.94
336001	03/31/2021	1287	BECKERS SCHOOL SUPPLIES	1708951-IN	10.06.1125.0185.2.410	ABC'S OF MINDFULLNESS BOOK SET	\$125.98
						Check Total:	\$503.92
336002	03/31/2021	1287	BEHAVIORAL PERSPECTIVE INC	3328893	12.00.2210.0810.0.312	INVOICE #3328893 FOR SCHOOL CONSULT:	\$262.50
						Check Total:	\$262.50
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	373919	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$62.50
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	374167	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$12.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376363	40.93.2553.0000.0.323	DISPOSAL FEE PASSENGER	\$20.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376363	40.93.2553.0000.0.323	WHEEL BALANCE -	\$46.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376363	40.93.2553.0000.0.410	MISC SUPPLIES	\$5.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376363	40.93.2553.0000.0.410	235/75R15XL HANK OPTIMO H724 WW TIRES	\$313.28
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376363	40.93.2553.0000.0.410	ENVIRONMENTAL FEE (ISTT)	\$10.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376363	40.93.2553.0000.0.410	INVOICE# 376363 - PASS VALVE STEM	\$8.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$13.50

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	\$8.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.410	ENVIRONMENTAL FEE (ISTT)	\$2.50
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.410	DISPOSAL FEE LT TRUCK	\$6.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$2.50
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	376956	20.93.2540.0650.0.410	INVOICE #376956 -LT245/75R16	\$112.78
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	377786	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$105.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	377951	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$33.00
336003	03/31/2021	1287	BEST ONE OF CENTRAL ILLINOIS	378052	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$33.00
Check Total:							\$798.06
336004	03/31/2021	1287	BIG B AGRO INC.	037676	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$323.38
336004	03/31/2021	1287	BIG B AGRO INC.	037732	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$851.31
336004	03/31/2021	1287	BIG B AGRO INC.	037732	10.93.2560.0225.0.464	\$0.01 Pro-rated Adjustment Applied - *PRICING PER	\$0.01
336004	03/31/2021	1287	BIG B AGRO INC.	037755	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$529.04
336004	03/31/2021	1287	BIG B AGRO INC.	037755	10.93.2560.0225.0.464	\$-0.02 Pro-rated Adjustment Applied -	(\$0.02)
Check Total:							\$1,703.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336005	03/31/2021	1287	BLACK & COMPANY	06490622	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$37.36
336005	03/31/2021	1287	BLACK & COMPANY	06491444	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$136.78
336005	03/31/2021	1287	BLACK & COMPANY	06492608	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$69.00
336005	03/31/2021	1287	BLACK & COMPANY	06493420	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$35.77
Check Total:							\$278.91
336006	03/31/2021	1287	BRANUM RECYCLING	0000227	20.93.2540.0612.0.390	INVOICE# 0000227 - DISPOSAL OF YARD WASTE	\$895.00
Check Total:							\$895.00
336007	03/31/2021	1287	BRIAN DAW VIOLINS	6313	10.81.1100.0031.0.410	INVOICE 6313: D'ADDARIO PRELUDE VIOLIN STRINGS,	\$75.60
336007	03/31/2021	1287	BRIAN DAW VIOLINS	6313	10.81.1100.0031.0.410	D'ADDARIO PRELUDE CELLO STRINGS, 3/4 SET	\$110.00
336007	03/31/2021	1287	BRIAN DAW VIOLINS	6313	10.81.1100.0031.0.410	KUN COLLASIBLE SHOULDER REST, 1/2-3/4	\$56.00
336007	03/31/2021	1287	BRIAN DAW VIOLINS	6313	10.81.1100.0031.0.410	D'ADDARIO PRELUDE VIOLIN E 3/4 MEDIUM	\$8.40
336007	03/31/2021	1287	BRIAN DAW VIOLINS	6314	10.81.1100.0031.0.323	INVOICE # 6314 - VIOLIN REPAIR AND REPLACEMENT	\$200.00
Check Total:							\$450.00
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1532.0514.0.410	MANCHESTER MATCH GOAL (EHS & MHS PORTION) **BSN	\$1,332.50
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1532.0514.0.410	HEX SOCCER NET BLACK/WHITE -	\$71.25
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1532.0514.0.410	TWIST LOCK NET HOOK - 50 PK (EHS PORTION)	\$12.50

Decatur School District #61

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1532.0514.0.410	FLAT GOAL 18 X 24 (EHS PORTION)	\$150.00
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1542.0514.0.410	TWIST LOCK NET HOOK – 50 PK (EHS PORTION)	\$12.50
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1542.0514.0.410	HEX SOCCER NET BLACK/WHITE –	\$71.25
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1542.0514.0.410	MANCHESTER MATCH GOAL (EHS & MHS PORTION) **BSN	\$1,332.50
336008	03/31/2021	1287	BSN SPORTS	911565250	10.82.1542.0514.0.410	FLAT GOAL 18 X 24 (EHS PORTION)	\$150.00
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1532.0514.0.410	HEX SOCCER NET BLACK/WHITE –	\$71.25
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1532.0514.0.410	MANCHESTER MATCH GOAL (EHS & MHS PORTION) **BSN	\$1,332.50
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1532.0514.0.410	TWIST LOCK NET HOOK – 50 PK (MHS PORTION)	\$12.50
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1532.0514.0.410	FLAT GOAL 18 X 24 (MHS PORTION)	\$150.00
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1542.0514.0.410	TWIST LOCK NET HOOK – 50 PK (MHS PORTION)	\$12.49
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1542.0514.0.410	HEX SOCCER NET BLACK/WHITE –	\$71.24
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1542.0514.0.410	MANCHESTER MATCH GOAL (EHS & MHS PORTION) **BSN	\$1,332.50
336008	03/31/2021	1287	BSN SPORTS	911565250	10.85.1542.0514.0.410	FLAT GOAL 18 X 24 (MHS PORTION)	\$149.98
336008	03/31/2021	1287	BSN SPORTS	911875787	10.75.1520.0511.0.410	PER CART #6876384 – VB NET STORAGE SYST.–2 NETS	\$299.99
336008	03/31/2021	1287	BSN SPORTS	911875787	10.75.1520.0511.0.410	ULTIMATE VB NET	\$269.99

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336008	03/31/2021	1287	BSN SPORTS	912006482	10.82.1532.0501.0.410	COLLEGIATE L-SCREEN W/HOOD **BSN QUOTE	\$406.99
336008	03/31/2021	1287	BSN SPORTS	912006482	10.82.1532.0501.0.410	WILSON A1010BPROSST HFHS BASEBALLS	\$99.99
336008	03/31/2021	1287	BSN SPORTS	912006482	10.82.1532.0501.0.410	BSN BUCKET W/3 DZ 79P BASEBALLS	\$268.18
336008	03/31/2021	1287	BSN SPORTS	912027024	10.82.1532.0508.0.410	GYM MAT TAPE 3X84 **BSN QUOTE #6886856**	\$149.90
336008	03/31/2021	1287	BSN SPORTS	912027024	10.82.1532.0508.0.410	WRESTLING SCOREBOOK	\$17.98
Check Total:							\$7,777.98
336009	03/31/2021	1287	BUSHUE BACKGROUND SCREENING	DECATUR61-20210131	10.00.2640.0000.0.319	BLANKET FOR BACKGROUND/FINGERPRINT	\$810.00
336009	03/31/2021	1287	BUSHUE BACKGROUND SCREENING	DECATUR61-20210228	10.00.2640.0000.0.319	BLANKET FOR BACKGROUND/FINGERPRINT	\$486.00
Check Total:							\$1,296.00
336010	03/31/2021	1287	BUSINESSOLVER.COM, INC.	0069327	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY21	\$3,420.45
Check Total:							\$3,420.45
336011	03/31/2021	1287	C D W GOVERNMENT INC	8563928	20.93.2540.0618.0.410	HID PROXCARD II 1326 RF PROXIMITY CARD - NUMBER	(\$630.40)
336011	03/31/2021	1287	C D W GOVERNMENT INC	8563930	20.93.2540.0618.0.410	HID PROXCARD II 1326 RF PROXIMITY CARD - NUMBER	(\$129.60)
336011	03/31/2021	1287	C D W GOVERNMENT INC	8563932	20.93.2540.0618.0.410	FARGO ULTRACARD PREMIUM CARDS - 500	(\$59.05)
336011	03/31/2021	1287	C D W GOVERNMENT INC	9555364	10.82.1100.0010.0.410	EPOS I SENNHEISER IMPACT MB PRO 1 HEADSET **CDW	\$2,644.50
336011	03/31/2021	1287	C D W GOVERNMENT INC	9648810	10.82.1100.0010.0.410	EPOS I SENNHEISER IMPACT MB PRO 1 HEADSET **CDW	\$1,480.92
336011	03/31/2021	1287	C D W GOVERNMENT INC	9898440	10.82.1100.0010.0.410	EPOS I SENNHEISER IMPACT MB PRO 1 HEADSET **CDW	\$105.78
Check Total:							\$3,412.15

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	FOOTWEAR IMPRES ANALYSIS KIT, QUOTE	\$162.54
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	CAST & PAINT PERFECT CAST, 4LB	\$98.80
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	SNOW IMPRESSION WAX	\$22.04
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	AEROSOL DUST AND DIRT HARDENER	\$42.18
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	EQUILATERAL PRISMS,	\$70.64
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	VIOLET LASER POINTER, IIIA	\$72.15
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	OWL PELLETS, LARGE, PK/15	\$102.60
336012	03/31/2021	1287	CAROLINA BIOLOGICAL SUPPLY	51337315RI	10.85.1100.0044.0.410	CB28172 OWL PELLET MAT-SYN	\$79.55
Check Total:							\$650.50
336013	03/31/2021	1287	CCS PRESENTATION SYSTEMS	IN0020066	10.00.2660.0110.0.410	ARTICULATING WALL MOUNT 39"-75"	\$2,670.00
336013	03/31/2021	1287	CCS PRESENTATION SYSTEMS	IN0020109	10.00.2660.0110.0.750	*QUOTE# 178574* 65" CLASS BET-H PRO TV SERIES	\$17,970.00
Check Total:							\$20,640.00
336014	03/31/2021	1287	CHASTAIN & ASSOCIATES LLC	7356.04-01	60.22.2530.0722.0.319	AGREEMENT - FRANKLIN SCHOOL TOPOGRAPHIC	\$1,640.57
336014	03/31/2021	1287	CHASTAIN & ASSOCIATES LLC	7356.04-02	60.22.2530.0722.0.319	AGREEMENT - FRANKLIN SCHOOL TOPOGRAPHIC	\$699.60
336014	03/31/2021	1287	CHASTAIN & ASSOCIATES LLC	7356.05-01	60.49.2530.0749.0.319	AGREEMENT - PARSONS SCHOOL TOPOGRAPHIC	\$1,521.63
336014	03/31/2021	1287	CHASTAIN & ASSOCIATES LLC	7625.05-1	60.75.2530.0748.0.319	MONTESSORI ACADEMY FOR PEACE - PROJECT	\$592.37
336014	03/31/2021	1287	CHASTAIN & ASSOCIATES LLC	7856-01	20.81.2530.0640.0.319	AGREEMENT DATED 12/18/20 - PROFESSIONAL	\$549.03

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336014	03/31/2021	1287	CHASTAIN & ASSOCIATES LLC	7856-02	20.81.2530.0640.0.319	AGREEMENT DATED 12/18/20 - PROFESSIONAL	\$1,992.00
Check Total:							\$6,995.20
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.12.1100.0000.0.323	PIANO TUNING FOR DENNIS	\$375.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.13.1100.0000.0.323	INVOICE #3574 - PIANO TUNING FOR BAUM	\$250.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.18.1100.0000.0.323	PIANO TUNING FOR AMERICAN DREAMER	\$125.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.22.1100.0000.0.323	PIANO TUNING FOR	\$250.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.49.1100.0000.0.323	PIANO TUNING FOR	\$125.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.49.1100.0000.0.323	PIANO TUNING FOR	\$125.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.60.1100.0000.0.323	PIANO TUNING FOR SOUTH SHORES	\$125.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.62.1100.0000.0.323	PIANO TUNING FOR STEVENSON	\$125.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.72.1100.0000.0.323	PIANO TUNING FOR HOPE	\$250.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.72.1100.0000.0.323	PIANO TUNING FOR MONTESSORI ACADEMY FOR	\$250.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3574	10.74.1100.0000.0.323	PIANO TUNING FOR JOHNS HILL	\$500.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3584	10.81.1100.0017.0.323	INVOICE 3584 - PAYMENT FOR PIANO TUNING FOR	\$250.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3584	10.82.1100.0035.0.323	PAYMENT FOR PIANO TUNING FOR EHS	\$1,125.00
336015	03/31/2021	1287	CHUCK BECK PIANO SERVICES	3584	10.85.1100.0017.0.323	PAYMENT FOR PIANO TUNING FOR MHS	\$875.00
Check Total:							\$4,750.00
336016	03/31/2021	1287	CINTAS CORPORATION	1901969238	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$471.95
Check Total:							\$471.95

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336017	03/31/2021	1287	CITY OF DECATUR	7980	20.93.2540.0651.0.464	INVOICE# 7980 - 510.50 GALLONS DIESEL FUEL -	\$997.56
336017	03/31/2021	1287	CITY OF DECATUR	7984	20.93.2540.0633.0.410	INVOICE# 7984 - SALT - 1/14/21 - CUST# 197	\$735.76
336017	03/31/2021	1287	CITY OF DECATUR	7987	20.93.2540.0633.0.410	INVOICE# 7987 - SALT - 1/25/21	\$346.24
336017	03/31/2021	1287	CITY OF DECATUR	7997	20.93.2540.0633.0.410	INVOICE# 7997 - SALT - 4 TONS ON 1/27/21, 3 TONS	\$302.96
336017	03/31/2021	1287	CITY OF DECATUR	8015	20.93.2540.0651.0.464	INVOICE# 8015 - 456.10 GALLONS DIESEL FUEL -	\$1,029.21
336017	03/31/2021	1287	CITY OF DECATUR	8022	20.93.2540.0633.0.410	INVOICE# 8022 - SALT - 2/4/21, 2/9/21, & 2/11/21	\$1,038.72
336017	03/31/2021	1287	CITY OF DECATUR	8033	20.93.2540.0651.0.464	INVOICE# 8033 - 237.60 GALLONS DIESEL FUEL -	\$539.38
Check Total:							\$4,989.83
336018	03/31/2021	1287	CLEAR TALK	213447	20.22.2540.0618.0.319	PROGRAMMED 2 BPR40 RADIOS - FRANKLIN	\$50.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.22.2540.0618.0.410	FRANKLIN - MOTOROLA BPR40 450-470 4W 8CH	\$390.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.42.2540.0618.0.319	PROGRAMMED 2 PBR40 RADIOS - MUFFLEY	\$50.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.42.2540.0618.0.410	MUFFLEY - MOTOROLA BPR40 450-470 4W 8CH	\$390.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.49.2540.0618.0.319	PROGRAMMED 2 PBR40 RADIOS - PARSONS	\$50.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.49.2540.0618.0.410	PARSONS - MOTOROLA BPR40 450-470 4W 8CH	\$390.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.72.2540.0618.0.319	PROGRAMMED 4 BPR40 RADIOS - HOPE ACADEMY	\$100.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336018	03/31/2021	1287	CLEAR TALK	213447	20.72.2540.0618.0.410	HOPE ACADEMY – MOTOROLA BPR40 450–470	\$780.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.75.2540.0618.0.319	PROGRAMMED 4 BPR40 RADIOS – TJ MONTESSORI–	\$100.00
336018	03/31/2021	1287	CLEAR TALK	213447	20.75.2540.0618.0.410	ESTIMATE# 7659 – TJ MONTESSORI – MOTOROLA	\$780.00
Check Total:							\$3,080.00
336019	03/31/2021	1287	COLE COUNSELING SERVICES, LLC	03.01.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$3,057.00
336019	03/31/2021	1287	COLE COUNSELING SERVICES, LLC	03.10.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$2,832.00
336019	03/31/2021	1287	COLE COUNSELING SERVICES, LLC	03.22.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$5,289.00
336019	03/31/2021	1287	COLE COUNSELING SERVICES, LLC	03.29.2021	10.00.2640.0000.0.319	WELLNESS PROPOSAL – 16 WEEK PILOT PROGRAM	\$2,232.00
Check Total:							\$13,410.00
336020	03/31/2021	1287	COLEMAN AND ASSOCIATES INC	004	60.93.2530.0701.0.319	REMAINING ENCUMBRANCE FOR CONTRACTED SERVICES	\$4,800.00
Check Total:							\$4,800.00
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.82.2230.0000.0.410	INVOICE #EA00020265 PSAT / NMSQT CENTRAL	\$1,955.00
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.82.2230.0000.0.410	PSAT/NMSQT CENTRAL BILL – 11TH GRADE	\$2,074.00
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.82.2230.0000.0.410	CONTRACT PRICING	(\$195.50)
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.82.2230.0000.0.410	CONTRACT PRICING	(\$207.40)
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.82.2230.0000.0.410	CONTRACT PRICING	(\$209.10)
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.82.2230.0000.0.410	CONTRACT PRICING	(\$243.10)
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.85.2230.0000.0.410	PSAT/NMSQT CENTRAL BILL – 10TH GRADE	\$2,091.00
336021	03/31/2021	1287	COLLEGE BOARD.	EA00020265	10.85.2230.0000.0.410	PSAT/NMSQT CENTRAL BILL – 11TH GRADE	\$2,431.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2021 - 03/31/2021
Voucher Range: 1262 - 1290

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$7,695.90
336022	03/31/2021	1287	CONNOR COMPANY	S9367772.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$102.05
336022	03/31/2021	1287	CONNOR COMPANY	S9376611.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$69.59
336022	03/31/2021	1287	CONNOR COMPANY	S9381908.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$190.95
336022	03/31/2021	1287	CONNOR COMPANY	S9386235.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.99
336022	03/31/2021	1287	CONNOR COMPANY	S9387053.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$23.26
336022	03/31/2021	1287	CONNOR COMPANY	S9387949.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$26.27
336022	03/31/2021	1287	CONNOR COMPANY	S9394069.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$2.86
336022	03/31/2021	1287	CONNOR COMPANY	S9395720.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$36.54
336022	03/31/2021	1287	CONNOR COMPANY	S9396764.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.26
336022	03/31/2021	1287	CONNOR COMPANY	S9396785.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$1.53
336022	03/31/2021	1287	CONNOR COMPANY	S9404669.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$1.07
336022	03/31/2021	1287	CONNOR COMPANY	S9413425.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$27.22
336022	03/31/2021	1287	CONNOR COMPANY	S9414268.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$99.10
336022	03/31/2021	1287	CONNOR COMPANY	S9416174.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336022	03/31/2021	1287	CONNOR COMPANY	S9416563.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$190.10
336022	03/31/2021	1287	CONNOR COMPANY	S9418552.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$14.34
336022	03/31/2021	1287	CONNOR COMPANY	S9420760.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$134.38
336022	03/31/2021	1287	CONNOR COMPANY	S9420761.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$134.38
336022	03/31/2021	1287	CONNOR COMPANY	S9421285.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.48
336022	03/31/2021	1287	CONNOR COMPANY	S9422592.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$37.60
336022	03/31/2021	1287	CONNOR COMPANY	S9422763.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$50.40
336022	03/31/2021	1287	CONNOR COMPANY	S9424709.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$18.09
336022	03/31/2021	1287	CONNOR COMPANY	S9425429.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$57.74
336022	03/31/2021	1287	CONNOR COMPANY	S9430125.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.55
336022	03/31/2021	1287	CONNOR COMPANY	S9430331.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.52
336022	03/31/2021	1287	CONNOR COMPANY	S9431054.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$61.88
336022	03/31/2021	1287	CONNOR COMPANY	S9431694.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.91
336022	03/31/2021	1287	CONNOR COMPANY	S9432393.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$35.88
336022	03/31/2021	1287	CONNOR COMPANY	S9433165.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$52.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336022	03/31/2021	1287	CONNOR COMPANY	S9434118.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$23.59
336022	03/31/2021	1287	CONNOR COMPANY	S9435200.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$19.72
336022	03/31/2021	1287	CONNOR COMPANY	S9435602.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$108.91
336022	03/31/2021	1287	CONNOR COMPANY	S9437634.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$47.35
336022	03/31/2021	1287	CONNOR COMPANY	S9441775.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$45.49
336022	03/31/2021	1287	CONNOR COMPANY	S9443680.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$137.16
336022	03/31/2021	1287	CONNOR COMPANY	S9447246.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.85
336022	03/31/2021	1287	CONNOR COMPANY	S9448086.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$69.55
336022	03/31/2021	1287	CONNOR COMPANY	S9448651.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$25.81
336022	03/31/2021	1287	CONNOR COMPANY	S9452740.001	20.82.2540.0602.0.410	SLOAN EL152 HEX SKT SCREWS - QUOTE#	\$4.48
336022	03/31/2021	1287	CONNOR COMPANY	S9452740.001	20.82.2540.0602.0.410	SLOAN EL161 CP SENSOR PLATE	\$37.12
336022	03/31/2021	1287	CONNOR COMPANY	S9452740.001	20.82.2540.0602.0.410	SLOAN EL168A YOKE ASSY	\$4.24
336022	03/31/2021	1287	CONNOR COMPANY	S9452740.001	20.82.2540.0602.0.410	SLOAN EL1500 URNL	\$204.15
336022	03/31/2021	1287	CONNOR COMPANY	S9454214.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.57
336022	03/31/2021	1287	CONNOR COMPANY	S9455414.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.30
336022	03/31/2021	1287	CONNOR COMPANY	S9456963.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$187.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336022	03/31/2021	1287	CONNOR COMPANY	S9456970.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$194.96
336022	03/31/2021	1287	CONNOR COMPANY	S9456974.001	20.82.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$42.66
336022	03/31/2021	1287	CONNOR COMPANY	S9456974.001	20.82.2540.0602.0.410	BROWNING BX58 GRIPNOTCH BELT	\$21.50
336022	03/31/2021	1287	CONNOR COMPANY	S9456974.001	20.82.2540.0602.0.410	BROWNING AX52 GRIPNOTCH BELT	\$25.93
336022	03/31/2021	1287	CONNOR COMPANY	S9456974.001	20.82.2540.0602.0.410	BROWNING AX58 GRIPNOTCH BELT	\$29.77
336022	03/31/2021	1287	CONNOR COMPANY	S9456974.001	20.82.2540.0602.0.410	BROWNING BX55 GRIPNOTCH BELT	\$41.50
336022	03/31/2021	1287	CONNOR COMPANY	S9456974.001	20.82.2540.0602.0.410	BROWNING BX57 GRIPNOTCH BELT	\$20.60
336022	03/31/2021	1287	CONNOR COMPANY	S9456974.001	20.82.2540.0602.0.410	BROWNING BX59 GRIPNOTCH BELT	\$21.49
336022	03/31/2021	1287	CONNOR COMPANY	S9456983.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$189.73
336022	03/31/2021	1287	CONNOR COMPANY	S9456983.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$27.01
336022	03/31/2021	1287	CONNOR COMPANY	S9456997.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$193.48
336022	03/31/2021	1287	CONNOR COMPANY	S9456997.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$40.14
336022	03/31/2021	1287	CONNOR COMPANY	S9459944.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$107.63
336022	03/31/2021	1287	CONNOR COMPANY	S9459992.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$25.45
336022	03/31/2021	1287	CONNOR COMPANY	S9460246.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$92.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336022	03/31/2021	1287	CONNOR COMPANY	S9460246.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$55.24
336022	03/31/2021	1287	CONNOR COMPANY	S9465404.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$76.52
336022	03/31/2021	1287	CONNOR COMPANY	S9467320.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.68
336022	03/31/2021	1287	CONNOR COMPANY	S9471733.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$107.90
336022	03/31/2021	1287	CONNOR COMPANY	S9472935.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$55.22
336022	03/31/2021	1287	CONNOR COMPANY	S9474311.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$60.20
336022	03/31/2021	1287	CONNOR COMPANY	S9474770.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$64.56
336022	03/31/2021	1287	CONNOR COMPANY	S9474819.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.97
336022	03/31/2021	1287	CONNOR COMPANY	S9477663.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.26
336022	03/31/2021	1287	CONNOR COMPANY	S9477805.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$13.80
Check Total:							\$4,077.06
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2055	10.44.2210.4331.1.319	CEC CONTINUOUS IMPROVEMENT 17	\$600.00
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2056	10.81.2210.4331.1.319	CEC SCOPE OF SERVICES FOR THE 2020-2021	\$1,200.00
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2057	10.62.2210.4331.1.319	CEC SCOPE OF SERVICES SERVICE SUMMARY-	\$1,800.00
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2057	10.62.2210.4331.1.319	3 FULL STAFF PD SESSIONS, DATES TBD, 3- 8 HOUR	\$600.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2057	10.62.2210.4331.1.319	COACHING SESSIONS INCLUDING CLASSROOM	\$2,400.00
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2057	10.62.2210.4331.1.319	6 COLLABORATING SESSIONS WITH PARENT	\$1,200.00
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2058	10.72.2210.4331.1.319	CONTRACT CONSULTING SERVIES AGRREMENT, 12.5	\$7,200.00
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2059	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	\$3,600.00
336023	03/31/2021	1287	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2060	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	\$2,400.00
Check Total:							\$21,000.00
336024	03/31/2021	1287	CURRICULUM ASSOCIATES LLC	90006150	10.50.3850.3705.1.327	QUOTE # 200381.1 EARLY CHILDHOOD ONLINE	\$2,100.00
Check Total:							\$2,100.00
336025	03/31/2021	1287	DECATUR ACE HARDWARE	542730	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.39
336025	03/31/2021	1287	DECATUR ACE HARDWARE	543272	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98
336025	03/31/2021	1287	DECATUR ACE HARDWARE	543845	10.00.0000.0000.0.973	*QUOTE# 333-897** RUBBERMAID WASTE	\$191.76
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544019	10.00.0000.0000.0.973	*QUOTE# 333-897** RUBBERMAID WASTE	\$95.88
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544175	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.18
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544186	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$58.43
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544314	20.93.2540.0608.0.410	INVOICE# 544314 - PAINT SUPPLY - TRANS DATE	\$20.12
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544314	20.93.2540.0613.0.410	INVOICE# 544314 - GENERAL MAINTENANCE	\$5.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544349	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.26
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544365	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.79
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544392	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$55.78
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544393	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.37
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544405	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.19
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544416	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.93
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544425	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.88
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544453	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.67
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544471	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.08
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544513	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.95
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544543	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.84
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544557	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.75
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544570	20.93.2540.0607.0.410	INVOICE# 544570 - CARPENTRY SUPPLY -	\$0.67
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544570	20.93.2540.0613.0.410	INVOICE# 544570 - GENERAL MAINTENENANCE	\$24.30
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544581	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544608	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$9.52
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544609	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.73
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544636	20.93.2540.0607.0.410	INVOICE# 544636 - CARPENTRY SUPPLY -	\$11.41
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544636	20.93.2540.0613.0.410	INVOICE# 544636 - GENERAL MAINTENANCE	\$38.62
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544638	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$32.89
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544647	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.98
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544714	20.93.2540.0607.0.410	INVOICE# 544714 - CARPENTRY SUPPLY -	\$26.94
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544714	20.93.2540.0613.0.410	INVOICE# 544714 - GENERAL MAINTENANCE	\$6.47
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544721	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.21
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544722	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.40
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544745	20.93.2540.0607.0.410	INVOICE# 544745 - CARPENTRY SUPPLY -	\$7.20
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544745	20.93.2540.0613.0.410	INVOICE# 544745 - GENERAL MAINTENANCE	\$13.47
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544756	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$53.96
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544759	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.78
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544786	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544802	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.38
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544811	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.56
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544846	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$31.47
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544859	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.77
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544864	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.69
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544865	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.02
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544953	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$81.70
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544960	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$155.64
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544973	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.08
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544974	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.98
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544976	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.59
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544977	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.59
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544983	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.09
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544987	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.32
336025	03/31/2021	1287	DECATUR ACE HARDWARE	544991	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.88

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545066	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.30
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545070	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545092	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$46.78
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545103	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.86
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545118	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.44
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545130	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.89
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545142	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.26
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545164	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$44.97
336025	03/31/2021	1287	DECATUR ACE HARDWARE	545165	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.48
Check Total:							\$1,522.54
336026	03/31/2021	1287	DECATUR BOLT CO INC	281333	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$80.99
336026	03/31/2021	1287	DECATUR BOLT CO INC	281541	20.93.2540.0613.0.410	ORDER# 281541 - GENERAL MAINTENANCE TOOL	\$101.50
336026	03/31/2021	1287	DECATUR BOLT CO INC	282313	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$9.70
336026	03/31/2021	1287	DECATUR BOLT CO INC	282391	20.93.2540.0607.0.410	INVOICE# 282391 - CARPENTRY SUPPLIES	\$4.61
336026	03/31/2021	1287	DECATUR BOLT CO INC	282391	20.93.2540.0613.0.410	INVOICE# 282391 - GENERAL MAINTENANCE	\$45.42

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336026	03/31/2021	1287	DECATUR BOLT CO INC	282404	20.93.2540.0607.0.410	INVOICE# 282404 - CARPENTRY SUPPLIES	\$106.55
336026	03/31/2021	1287	DECATUR BOLT CO INC	282404	20.93.2540.0613.0.410	INVOICE# 282404 - GENERAL MAINTENANCE	\$90.84
336026	03/31/2021	1287	DECATUR BOLT CO INC	282717	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$40.29
336026	03/31/2021	1287	DECATUR BOLT CO INC	282839	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$24.57
Check Total:							\$504.47
336027	03/31/2021	1287	DELTA MARKETING GROUP	10104	10.01.2130.4990.2.410	*QUOTE# 9997* 3M-N95 HEALTHCARE PARTICULATE	\$832.50
336027	03/31/2021	1287	DELTA MARKETING GROUP	10160	10.00.0000.0000.0.977	*CATHY HOUSTON EMAILED QUOTE ATTACHED*	\$604.46
336027	03/31/2021	1287	DELTA MARKETING GROUP	10160	10.01.2130.4990.2.410	ADVANCED CALIBER GEL HAND SANITIZER, 1 / 2	\$1,208.93
Check Total:							\$2,645.89
336028	03/31/2021	1287	DEMCO	6920301	10.13.1250.4331.1.410	QUOTE #CTL002-CUSTOMER	\$769.00
Check Total:							\$769.00
336029	03/31/2021	1287	DETECTION SECURITY CO INC	174325	20.01.2540.0618.0.319	INVOICE# 174325 - KEIL - CENTRAL STATION	\$180.00
Check Total:							\$180.00
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5283891	10.82.1100.0070.0.410	BLICK HBND SKCHBK 2P 8.5 X 11 **BLICK QUOTE	\$1,032.50
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5446885	10.82.1100.0070.0.410	PRANG WC 1 / 2PAN RFIL OVAL 8/CLR 12/PK	\$51.78
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5446885	10.82.1100.0070.0.410	BLICK TEMPERA CAKES 6/SET W/PALETTE	\$71.30
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	*QUOTE# QBP1545-156* ELMERS NR GLUE ALL 128OZ	\$32.82

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	ELMERS SPRAY ADHESIVE EXTRA STRONG 13.5OZ	\$8.37
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	GLUE GUN REG TRIGFED	\$44.94
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	GLUE STICKS REG HOT MELT 10 IN 5LBS	\$268.16
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	GAMBLIN ETCHING INK BONE BLK 1LB	\$82.25
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	LIQUID SUMI INK BLK 60OZ	\$273.45
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK WC BLOCK PRINT INK BLK 5OZ	\$29.65
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	SPDBALL BLOCKPRT INK STARTER SET	\$79.16
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPACK	\$57.12
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	SHARPIE FINE PT MRKR 12/CLR POUCH	\$42.70
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	SUEDE LACE MED BRN 1/8X25YD	\$30.09
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	PREMIUM LEATHER RMNT 1LB BAG ASSORTMENT	\$18.03
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	CHENILLE STEMS ASST 100 PK 12IN	\$17.40
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK PLASTER CLOTH 4INX5YD	\$152.00
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	POTTERY PLASTER 25LB BAG	\$39.32
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	3M SANDPAPER COARSE 9X11 10PK	\$21.78
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	3M SANDPAPER FINE 9X11 10PK	\$18.66

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	3M SANDPAPER MED 9X11 10PK	\$19.59
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	SCRATCH STICKS 100PK	\$4.78
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	PLAYBOX WHEAT PASTE 3LB BUCKET	\$87.10
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	SCULPTURE WIRE 350FT 12 GUAGE	\$343.65
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	ALUMINUM WIRE 14 GUAGE 350FT	\$204.30
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	TWISTEEZ BOX 200	\$310.90
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	AUA FLOW BRUSH 3 PACK	\$20.82
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	DYNASTY GLDN TAKLN WC RND5 SHORT 144	\$152.08
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	DB ECONO CANVS PANEL 16X20 24PK	\$1,619.25
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	CRAYPAS JR ARTIST ASSORTED 16SET	\$23.40
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	TRU-RAY CONST PAPER BLACK 9X12	\$13.44
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BOGUS DRAWING PAPER GRAY 18X24 250PK	\$126.27
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK DRAWING PAPER WHT 18X24 REAM	\$160.32
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	400 SERIES PRINTMAKING 18X24 15 SH/PD	\$394.17
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK CHARCOAL VINE MED CANISTER	\$45.28
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	CRAYOLA CLR PENCIL CLASSPACK BX/462	\$131.96
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	DIXON PENCIL NO 2 BOX 12	\$141.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK ART GUM ERASER 1X1X2 BX24	\$27.60
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	PRINT FOAM BRD 4X6	\$54.18
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK/UTR PNT TAPE 1X60YRDS	\$65.50
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	INTERTAPE MASK TAPE 24MMX60YRDS 1IN	\$57.30
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	VLICK MASKING TAPE WHITE 1/8X60YRDS	\$96.60
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK HBND SKCHBK 2P 8.5X11	\$1,055.00
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK WD GALLRY FRME BLK 16X20	\$89.00
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BLICK WD GALLRY FRME BLK 18X24	\$166.92
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	PLASTIC WHT ERASER	\$116.00
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	BINDING NEEDLES 5 PER PKG	\$52.80
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	DESIGN EBONY PENCIL BLK DOZ	\$123.40
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	CRAYPAS EXPRESSIONST ASSORTED 50/SET	\$129.84
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5769392	10.82.1100.0255.0.410	GLUE STICKS REG HOT MELT 10IN 25LB	\$136.14
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5786809	10.82.1100.0255.0.410	RICHSN TEMPRA CAKES STD CLR 6PK	\$68.53
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5819451	10.82.1100.0255.0.410	400 SERIES PRINTMAKING 18X24 15 SH/PD	\$544.33
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5873565	10.85.1100.0070.0.410	LIQUITEX BASICS, 75ML, 8/CLR TUBE SET	\$220.87

Decatur School District #61

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336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5898773	10.13.1100.0070.0.410	QUOTE #QBW1545-159 BRUSH CAN CAMEL HAIR	\$148.72
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	*QUOTE QBP1545-160* BLICK CNST PAPR 130G	\$8.61
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	BLICK CNST PAPR 130G SCTCH GRY 12X18 50/PK	\$4.14
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	BLICK CNST PAPR 130G BRNT ORG 12X18 50/PK	\$4.14
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	BLICK CNST PAPR 130G MGNTA 12INX18IN 50/PK	\$4.14
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	BLICK CNST PAPR 130G ULTRAMARINE 12X18 50PK	\$4.14
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	ART 1ST MXD MDIA SHTS 18X24 500SH	\$82.44
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	DB ECONO CANVS PANEL 8INX10IN 24/PK	\$20.95
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5921299	10.33.1100.0070.0.410	DB ECONO CANVS PANEL 11INx14IN 24/PK	\$31.23
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5943953	10.82.1100.0255.0.410	GEN CHARCOAL PENCIL CLASSPK ASSORTMENT	\$312.50
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5944097	10.33.1100.0070.0.410	GEN CHARCOAL PENCIL CLSSPK ASRTMNT	\$62.50
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5949919	10.33.1100.0070.0.410	DISCONTINUED BY VENDOR EMBOIDERY HOOP 8IN	\$0.00
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5949919	10.33.1100.0070.0.410	ALUMINUM FRAME 20X24 110 WHT	\$86.64
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	BLICK STUDIO MARKER 12CT SET	\$164.58
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	PIGMA MICRON PEN BLACK 8/SET	\$77.60

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	KORE KN95 MASK 5 LAYER MASK 50 PACK	\$19.14
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	TAG BOARD MANILA 9X12 PACK 100	\$15.33
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	TAG BOARD WHITE 12X18 150LB PACK 100	\$30.87
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	TAG BOARD WHITE 9X12 150LBS PACK 100	\$51.10
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	CRAYOLA CLASSIC MARKER BOX /256 VRD CLASSPACK	\$107.34
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	CRAYOLA OIL PASTELS NEON 12CT	\$95.60
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0012.0.410	YES GLUE PINT	\$20.76
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0070.0.410	BLICK HBND SKCHBK 2P 8.5X11	\$759.60
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	10.81.1100.0070.0.410	TAG BOARD MANILA 12X18 PACK 100	\$30.87
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	38.81.8115.0000.0.699	QUOTE# QBP1545-155 - STAINLS STL LED LTBX	\$114.37
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5958531	38.81.8115.0000.0.699	DESIGNERS GOUACHE SET GOUACHE 12/SET 5ML	\$121.47
336030	03/31/2021	1287	DICK BLICK ART MATERIALS	5978819	10.85.1100.0070.0.410	LIQUITEX BASICS, 75ML, 8/CLR TUBE SET	\$254.85
Check Total:							\$11,807.43
336031	03/31/2021	1287	DISCOUNT SCHOOL SUPPLY	P40200400101	12.00.1220.0844.0.410	QUOTE P413412 FOR CRAYOLA 800 REGULAR	\$62.99
336031	03/31/2021	1287	DISCOUNT SCHOOL SUPPLY	P40200400101	12.00.1220.0844.0.410	CRAYOLA 200 WASH MARKER CLASSPACK	\$79.99
Check Total:							\$142.98

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336032	03/31/2021	1287	DIVERSIFIED BENEFIT SERVICES, INC	323912	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$296.25
336032	03/31/2021	1287	DIVERSIFIED BENEFIT SERVICES, INC	324775	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$1,047.71
Check Total:							\$1,343.96
336033	03/31/2021	1287	DMH OCCHEALTH & WELLNESS PARTNERS	131299	10.01.2130.4990.2.319	RESPIRATORY - FIT TEST INVOICE # 131299 FOR:	\$25.00
336033	03/31/2021	1287	DMH OCCHEALTH & WELLNESS PARTNERS	131299	10.01.2130.4990.2.319	RESPIRATORY - FIT TEST FOR: ANN MATHIESON	\$25.00
336033	03/31/2021	1287	DMH OCCHEALTH & WELLNESS PARTNERS	131299	10.01.2130.4990.2.319	RESPIRATORY - FIT TEST FOR: KAMRA MEADO	\$25.00
336033	03/31/2021	1287	DMH OCCHEALTH & WELLNESS PARTNERS	131299	10.01.2130.4990.2.319	RESPIRATORY - FIT TEST FOR: SALLY MYERS	\$50.00
336033	03/31/2021	1287	DMH OCCHEALTH & WELLNESS PARTNERS	131299	10.01.2130.4990.2.319	RESPIRATORY - FIT TEST FOR PAUL RANSTEAD	\$50.00
Check Total:							\$175.00
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-373792	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$14.94)
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374100	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.01
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374349	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$38.28
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374468	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$46.15
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374923	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - DRAG	\$163.21
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374923	20.93.2540.0650.0.410	TIE ROD END	\$102.96
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374923	20.93.2540.0650.0.410	OIL SEAL	\$92.18
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374923	20.93.2540.0650.0.410	BALL JOINT	\$75.92
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374923	20.93.2540.0650.0.410	BALL JOINT	\$147.92

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374923	20.93.2540.0650.0.410	STEERING STABILIZER	\$50.20
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-374937	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$91.08
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375012	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$125.11
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375047	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$80.41
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375048	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.99
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375069	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$28.64
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375084	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$177.90
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375140	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.32
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375145	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.86
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375242	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$105.62
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375244	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$80.17
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375245	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$68.50
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375261	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$47.28
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375266	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$13.15
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375336	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.69

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375338	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.62
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375339	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$163.19
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375380	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$194.56
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375391	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.99
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375456	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.98
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375457	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$63.70
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375458	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$159.80
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375459	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$71.92
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375460	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$144.34
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375461	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$137.96
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375462	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$137.96
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375489	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$53.34
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375495	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$133.27
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375496	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - PAINTED	\$96.22
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375496	20.93.2540.0650.0.410	BRAKE PADS-PROF PLAT	\$47.69
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375496	20.93.2540.0650.0.410	WHEELBEAR/HUBASSEM	\$183.31

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375496	20.93.2540.0650.0.410	CANISTER SOLENOID	\$28.64
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375496	20.93.2540.0650.0.410	TIE ROD END	\$89.92
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375496	20.93.2540.0650.0.410	TIE ROD END	\$125.92
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375498	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$30.81
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375511	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$117.38
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375669	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$81.99
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375802	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$2.59
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-375860	40.93.2553.0000.0.410	INVOICE# 8959-375860, REF# 556314 - STEERING	\$154.37
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376077	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$199.84
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376232	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$30.65
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376239	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$30.65
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376243	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$30.65)
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376421	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.99
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376524	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$30.00
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376530	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$27.98
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376573	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$3.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376788	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$15.01
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376791	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.16
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376883	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$32.00
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376911	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.95
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376912	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$109.45
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-376978	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$92.58
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377169	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$106.01
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377170	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.29
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377320	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$123.89
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377349	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$5.10
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377367	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$134.06
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377602	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.60
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377741	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$35.44
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377776	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$23.12
336034	03/31/2021	1287	DONNELLY AUTOMOTIVE	8959-377838	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$12.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,038.18
336035	03/31/2021	1287	DRAKE- SCRUGGS EQUIPMENT, INC	0007166-IN	40.93.2553.0000.0.410	INVOICE# 0007166-IN - SWITCH - TRUCK# 227	\$177.11
336035	03/31/2021	1287	DRAKE- SCRUGGS EQUIPMENT, INC	0007167-IN	10.93.2540.0225.0.410	ORDER# RLC89-2554S55EA12	\$311.33
336035	03/31/2021	1287	DRAKE- SCRUGGS EQUIPMENT, INC	0007167-IN	10.93.2540.0225.0.550	PLATFORM #011733 - THIS WILL INCLUDE THE SELF	\$3,223.00
336035	03/31/2021	1287	DRAKE- SCRUGGS EQUIPMENT, INC	0007167-IN	10.93.2540.0225.0.750	#6 ROLLERS INCLUDED #011770	\$577.00
Check Total:							\$4,288.44
336036	03/31/2021	1287	DROLLINGER TOOLS LLC	02222183270Q	20.93.2540.0650.0.319	INVOICE# 02222183270Q - SIX MONTH SUBSCRIPTION	\$649.50
Check Total:							\$649.50
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	71602-2	20.93.2540.0613.0.410	8" WIDE JAW ADJUSTABLE WRENCH MILWAUKEE TOOLS	\$21.42
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	74462-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.91
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	74463-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$120.90
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	74525-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.17
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	74588-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.62
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75084-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.56
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75123-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.32
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75128-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$87.54

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336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75300-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$109.45
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75361-1	20.93.2540.0602.0.410	EXTREME ADA HAND DRYER WHITE (REPLACEMENT FOR	\$2,134.20
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75361-1	60.22.2530.0722.0.410	EXTREME ADA HAND DRYER WHITE (REPLACEMENT FOR	\$1,422.80
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75361-1	60.42.2530.0742.0.410	EXTREME ADA HAND DRYER WHITE (REPLACEMENT FOR	\$1,422.80
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75361-1	60.49.2530.0749.0.410	EXRTREME ADA HAND DRYER WHITE	\$1,422.80
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75361-1	60.60.2530.0760.0.410	EXTREME ADA HAND DRYER WHITE (REPLACEMENT FOR	\$711.40
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75386-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$85.38
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75437-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.63
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75440-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$137.65
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75442-1	20.93.2540.0613.0.410	ORDER# 75442-0001 - GENERAL MAINTENANCE	\$94.48
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75481-1	20.75.2540.0606.0.410	ORDER# 75481-0001 - 2-POLE 50A BOLT-IN	\$240.00
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75549-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$142.68
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75572-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$100.70
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75602-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$135.36
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75614-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$60.23)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75616-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.36
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75771-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.96
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75824-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$161.75
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	75945-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$156.50
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76111-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$19.00
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76124-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$195.89
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76125-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.93
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76126-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$127.45
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76127-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$140.40
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76128-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$140.40
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76158-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$8.52
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76163-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$197.40
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76198-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$74.85
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76201-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.59
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76244-1	20.93.2540.0613.0.410	4-IN1 ELECTRONICS SCREWDRIVER ROTATING	\$9.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76244-1	20.93.2540.0613.0.410	BENDER 74-001 W/HANDLE IDEAL INDUSTRIES	\$75.98
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76301-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$280.80)
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76304-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$74.33
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76340-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$2.55
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76394-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$4.31
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76431-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$127.03
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76462-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.00
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76463-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.00
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76506-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$112.33
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	20.93.2540.0606.0.410	1G 1HOLE COMMUNICATIONS PLATE	\$112.50
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	20.93.2540.0606.0.410	1G 2HOLE COMMUNICATIONS PLATE	\$112.50
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	20.93.2540.0606.0.410	CAT6 KEYSTONE JACK - WHITE	\$1,680.00
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	60.22.2530.0722.0.410	CAT6 CMR W/BUE JACKET 1000FT PULL BOX	\$1,352.65
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	60.22.2530.0722.0.410	CAT6 CMR W/YELLOW JACKET 1000FT PULL BOX	\$728.35
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	60.42.2530.0742.0.410	CAT6 CMR W/YELLOW JACKET 1000FT PULL BOX	\$624.30

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	60.42.2530.0742.0.410	CAT6 CMR W/BLUE JACKET 1000FT PULLBOX	\$1,352.65
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	60.49.2530.0749.0.410	CAT6 CMR W/YELLOW JACKET 1000FT PULL BOX	\$728.35
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-1	60.49.2530.0749.0.410	QUOTE# DPS022321-MD-1 - CAT6 CMR W/BLUE	\$1,456.70
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76620-2	20.93.2540.0606.0.410	QUOTE# DPS022321-MD-02 - EZ RJ	\$144.00
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76704-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$87.37
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76725-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$3.60
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76748-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$27.57
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76807-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.05
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	76876-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.40
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77052-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$41.20
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77071-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$27.72
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77133-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.31
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77134-1	20.93.2540.0613.0.410	*QUOTE# 77134-0* HOLE-IN-ONE CUTTER	\$137.24
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77227-1	10.00.0000.0000.0.971	*QUOTE# 111-1704* DURACELL "AAA" ALKALINE	\$729.60
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77227-1	10.00.0000.0000.0.971	DURACELL "D" ALKALINE BATTERY	\$131.04

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77232-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$163.32
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	QUOTE# 77241-0 - 3" X 10' SCH40 GRAY PVC CONDUIT	\$1,014.73
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	3IN 45 DEG SCH40 PVC ELBOW WITH PLAIN END	\$18.89
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	3IN 90 DEG SCH40 PVC ELBOW WITH PLAIN END	\$19.83
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	3IN X 36IN RADIUS 90 DEG SCH40 PVC ELBOW WITH	\$69.52
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	3IN PVC END BELL	\$52.38
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	3IN PVC COUPLING	\$8.12
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	12X12X6 PVC JUNCTION BOX	\$143.34
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	8X8X4 PVC JUNCTION BOX NEMA1,2,3R,4,4X,6,6P,12,1	\$30.33
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	8X8X7 PVC JUNCTION BOX	\$45.36
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.22.2540.0606.0.410	3IN PVC MALE ADAPTER	\$19.98
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	3IN PVC MALE ADAPTER	\$19.98
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	8X8X7 PVC JUNCTION BOX	\$45.36
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	8X8X4 PVC JUNCTION BOX NEMA1,2,3R,4,4X,6,6P,12,1	\$30.32
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	12X12X6 PVC JUNCTION BOX	\$143.35
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	3IN PVC COUPLING	\$8.12
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	3IN PVC END BELL	\$52.39
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	3IN X 36IN RADIUS 90 DEG SCH40 PVC ELBOW WITH	\$69.52
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	3IN 90 DEG SCH40 PVC ELBOW WITH PLAIN END	\$19.82

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	3IN 45 DEG SCH40 PVC ELBOW WITH PLAIN END	\$18.90
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77241-1	20.49.2540.0606.0.410	3" X 10' SCH40 GRAY PVC CONDUIT WITH BELLED END	\$1,014.73
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77256-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.64
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77555-1	20.22.2540.0606.0.410	8X8X4 PVC JUNCTION BOX NEMA1,2,3R,4,4X,6,6P,12,1	(\$30.33)
336037	03/31/2021	1287	DUNKER ELECTRIC SUPPLY INC	77555-1	20.49.2540.0606.0.410	8X8X4 PVC JUNCTION BOX NEMA1,2,3R,4,4X,6,6P,12,1	(\$30.32)
Check Total:							\$23,441.63
336038	03/31/2021	1287	DYNAGRAPHICS INC/FAST IMPRESSIONS	204820	10.93.2130.0000.0.360	NAME BADGE TO STATE: MS. SHELBY, RN	\$27.71
336038	03/31/2021	1287	DYNAGRAPHICS INC/FAST IMPRESSIONS	204822	10.00.2640.0000.0.360	NAMES BADGES, JASON HOOD, DIRECTOR OR	\$110.84
336038	03/31/2021	1287	DYNAGRAPHICS INC/FAST IMPRESSIONS	204884	10.74.1100.0000.0.410	QUOTE 43596 SELF INKER_1 / 2"X1 / 2"	\$167.04
336038	03/31/2021	1287	DYNAGRAPHICS INC/FAST IMPRESSIONS	204884	10.74.1100.0000.0.410	REPLACEMENT INK PADS	\$4.70
Check Total:							\$310.29
336039	03/31/2021	1287	EDMENTUM	INV55690	10.18.1250.4331.1.327	*QUOTE# Q324571 * STUDY ISLAND MATH LIBRARY-	\$5,892.60
336039	03/31/2021	1287	EDMENTUM	INV55690	10.18.1250.4331.1.327	STUDY ISLAND ELA LIBRARY- QTY 420	\$5,892.60
Check Total:							\$11,785.20
336040	03/31/2021	1287	EHRHART DIRECTIONAL BORING LLC	DPS1002	10.09.2540.4990.2.323	INVOICE# DPS1002 - BEN FRANKLIN - DIRECTIONAL	\$1,500.00
336040	03/31/2021	1287	EHRHART DIRECTIONAL BORING LLC	DPS1002	10.09.2540.4990.2.323	PERSHING EARLY LEARNING - DIRECTIONAL BORE 1"	\$1,500.00
336040	03/31/2021	1287	EHRHART DIRECTIONAL BORING LLC	DPS1002	10.09.2540.4990.2.323	WILLIAM HARRIS - DIRECTIONAL BORE 1"	\$1,500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$4,500.00
336041	03/31/2021	1287	ENABLING DEVICES	0472947-IN	12.00.1201.0871.0.410	QUOTE 85673 FOR FLIP	\$425.95
336041	03/31/2021	1287	ENABLING DEVICES	0472947-IN	12.00.1201.0871.0.410	LAPTOP FISH MAT	\$63.95
336041	03/31/2021	1287	ENABLING DEVICES	0472947-IN	12.00.1201.0871.0.410	INFINITY MIRROR	\$199.95
336041	03/31/2021	1287	ENABLING DEVICES	0472947-IN	12.00.1201.0871.0.410	ACTIVITY GYM	\$259.95
336041	03/31/2021	1287	ENABLING DEVICES	0472947-IN	12.00.1201.0871.0.410	PINCH SWITCH	\$39.95
336041	03/31/2021	1287	ENABLING DEVICES	0472947-IN	12.00.1201.0871.0.410	CARNIVAL TUBE	\$163.95
336041	03/31/2021	1287	ENABLING DEVICES	0472947-IN	12.00.1201.0871.0.410	HOLIDAY MUSIC BOX	\$99.95
336041	03/31/2021	1287	ENABLING DEVICES	0473129-IN	12.00.1216.0855.0.410	*SEE ATTACHED CART (1 PAGE)* BIG TALK-RED	\$129.46
336041	03/31/2021	1287	ENABLING DEVICES	0473129-IN	12.00.1216.0855.0.410	BIG TALK-BLUE SWITCH **SALE PRICE TIL 2/28/21**	\$129.45
Check Total:							\$1,512.56
336042	03/31/2021	1287	ENTEC SERVICES, INC.	SIN038698	20.75.2540.0618.0.410	INVOICE# SIN038698 - LINKNET DOOR	\$423.77
Check Total:							\$423.77
336043	03/31/2021	1287	ETC MONTESSORI	12449	10.75.1100.0000.0.410	*QUOTE# QN5619* NUMBER LINE EXTENSIONS	\$25.00
336043	03/31/2021	1287	ETC MONTESSORI	12449	10.75.1100.0000.0.410	UPPER ELEMENTARY MATH TASK CARDS, THICK	\$97.00
336043	03/31/2021	1287	ETC MONTESSORI	12449	10.75.1100.0000.0.410	TRANSITION MATH TASK CARDS LEVEL 9-12, THICK	\$50.00
336043	03/31/2021	1287	ETC MONTESSORI	12449	10.75.1100.0000.0.410	WORKING WITH ADVANCED FRACTIONS, THICK PLASTIC	\$90.00
336043	03/31/2021	1287	ETC MONTESSORI	12449	10.75.1100.0000.0.410	UPPER ELEMENTARY GEOMETRY - TASK CARDS,	\$150.00
336043	03/31/2021	1287	ETC MONTESSORI	12449	10.75.1100.0000.0.410	DERIVING THE AREA OF GEOMETRIC FIGURES, THICK	\$125.00
Check Total:							\$537.00
336044	03/31/2021	1287	EVERGREEN FS INC	104989	10.00.0000.0000.0.979	*QUOTE PER PHIL CRACKEL ON 3/16/21* 10%	\$1,482.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336044	03/31/2021	1287	EVERGREEN FS INC	104991	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE *PLEASE NOTE:	\$2,752.96
336044	03/31/2021	1287	EVERGREEN FS INC	10525	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE *PLEASE NOTE:	\$1,913.85
Check Total:							\$6,149.48
336045	03/31/2021	1287	FASTENAL	ILDEC163028	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.83
336045	03/31/2021	1287	FASTENAL	ILDEC163663	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.02
336045	03/31/2021	1287	FASTENAL	ILDEC163704	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$137.68
336045	03/31/2021	1287	FASTENAL	ILDEC163774	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$67.64
336045	03/31/2021	1287	FASTENAL	ILDEC163841	20.85.2540.0610.0.410	GWK-HP25L-LW LOAD WHEEL SET - QUOTE#	\$255.71
Check Total:							\$495.88
336046	03/31/2021	1287	FHEG RICHLAND CC BOOKSTORE	1040099	10.85.1100.0022.0.410	*QUOTE FROM RONDA SIMS AT RCC DATED 2/4/21*	\$39.94
Check Total:							\$39.94
336047	03/31/2021	1287	FIRST BOOK	700005820	10.09.2220.0100.0.430	BOOKS PER ATTACHED FIRST BOOK ORDER	(\$19.90)
336047	03/31/2021	1287	FIRST BOOK	700373582	10.09.2220.0100.0.430	BOOKS PER ATTACHED FIRST BOOK ORDER	\$207.28
Check Total:							\$187.38
336048	03/31/2021	1287	FLINN SCIENTIFIC INC	2548480	10.12.1100.0000.0.410	*QUOTE# 236069* ORDER GRASSFROG PRESERVED	\$200.61
Check Total:							\$200.61
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	2555251A	10.74.1100.0255.0.410	*QUOTE# 2555251A* HAMP 2004 PRAC BK FOR	\$96.00
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	QUOTE 10439565 - AACIDENTAL TROUBLE	\$12.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	ALL BECAUSE YOU MATTER	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	ALL THE WAY TO THE TOP	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	AND TANGO MAKES THREE	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	BECOMING MUHAMMAD ALI	\$14.81
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	BINNY'S DIWALI	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	BLACK IS A RAINBOW COLOR JOY, ANGEL	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	THE BOY WHO BECAME A	\$20.16
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	COLIN KAEPERNICK	\$21.54
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	COOKIES & MILK: A SCIENTI MCAVOY	\$14.78
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	CRAZY FOR APPLES	\$16.04
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	EVELYN DEL REY IS MOVING MEDINA	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	GOING ON A FIELD TRIP	\$16.04
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	HARRIET TUBMAN	\$20.00
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	I GOT THE SCHOOL SPIRIT	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	I'M GONNA PUSH THROUGH!	\$5.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	ISAIAH DUNN IS MY HERO	\$14.81
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	JABARI TRIES	\$14.81
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	JACKIE ROBINSON: BREAKIN SCARLETTA	\$12.99

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	KAMALA HARRIS: ROOTED	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	KING & KAYLA AND THE CASE BUTLER, DO 17	\$12.76
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	LEBRON JAMES	\$21.54
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	MEASURING UP	\$17.66
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	MUFFLED	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	SHOW ME A SIGN	\$16.53
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	STEPPING STONES	\$17.66
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	SWISH! THE SLAM DUNKING SLADE	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	THREE KEYS	\$15.67
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	UNEXPECTED SUPER SPY	\$12.23
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811232F	10.60.1250.4300.1.410	CATALOGING AND PROCESSING FOR BOOKS	\$5.20
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	811258F	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #10438066 FOR	\$183.87
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE BABY SITTERS CLUB	\$14.99
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	BEST BABYSITTERS EVER	\$11.01
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE GOOD, THE BAD AND	\$11.01
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	MISS IMPOSSIBLE	\$11.01
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	BEYONCE: QUEEN OF THE	\$11.69
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE BOY WHO BECAME A	\$18.14

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	CATERPILLAR SUMMER	\$12.83
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	CATHERINE'S WAR	\$15.89
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	CECE LOVES SCIENCE	\$12.20
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	CHADWICK BOSEMAN	\$14.45
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	COUNT ME IN	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	DOODLEVILLE	\$15.89
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	GHOSTS DON'T RIDE BIKES	\$10.76
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	GUTS	\$16.50
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE HAUNTED HOUSE NEXT DOOR	\$10.76
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	I AM SUPER GIRL	\$9.95
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	I AM ENOUGH	\$14.88
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	JABARI TRIES	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	JACKY HA-HA	\$14.81
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	KENZIE KICKSTARTS A TEAM ROSEWATER	\$11.78
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE KING OF	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	LIN-MANUEL MIRANDA	\$11.69
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE LIST OF THINGS THAT WE STEAD	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	MARTIN LUTHER KING JR	\$11.69

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	MY HAIR IS IN GARDEN	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	NIGHT OF THE ZOMBIE ZOOKE MIEDOSO	\$10.76
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	OFF I GO!	\$9.95
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE OLDEST STUDENT	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	OTHER WORDS FOR HOME	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	PATRICK MAHOMES	\$14.45
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	GET A HIT, MO!	\$9.95
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	PASS THE BALL, MO!	\$9.95
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	THE RUNAWAY WOK	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	SHOW ME A SIGN	\$14.88
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	SIMONE BILES : GOLDEN GIRL	\$11.69
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	STEPH CURRY BASKETBALL	\$14.45
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	SURF'S UP, CREEPY STUFF!	\$10.76
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380	10.49.1250.4300.1.410	TOTAL CATALOGING AND PROCESSING FOR BOOKS	\$32.20
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	QUOTE # 10459194--ABOVE THE RIM	\$14.88
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	ALL ARE WELCOME	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	THE AMAZING LIFE OF AZALE SMITH	\$10.13
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	BASKETBAL BATES	\$14.45

Decatur School District #61

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Bank Account: 2892733

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	CLAUDIA AND THE NEW	\$15.89
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	COLIN KAEPERNICK -- FOOTBALL	\$14.45
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	ENCOUNTER	\$14.88
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	EVELYN DEL REY IS MOVING	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	EVERY NIGHT IS PIZZA NIGHT	\$14.08
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	FLYH ON THE WALL	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	GET A GRIP, VIVY COHEN	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	I CAN BUILD IT!	\$9.95
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	I GOT THE SCHOOL SPIRT	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	ISAIAH DUNN IS MY HERO	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	JACKIE ROBINSON	\$11.69
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	KAMALA AND MAYA'S BIG IDEA HARRIS	\$14.88
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	KOBE BRYANT	\$18.94
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	MEASURING UP	\$15.89
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	MIDNIGHT AT THE BARCLAY	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	OONA	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	OUR FAVORITE DAY OF THE	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	DON'T THROW IT TO MO!	\$9.95

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	SERENA WILLIAMS	\$18.94
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	STEPPING STONES	\$15.89
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	TAKE BACK THE BLOCK	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	WAYS TO MAKE SUNSHINE	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	821380A	10.49.1250.4300.1.410	TOTAL CATALOGING AND PROCESSING FOR BOOKS	\$21.70
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	824529F	10.09.2220.0100.0.430	*QUOTE# 10457264* DENNIS MOSAIC INCLUDE	\$198.75
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	824593	10.09.2220.0100.0.430	*QUOTE# 10458392* MONTESSORI ACAD	\$415.95
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	824593A	10.09.2220.0100.0.430	*QUOTE# 10458392* MONTESSORI ACAD	\$224.04
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	*QUOTE# 10485375* BACKFIELD BOYS: A FOOTBA	\$21.45
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	RON'S BIG MISSION ISBN 0525478493/97805254784	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	STAMPED: RACISM, ANTIRAC ISBN	\$14.88
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	WE ARE NOT FREE ISBN 035813143X/97803581314	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	WHEN YOU TRAP A TIGER ISBN	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	\$-1.7 Pro-rated Adjustment Applied - *QUOTE#	(\$0.47)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	\$-1.7 Pro-rated Adjustment Applied - RON'S BIG	(\$0.31)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	\$-1.7 Pro-rated Adjustment Applied - STAMPED:	(\$0.32)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	\$-1.7 Pro-rated Adjustment Applied - WE ARE NOT FREE	(\$0.31)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	829886	38.74.7452.0000.0.699	\$-1.7 Pro-rated Adjustment Applied - WHEN YOU TRAP	(\$0.29)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	842778	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10497282 FOR	\$176.12
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	842782	10.60.2220.0100.0.430	PER ATTACHED QUOTE 10502488 FOR SOUTH	\$133.01
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	842786	10.12.2220.0100.0.430	PER ATTACHED QUOTE 10500566 FOR DENNIS	\$173.03
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	842790	10.22.2220.0100.0.430	PER ATTACHED QUOTE FOR FRANKLIN 10502607	\$272.72
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	842806	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10484806 FOR	\$864.55
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	842815	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE FOR MUFFLEY	\$662.14
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	PER QUOTE - AND TANGO MAKES THREE ISBN	\$27.69
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	DONOVAN'S BIG DAY ISBN 1582463328	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	I AM JAZZ ISBN 0803741073	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	JUMPSTART THE WORLD ISBN0375866264	\$12.20
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	MOMMY, MAMA AND ME ISBN 1582462631	\$6.32
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	MY PRINCESS BOY: A MOM'S KILODAVIS, ISBN	\$14.10
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	PRINCE & KNIGHT ISBN 1499805527	\$14.10

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	STELLA BRINGS THE FAMILY ISBN 1452111901	\$13.33
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - PER QUOTE - AND	(\$0.35)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - DONOVAN'S BIG	(\$0.27)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - I AM JAZZ ISBN	(\$0.28)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - JUMPSTART THE	(\$0.24)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - MOMMY, MAMA	(\$0.13)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - MY PRINCESS BOY:	(\$0.28)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - PRINCE & KNIGHT	(\$0.28)
336049	03/31/2021	1287	FOLLETT SCHOOL SOLUTIONS INC	846868F	10.75.1250.4300.1.410	\$-2.1 Pro-rated Adjustment Applied - STELLA BRINGS	(\$0.27)
Check Total:							\$4,947.77
336050	03/31/2021	1287	FOREMOST TRUCK AND TRAILER	S18772	20.93.2540.0650.0.410	INVOICE# S18772 - MANIFOLD ASSY	\$330.31
Check Total:							\$330.31
336051	03/31/2021	1287	FORMASPACE	INV3858	40.00.2550.0000.0.750	QUOTE# QUO16334 - MOD FRM ASSY HYD LEG B 59 X	\$852.12
336051	03/31/2021	1287	FORMASPACE	INV3858	40.00.2550.0000.0.750	CRATE 5.0	\$159.00
336051	03/31/2021	1287	FORMASPACE	INV3858	40.00.2550.0000.0.750	DISCOUNT -50%	(\$400.98)
336051	03/31/2021	1287	FORMASPACE	INV3863	10.00.2660.0110.0.410	QUOTE#:QUO16325 - 7500D DURA HEAVY-DUTY	\$2,403.31
Check Total:							\$3,013.45

Decatur School District #61

Disbursement Detail Listing

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Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336052	03/31/2021	1287	FRIIS TRUCKING, INC	4794	20.13.2540.0612.0.410	INVOICE# 4794 - TANDEM LOAD OF CA. 7 WHITE ROCK	\$425.00
Check Total:							\$425.00
336053	03/31/2021	1287	FRONTLINE SUPPLIES	INV-02462	10.01.2130.4990.2.410	QUOTE #QU-0769 -COMMUNICATOR MASK,	\$379.95
Check Total:							\$379.95
336054	03/31/2021	1287	FRONTLINE TECHNOLOGIES INC	INVUS131247	10.00.2640.0000.0.327	FRONTLINE RENEWAL FOR APPLICANT TRACKING,	\$3,999.73
Check Total:							\$3,999.73
336055	03/31/2021	1287	G J BUILDERS HARDWARE INC	198820	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$114.75
336055	03/31/2021	1287	G J BUILDERS HARDWARE INC	198972	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$34.12
Check Total:							\$148.87
336056	03/31/2021	1287	GLOBAL EQUIPMENT CO	117349792	10.01.2130.4990.2.410	*QUOTE# 5968370* GLOBAL INDUSTRIAL WATER	\$276.57
Check Total:							\$276.57
336057	03/31/2021	1287	GOEDECKE	809699	20.60.2540.0602.0.410	INVOICE# 809699 - SPEED PLUG 50# PAIL	\$70.00
Check Total:							\$70.00
336058	03/31/2021	1287	GRAINGER	9775184592	20.08.2540.0603.0.750	PUMP, CONDENSATE, 3/4" OUTLET DISCHARGE,	\$871.68
336058	03/31/2021	1287	GRAINGER	9778212028	20.75.2540.0621.0.410	ANTI-SLIP TAPE, 60FT, BLACK, 1"W, 36 GRIT,	\$100.00
336058	03/31/2021	1287	GRAINGER	9817802201	20.93.2540.0613.0.410	QUOTE# 45160555 - ADA BRAILLE FACILITY SIGN,	\$49.00
336058	03/31/2021	1287	GRAINGER	9819405946	10.75.1125.0000.0.410	PER QUOTE 2046899926 - ITEM 45TU02 - CTA	\$285.12
336058	03/31/2021	1287	GRAINGER	9827521882	20.93.2540.0613.0.410	QUOTE# 45160555 - ADA BRAILLE FACILITY SIGN,	\$126.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336058	03/31/2021	1287	GRAINGER	9833796742	10.75.1100.0000.0.410	QUOTE 2046995837 - CTA DIGITAL HEIGHT	\$320.76
336058	03/31/2021	1287	GRAINGER	9837297820	10.81.1100.0046.0.410	* QUOTE 45249329* LAPTOP DESK, CHERRY,	\$222.84
336058	03/31/2021	1287	GRAINGER	9837342931	10.81.1100.0046.0.410	* QUOTE 45249329* LAPTOP DESK, CHERRY,	\$55.71
336058	03/31/2021	1287	GRAINGER	9840044300	20.93.2540.0613.0.410	FOLDING LOCKING UTILITY KNIFE, 6-1 / 8", LENOX	\$140.80
Check Total:							\$2,171.91
336059	03/31/2021	1287	GRAYBAR	9320448359	10.00.0000.0000.0.973	*QUOTE# 0237099437* LEVITON DUPLEX	\$161.70
Check Total:							\$161.70
336060	03/31/2021	1287	HAND2MIND	60302666	10.60.1250.4300.1.410	QUOTE NO: Q80417 FOR THE PURCHASE OF STEAM	\$437.97
336060	03/31/2021	1287	HAND2MIND	60302666	10.60.1250.4300.1.410	PLAY-DOH SUPER COLOR PACK OF 20	\$287.88
336060	03/31/2021	1287	HAND2MIND	60302938	10.81.1100.0034.0.410	QUOTE Q79125 MATH SUPPLIES: VT MTH CLASS	\$441.98
336060	03/31/2021	1287	HAND2MIND	60302938	10.81.1100.0034.0.410	VT MATH CLASS KIT GRADE	\$441.98
Check Total:							\$1,609.81
336061	03/31/2021	1287	HEAR INDIANA	HI1698	12.00.2210.0810.0.312	INVOICE HI 1698 FOR LISTENING & SPOKEN	\$310.00
Check Total:							\$310.00
336062	03/31/2021	1287	HERALD & REVIEW....	101286	40.00.2550.0000.0.350	TRANSPORTATION BID ADVERTISEMENTS FOR	\$48.18
336062	03/31/2021	1287	HERALD & REVIEW....	102560	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$96.36
336062	03/31/2021	1287	HERALD & REVIEW....	102561	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$116.80
336062	03/31/2021	1287	HERALD & REVIEW....	102563	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$132.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336062	03/31/2021	1287	HERALD & REVIEW....	102564	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$138.70
336062	03/31/2021	1287	HERALD & REVIEW....	103420	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$118.26
Check Total:							\$651.16
336063	03/31/2021	1287	HOME DEPOT PRO	600928626	10.01.2130.4990.2.410	*PRICE HELD PER ORIN ROTH ON 2/9/21* THE	\$156.75
336063	03/31/2021	1287	HOME DEPOT PRO	601599822	20.93.2540.0602.0.410	OATEY 1-1/2" CLOSET SPUD	\$26.16
336063	03/31/2021	1287	HOME DEPOT PRO	601870322	20.93.2540.0602.0.410	OATEY 1" X 3/4" URINAL CLOSET SPUD - QUOTE#	\$166.50
336063	03/31/2021	1287	HOME DEPOT PRO	601870322	20.93.2540.0602.0.410	SLOAN SLOAN O-RING #42 FOR ADJUSTMENT TAILPIECE	\$125.00
336063	03/31/2021	1287	HOME DEPOT PRO	601870330	20.93.2540.0602.0.410	OATEY 1-1/2" CLOSET SPUD	\$170.04
336063	03/31/2021	1287	HOME DEPOT PRO	601870348	20.93.2540.0602.0.410	CHICAGO FAUCETS ATMOSPHERIC VACUUM	\$103.90
336063	03/31/2021	1287	HOME DEPOT PRO	601870355	20.93.2540.0602.0.410	SLOAN VALVE COMPANY SLOAN V-551-A VACUUM	\$143.50
336063	03/31/2021	1287	HOME DEPOT PRO	601870355	20.93.2540.0602.0.410	SLOAN VALVE COMPANY SLOAN A-1038-A REPAIR	\$161.48
336063	03/31/2021	1287	HOME DEPOT PRO	601870355	20.93.2540.0602.0.410	SLOAN B73A CP HANDLE WITH A31	\$181.70
336063	03/31/2021	1287	HOME DEPOT PRO	601870355	20.93.2540.0602.0.410	ZURN NEO-SEAL CLOSET GASKET	\$269.70
336063	03/31/2021	1287	HOME DEPOT PRO	602145633	20.93.2540.0602.0.410	SLOAN B51A ROYAL TRIPLE SEAL HANDLE REPAIR KIT	\$124.26
336063	03/31/2021	1287	HOME DEPOT PRO	602145633	20.93.2540.0602.0.410	BEMIS ELONGATED OPEN FRONT TOILET SEAT IN	\$583.16
336063	03/31/2021	1287	HOME DEPOT PRO	602145633	20.93.2540.0602.0.410	SLOAN VALVE COMPNAY SLOAN A-1041-A REPAIR	\$333.76

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336063	03/31/2021	1287	HOME DEPOT PRO	602145633	20.93.2540.0602.0.410	SLOAN VALVE COMPANY SLOAN A-1038-A REPAIR	\$446.43
336063	03/31/2021	1287	HOME DEPOT PRO	602145633	20.93.2540.0602.0.410	BRASSCRAFT DELTA NEW STYLE SEATS AND SPRINGS	\$19.19
336063	03/31/2021	1287	HOME DEPOT PRO	604870212	10.01.2130.4990.2.410	*PRICE HELD PER ORIN ROTH ON 3/5/21* THE	\$37.20
336063	03/31/2021	1287	HOME DEPOT PRO	605408293	10.01.2130.4990.2.410	*PRICE HELD PER ORIN ROTH ON 3/5/21* THE	\$231.15
336063	03/31/2021	1287	HOME DEPOT PRO	606205920	10.00.0000.0000.0.973	*QUOTE# 333-901* RENOWN STRIP PAD, 20"	\$151.40
Check Total:							\$3,431.28
336064	03/31/2021	1287	HOUGHTON MIFFLIN CO INC	955079831	10.22.1250.4331.1.327	2021 WAGGLE MATH DIGITAL STUDENT	\$949.05
336064	03/31/2021	1287	HOUGHTON MIFFLIN CO INC	955079831	10.22.1250.4331.1.327	2021 WAGGLE MATH DIGITAL TEACHER	\$0.00
Check Total:							\$949.05
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT 1810025405		10.22.2210.4331.2.319	PER SERVICES AGREEMENT DATED 06/13/20 MATH	(\$3,402.00)
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT 1810025405		10.22.2210.4331.2.319	MATH SOLUTIONS CLASSROOM	(\$1,500.00)
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT 1810025405		10.22.2210.4331.2.319	MATH SOLUTIONS GROUP COACHING DAY 10	(\$34,020.00)
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT 710205186		10.49.1250.4331.1.319	MATH SOLUTIONS ONLINE COACHING DAY (5- 2 HOUR	\$400.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT 710206930		10.49.1250.4331.1.319	MATH SOLUTIONS ONLINE COACHING DAY (5- 2 HOUR	\$2,000.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT 710206931		10.62.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 12 DAYS-	\$4,536.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT 710206932		10.42.2210.4331.1.319	PER LEARNING CONTRACT FOR THE 2020-2021	\$12,474.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710206933	10.18.2210.4331.1.319	MATH SOLUTIONS ONLINE COACHING- 26 ONE HOUR	\$2,268.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710206934	10.72.2210.4331.1.319	LEARNING PARTNER SERVICE AGREEMENT, MATH	\$5,103.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710206935	10.22.2210.4331.2.319	MATH SOLUTIONS GROUP COACHING DAY 10	\$3,402.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710208063	10.62.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 12 DAYS-	\$2,835.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710208064	10.42.2210.4331.1.319	PER LEARNING CONTRACT FOR THE 2020-2021	\$1,134.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710208065	10.18.2210.4331.1.319	MATH SOLUTIONS ONLINE COACHING- 26 ONE HOUR	\$4,536.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710208066	10.72.2210.4331.1.319	LEARNING PARTNER SERVICE AGREEMENT, MATH	\$3,969.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710208067	10.22.2210.4331.2.319	MATH SOLUTIONS GROUP COACHING DAY 10	\$5,670.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710208068	10.81.2210.4331.1.319	AGREEMENT FOR THE 2020-2021 SCHOOL	\$567.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710209664	10.49.1250.4331.1.319	MATH SOLUTIONS ONLINE COACHING DAY (5- 2 HOUR	\$400.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710209665	10.62.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 12 DAYS-	\$567.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710209666	10.42.2210.4331.1.319	PER LEARNING CONTRACT FOR THE 2020-2021	\$567.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710209667	10.72.2210.4331.1.319	LEARNING PARTNER SERVICE AGREEMENT, MATH	\$3,969.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710209668	10.22.2210.4331.2.319	MATH SOLUTIONS GROUP COACHING DAY 10	\$1,701.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710209669	10.49.1250.4331.1.319	MATH SOLUTIONS GROUP COACHING 3 DAYS - 18	\$567.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710209670	10.75.2210.4331.1.319	3 DAY LITERACY SOLUTIONS GROUP COACHING DAY 3	\$1,701.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710210945	10.49.1250.4331.1.319	MATH SOLUTIONS ONLINE COACHING DAY (5- 2 HOUR	\$400.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710210946	10.62.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 12 DAYS-	\$6,804.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710210947	10.72.2210.4331.1.319	LEARNING PARTNER SERVICE AGREEMENT, MATH	\$4,536.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710210948	10.44.2210.4331.1.319	MATH SOLUTIONS GROUP COACHING DAY 4 DAYS 2	\$3,402.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710210949	10.22.2210.4331.2.319	MATH SOLUTIONS GROUP COACHING DAY 10	\$3,969.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710210950	10.49.1250.4331.1.319	MATH SOLUTIONS GROUP COACHING 3 DAYS - 18	\$4,536.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	710210951	10.75.2210.4331.1.319	SERVICE AGREEMENT DATED 7/24/20 - 2 DAYS OF	\$3,402.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	719209671	10.81.2210.4331.1.319	AGREEMENT FOR THE 2020-2021 SCHOOL	\$1,134.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	760013487	10.49.1250.4331.1.319	MATH SOLUTIONS GROUP COACHING 3 DAYS - 18	(\$6,804.00)
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	76013486	10.49.1250.4331.1.319	MATH SOLUTIONS GROUP COACHING 3 DAYS - 18	(\$3,402.00)
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	911369337	10.72.2210.4331.1.319	AGREEMENT DATED 9/14/20 - LITERACY	(\$20,412.00)
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	911369341	10.81.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 10	(\$34,020.00)
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G4 INTO READING VOCABULARY CARDS -	\$14.75
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G4 INTO READING WRITING WORKSHOP TEACHER'S	\$42.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G4 INTO READING TEACHER RESOURCE BOOK	\$14.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G4 INTO READING REACHING PAL SET V1	\$28.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G5 INTO READING VOCABULARY CARDS	\$14.75
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G5 INTO READIN GWRITING WORKSHOP TEACHER'S	\$42.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G5 INTO READING TEACHER RESOURCE BOOK	\$14.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955023691	10.42.1100.0255.0.410	G5 INTO READING TEACHING PAL SET V1	\$28.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955030881	10.72.1250.4331.1.410	PROPOSAL 9/29/20: INTO READING RIGBY LEVELED	\$1,000.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955030881	10.72.1250.4331.1.410	INTO READING RIGBY LEVELED LIBRARY WITH	\$1,150.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.11.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.11.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.12.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.12.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.13.2210.4932.2.319	PROPOSAL DATED 5/5/2020 - - PD - 2 HOUR	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.13.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.18.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.18.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.21.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.21.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.22.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.22.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.42.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.42.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.44.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.44.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.49.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.49.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.13
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.60.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.13
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.60.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.62.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.62.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.13

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.72.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.72.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.74.2210.4932.2.319	PD - 2 HOUR WEBINAR AND TEAM COACHING,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.74.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.14
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.81.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.13
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.82.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.13
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063870	10.85.2210.4932.2.319	INTO LITERATURE TEAM COACHING GRADES 6-12,	\$164.13
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063871	10.42.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 4	\$3,969.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063872	10.13.2210.4331.1.319	LITERACY SOLUTIONS SERVICES AGREEMENT	\$3,402.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063872	10.13.2210.4331.1.319	REPORT WRITING FOR NEEDS ASSESSMENT	\$567.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063873	10.44.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 4	\$567.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955063874	10.81.2210.4331.1.319	AGREEMENT FOR THE 2020-2021 SCHOOL	\$1,134.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955065596	10.13.1250.4331.1.410	QUOTE 8.28.20 - GRADE 3 INTO READING RIDBY	\$1,115.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955065596	10.13.1250.4331.1.410	GRADE \$ INTO READING RIDBY LEVELED LIBRARY	\$1,100.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955065596	10.13.1250.4331.1.410	GRADE 5 INTO READING REGBY LEVELED LIBRARY	\$1,100.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955089862	10.13.2210.4331.1.319	READING WORKSHOP & COACHING	\$3,402.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955089863	10.72.2210.4331.1.319	AGREEMENT DATED 9/14/20 - LITERACY	\$7,938.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955089864	10.75.2210.4331.1.319	3 DAY LITERACY SOLUTIONS GROUP COACHING DAY 3	\$3,402.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955089865	10.13.2210.4331.1.319	DIFFERENTIATION WORKSHOP & COACHING	\$2,268.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955110215	10.72.2210.4331.1.319	AGREEMENT DATED 9/14/20 - LITERACY	\$7,938.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955110216	10.81.2210.4331.1.319	AGREEMENT FOR THE 2020-2021 SCHOOL	\$1,134.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955110217	10.75.2210.4331.1.319	3 DAY LITERACY SOLUTIONS GROUP COACHING DAY 3	\$1,701.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955130507	10.42.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 4	\$4,536.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955130508	10.44.2210.4331.1.319	LITERACY SOLUTIONS GROUP COACHING DAY 4	\$3,402.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955130509	10.13.2210.4331.1.319	WRITING WORKSHOP & COACHING	\$2,268.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955130510	10.75.2210.4331.1.319	3 DAY LITERACY SOLUTIONS GROUP COACHING DAY 3	\$1,701.00
336065	03/31/2021	1287	HOUGHTON MIFFLIN HARCOURT	955130511	10.13.2210.4331.1.319	DIFFERENTIATION WORKSHOP & COACHING	\$1,134.00
Check Total:							\$43,874.50
336066	03/31/2021	1287	HUTCHINS EXCAVATING	5140	20.93.2540.0613.0.319	INVOICE# 5140 - DELIVERY OF SEPTIC GRAVEL FROM	\$170.00
Check Total:							\$170.00
336067	03/31/2021	1287	IL ASSN OF SCHOOL ADMINISTRATORS	84-1.29.21	10.72.2210.4932.1.312	INVOICE: TUITION FOR ONLINE ADMINISTRATORS	\$400.00
Check Total:							\$400.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336068	03/31/2021	1287	ILLINI SUPPLY INC	13059	10.00.0000.0000.0.976	*QUOTE# 666-73* ACADEMIA STUDENT DESK,	\$3,350.00
Check Total:							\$3,350.00
336069	03/31/2021	1287	ILLINOIS METER CO	3032037-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$24.50
336069	03/31/2021	1287	ILLINOIS METER CO	3032154-00	20.93.2540.0613.0.410	INVOICE# 3032154-00 - GENERAL MAINTENANCE	\$280.00
336069	03/31/2021	1287	ILLINOIS METER CO	3032163-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	(\$165.00)
336069	03/31/2021	1287	ILLINOIS METER CO	3032163-00.	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$165.00
336069	03/31/2021	1287	ILLINOIS METER CO	3032163-00..	20.93.2540.0613.0.410	INVOICE# 3032154-00 - GENERAL MAINTENANCE	(\$165.00)
336069	03/31/2021	1287	ILLINOIS METER CO	3032164-00	20.11.2540.0602.0.410	INVOICE# 3032164-00 - MACRO-4, 4" (4.40-5.60)	\$430.00
336069	03/31/2021	1287	ILLINOIS METER CO	3032190-00	20.60.2540.0602.0.410	INVOICE# 3032190-00 - 4"X20' C-900 DR-18 PIPE	\$495.00
336069	03/31/2021	1287	ILLINOIS METER CO	3032190-00	20.60.2540.0602.0.410	4" DUAL WEDGE RJ ACC KIT	\$300.88
336069	03/31/2021	1287	ILLINOIS METER CO	3032190-00	20.60.2540.0602.0.410	4" MJ 90 BEND	\$131.58
336069	03/31/2021	1287	ILLINOIS METER CO	3032190-00	20.60.2540.0602.0.410	4"X5-0" FLG X PE SPOOL	\$229.76
336069	03/31/2021	1287	ILLINOIS METER CO	3032190-00	20.60.2540.0602.0.410	4X12 MJ LONG SOLID SLV	\$38.94
336069	03/31/2021	1287	ILLINOIS METER CO	3032190-00	20.60.2540.0602.0.410	4" (4.40-5.60) ROMAC	\$215.00
Check Total:							\$1,980.66
336070	03/31/2021	1287	INDUSTRIAL RUBBER, INC	3540895	20.93.2540.0650.0.410	INVOICE# 3540895 - 3/8" THICK X 8" WIDE	\$183.60
336070	03/31/2021	1287	INDUSTRIAL RUBBER, INC	3541292	20.93.2540.0676.0.410	INVOICE# 3541292 - 3/8"FEM NPT BRASS	\$10.10
336070	03/31/2021	1287	INDUSTRIAL RUBBER, INC	3541292	20.93.2540.0676.0.410	3/8"MALE NPT STEEL PLUG 4200-PSI	\$2.73

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336070	03/31/2021	1287	INDUSTRIAL RUBBER, INC	3541339	20.93.2540.0650.0.410	INVOICE# 3541339 - 32" OAL 6BX W/8FFF X 6FFF	\$25.70
336070	03/31/2021	1287	INDUSTRIAL RUBBER, INC	3541339	20.93.2540.0650.0.410	16" OAL 6BX W/8FFF X 6FFF	\$17.62
336070	03/31/2021	1287	INDUSTRIAL RUBBER, INC	3541369	20.93.2540.0650.0.410	INVOICE# 3541369 - 53" OAL 10BX W/10FFF X 12FFF	\$105.73
336070	03/31/2021	1287	INDUSTRIAL RUBBER, INC	3541369	20.93.2540.0650.0.410	58" OAL 10BX W/10FFF X 12FFF	\$118.14
Check Total:							\$463.62
336071	03/31/2021	1287	INTEGRITY TECHNOLOGY SOLUTIONS	179063	10.00.3700.4990.2.319	NEW LAPTOP - PROFESSIONAL SERVICE TO	\$1,000.00
336071	03/31/2021	1287	INTEGRITY TECHNOLOGY SOLUTIONS	179063	10.00.3700.4990.2.319	SETUP DISK ENCRYPTION ON NEW HP WINDOWS 10 PRO	\$200.00
336071	03/31/2021	1287	INTEGRITY TECHNOLOGY SOLUTIONS	181845	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
336071	03/31/2021	1287	INTEGRITY TECHNOLOGY SOLUTIONS	181895	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00
336071	03/31/2021	1287	INTEGRITY TECHNOLOGY SOLUTIONS	181944	10.00.3700.4990.2.327	CHROME OS MANAGEMENT CONSOLE PERPETUAL	\$1,379.10
336071	03/31/2021	1287	INTEGRITY TECHNOLOGY SOLUTIONS	181944	10.00.3700.4990.2.410	HP CARE PACK WITH ACCIDENTAL DAMAGE	\$2,610.36
336071	03/31/2021	1287	INTEGRITY TECHNOLOGY SOLUTIONS	181944	10.00.3700.4990.2.410	QUOTE # 0093212 V2 - - HP CHROMEBOOK 11 G7 EE	\$10,496.59
Check Total:							\$17,176.05
336072	03/31/2021	1287	INTERVIEWSTREAM, INC	SI-1849	10.00.2642.0000.0.327	INVOICE SI-1849 INTERVIEW ON DEMAND	\$6,000.00
Check Total:							\$6,000.00
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.319	INSTALLATION OF SEATING	\$14,050.98
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.319	INSTALLATION OF EPOXY ANCHORS	\$1,900.00
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.410	EPOXY ANCHORS	\$1,550.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.410	BID #2020-4 - IRWIN SEATING COMPANY	\$73,659.56
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.410	QTY. 352 SHERPA GARNETT CHAIRS	\$1,056.00
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.410	QTY. 150 SHERPA HEATHER GREY CHAIRS	\$450.00
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.410	QTY 5 EA #90 BACK, #12 SEAT, CENTER ARMS, AISLE	\$0.00
336073	03/31/2021	1287	IRWIN SEATING COMPANY	S0031324	20.81.2530.0179.0.410	QTY 34 CHAIRTEX LOOSE CHAIRS AT FRONT ROW.	\$0.00
Check Total:							\$92,666.62
336074	03/31/2021	1287	IXL SUBSCRIPTIONS DEPARTMENT	S399067	10.72.1250.4300.1.327	QUOTE 1026737-2: IXL SITE LICENSE GRADES K-8 600	\$495.00
Check Total:							\$495.00
336075	03/31/2021	1287	J W PEPPER	363296801	10.18.1100.0070.0.410	*QUOTE 43082908* SHENANDOAH ANDREW	\$50.40
336075	03/31/2021	1287	J W PEPPER	363296801	10.18.1100.0070.0.410	LEAN ON ME ANDER A TWO PART	\$51.59
336075	03/31/2021	1287	J W PEPPER	363297562	10.18.1100.0070.0.410	A MILLION DREAMES BENJ PASEK & JUSTIN PAUL TWO	\$45.00
Check Total:							\$146.99
336076	03/31/2021	1287	KAPLAN FULFILLMENT CENTER	0005718440	10.50.1125.0187.2.410	QUOTE 347075 SENSE OF PLACE REFRIGERATOR	\$263.96
336076	03/31/2021	1287	KAPLAN FULFILLMENT CENTER	0005718440	10.50.1125.0187.2.410	SENSE OF PLACE RANGE AND SINK	\$418.84
Check Total:							\$682.80
336077	03/31/2021	1287	KELLEYS SEPTIC TANK SERVICE I4960		20.49.2540.0602.0.323	INVOICE# 14960 - PARSONS - RAN MAIN LINE THROUGH	\$135.00
336077	03/31/2021	1287	KELLEYS SEPTIC TANK SERVICE I5407		10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336077	03/31/2021	1287	KELLEYS SEPTIC TANK SERVICE I5407		10.85.2560.0225.0.323	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
336077	03/31/2021	1287	KELLEYS SEPTIC TANK SERVICE I5407		20.81.2540.0649.0.323	STEPHEN-DECATUR – GREASE TRAP PUMPING &	\$50.00
336077	03/31/2021	1287	KELLEYS SEPTIC TANK SERVICE I6219		10.82.2560.0225.0.323	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00
336077	03/31/2021	1287	KELLEYS SEPTIC TANK SERVICE I6219		10.85.2560.0225.0.323	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
336077	03/31/2021	1287	KELLEYS SEPTIC TANK SERVICE I6219		20.81.2540.0649.0.323	STEPHEN-DECATUR – GREASE TRAP PUMPING &	\$50.00
Check Total:							\$435.00
336078	03/31/2021	1287	KEMMERER VILLAGE	C. DINGMAN/02.28.21	12.00.1220.0855.0.671	INVOICE FEB'21 TUITION PRIV FACILITY SRVCS	\$5,025.31
Check Total:							\$5,025.31
336079	03/31/2021	1287	KROGER CO..	0121686666_21232750	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$8.97
336079	03/31/2021	1287	KROGER CO..	0121686667_21232751	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$461.83
336079	03/31/2021	1287	KROGER CO..	0221688444_21355746	10.06.3850.0185.1.410	BLANKET ORDER FOR FAMILY ENGAGMENT	\$186.04
336079	03/31/2021	1287	KROGER CO..	0221688790_21359743	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$65.22
336079	03/31/2021	1287	KROGER CO..	0221688935_21361906	10.50.3850.0180.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$119.85
336079	03/31/2021	1287	KROGER CO..	0221690148_21377086	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$66.43
Check Total:							\$908.34
336080	03/31/2021	1287	KROGER CO..	0121687016_21236424	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$83.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336080	03/31/2021	1287	KROGER CO...	0121687925_21348304	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$46.45
336080	03/31/2021	1287	KROGER CO...	0221688163_21352020	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$36.03
Check Total:							\$166.08
336081	03/31/2021	1287	KURENT SAFETY INC	022106	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$78.00
336081	03/31/2021	1287	KURENT SAFETY INC	022385	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$156.00
336081	03/31/2021	1287	KURENT SAFETY INC	022556	20.93.2540.0613.0.410	M18 FUEL 1" SDS PLUS ROTARY HAMMER KIT -	\$989.56
336081	03/31/2021	1287	KURENT SAFETY INC	022753	10.01.2130.4990.2.319	QUOTE: FIT TEST, NORTH, HALF MASK W/CRADLE	\$16.00
336081	03/31/2021	1287	KURENT SAFETY INC	022753	10.01.2130.4990.2.319	FIT TEST SERVICE RESPIRATOR FIT TEST	\$20.00
336081	03/31/2021	1287	KURENT SAFETY INC	022753	10.01.2130.4990.2.410	7580P100 NORTH-HONEYWELL	\$9.50
336081	03/31/2021	1287	KURENT SAFETY INC	022884	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$155.39
336081	03/31/2021	1287	KURENT SAFETY INC	023069	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$26.00
336081	03/31/2021	1287	KURENT SAFETY INC	023254	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$27.40
336081	03/31/2021	1287	KURENT SAFETY INC	023738	20.93.2540.0613.0.410	INVOICE# 023738 - 1/2" DR STD IMPACT SOCKET	\$72.92
336081	03/31/2021	1287	KURENT SAFETY INC	023738	20.93.2540.0613.0.410	WRENCH SET 16 PCS	\$226.46
336081	03/31/2021	1287	KURENT SAFETY INC	024009	20.93.2540.0610.0.319	BLANKET ORDER FOR CALIBRATION AND BATTERY	\$83.94
336081	03/31/2021	1287	KURENT SAFETY INC	024154	20.93.2540.0610.0.319	BLANKET ORDER FOR CALIBRATION AND BATTERY	\$57.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336081	03/31/2021	1287	KURENT SAFETY INC	024174	20.93.2540.0641.0.323	RESPIRATOR FIT TEST - QUOTE# Q004049	\$100.00
336081	03/31/2021	1287	KURENT SAFETY INC	024174	20.93.2540.0641.0.410	NORTH, HALF MASK W/CRADLE SUSPENSION -	\$32.00
336081	03/31/2021	1287	KURENT SAFETY INC	024174	20.93.2540.0641.0.410	NORTH, HALF MASK W/CRADLE SUSPENSION -	\$48.00
336081	03/31/2021	1287	KURENT SAFETY INC	024174	20.93.2540.0641.0.410	NORTH-HONEYWELL PARTICULATES FILTER	\$95.00
Check Total:							\$2,193.97
336082	03/31/2021	1287	KUSTOM KEY INC	9123443	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE L, 5 PIN - NICKEL SILVER - DO	\$64.00
Check Total:							\$64.00
336083	03/31/2021	1287	LAB-AIDS INCORPORATED	00144847	10.85.1400.0129.1.410	*QUOTE# 90005741* CASE: ANIMAL-THE PRINCIPLES OF	\$524.90
Check Total:							\$524.90
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	LAKESHORE SHOPPING CART 10.8.20	\$139.00
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	HEAVY DUTY POCKET CHART BLUE	\$49.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	EXTRA CHART STAND RINGS SET OF 5	\$7.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	ADJUSTABLE POCKET CHART STAND	\$59.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	CLASSIC BIRCH LOCKERS FOR 10	\$1,437.00
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	5 1/2 X 4 LABELING POCKETS	\$179.94
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	CLASSIC BIRCH 2 SHELF SPACE SAVER STORAGE	\$199.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	LEARN AND STORE CHART STAND	\$239.00
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	HEAVY DUTY SAFETY STORAGE CABINET	\$449.00
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	DESIGN AND BUILD WATER BLOCKS	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	NO SLIP CLASSROOM STEP STOOL	\$99.50
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	NEON STORE IT ALL ROTATING CADDIES SET	\$179.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1981551020	10.50.1125.3705.2.410	LAKESHORE DOUBLE SPACE MOBILE DRYING RACK -	\$189.00
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	LAKESHORE SHOPPING CART 10.27.20 WRITE AND WIPE	\$24.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	CLASSIC BIRCH SPACE SAVER WRITING CENTER	\$399.00
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	STORYTELLING LAPBOARD	\$21.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	BIRCH 13 1/2 INCH CHAIR	\$199.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	SEE INSIDE CUBBY BINS SET OF 10	\$447.50
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	LEARN THE ALPHABET DOUGH MATS	\$16.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	OLD MACDONALD STORYTELLING PUPPETS	\$62.93
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	PEACEFUL KIDS YODA KIT	\$104.97
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.410	MONSTER MATH BALANCE SCALE	\$29.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	1982711020	10.50.1125.0187.2.750	STEP ON UP TODDLER CHANGING TABLE	\$949.00
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	QUOTE DATED 2/2/2021 #41792 -	\$34.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	BUILDING FRACTIONS, DECIMALS, MAGNETIC	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	U.S. STATES & REGIONS RESOURCE BOX GR. 4-5	\$71.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	EYEWITNESS NONFICTION READERS - LV 4	\$49.50
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	RDG SKILLS DICE - CVC WORDS	\$19.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	PHONICS INTERACTIVE JOURNAL- SET 10	\$42.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	KEEPER OF CASTLE-LONG VOWEL GM	\$24.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	LONG VOWEL PHONICS	\$19.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	CORRECT THE SENTENCE DAILY JOURNAL GR. 1-2 10	\$39.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	WRITE AND WIPE BROAD TIP MARKERS CLASS PACK	\$34.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	SELF-ADHSV HOOK N LOOP TAPE	\$4.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	MAGNETIC FOLDER BINS - SET OF 3	\$279.93
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	GIANT MAGNETIC LINED	\$59.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	BEST BUY W-W BROAD TIP CLASS PACK	\$34.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	WRITE SUPER SENTENCE ILC 1-2	\$34.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	JUMBO WRT WIPE CRAYONE SET OF 8	\$9.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	CAPITAL PUNCTUATION ILC 1-2	\$34.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	DAILY LANG PRAC JOURNAL GR -1	\$13.47
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	DAILY LANG PRAC JOURNAL GR. 2	\$13.47
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PENS - SET OF 4	\$46.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PEN ADDITION	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PEN SUBTRACTION CARDS	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PEN TELLING TIME CARDS	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PEN MONEY CARDS	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PEN VALUE CARDS	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	LITERATURE MGNT TEACHING CHARTS	\$22.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	MAGNETIC BASE TEN SET	\$9.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	GROWTH MND DLY PRC G1-2 -10EA	\$128.97
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	IND HANDS ON LANG KIT GR 2	\$69.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	LANGUAGE SKILLS FLDR GM K-1	\$39.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	TOUCH RD PHNCS BLNDS DGRPHS	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	SIMPLE SENTENCES LANG	\$34.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	LAKESHORE LAPBOARD	\$59.90
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	PHONICS BEGIN SOUND SRT TILE	\$39.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	NUMBER LINE SLDR BRDS SET OF 10	\$59.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	GIANT CLASSROOM TIMER	\$39.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	SPLASH GAMES- RHYMING	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	SPLASH GAMES BEGINNING SOUNDS	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	MAGNETIC SIGHT WORD SENT BRD	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	ALL ABOUT LETTERS POCKET CHART	\$49.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	LAKESHORE COUNTING	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	ALPHABET LEARNING LOCKS	\$24.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	GRAM WEIGHT SET	\$11.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	DESKTOP W-W USA MAP - SET OF 10	\$95.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	FOSSIL COLLECTION	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	SEDIMENTARY ROCK COLLECTION	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	GIANT INFLATABLE CLASSROOM GLOBE	\$29.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	BLK POLKA DOT CURSIVE MINI BBA	\$7.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POP AND PLAY SENSORY DIMPL	\$12.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	MULTIPLYU FRACT EXTRA STUDNET PACK	\$11.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	KID-SIZE FLASHLIGHTS SET OF 6	\$39.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PEN DIVISION CARDS	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	POWER PEN MULTIPLICATION CARDS	\$10.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	I KNOW THE ANSWER GAME BUZZERS	\$19.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	REUSABLE W-W POCKET - SET OF 10	\$22.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	RAINBOW LIQUID SNSRY VIEWERS	\$29.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3807830221	10.42.1250.4300.1.410	MULTIPLICATION MACHINE	\$25.98
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3831220920	10.50.1125.3705.2.410	SHOPPING CART 8.17.20 5 1/2 X 4 LABELING POCKETS	\$76.47
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3831220920	10.50.1125.3705.2.410	LARGE TUFF TOTE	\$54.36
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3831220920	10.50.1125.3705.2.410	COLLAGE POTS SET OF 15	\$68.97
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3831220920	10.50.1125.3705.2.410	SELF ADHESIVE HOOD AND LOOP TAPE	\$24.95
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	3831220920	10.50.1125.3705.2.410	REUSABLE WRITE AND WIPE POCKETS SET OF 30	\$59.99
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	4431660321	10.12.1250.4331.1.410	*QUOTE# 46196* FAIRY TALES PROB SLV STEM -1	\$171.35

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336084	03/31/2021	1287	LAKESHORE LEARNING MATERIALS	5199161020	10.50.1125.3705.2.410	SHOPPING CART 9.17.20 LAKESHORE POSE AND PLAY	\$91.69
Check Total:							\$8,108.13
336085	03/31/2021	1287	LEARNING A - Z	3510846	10.74.1100.0000.0.327	QUOTE 8996561 READINGA-Z.COM RENEW	\$236.00
336085	03/31/2021	1287	LEARNING A - Z	3536509	10.74.1100.0000.0.327	QUOTE 8996558 READING A-Z.COM 7 CLASSROOMS, 1	\$826.00
Check Total:							\$1,062.00
336086	03/31/2021	1287	LEARNING SCIENCES INTERNATIONAL	SIN032778	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$2,000.00
336086	03/31/2021	1287	LEARNING SCIENCES INTERNATIONAL	SIN032839	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$3,000.00
336086	03/31/2021	1287	LEARNING SCIENCES INTERNATIONAL	SIN032925	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$1,000.00
336086	03/31/2021	1287	LEARNING SCIENCES INTERNATIONAL	SIN032945	10.72.2210.4331.1.319	CONTRACT Q-13872: PROJECT COORDINATION,	\$1,500.00
Check Total:							\$7,500.00
336087	03/31/2021	1287	LEARNING TECHNOLOGY CENTER	LTC3045-AR	10.01.2210.0123.0.312	INVOICE #LTC3045-AR - REGISTRATION FOR GWEN	\$25.00
336087	03/31/2021	1287	LEARNING TECHNOLOGY CENTER	LTC3045-AR	10.01.2210.0123.0.312	REGISTRATION FOR DIONDRIA BANNER TO	\$25.00
336087	03/31/2021	1287	LEARNING TECHNOLOGY CENTER	LTC3045-AR.	10.01.2210.0123.0.312	INVOICE#:LTC3045-AR - 2021 SERCURED	\$50.00
Check Total:							\$100.00
336088	03/31/2021	1287	LIFEWORCS US INC	1264737	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEE	\$2,035.87
336088	03/31/2021	1287	LIFEWORCS US INC	1284209	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEE	\$2,635.39
336088	03/31/2021	1287	LIFEWORCS US INC	1360078	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEE	\$2,635.39
Check Total:							\$7,306.65

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336089	03/31/2021	1287	LINCOLN PRAIRIE BHC	2021-15348	10.00.1220.0128.1.671	INVOICE 2021-15348: HOSP ED SRVCS (DOS	\$300.00
Check Total:							\$300.00
336090	03/31/2021	1287	LITERACY RESOURCES, LLC	83517	10.44.1250.4331.1.410	*QUOTE# 210225-11297* PHONEMIC AWARENESS	\$159.98
336090	03/31/2021	1287	LITERACY RESOURCES, LLC	83517	10.44.1250.4331.1.410	PHONEMIC AWARENESS CURRICULUM: PRIMARY	\$159.98
336090	03/31/2021	1287	LITERACY RESOURCES, LLC	83517	10.44.1250.4331.1.410	BRIDGE THE GAP: HEGGERTY INTERVENTION LESSONS	\$155.18
336090	03/31/2021	1287	LITERACY RESOURCES, LLC	84500	10.12.1250.4331.1.410	LITERACY RESOURCES, LLC - HEGGERTY QUTOE	\$185.58
336090	03/31/2021	1287	LITERACY RESOURCES, LLC	84500	10.12.1250.4331.1.410	PHONEMIC AWARENESS CURRICULUM: PRIMARY	\$159.98
Check Total:							\$820.70
336091	03/31/2021	1287	LOWES OF DECATUR	04766	10.82.1100.0030.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$1,222.81
336091	03/31/2021	1287	LOWES OF DECATUR	961006	10.00.2660.0110.0.640	TAKEAWAY AND DISPOSAL OF OLD REFRIDGERATOR	\$28.50
336091	03/31/2021	1287	LOWES OF DECATUR	961006	10.00.2660.0110.0.750	*PRICING PER JENNIFER GIBSON ON 12/8/20*	\$759.05
Check Total:							\$2,010.36
336092	03/31/2021	1287	MACGILL & COMPANY	IN0751235	10.60.2130.0000.0.410	QUOTE: QT0071658 - LF PROFESSIONAL	\$27.49
336092	03/31/2021	1287	MACGILL & COMPANY	IN0751235	10.93.2130.0000.0.410	LITEAIRE DUAL VALVED HOLDING CHAMBER, CASE	\$279.30
336092	03/31/2021	1287	MACGILL & COMPANY	IN0751235	10.93.2130.0000.0.410	CARRAKELENZ WOUND AND SKIN CLEANER, 16 OZ	\$66.72
Check Total:							\$373.51
336093	03/31/2021	1287	MACON PIATT REGIONAL OFFICE OF ED	03.03.2021	10.18.2210.4331.1.319	AGREEMENT - SCHOOL IMPROVEMENT PLANS	\$450.00
Check Total:							\$450.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336094	03/31/2021	1287	MENARDS	78548	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.89
336094	03/31/2021	1287	MENARDS	78601	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.93
336094	03/31/2021	1287	MENARDS	78604	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	(\$24.98)
336094	03/31/2021	1287	MENARDS	78605	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.04
336094	03/31/2021	1287	MENARDS	78664	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.03
336094	03/31/2021	1287	MENARDS	78759	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$103.98
336094	03/31/2021	1287	MENARDS	78765	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$67.86
336094	03/31/2021	1287	MENARDS	78801	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$160.35
336094	03/31/2021	1287	MENARDS	78808	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.90
336094	03/31/2021	1287	MENARDS	78811	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$145.87
336094	03/31/2021	1287	MENARDS	78856	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.12
336094	03/31/2021	1287	MENARDS	78980	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.00
336094	03/31/2021	1287	MENARDS	79117	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.86
336094	03/31/2021	1287	MENARDS	79132	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$103.67
336094	03/31/2021	1287	MENARDS	79174	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336094	03/31/2021	1287	MENARDS	79193	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.92
336094	03/31/2021	1287	MENARDS	79242	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$165.21
336094	03/31/2021	1287	MENARDS	79245	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.36
336094	03/31/2021	1287	MENARDS	79264	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.93
336094	03/31/2021	1287	MENARDS	79270	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.93
336094	03/31/2021	1287	MENARDS	79486	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.82
336094	03/31/2021	1287	MENARDS	79500	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.77
336094	03/31/2021	1287	MENARDS	79519	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$99.81
336094	03/31/2021	1287	MENARDS	79560	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.90
336094	03/31/2021	1287	MENARDS	79651	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$81.80
336094	03/31/2021	1287	MENARDS	79697	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.93
336094	03/31/2021	1287	MENARDS	79704	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$86.66
336094	03/31/2021	1287	MENARDS	79708	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.88
336094	03/31/2021	1287	MENARDS	79869	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.97
336094	03/31/2021	1287	MENARDS	79888	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$67.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336094	03/31/2021	1287	MENARDS	79894	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.18
336094	03/31/2021	1287	MENARDS	79958	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.92
336094	03/31/2021	1287	MENARDS	79961	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.97
336094	03/31/2021	1287	MENARDS	79962	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.82
336094	03/31/2021	1287	MENARDS	80022	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.98
336094	03/31/2021	1287	MENARDS	80040	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.98
336094	03/31/2021	1287	MENARDS	80099	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.39
336094	03/31/2021	1287	MENARDS	80173	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.99
336094	03/31/2021	1287	MENARDS	80174	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.58
336094	03/31/2021	1287	MENARDS	80199	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.88
336094	03/31/2021	1287	MENARDS	80342	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.56
336094	03/31/2021	1287	MENARDS	80371	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.97
336094	03/31/2021	1287	MENARDS	80424	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.39
336094	03/31/2021	1287	MENARDS	80425	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.56
336094	03/31/2021	1287	MENARDS	80502	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.87

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336094	03/31/2021	1287	MENARDS	80507	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.82
336094	03/31/2021	1287	MENARDS	80537	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$188.67
336094	03/31/2021	1287	MENARDS	80569	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.56
336094	03/31/2021	1287	MENARDS	80570	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.89
336094	03/31/2021	1287	MENARDS	80574	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.07
336094	03/31/2021	1287	MENARDS	80807	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.09
336094	03/31/2021	1287	MENARDS	80844	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.99
336094	03/31/2021	1287	MENARDS	80888	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.96
336094	03/31/2021	1287	MENARDS	80915	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.83
336094	03/31/2021	1287	MENARDS	80916	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.96
336094	03/31/2021	1287	MENARDS	80968	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.99
336094	03/31/2021	1287	MENARDS	80971	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.21
336094	03/31/2021	1287	MENARDS	81068	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.27
336094	03/31/2021	1287	MENARDS	81097	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$75.92
336094	03/31/2021	1287	MENARDS	81104	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.98

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336094	03/31/2021	1287	MENARDS	81108	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$75.46
336094	03/31/2021	1287	MENARDS	81142	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.98
336094	03/31/2021	1287	MENARDS	81387	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
336094	03/31/2021	1287	MENARDS	81388	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$128.91
336094	03/31/2021	1287	MENARDS	81429	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.88
336094	03/31/2021	1287	MENARDS	81430	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$108.74
336094	03/31/2021	1287	MENARDS	81501	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.44
336094	03/31/2021	1287	MENARDS	81567	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.63
336094	03/31/2021	1287	MENARDS	81583	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$146.84
336094	03/31/2021	1287	MENARDS	81762	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.09
336094	03/31/2021	1287	MENARDS	81818	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.34
336094	03/31/2021	1287	MENARDS	81819	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
336094	03/31/2021	1287	MENARDS	81856	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.59
336094	03/31/2021	1287	MENARDS	81867	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$99.83
336094	03/31/2021	1287	MENARDS	81909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336094	03/31/2021	1287	MENARDS	81927	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.76
336094	03/31/2021	1287	MENARDS	81992	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.94
336094	03/31/2021	1287	MENARDS	82004	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.94
336094	03/31/2021	1287	MENARDS	82016	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.95
336094	03/31/2021	1287	MENARDS	82028	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.27
336094	03/31/2021	1287	MENARDS	82045	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.88
336094	03/31/2021	1287	MENARDS	82232	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.89
336094	03/31/2021	1287	MENARDS	82349	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$121.16
336094	03/31/2021	1287	MENARDS	82350	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.79
336094	03/31/2021	1287	MENARDS	82359	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.16
336094	03/31/2021	1287	MENARDS	82367	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$94.93
336094	03/31/2021	1287	MENARDS	82487	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$178.68
336094	03/31/2021	1287	MENARDS	82501	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.63
336094	03/31/2021	1287	MENARDS	82783	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.38
336094	03/31/2021	1287	MENARDS	82852	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.92

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336094	03/31/2021	1287	MENARDS	83264	20.81.2540.0607.0.410	INVOICE# 83264 - IDEAL GARAGE DOOR - TRANS#	\$330.80
Check Total:							\$4,673.56
336095	03/31/2021	1287	MERDON INC	3246	10.09.1571.0514.0.325	*QUOTE DATED 3/15/21* -TOLIET RENTAL-RENTAL	\$1,000.00
336095	03/31/2021	1287	MERDON INC	3256	20.85.2540.0630.0.325	MACARTHUR HIGH SCHOOL - RENTAL OF TWO	\$750.00
Check Total:							\$1,750.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS MOSAIC	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.18.2540.0109.0.321	RECYCLING FEES - AMERICAN DREAMER	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.21.2540.0109.0.321	RECYCLING FEES - DENNIS KALEIDOSCOPE	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.50.2540.0109.0.321	RECYCLING FEES -	\$40.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.58.2540.0109.0.321	SCHOOL CLOSED -RECYCLING FEES -	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.62.2540.0109.0.321	RECYCLING FEES - STEVENSON	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.72.2540.0109.0.321	RECYCLING FEES - HOPE	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.74.2540.0109.0.321	RECYCLING FEES - JOHNS HILL	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.75.2540.0109.0.321	RECYCLING FEES - MONTESSORI ACADEMY	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.81.2540.0109.0.321	RECYCLING FEES - STEPHEN DECATUR	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.82.2540.0109.0.321	RECYCLING FEES - EISENHOWER	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.85.2540.0109.0.321	RECYCLING FEES - MACARTHUR	\$40.00
336096	03/31/2021	1287	MIDWEST FIBER RECYCLING	501020	10.99.2540.0109.0.321	RECYCLING FEES - ALTERNATIVE ED - (OLD	\$40.00
Check Total:							\$920.00
336097	03/31/2021	1287	MIDWEST MAILING & SHIPPING SYSTEMS	SI78058	10.00.2310.0108.0.410	*ATTACHED ORDER FORM* RED INK TANK	\$509.07
336097	03/31/2021	1287	MIDWEST MAILING & SHIPPING SYSTEMS	SI78058	10.00.2310.0108.0.410	METER LABEL	\$35.32
Check Total:							\$544.39
336098	03/31/2021	1287	MILES CHEVROLET	1211088	20.93.2540.0650.0.410	INVOICE# 1211088 - SP PLATE	\$56.11
Check Total:							\$56.11
336099	03/31/2021	1287	MILLER TRACY BRAUN FUNK & MILLER	98431	12.00.2310.0810.0.318	INVOICE 98431 FOR LEGAL SERVICES	\$1,875.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336099	03/31/2021	1287	MILLER TRACY BRAUN FUNK & MILLER	98628	12.00.2310.0810.0.318	INVOICE 98628 FOR LEGAL SERVICES	\$5,125.00
Check Total:							\$7,000.00
336100	03/31/2021	1287	MOHAWK RESOURCES LTD	53445	20.93.2540.0676.0.410	LOCK PLUNGER ASSY	\$77.75
336100	03/31/2021	1287	MOHAWK RESOURCES LTD	53445	20.93.2540.0676.0.750	DIVERTER VALVE - QUOTE# 15	\$778.00
Check Total:							\$855.75
336101	03/31/2021	1287	MONTESSORI SERVICES	2102902501	10.50.1125.3705.2.410	QUOTE 14108 SMALL HEMMED WORK RUG BLUE	\$621.40
Check Total:							\$621.40
336102	03/31/2021	1287	MOON RIVER SIGN COMPANY	1443	60.22.2530.0722.0.750	DEDICATION PLAQUE (INCLUDES MOUNTING	\$739.00
336102	03/31/2021	1287	MOON RIVER SIGN COMPANY	1443	60.49.2530.0749.0.750	DEDICATION PLAQUE (INCLUDES MOUNTING	\$739.00
336102	03/31/2021	1287	MOON RIVER SIGN COMPANY	1443	60.60.2530.0760.0.750	DEDICATION PLAQUE (INCLUDES MOUNTING	\$739.00
336102	03/31/2021	1287	MOON RIVER SIGN COMPANY	1443	60.75.2530.0748.0.750	DEDICATION PLAQUE (INCLUDES MOUNTING	\$739.00
336102	03/31/2021	1287	MOON RIVER SIGN COMPANY	1443	60.81.2530.0798.0.750	DEDICATION PLAQUE (INCLUDES MOUNTING	\$739.00
Check Total:							\$3,695.00
336103	03/31/2021	1287	MORGAN DISTRIBUTING INC	583174	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$3,704.42
336103	03/31/2021	1287	MORGAN DISTRIBUTING INC	638112	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE, *PLEASE NOTE:	\$1,826.24
336103	03/31/2021	1287	MORGAN DISTRIBUTING INC	642177	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$3,356.62
336103	03/31/2021	1287	MORGAN DISTRIBUTING INC	660374	40.00.0000.0000.0.907	BLANKET FOR CONTRACT FUEL CREDIT/EXCESS BUS	\$2,961.23
Check Total:							\$11,848.51

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	PIN-FOLD, ROPS - ORDER# 1290404-00	\$413.57
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	PULLEY-IDLER	\$308.24
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	PULLEY-IDLER, FLAT	\$111.84
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	PLUG	\$16.62
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	WASHER-SEAL	\$22.08
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	COVER-BLACK	\$10.84
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	TUBE-INNER (W/VALVE)	\$17.12
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	TIRE	\$79.96
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	CABLE-BRAKE	\$275.46
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	V-BELT	\$119.67
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	FORK-CASTER	\$181.95
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	SCREW-HH	\$12.72
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	TUBE-SPANNER	\$32.82
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	ROLLER-SCALP, ANTI	\$61.98
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	TUBE-SPACER	\$32.52
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	NUT-HHF, WHIZ	\$3.90
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	FILTER-OIL, TRANSMISSION	\$32.80
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	ADJUSTER-SLAVE	\$37.30
336104	03/31/2021	1287	MTI DISTRIBUTING INC	1290404-00	20.93.2540.0650.0.410	7-INCH ADJUSTER ASM	\$86.86
Check Total:							\$1,858.25
336105	03/31/2021	1287	MY BINDING.COM	511183	10.42.2410.0000.0.750	*QUOTE# 017138* NEW GBC ULTIMA 65 EZLOAD 27	\$2,344.32
336105	03/31/2021	1287	MY BINDING.COM	511183	10.42.2410.0000.0.750	2 YEAR WARRANTY + POWER SURGE PROTECTION	\$219.99
336105	03/31/2021	1287	MY BINDING.COM	511183	10.42.2410.0000.0.750	DISCOUNT	(\$75.00)
Check Total:							\$2,489.31
336106	03/31/2021	1287	MYSTERY SCIENCE INC	82356	10.42.1100.0255.0.327	CLASSROOM MEMBERSHIP FOR 2020-2021	\$99.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336106	03/31/2021	1287	MYSTERY SCIENCE INC	82358	10.42.1100.0255.0.327	CLASSROOM MEMBERSHIP FOR 2020-2021 - QUOTE	\$99.00
336106	03/31/2021	1287	MYSTERY SCIENCE INC	89184	10.42.1100.0255.0.327	CLASSROOM MEMBERSHIP FOR 2020-2021	\$99.00
Check Total:							\$297.00
336107	03/31/2021	1287	NASCO	20518	10.82.1100.0255.0.410	MARKER SHARPIE FINE BLK 36	\$159.80
336107	03/31/2021	1287	NASCO	20518	10.82.1100.0255.0.410	PAPER DRAW WHITE 80#	\$94.92
336107	03/31/2021	1287	NASCO	20518	10.82.1100.0255.0.410	PENCILS CRAY W/C ST/24	\$180.88
336107	03/31/2021	1287	NASCO	20518	10.82.1100.0255.0.410	MARKER SHARPIE CHISEL	\$6.00
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	QUOTE # 2103903, CONTRACT # 41431:	\$16.16
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	SCISSOR SOFTGRIP BENT 8"	\$76.50
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	SHEER DRESSMAKER TRU	\$22.52
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	NEEDLES SHARPS PACK/20	\$17.88
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	MAGNET WAND	\$10.98
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	PINS DRESSMAKER SZ17 PACK/175	\$17.88
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	THERMOMETER PROFESSIONAL OVEN	\$16.59
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	THERMOMETER FREEZER/ REFRIGERATOR	\$12.63
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	KNIVES PARING	\$21.68
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	FRY PAN ARTISTRY 11"	\$33.92
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	TOWEL FLOUR SACK MED PACK/12	\$33.92
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	CUPS PAPER BAKING MED PACK/500	\$4.25
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	SPOON MIXING WOODEN	\$13.28

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	SPATULAS SILICONE BAMBOO/4	\$28.32
336107	03/31/2021	1287	NASCO	29451	10.81.1100.0028.0.410	SUGAR/ FLOUR DUSTER	\$10.72
336107	03/31/2021	1287	NASCO	30293	10.50.1125.0185.1.410	QUOTE 2104309 GIANT WATER PUMP	\$161.46
336107	03/31/2021	1287	NASCO	30932	10.81.1100.0028.0.410	FRY PAN ARTISTRY 11"	\$67.84
336107	03/31/2021	1287	NASCO	35080	10.33.1100.0070.0.410	FELT SQUARES ST/12	\$44.48
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	*QUOTE# 2100870* PASTELS NASCO ST48	\$61.60
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	MARKER CRAY CONTIP	\$207.84
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	MARKER SHARPIE ULTRA FINE BLK 12	\$42.56
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	BRUSH ROYAL VALUE 30PK	\$19.12
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	PAPER DRAW 80# WHT	\$199.44
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	PAPER WC 90# 11X15	\$273.20
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	ERASER PRANG WEDGE	\$36.96
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	BLOCK INK 1#/BLK	\$42.00
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	SCISSOR SNIPPY POINT 5"	\$10.48
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	PAPER CONST BLACK 12X18	\$19.80
336107	03/31/2021	1287	NASCO	8678	10.82.1100.0255.0.410	PAPER CONST BLACK 9X12	\$11.00
Check Total:							\$1,976.61
336108	03/31/2021	1287	NATIONAL ART & SCHOOL SUPPLIES	8760	10.00.0000.0000.0.971	*111-1705* CRAYOLA "BOLD COLORS" WASHABLE	\$363.40
Check Total:							\$363.40
336109	03/31/2021	1287	NAVIGATE 360	59618	10.12.2660.0110.0.327	DENNIS KALEIDOSCOPE	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.13.2660.0110.0.327	INVOICE 59618 EMERGENCY PREPAREDNESS LICENSE	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.18.2660.0110.0.327	AMERICAN DREAMER	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.22.2660.0110.0.327	FRANKLIN GROVE	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.33.2660.0110.0.327	HARRIS	\$1,200.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336109	03/31/2021	1287	NAVIGATE 360	59618	10.42.2660.0110.0.327	MUFFLEY	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.49.2660.0110.0.327	PARSONS	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.50.2660.0110.0.327	PERSHING	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.60.2660.0110.0.327	SOUTH SHORES	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.62.2660.0110.0.327	STEVENSON	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.72.2660.0110.0.327	HOPE	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.74.2660.0110.0.327	JOHNS HILL	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.75.2660.0110.0.470	MONTESSORI ACADEMY FOR PEACE	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.81.2660.0110.0.327	STEPHEN DECATUR	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.82.2660.0110.0.327	EHS	\$1,200.00
336109	03/31/2021	1287	NAVIGATE 360	59618	10.85.2660.0110.0.327	MHS	\$1,200.00
Check Total:							\$19,200.00
336110	03/31/2021	1287	NEURO-RESTORATIVE	CL #381721/L. ELDER	12.00.1220.0855.0.671	INVOICE DATE 3/15/21: FEB'21 PRIV FACILITY ED	\$6,227.84
Check Total:							\$6,227.84
336111	03/31/2021	1287	NEWPATH LEARNING	0026418-IN	10.72.1100.0000.0.327	QUOTE: TEACHER WORKSHEET WEBSITE	\$24.95
Check Total:							\$24.95
336112	03/31/2021	1287	NEXUS-ONARGA	210214	12.00.1220.0855.0.671	INVOICE 210214: FEB'21 PRIV FACILITY TUITION	\$3,219.48
Check Total:							\$3,219.48
336113	03/31/2021	1287	NOVEL IDEAS BOOK STORE	03.03.2021	10.50.1125.3705.2.410	*QUOTE DATED 2/9/21* SCHOOL ZONE ALPHABET	\$956.00
336113	03/31/2021	1287	NOVEL IDEAS BOOK STORE	03.03.2021	10.50.1125.3705.2.410	SCHOOL ZONE NUMBERS 0-25 FLASH CARDS	\$956.00
336113	03/31/2021	1287	NOVEL IDEAS BOOK STORE	03/03/2021	10.50.1125.3705.2.410	*ATTACHED QUOTE 1 PG.* NOVEL IDEAS ISBN	\$203.83
336113	03/31/2021	1287	NOVEL IDEAS BOOK STORE	V368906	10.50.1125.3705.2.410	NOVEL IDEAS QUOTE 2.11.21 DR SEUSS ABC	\$3,196.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336113	03/31/2021	1287	NOVEL IDEAS BOOK STORE	V368906	10.50.1125.3705.2.410	DR SEUSS 123 HARD COVER BOOK	\$3,196.00
Check Total:							\$8,507.83
336114	03/31/2021	1287	O'CONNOR MAILING SERVICE, INC	53969	10.00.2124.0149.0.341	*PAY INVOICE# 53969*	\$93.01
336114	03/31/2021	1287	O'CONNOR MAILING SERVICE, INC	53969	10.00.2124.0149.0.341	PERMIT POSTAGE PAID BY PREP ACADEMY POSTCARDS	\$140.00
Check Total:							\$233.01
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1444630	10.00.0000.0000.0.971	*QUOTE# Q015324* CRAYOLA CRAYONS,	\$441.00
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1444630	10.00.0000.0000.0.971	DIXON PRANG CRAYONS WITH TUCK LID, 8/BX	\$15.12
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1444630	10.00.0000.0000.0.971	DIXON PRANG CRAYONS, LARGE, 8/BX, ASSORTED	\$53.28
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1455341	10.44.1100.0000.0.410	SSISSORS, 5" POINTED, AST	\$116.00
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1457368	10.13.1250.4300.1.410	QUOTE FROM JUSTIN CARR ON 3/8/21 - ASSORTED	\$367.50
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1458761	10.00.0000.0000.0.971	*QUOTE# 111-1706* UNIVERSAL 3-RING BINDER,	\$13.20
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1458761	10.00.0000.0000.0.971	UNIVERSAL 3-RING BINDER, 1", BLUE	\$13.20
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1458761	10.00.0000.0000.0.971	UNIVERSAL 3-RING BINDER, 1", BLACK	\$13.20
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1465040	10.01.2130.4990.2.410	*PRICE HELD FIRM PER JUSTIN CARR 3/17/21*	\$899.90
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1465040	10.01.2130.4990.2.410	MEDIUM VINYL MEDICAL GRADE POWDER/LATEX FREE	\$899.90
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1465040	10.01.2130.4990.2.410	LARGE VINYL MEDICAL GRADE POWDER/LATEX FREE	\$899.90
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	CIV1465040	10.01.2130.4990.2.410	XLARGE VINYL MEDICAL GRADE POWDER/LATEX FREE	\$1,799.80

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336115	03/31/2021	1287	OFFICE ESSENTIALS, INC.	SCN0054720	10.44.1100.0000.0.410	SCISSORS, 5" BLUNT,AST	(\$116.00)
Check Total:							\$5,416.00
336116	03/31/2021	1287	OMEGA STEEL COMPANY	113435	20.81.2540.0630.0.410	REC TUBE 4 X 2 X 1/8, 20' - QUOTE# 29790	\$420.00
Check Total:							\$420.00
336117	03/31/2021	1287	OMNITRACS LLC	1000732141	20.93.2540.0650.0.319	INVOICE# 100073241 - ROADNET TELEMATICS -	\$1,401.96
336117	03/31/2021	1287	OMNITRACS LLC	1000732141	20.93.2540.0650.0.319	RN TELEMATICS LEASED HW: FOR PERIOD	\$362.04
Check Total:							\$1,764.00
336118	03/31/2021	1287	ONE SOURCE EQUIPMENT RENTAL	3029476-0009	20.75.2540.0613.0.323	EPA ENVIRONMENTAL FEE	(\$2.70)
336118	03/31/2021	1287	ONE SOURCE EQUIPMENT RENTAL	3029476-0009	20.75.2540.0613.0.325	AUGER BIT - 24" - 36"	(\$180.00)
336118	03/31/2021	1287	ONE SOURCE EQUIPMENT RENTAL	3030838-0001	20.93.2540.0612.0.325	INVOICE# 3030838-0001 - RENTAL OF 66' TELESCOPIC	\$1,725.00
336118	03/31/2021	1287	ONE SOURCE EQUIPMENT RENTAL	3030838-0001	20.93.2540.0612.0.325	ENVIRONMENTAL FEE	\$25.88
336118	03/31/2021	1287	ONE SOURCE EQUIPMENT RENTAL	3030838-0001	20.93.2540.0612.0.325	PICKUP CHARGE	\$60.00
Check Total:							\$1,628.18
336119	03/31/2021	1287	ORIENTAL TRADING	708589610-01	10.50.1125.3705.2.410	QUOTE 708068794-01 CRAYOLA 3 OZ DOUGH	\$899.85
336119	03/31/2021	1287	ORIENTAL TRADING	708589610-01	10.50.1125.3705.2.410	5% DISCOUNT	(\$44.99)
336119	03/31/2021	1287	ORIENTAL TRADING	708643652-01	10.72.1100.0000.0.410	QUOTE 708511329-01: BASE TEN PLACE VALUE MAT	\$18.99
336119	03/31/2021	1287	ORIENTAL TRADING	708643652-01	10.72.1100.0000.0.410	UNIFIC READING: PHONICS WORD-BUILD CAR	\$10.27
336119	03/31/2021	1287	ORIENTAL TRADING	708643652-01	10.72.1100.0000.0.410	UNIFIX READING: PHONICS ACTIVITIES	\$13.97
336119	03/31/2021	1287	ORIENTAL TRADING	708643652-01	10.72.1100.0000.0.410	UNIFIX READING: EARLY PHONICS KIT	\$37.09
336119	03/31/2021	1287	ORIENTAL TRADING	708643652-01	10.72.1100.0000.0.410	5% Discount	(\$4.02)

Decatur School District #61

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Voucher Range: 1262 - 1290

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$931.16
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10	90.77.2530.0774.0.324	THEATER – ASSOCIATED THEATRICAL CONTRACTORS	\$17,076.60
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10.	90.77.2530.0774.0.324	FIRE PROTECTION – AHERN FIRE PROTECTION – NEW	\$12,113.10
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10..	90.77.2530.0774.0.324	PLUMBING – E. L. PRUITT – NEW JOHNS HILL MAGNET	\$113,139.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10...	90.77.2530.0774.0.324	HVAC – BURDICK PLUMBING & HEATING – NEW JOHNS	\$535,770.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10....	90.77.2530.0774.0.324	ELECTRICAL – ANDERSON ELECTRIC – NEW JOHNS HILL	\$83,888.10
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10.....	60.77.2530.0774.0.319	CM FEES – INDIRECT CONSTRUCTION COSTS –	\$72,000.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10.....	90.77.2530.0774.0.324	TESTING & INSPECTION PER DOCUMENTS	\$1,538.10
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ #10.....	90.77.2530.0774.0.324	CM GENERAL CONDITIONS – OSHEA BUILDERS – NEW	\$110,700.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	\$506.47
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	\$544.50
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9..	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	\$5,819.40
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9....	60.42.2530.0742.0.324	CM FEES – O'SHEA BUILDERS – MUFFLEY ADDITION	\$12,236.40
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9	90.42.2530.0742.0.324	SITE IMPORVEMENT – CHRISTY-FOLTZ- MUFFLEY	\$17,134.20
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.	90.42.2530.0742.0.324	GENERAL TRADES – O'SHEAS BUILDERS – MUFFLEY	\$43,650.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9..	90.42.2530.0742.0.324	ROOFING & SHEET METAL – TOP QUALITY – MUFFLEY	\$48,672.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9...	90.42.2530.0742.0.324	GYPSUM BOARD ASSEMBLIES – ALLIED CONSTRUCTION –	\$5,627.70
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9....	90.42.2530.0742.0.324	FLOORING – FLOORING SYSTEMS – MUFFLEY	\$38,363.40
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	90.42.2530.0742.0.324	GYM FLOORING – FLOORING SYSTEMS – MUFFLEY	\$41,147.10
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	90.42.2530.0742.0.324	PLUMBING – HENSON ROBINSON – MUFFLEY	\$11,506.50
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	90.42.2530.0742.0.324	HVAC – E.L. PRUITT – MUFFLEY ADDITION	\$84,636.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	60.42.2530.0742.0.324	ELECTRICAL – EGIZII – MUFFLEY ADDITION	\$55,066.50
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	60.42.2530.0742.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$19,193.30
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS – OSHEA – NEW	\$70,807.50
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10.	90.77.2530.0774.0.324	GENERAL TRADES – O'SHEA BUILDERS – NEW JOHNS HILL	\$164,369.70
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10..	90.77.2530.0774.0.324	INSULATED METAL WALL PANELS – CAD	\$691,222.50
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10...	90.77.2530.0774.0.324	ROOFING & SHEET METAL – TOP QUALITY ROOFING –	\$190,116.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10....	90.77.2530.0774.0.324	FIREPROOFING – ACME FIRE PROOFING – NEW JOHNS	\$19,026.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10.....	90.77.2530.0774.0.324	ALUMINUM & GLASS – EAST MOLINE GLASS – NEW JOHNS	\$55,440.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10.....	90.77.2530.0774.0.324	GYPSUM BOARD ASSEMBLIES – MID ILLINOIS COMPANY –	\$278,719.20

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10.....	90.77.2530.0774.0.324	FLOORING – FLOORING SYSTEMS INC – NEW JOHNS	\$140,461.20
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. #10.....	90.77.2530.0774.0.324	PAINTING – PAUL PAINTING – NEW JOHNS HILL MAGNET	\$94,933.80
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9	90.49.2530.0749.0.324	MASONRY – OTTO BAUM – PARSONS ADDITION	\$4,305.60
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.	90.49.2530.0749.0.324	GENERAL TRADES – CHRISTY-FOLTZ = PARSONS	\$8,055.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9..	90.49.2530.0749.0.324	ALUMINUM & GLASS – BACON VAN BUSKIRK –	\$720.00
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9...	90.49.2530.0749.0.324	GYPSON BOARD ASSEMBLIES – ASSOCIATED	\$28,517.40
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9....	60.49.2530.0749.0.324	TELESCOPING STANDS – IRWIN TELESCOPING	\$13,694.40
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	90.49.2530.0749.0.324	HVAC – HENSON ROBINSON – PARSONS ADDITION	\$29,391.38
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	90.49.2530.0749.0.324	ELECTRICAL – BODINE ELECTRIC – PARSONS	\$3,969.82
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	60.49.2530.0749.0.319	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$59,504.40
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	60.49.2530.0749.0.319	CM FEES – O'SHEA – PARSONS ADDITION	\$5,622.30
336120	03/31/2021	1287	OSHEA BUILDERS	PAY REQ. 9.....	60.49.2530.0749.0.319	CM FEES – O'SHEA – PARSONS ADDITION	\$3,192.30
Check Total:							\$3,192,397.77
336121	03/31/2021	1287	OSHEA BUILDERS	PAY REQ 8	90.49.2530.0749.0.324	CHANGE ORDERS: 1, 2, 3 – FLOORING SYSTEMS INC	\$16,780.00
336121	03/31/2021	1287	OSHEA BUILDERS	PAY REQ 8	90.49.2530.0749.0.324	FLOORING – FLOORING SYSTEMS INC – PARSONS	\$87,745.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336121	03/31/2021	1287	OSHEA BUILDERS	PAY REQ 8.	90.49.2530.0749.0.324	GYM FLOORING – FLOORING SYSTEMS INC – PARSONS	\$15,990.40
Check Total:							\$120,516.30
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15710001	10.00.1550.0550.0.319	CREDIT FOR LATE FEE PAID TO IL OFFICE OF THE STATE	(\$50.00)
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15710001	20.03.2540.0669.0.640	CREDIT FOR LATE FEE PAID TO IL OFFICE OF THE STATE	(\$50.00)
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15710001	20.08.2540.0669.0.640	CREDIT FOR LATE FEE PAID TO IL OFFICE OF THE STATE	(\$50.00)
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15710001	20.72.2540.0669.0.323	INVOICE# CTD15710001 – HOPE ACADEMY – LABOR	\$1,462.50
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15710001	20.81.2530.0623.0.323	CREDIT FOR LATE FEE PAID TO IL OFFICE OF THE STATE	(\$50.00)
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15710001	20.85.2540.0669.0.640	CREDIT FOR LATE FEES PAID TO IL OFFICE OF THE STATE	(\$100.00)
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15711001	80.72.2540.0699.0.323	INVOICE# CTD15711001 – HOPE ACADEMY – SERVICE	\$585.00
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15713001	80.72.2540.0699.0.323	INVOICE# CTD15713001 – HOPE ACADEMY – TESTED	\$390.00
336122	03/31/2021	1287	OTIS ELEVATOR COMPANY	CTD15718001	80.72.2540.0699.0.323	INVOICE# CTD15718001 – HOPE ACADEMY – SERVICE	\$292.50
Check Total:							\$2,430.00
336123	03/31/2021	1287	PEARSON.	14032234	12.00.1216.0855.0.410	CELF-5 RECORD FORMS AGES 5-8 (25 pkg)	\$93.55
336123	03/31/2021	1287	PEARSON.	14032234	12.00.2113.0855.0.410	ABAS-3 INFANT: PARENT/PRIMARY	\$98.58
336123	03/31/2021	1287	PEARSON.	14032234	12.00.2113.0855.0.410	ABAS-3 SCHOOL: PARENT FORM (age 5-21) (25/pkg)	\$98.58
336123	03/31/2021	1287	PEARSON.	14032234	12.00.2113.0855.0.410	BASC-3 (PRS) ADOLESCENT 12-21 Record Form	\$48.76

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336123	03/31/2021	1287	PEARSON.	14032234	12.00.2113.0855.0.410	BASC-3 (PRS) CHILD 6-11 RECORD FORM (25/pkg)	\$97.52
336123	03/31/2021	1287	PEARSON.	14032234	12.00.2113.0855.0.410	BASC-3 TRS PRESCHOOL 2-5 RECORD FORM	\$48.23
Check Total:							\$485.22
336124	03/31/2021	1287	PERFORMANCE HEALTH	IN93459166	10.50.1125.3705.2.410	*QUOTE# ESTPH3062239* EXTRA STRONG HOOK AND	\$507.95
336124	03/31/2021	1287	PERFORMANCE HEALTH	IN93459166	10.50.1125.3705.2.410	EXTRA STRONG HOOK AND LOOP 1" WHITE LOOP	\$507.95
Check Total:							\$1,015.90
336125	03/31/2021	1287	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023421000992	10.00.2660.0110.0.319	INVOICE#:6023421000992 - PROJECT CLOSURE - DC	\$24,270.19
Check Total:							\$24,270.19
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1063015/03.18.2021	10.00.2520.0104.0.410	FY21 BLANKET ORDER FOR BOTTLED WATER AND	\$24.17
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1349026/02.18.2021	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$25.67
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1349026/03.18.2021	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$32.17
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1404979/03.18.2021	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$31.77
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1609445/03.18.2020	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$29.02
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1657881/03.04.2021	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$27.12
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1675669/03.18.2021	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$16.96
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1684091/03.04.2021	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$36.63

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1771450/03.18.2021	10.22.2130.4990.2.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$61.34
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1771492/03.18.2021	10.72.2130.4990.2.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$61.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1771500/03.18.2021	10.85.2130.4990.2.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$120.95
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772094/03.18.2021	10.33.2130.4990.2.410	HARRIS ALT ED - 620 E GARFIELD AVE, DECTUR IL	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772185/03.18.2021	10.21.2130.4990.2.410	DENNIS - KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772193/03.18.2021	10.50.2130.4990.2.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772201/03.18.2021	10.81.2130.4990.2.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$97.75
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772219/03.18.2021	10.42.2130.4990.2.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772243/03.18.2021	10.13.2130.4990.2.410	QUOTE DATED 2/12/21 - DISPENSERS & BOTTLED	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772250/03.18.2021	10.75.2130.4990.2.410	MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL	\$59.95
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772318/03.18.2021	10.62.2130.4990.2.410	STEVENSON ELEMENTARY, 3900 NEELEY AVE, DECATUR	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772326/03.18.2021	10.44.2130.4990.2.410	OAK GROVE ELEMENTARY, 2160 WEST CENTER,	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772367/03.18.2021	10.12.2130.4990.2.410	DENNIS - MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772383/03.18.2021	10.74.2130.4990.2.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772391/03.18.2021	10.49.2130.4990.2.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$60.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772409/03.18.2021	10.60.2130.4990.2.410	SOUTH SHORES ELEMENTARY, 2500 S	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772482/03.18.2021	10.18.2130.4990.2.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$60.25
336126	03/31/2021	1287	PURITAN SPRINGS WATER	1772490/03.18.2021	10.50.2130.4990.2.410	RICHLAND COMMUNITY COLLEGE EARLY LEARNING	\$35.25
Check Total:							\$1,383.00
336127	03/31/2021	1287	PYT SPORTS, INC.	21-6286	60.77.2530.0774.0.750	ESTIMATE - DPS021621 - ALUMINUM PLAYER BENCH	\$1,640.00
Check Total:							\$1,640.00
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1045555	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$117.87
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1045625	20.93.2540.0610.0.410	INVOICE# 1045625 - 120 VOLT WATER SOLENOID	\$246.49
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1046490	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$47.86
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1046526	20.93.2540.0641.0.750	INVOICE# 1046526 - TRIO RX	\$846.17
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1046744	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$82.28
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1046807	20.93.2540.0610.0.750	INVOICE# 1046807 - PUMP, 120V, (IE410) & SOLENOID	\$815.07
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1047173	20.93.2540.0610.0.323	INVOICE# 1047173 - LABOR FEE TO REPAIR IONOMAX	\$60.00
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1047173	20.93.2540.0610.0.410	INVOICE# 1047173 - MAIN PCB FOR GENEON MISTER	\$64.20
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1047249	20.93.2540.0610.0.410	INVOICE# 1047249 - VOLT WATER SOLENOID VALVE	\$552.50
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1047373	20.93.2540.0610.0.323	INVOICE# 1047373 - LABOR FEE TO REPAIR IONOMAX	\$60.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1047373	20.93.2540.0610.0.410	INVOICE# 1047373 - MAIN PCB FOR GENEON MISTER	\$64.20
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1047644-1	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$7.75
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1047864	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$71.90
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1048244	20.93.2540.0641.0.750	INVOICE# 1048244 - TRIO RX	\$1,692.34
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1048311	20.93.2540.0610.0.410	DUAL #1 VENDOR - FEMININE HYGIENE	\$5,568.00
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1048731	20.93.2540.0610.0.410	INVOICE# 1047249 - VOLT WATER SOLENOID VALVE	(\$59.52)
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1049169	10.00.0000.0000.0.973	*QUOTE# 333-901* SPARTAN WHITE SUN FLOOR	\$1,379.28
336128	03/31/2021	1287	R D MCMILLEN ENTERPRISES	1049169-1	10.00.0000.0000.0.973	*QUOTE# 333-901* SPARTAN WHITE SUN FLOOR	\$3,349.68
						Check Total:	\$14,966.07
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	10176	10.00.2192.0099.0.327	RENEWAL NOTICE #10176 - RAPTOR VISITOR	\$475.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.12.2192.0099.0.327	RENEWAL NOTICE #7476 - RAPTOR VISITOR	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.12.2192.0099.0.327	DENNIS KALEIDOSCOPE	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.13.2192.0099.0.327	BAUM	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.18.2192.0099.0.327	AMERICAN DREAMER STEM	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.22.2192.0099.0.327	FRANKLIN GROVE	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.33.2192.0099.0.327	HARRIS	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.33.2192.0099.0.327	SEAP	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.42.2192.0099.0.327	MUFFLEY	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.49.2192.0099.0.327	PARSONS	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.50.2192.0099.0.327	PERSHING	\$535.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.60.2192.0099.0.327	SOUTH SHORES	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.72.2192.0099.0.327	HOPE	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.74.2192.0099.0.327	JOHNS HILL	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.75.2192.0099.0.327	MONTESSORI MAGNET	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.81.2192.0099.0.327	STEPHEN DECATUR	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.82.2192.0099.0.327	EISENHOWER	\$535.00
336129	03/31/2021	1287	RAPTOR TECHNOLOGIES, LLC	7476	10.85.2192.0099.0.327	MACARTHUR	\$535.00
Check Total:							\$9,570.00
336130	03/31/2021	1287	REALLY GOOD STUFF	7511846	10.22.1250.4300.1.410	SET OF 12 RECTANGLE BOOK BASKETS LG OR 12	\$207.96
336130	03/31/2021	1287	REALLY GOOD STUFF	7511846	10.22.1250.4300.1.410	SET OF 12 RECTANGLE BOOK BASKETS LG YE 12	\$207.96
336130	03/31/2021	1287	REALLY GOOD STUFF	7511846	10.22.1250.4300.1.410	SET OF 12 BOOK BASKET LG RECT 12 WATER	\$207.96
336130	03/31/2021	1287	REALLY GOOD STUFF	7511846	10.22.1250.4300.1.410	SET OF 12 RECTANGLE BOOK BASKETS LG PU 12	\$207.96
336130	03/31/2021	1287	REALLY GOOD STUFF	7511846	10.22.1250.4300.1.410	SET OF 12 RECTANGLE BOOK BASKETS LG GR 12	\$207.96
336130	03/31/2021	1287	REALLY GOOD STUFF	7517367	10.42.1250.4300.1.410	PRIMARY MATH DRY ERASE MATS	\$19.99
336130	03/31/2021	1287	REALLY GOOD STUFF	7527656	10.42.1250.4300.1.410	*QUOTE# 7099621* DIGRAPH ROLL LITERACY	\$5.99
336130	03/31/2021	1287	REALLY GOOD STUFF	7527656	10.42.1250.4300.1.410	ROCK, PAPER, SCISSORS ADD/SUBTRACT TO 100	\$14.99
336130	03/31/2021	1287	REALLY GOOD STUFF	7527656	10.42.1250.4300.1.410	WORD BUILDING SLIDERS-VOWEL TEAMS	\$25.99
336130	03/31/2021	1287	REALLY GOOD STUFF	7527656	10.42.1250.4300.1.410	MATH GAME-ADD/SUBTRACT	\$24.99
Check Total:							\$1,131.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	220111833	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$87.90
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	221012727	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$107.50
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	221020311	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$199.90
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	221020818	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$59.95
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	221021013	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$99.95
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	221022305	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$89.95
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	221022311	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$119.90
336131	03/31/2021	1287	REXX DISCOUNT BATTERY SALES	221030524	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$39.90
Check Total:							\$804.95
336132	03/31/2021	1287	RICHLAND COMMUNITY COLLEGE	SP21	10.82.4270.0000.0.670	INVOICE #SP21 – MACARTHUR HIGH SCHOOL	\$9,180.00
336132	03/31/2021	1287	RICHLAND COMMUNITY COLLEGE	SP21	10.82.4270.0000.0.670	INVOICE #SP21 – SPRING 2021 TUITION AND FEES	\$3,213.00
336132	03/31/2021	1287	RICHLAND COMMUNITY COLLEGE	SP21	10.85.4270.0000.0.670	INVOICE #SP21 – EISENHOWER HIGH SCHOOL	\$11,934.00
Check Total:							\$24,327.00
336133	03/31/2021	1287	ROCKET MATH LLC	43300 AM	10.12.1250.4300.1.327	INVOICE #43300AM – ROCKETMATH – ALL	\$345.00
Check Total:							\$345.00
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC011843	20.98.2540.0605.0.750	ZR57K3E-TF5-930 COMPRESSOR – QUOTE#	\$827.36

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336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC013928	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$147.50
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC013991	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$9.47
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC013992	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$109.05
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC014280	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$16.80
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC014507	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$31.65
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC014736	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$36.36
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC014736-01	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$3.11
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC014896-01	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$7.29
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016255	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$56.91
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016332	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$12.00
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016336	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$38.00
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016487	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$50.00
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016488	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$143.34
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016649	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$17.85
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016763	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$34.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC016861	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$3.55
336134	03/31/2021	1287	ROGERS SUPPLY CO INC	DC16464	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$76.44
Check Total:							\$1,620.99
336135	03/31/2021	1287	SAFETY TRAINING CENTER	12943	80.93.2540.0635.0.312	INVOICE# 12943 - 8 HOUR ASBESTOS	\$1,190.00
336135	03/31/2021	1287	SAFETY TRAINING CENTER	12943	80.93.2540.0635.0.312	8 HOUR ASBESTOS CONTRACTOR/SUPERVISOR	\$85.00
336135	03/31/2021	1287	SAFETY TRAINING CENTER	12943	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER INITIAL	\$255.00
336135	03/31/2021	1287	SAFETY TRAINING CENTER	12943	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER	\$1,955.00
336135	03/31/2021	1287	SAFETY TRAINING CENTER	12943	80.93.2540.0635.0.312	MOBILIZATION/HOTEL/TRA VEL/PERDIEM PER PROPOSAL	\$450.00
Check Total:							\$3,935.00
336136	03/31/2021	1287	SCHIMBERG COMPANY	3227121-00	20.60.2540.0602.0.410	PARTS ALREADY PICKED UP - DO NOT DUPLICATE -	\$901.86
336136	03/31/2021	1287	SCHIMBERG COMPANY	3227121-00	20.60.2540.0602.0.410	XL-C PRO 45 ELL CXC 4	\$387.03
336136	03/31/2021	1287	SCHIMBERG COMPANY	3227121-00	20.60.2540.0602.0.410	XL-C PRO ADPT FLG CXFLG	\$600.81
336136	03/31/2021	1287	SCHIMBERG COMPANY	3227121-00	20.60.2540.0602.0.410	CIMPRESS 1220NLC-14 FP BL 4 FOR PROPRESS	\$824.70
336136	03/31/2021	1287	SCHIMBERG COMPANY	3227121-00	20.60.2540.0602.0.410	COPPER L HARD 4X20	\$2,109.60
336136	03/31/2021	1287	SCHIMBERG COMPANY	3227121-00	20.60.2540.0602.0.410	GRIN CT69 COP AUTO GRIP	\$18.83
336136	03/31/2021	1287	SCHIMBERG COMPANY	3227121-00	20.60.2540.0602.0.410	STRT PRF 12 GAL 1-5/8X 1-5/8X10	\$18.60
Check Total:							\$4,861.43
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	QUOTE 2021-01-08075 CULTURALLY RESPONSIVE	\$612.00
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	CULTURALLY RESPONSIVE GRADE 1	\$500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	CULTURALLY RESPONSIVE GRADE 2	\$500.00
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	CULTURALLY RESPONSIVE GRADE 3	\$500.00
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	CULTURALLY RESPONSIVE GRADE 4	\$265.00
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	CULTURALLY RESPONSIVE GRADE 5	\$530.00
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	CULTURALLY RESPONSIVE GRADE 6	\$590.00
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	READY TO GO CLASSROOM LIBRARY KIINDERGARTEN	\$2,190.00
336137	03/31/2021	1287	SCHOLASTIC INC...	27245264	10.49.1250.4300.1.410	BINS (240)	\$1,800.00
Check Total:							\$7,487.00
336138	03/31/2021	1287	SCHOOL HEALTH CORP	3892488-00	10.00.0000.0000.0.977	*QUOTE# 3888335-00* SCHOOL HEALTH BRAND	\$109.20
336138	03/31/2021	1287	SCHOOL HEALTH CORP	3892488-00	10.00.0000.0000.0.977	SCHOOL HEALTH BRAND GAUZE SPONGE,	\$157.80
336138	03/31/2021	1287	SCHOOL HEALTH CORP	3892488-00	10.00.0000.0000.0.977	DYNAREX TOWELETTES, ANTISEPTIC,100/BX, IND	\$54.60
Check Total:							\$321.60
336139	03/31/2021	1287	SCHOOL MATE	IN000546751	10.42.1100.0000.0.410	QUOTE #FQ02052136510 - GRADES KG, 1ST, 2ND	\$250.00
Check Total:							\$250.00
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970776	10.49.1250.4300.1.410	MARKER DRY ERASE PEN SCHOOL SMART ASST SET	\$332.88
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970776	10.49.1250.4300.1.410	MARKER FINE INE SCHOOL SMART BLACK PACK OF 48	\$272.64
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970776	10.49.1250.4300.1.410	PENCIL PRESHARPENED TICONDEROGA #2 PACK OF	\$431.70

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970776	10.49.1250.4300.1.410	PAPER NEWSPRINT R+B 10.5X81 / 2 RULED LW	\$25.40
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970776	10.49.1250.4300.1.410	PAPER COMP BOOK SOFT 8.5X7 RULED SCHOOL	\$558.75
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970776	10.49.1250.4300.1.410	CALIFONE LIGHTWEIGHT STEREO HEADPHONES	\$2,002.10
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	*QUOTE# 7793900511* GLUESTICK, 28 OZ. PURPLE	\$323.64
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	CARDS 50 SIGHT WORD PHRASES FOR EMERGENCT	\$168.66
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	CARDS 50 SIGHT WORDS PHRASES FOR DEVELOPING	\$168.66
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	CARDS 50 SIGHT WORD PHRASES FOR	\$93.70
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	CARDS 50 SIGHT WORD PHRASES FOR FLUENT	\$168.66
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	SCISSORS CADDY FISKARS WITH 24 POINTED KIDS	\$1,652.56
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	MARKERS WASHABLE MULTICULTURAL	\$454.58
336140	03/31/2021	1287	SCHOOL SPECIALTY	208126970780	10.49.1250.4300.1.410	MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK	\$2,359.44
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127012363	10.62.1250.4300.1.410	QUOTE: Q-72193, SENSORY OOZE TUBE SET	\$35.99
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127012363	10.62.1250.4300.1.410	WAND SPIRAL GLITTER SET OF 3	\$17.98
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127012363	10.62.1250.4300.1.410	COLOR MIX	\$19.94
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127012363	10.62.1250.4300.1.410	COLOR DROPS ZIG ZAG WITH SINGLE WHEEL	\$19.94

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127012564	10.74.1100.0000.0.410	GLUE STICK ELMER'S RESTICK SCHOOL GLUE	\$234.70
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127025711	10.62.1250.4300.1.410	DRY ERASE BOARD MAGNETIC LINED 9X12	\$1,200.12
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127036839	10.49.1250.4300.1.410	QUOTE 7793998228 MARKER DRY ERASE CHISEL	\$1,786.76
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127036847	10.49.1250.4300.1.410	MARKERS WASHABLE MULTICULTURAL	\$324.70
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127036847	10.49.1250.4300.1.410	STUDENT BOARD DRY ERASE PLAIN 9" X 12" SCHOOL	\$1,139.80
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127043762	10.85.1200.0255.0.410	SPORTIME NYLON SQUARE BEAN BAGS SET OF 12	\$10.57
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127043762	10.85.1200.0255.0.410	CANCEL PER VENDOR 3/23/2021 -	\$0.00
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127043762	10.85.1200.0255.0.410	CANCEL PER VENDOR - DISCONTINUED NOT	\$0.00
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127043762	10.85.1200.0255.0.410	CANCEL PER VENDOR - DISCONTINUED NOT	\$0.00
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127058346	10.81.1100.0012.0.410	QUOTE #248909 - RING BOOK NICKLE 1 INCH PACK	\$4.17
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127064625	10.13.1250.4300.1.410	QUOTE #Q-73602-PAPER ROLL FADELESS 18" x 200'	\$53.02
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127064625	10.13.1250.4300.1.410	PAPER ROLL FADELESS 48" x 200' ORANGE	\$53.02
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127081190	10.81.1100.0012.0.410	ZIPLOCK STORAGE BAG 1-GALLON CASE OF 250	\$47.29
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127112589	10.74.1100.0000.0.410	PENCIL MECHANICAL 0.7MM BIC XTRA COMFORT PACK	\$89.96
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127124303	10.00.0000.0000.0.971	*SS BID# Q-73182* CRAYOLA MODELING CLAY,	\$19.80

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127124303	10.00.0000.0000.0.971	PACON/SUNWORKS SKY BLUE CONSTRUCTION	\$34.50
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127124303	10.00.0000.0000.0.971	PACON/SUNWORKS LILAC CONSTRUCTION PAPER, 9" X	\$34.50
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127125062	10.00.0000.0000.0.971	*QUOTE# Q-73101* PINK PEARL ERASERS, 3/PACK	\$152.64
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127125080	10.00.0000.0000.0.971	*QUOTE# Q-73267* BOSTITCH STAPLES,	\$192.00
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127134290	10.00.1250.4990.2.410	QUOTE Q-76011, CALIFONE EARBUDS - STEREO - 3.5MM	\$1,537.50
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127134979	10.49.1250.4300.1.410	CRAYONS 16-COLOR CLASSPACK 3.62IN ASST	\$1,049.80
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127145245	10.00.0000.0000.0.971	WAUSAU GAMMA GREEN DARK CARDSTOCK, 8 1/2" X	\$229.44
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127166359	10.74.1100.0000.0.410	QUOTE #Q-73002 CRAYONS CRAYOLA	\$351.68
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127168128	10.74.1100.0000.0.410	QUOTE #7793999145, BOARD MAGNETIC DRY	\$2,121.00
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127168146	10.49.1250.4300.1.410	STUDENT BOARD DRY ERASE LINED 9X12 SCHOOL SMART	\$346.44
336140	03/31/2021	1287	SCHOOL SPECIALTY	208127168156	10.49.1250.4300.1.410	STUDENT BOARD DRY ERASE LINED 9" X 12" SCHOOL	\$346.44
Check Total:							\$20,467.07
336141	03/31/2021	1287	SCOTT ELECTRIC	2449222	10.93.2223.0101.0.410	PRM 30 PROJECTION LAMPS	\$1,260.00
Check Total:							\$1,260.00
336142	03/31/2021	1287	SEQUEL YOUTH AND FAMILY SERVICES	NIA001440	12.00.1220.0855.0.671	INVOICE NIA001440: FEB'21 PRIV FACILITY EDUC	\$2,967.80
Check Total:							\$2,967.80
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	0379-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$185.94

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	0542-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$85.89
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	2033-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	(\$229.85)
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	2363-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$49.47
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	5609-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$26.50
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	6391-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$92.38
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	6404-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$160.04
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	6638-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$163.70
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	6991-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$155.40
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	8037-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$23.33
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	8833-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$103.20
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	8936-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$22.68
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	8979-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	(\$2.32)
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9075-5	20.93.2540.0613.0.410	D6224 24'FG EXTENSION LADDER T-1A - QUOTE#	\$543.98
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9181-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$31.55
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9373-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$51.11

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336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9676-2	20.81.2540.0621.0.410	ARDEX SKIM COAT – QUOTE# 5277346	(\$114.70)
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9692-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$30.99
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9696-4	20.81.2540.0608.0.410	CONFIRMING ORDER-DO NOT DUPLICATE – ORDER#	\$228.60
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9779-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$83.08
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9876-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$23.81
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9913-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$134.20
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9950-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$134.20
336143	03/31/2021	1287	SHERWIN-WILLIAMS CO	9985-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$143.79
						Check Total:	\$2,126.97
336144	03/31/2021	1287	SIGNS AND TAGS LLC	2797	10.13.1250.4300.1.410	QUOTE MARCH 2021 – YELLOW SCHOOL BUS	\$50.00
336144	03/31/2021	1287	SIGNS AND TAGS LLC	2797	10.13.1250.4300.1.410	PURPLE CAR RIDER VISOR SIGNS ATTACHMENTS	\$179.00
						Check Total:	\$229.00
336145	03/31/2021	1287	SITSPOTS	907433	10.49.1100.0000.0.410	QUOTE 3921 MUSIC NOTE PACK #1	\$60.51
336145	03/31/2021	1287	SITSPOTS	907433	10.49.1100.0000.0.410	30 BRIGHT COLOR CIRCLE PACK	\$71.96
336145	03/31/2021	1287	SITSPOTS	907433	10.49.1100.0000.0.410	WAITE HERE SIGN	\$33.36
336145	03/31/2021	1287	SITSPOTS	907433	10.49.1100.0000.0.410	STOP SIGN	\$33.36
336145	03/31/2021	1287	SITSPOTS	907433	10.49.1100.0000.0.410	ARROW	\$33.36
336145	03/31/2021	1287	SITSPOTS	907433	10.49.1100.0000.0.410	OWL-BRIGHT BLUE	\$33.36
						Check Total:	\$265.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336146	03/31/2021	1287	SOLARWINDS, INC	IN513925	10.00.2660.0110.0.327	QUOTE#: QN1409246 – ACCESS RIGHTS MANAGER	\$6,670.08
Check Total:							\$6,670.08
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100661043.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$129.80
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100665585.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$109.89
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100667821.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$86.82
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100667851.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.18
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100668186.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$174.37
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100668187.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$85.00
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100668435.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$89.14
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100668607.001	20.93.2540.0613.0.410	INVOICE# S100668607.001 – GENERAL MAINTENANCE	\$36.76
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100668683.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$140.20
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100668925.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$25.70
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100669070.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$64.96
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100669253.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$157.32
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100669288.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100669344.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$140.20
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100669509.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.77
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100670141.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$4.18
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100670241.001	20.93.2540.0613.0.410	INVOICE# S100670241.001 - GENERAL MAINTENANCE	\$40.07
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100670243.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$52.73
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100670502.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$41.16
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100671235.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$129.80
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100671572.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$36.81
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100671574.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$3.97
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100672070.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$129.80
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100672669.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$20.08
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100673176.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$25.44
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S10067333.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$140.20
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100674227.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$36.04
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100674320.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$30.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100674835.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.35
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100674897.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$140.20
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100675133.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$41.00
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100676195.001	20.93.2540.0613.0.410	INVOICE# S100676195.001 - GENERAL MAINTENANCE	\$28.44
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100677236.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$188.94
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100677282.001	20.81.2540.0603.0.410	DUAL CIRCUIT RELIATEL RTRM - QUOTE#	\$242.79
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100677282.001	20.93.2540.0603.0.410	DUAL CIRCUIT RELIATEL RTRM	\$242.79
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100677550.001	20.93.2540.0613.0.410	TECH-PAC-LT VETO PRO PAC, LARGE TECH PAC "LT"	\$266.59
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100677584.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$9.55
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100677613.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$198.59
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100678113.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$6.57
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100678378.001	20.93.2540.0613.0.410	INVOICE# S100678378.001 - GENERAL MAINTENANCE	\$23.99
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100678500.001	20.93.2540.0613.0.410	INVOICE# S100678500.001 - GENERAL MAINTENANCE	\$59.49
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100678564.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.40
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100680327.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$57.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100680544.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$140.20
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100680648.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$191.66
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100680711.002	20.93.2540.0604.0.410	INVOICE# 100680711.002 – HONEYWELL WALL SENSOR	\$31.34
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100680711.002	20.93.2540.0613.0.410	INVOICE# S100680711.002 – GENERAL MAINTENANCE	\$17.15
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100681009.001	20.93.2540.0604.0.410	INVOICE# S100681009.001 – SERVICE CHARGE	\$8.87
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100681900.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.86
336147	03/31/2021	1287	SOUTH SIDE CONTROL SUPPLY	S100682130.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$140.20
Check Total:							\$4,139.43
336148	03/31/2021	1287	SOUTH SIDE PET CENTER	676163	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6727891.001	10.75.2560.0225.0.410	CONFIRMING ORDER–DO NOT DUPLICATE – ORDER#	\$38.70
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6733274.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$14.97)
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6737824.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$138.21
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6737950.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.08
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6749882.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$109.14
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6757124.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$32.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6757543.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$122.57
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6761218.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.20
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6762027.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$104.30
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6763080.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.97
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6764545.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.76
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6767851.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$22.33
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6767910.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$155.65
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6769471.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$167.04
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6771662.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$66.55
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6772160.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.87
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6775520.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.60
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6777060.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$57.76
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6777802.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$52.66
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6779521.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$22.21
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6780849.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$99.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 03/01/2021 - 03/31/2021
Voucher Range: 1262 - 1290

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6781962.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$163.80
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6783840.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$183.24
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6784607.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.50
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6786825.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.81
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6788377.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.80
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6789617.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.32
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6790443.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$106.20
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6791551.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.76
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6792446.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$63.63
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6795470.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$117.30
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6800367.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$77.62
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6804954.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$135.28
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6807400.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$100.01
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6808973.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.19
336149	03/31/2021	1287	SPRINGFIELD ELECTRIC	S6809606.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$78.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,634.10
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.12.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.33.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.72.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.74.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.75.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.81.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.82.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
336150	03/31/2021	1287	STARKS CONSULTING LLC	# COACHING-3	10.85.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
Check Total:							\$5,000.00
336151	03/31/2021	1287	STRIGLOS	189003	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$143.00
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	PER QUOTE DATED 11-2-2020; EXACT INDEX	\$32.26
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	COLOR CARDSTOCK, 65LB 8.5X11 COSMIC ORANGE	\$33.12
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	COLOR CARDSTOCK, 65LB, 8.5X11, FIREBALL FUCHSIA	\$33.24
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	COLOR CARDSTOCK, 65LB, 8.5X11, PLANETARY PURPLE	\$33.24
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	COLOR CARDSTOCK, 65LB, 8.5X11, TERRESTRIAL TEAL	\$46.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	COLOR CARDSTOCK, 65LB, 8.5X11, OUTRAGEOUS	\$25.14
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	COLOR CARDSTOCK, 65LB, 8.5X11, GALAXY GOLD	\$36.34
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	HP 410A BLACK ORIGINAL LASERJET TONER	\$87.22
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	HP 410A CYAN ORIGINAL LASERJET TONER	\$256.56
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	HP 410A YELLOW ORIGINAL LASERJET TONER	\$229.72
336151	03/31/2021	1287	STRIGLOS	191785	10.75.1100.0000.0.410	HP 410A MAGENTA ORIGINAL LASERJET TONER	\$114.86
336151	03/31/2021	1287	STRIGLOS	191787	10.74.1100.0000.0.410	*QUOTE# 11.18RTYLER* HARDBOARD CLIPBOARD 1"	\$2.19
336151	03/31/2021	1287	STRIGLOS	191787	10.74.1100.0000.0.410	PLASTIC CLIPBOARD W/HIGH CAP CLIP, 1", HOLDS	\$2.63
336151	03/31/2021	1287	STRIGLOS	191787	10.74.1100.0000.0.410	PLASTIC CLIPBOARD W/HIGH CAP CLIP, 1", HOLDS	\$2.14
336151	03/31/2021	1287	STRIGLOS	191787	10.74.1100.0000.0.410	PLASTIC CLIPBOARD W/ HIGH CAP CLIP, 1" CAP,	\$2.03
336151	03/31/2021	1287	STRIGLOS	191787	10.74.1100.0000.0.410	IMPULSE 30 ELECTRIC STAPLER, 30-SHEET	\$68.33
336151	03/31/2021	1287	STRIGLOS	191830	10.00.0000.0000.0.971	*QUOTE# 111-1691* UNIVERSAL PAPER CLIPS,	\$52.80
336151	03/31/2021	1287	STRIGLOS	191830	10.00.0000.0000.0.971	PAPERMATE WHITE DRYLINE CORRECTION TAPE, 1/4"	\$585.60
336151	03/31/2021	1287	STRIGLOS	191890	10.00.2520.0104.0.410	SWINGLINE RUBBER FINGER TIPS, (MEDIUM/LARGE)	\$6.20
336151	03/31/2021	1287	STRIGLOS	191890	10.00.2520.0104.0.410	HP 656X, (CF460X) HIGH YIELD BLACK ORIGINAL	\$336.71

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	191890	10.00.2520.0104.0.410	HP 656XX (CF462X) HIGH YIELD YELLOW ORIGINAL	\$475.14
336151	03/31/2021	1287	STRIGLOS	191890	10.00.2520.0104.0.410	HP656X, (CF461X) HIGH YIELD CYAN ORIGINAL	\$475.14
336151	03/31/2021	1287	STRIGLOS	191890	10.00.2520.0104.0.410	HP 656X, (CF463X) HIGH YIELD MAGENTA ORIGINAL	\$475.14
336151	03/31/2021	1287	STRIGLOS	191890	10.00.2570.0125.0.410	CIG REMANUFACTURED HIGH YIELD TONER	\$192.93
336151	03/31/2021	1287	STRIGLOS	191890	10.00.2570.0125.0.410	HP 97 (C9363WN) TRI-COLOR ORIGINAL INK	\$121.76
336151	03/31/2021	1287	STRIGLOS	191890	40.00.2550.0000.0.410	CIG REMANUFACTURED HIGH YIELD TONER	\$192.93
336151	03/31/2021	1287	STRIGLOS	192354	10.50.1125.3705.2.410	STRIGLOS QUOTE 12.10.20 HP 656 X CF 460X HIGH	\$1,059.84
336151	03/31/2021	1287	STRIGLOS	192354	10.50.1125.3705.2.410	HP 656X HIGH YEILD YELLOW ORIGINAL LASER	\$1,498.62
336151	03/31/2021	1287	STRIGLOS	192354	10.50.1125.3705.2.410	HP 656X CF461X HIGH YEILD CYAN ORIGINAL	\$1,498.62
336151	03/31/2021	1287	STRIGLOS	192354	10.50.1125.3705.2.410	HP 656X CF 463X HIGH YEILD MAGENTA ORIGINAL	\$1,498.62
336151	03/31/2021	1287	STRIGLOS	193211	10.00.2630.0131.0.410	*QUOTE# SHERRY/KEILBLDG1.12.21*	\$99.33
336151	03/31/2021	1287	STRIGLOS	193211	10.00.2630.0131.0.410	HP 711 BLACK INK CARTRIDGE	\$76.34
336151	03/31/2021	1287	STRIGLOS	193211	10.00.2630.0131.0.410	HP 711 CYAN INC	\$63.48
336151	03/31/2021	1287	STRIGLOS	193211	10.00.2630.0131.0.410	HP711 MAGENTA INC CARTRIDGE	\$63.48
336151	03/31/2021	1287	STRIGLOS	193211	10.00.2630.0131.0.410	HP 711 YELLOW INK CARTRIDGE	\$63.48

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Disbursement Detail Listing

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	193212	10.75.1100.0000.0.410	PER QUOTE, ITEM CSI1X36FTWH , FLOOR	\$37.00
336151	03/31/2021	1287	STRIGLOS	193212	10.75.1100.0000.0.410	DELL MAGENTA TONER CARTRIDGE	\$237.80
336151	03/31/2021	1287	STRIGLOS	193212	10.75.1100.0000.0.410	DELL CYAN TONER	\$237.80
336151	03/31/2021	1287	STRIGLOS	193212	10.75.1100.0000.0.410	DELL YELLOW TONER CARTRIDGE	\$237.80
336151	03/31/2021	1287	STRIGLOS	193212	10.75.1100.0000.0.410	DELL BLACK TONER CARTRIDGE	\$185.82
336151	03/31/2021	1287	STRIGLOS	194021	10.49.2410.0000.0.410	QUOTE 2.17 H KENNEY HP 305A (CE412A) YELLOW	\$125.37
336151	03/31/2021	1287	STRIGLOS	194021	10.49.2410.0000.0.410	HP 305A (CE411A) CYAN	\$125.37
336151	03/31/2021	1287	STRIGLOS	194021	10.49.2410.0000.0.410	HP 305A (CE413A)	\$125.37
336151	03/31/2021	1287	STRIGLOS	194021	10.49.2410.0000.0.410	HP 305A (CE410A) BLACK	\$97.54
336151	03/31/2021	1287	STRIGLOS	194068	10.00.2630.0131.0.410	*QUOTE# 2.19AJACKSON* EXACT INDEX CARDSTOCK,	\$92.68
336151	03/31/2021	1287	STRIGLOS	194069	10.33.1900.0110.0.410	*QUOTE 2.19 K RIGSBY* CIG REMANUFACTURED CYAN	\$106.12
336151	03/31/2021	1287	STRIGLOS	194069	10.33.1900.0110.0.410	DISINFECTING WIPES, 8X7, FRESH SCENT,	\$29.45
336151	03/31/2021	1287	STRIGLOS	194108	10.00.2660.0110.0.410	*QUOTE# 2.17WEDMONSON*	\$679.78
336151	03/31/2021	1287	STRIGLOS	194110	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$1,366.36
336151	03/31/2021	1287	STRIGLOS	194137	10.62.1250.4300.1.410	QUOTE: 2.22 V KEL, HARDBOARD CLIPBOARD,	\$264.00
336151	03/31/2021	1287	STRIGLOS	194139	10.13.2225.0062.0.410	QUOTE #2.22TWEAVER - HP HIGH YIELD BLACK TONER	\$177.15
336151	03/31/2021	1287	STRIGLOS	194139	10.13.2225.0062.0.410	HP HIGH YIELD MAGENTA TONER CARTRIDGE	\$242.04

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	194139	10.13.2225.0062.0.410	HP HIGH YIELD CYAN TONER CARTRIDGE	\$242.04
336151	03/31/2021	1287	STRIGLOS	194139	10.13.2225.0062.0.410	HP HIGH YIELD YELLOW TONER CARTRIDGE	\$242.04
336151	03/31/2021	1287	STRIGLOS	194218	10.12.2410.0000.0.410	*QUOTE# 2.25CANDERSON* TN431Y TONER 1800	\$79.30
336151	03/31/2021	1287	STRIGLOS	194218	10.12.2410.0000.0.410	TN431C TONER, 1800 YIELD, CYAN	\$237.90
336151	03/31/2021	1287	STRIGLOS	194218	10.12.2410.0000.0.410	TN431BK TONER, 3000 PAGE YIELD	\$158.60
336151	03/31/2021	1287	STRIGLOS	194250.1	10.00.2520.0104.0.410	*QUOTE# VICKYK/DPS-XSTAMPER2.18	\$12.50
336151	03/31/2021	1287	STRIGLOS	194251.1	10.85.2410.0010.0.410	INSERTABLE TAB INDEX, 5-TAB, 11 X 8.5, BUFF, 24	\$19.84
336151	03/31/2021	1287	STRIGLOS	194332	10.60.1100.0070.0.410	QUOTE 3.1 S HARRINGTON FOR THE PURCHASE OF ART	\$504.00
336151	03/31/2021	1287	STRIGLOS	194361	12.00.2330.0810.0.410	QUOTE#022621 SWINGLINE BREEZE AUTOMATIC	\$40.03
336151	03/31/2021	1287	STRIGLOS	194361	12.00.2330.0810.0.410	SQUEEZE BOTTLE	\$3.48
336151	03/31/2021	1287	STRIGLOS	194361.1	12.00.2330.0810.0.410	VICTOR TWO COLOR COMPACT PRINTING	\$50.08
336151	03/31/2021	1287	STRIGLOS	194375	10.62.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$89.60
336151	03/31/2021	1287	STRIGLOS	194379	10.22.1250.4300.1.410	MAGNETIC CLIPS 1.13, SILVER PER QUOTE FROM	\$125.00
336151	03/31/2021	1287	STRIGLOS	194400	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$46.15
336151	03/31/2021	1287	STRIGLOS	194419	10.60.1100.0000.0.410	QUOTE 3.3 S HARRINGTON FOR THE PURCHASE OF	\$164.79

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	194454	10.00.0000.0000.0.971	*PRICE HELD PER RYAN KATT ON 3/9/21*	\$1,241.50
336151	03/31/2021	1287	STRIGLOS	194455	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$193.76
336151	03/31/2021	1287	STRIGLOS	194458	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$239.20
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 128A (CE332A) YELLOW ORIGINAL LASERJET TONER	\$128.64
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 128A (CD323A) MAGENTA ORIGINAL	\$64.32
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 128A (CE321A) CYAN ORIGINAL LASERJET TONER	\$64.32
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 128A (CE320A) BLACK ORIGINAL LASERJET TONER	\$136.22
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP201X (CF400X) HIGH YIELD BLACK ORIGINAL	\$93.91
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 201X (CF401X) HIGH YIELD CYAN ORIGINAL	\$104.36
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 201X (CF403X) HIGH YIELD MAGENTA ORIGINAL	\$104.36
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 201X (CF402X) HIGH YIELD YELLOW ORIGINAL	\$104.36
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	0390C005 (CLI-271) INK, BLACK/CYAN/MAGENTA/YE	\$48.99
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	0394C001 (CLI-271) INK, GRAY	\$12.99
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	0373C001 (PGI-270) INK, PIGMENT BLACK	\$15.99
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	HP 83X (CF283X) BLACK ORIGINAL LASERJET TONER	\$250.74

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	0390C005 (CLI-271) INK, BLACK/CYAN/MAGENTA/YE	\$48.99
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	0394C001 (CLI0271) INK, GRAY	\$12.99
336151	03/31/2021	1287	STRIGLOS	194459	10.85.2410.0010.0.410	0373C001 (PGI-270) INK, PIGMENT BLACK	\$15.99
336151	03/31/2021	1287	STRIGLOS	194463	12.00.2660.0855.0.410	HP 414X LASERJET - CYAN	\$242.04
336151	03/31/2021	1287	STRIGLOS	194463	12.00.2660.0855.0.410	HP 414X LASERJET - MAGENTA	\$242.04
336151	03/31/2021	1287	STRIGLOS	194463.1	12.00.2660.0855.0.410	HP 414X LASERJET - BLACK **R.KATT'S EQUOTE DATED	\$177.15
336151	03/31/2021	1287	STRIGLOS	194487	10.12.2410.0000.0.410	*QUOTE# DENNISKALEIDOSCOPEDR35	\$119.99
336151	03/31/2021	1287	STRIGLOS	194494	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$199.48
336151	03/31/2021	1287	STRIGLOS	194532	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$151.62
336151	03/31/2021	1287	STRIGLOS	194534	10.60.1100.0000.0.410	WIRE DESK TRAY ORGANIZER, 1 SECTION,	\$15.12
336151	03/31/2021	1287	STRIGLOS	194534	10.60.1100.0000.0.410	DELUXE BRIGHT COLOR HANGING FILE FOLDERS,	\$76.55
336151	03/31/2021	1287	STRIGLOS	194534	10.60.1100.0000.0.410	MODEL 1675 TEACHERPRO CLASSROOM ELECTRIC	\$267.75
336151	03/31/2021	1287	STRIGLOS	194534	10.60.1100.0000.0.410	28-SHEET COMMERCIAL ELECTRIC THREE-HOLE	\$226.59
336151	03/31/2021	1287	STRIGLOS	194534	10.60.1100.0000.0.410	IMPULSE 30 ELECTRIC STAPLER, 30-SHEET	\$68.33
336151	03/31/2021	1287	STRIGLOS	194534.1	10.60.1100.0000.0.410	QUOTE 3.10 S HARRINGTON FOR THE PURCHASE OF	\$6.48

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	194534.1	10.60.1100.0000.0.410	ORGANIZED UP HEAVYWEIGHT VERTICAL	\$12.96
336151	03/31/2021	1287	STRIGLOS	194534.2	10.60.1100.0000.0.410	QUOTE 3.10 S HARRINGTON FOR THE PURCHASE OF	\$6.48
336151	03/31/2021	1287	STRIGLOS	194555	12.00.2330.0810.0.410	UPDATED CATALOG	\$0.00
336151	03/31/2021	1287	STRIGLOS	194555	12.00.2330.0810.0.410	BOSTITCH IMPULSE 30 ELECTRIC STAPLER (PRICES	\$68.33
336151	03/31/2021	1287	STRIGLOS	194555	12.00.2330.0810.0.410	STAPLERS FOR BOSTITCH IMPULST STAPLER (PRICE	\$1.34
336151	03/31/2021	1287	STRIGLOS	194573	10.81.2410.0010.0.410	*QUOTE# ANGIEDIGGS/SDMS03.10*	\$67.95
336151	03/31/2021	1287	STRIGLOS	194590	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$38.47
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	*QUOTE# 3.11 GREGURICH* BOUTIQUE WHITE FACIAL	\$259.53
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	6 SECTION PRESSBOARD TOP TAB POCKET STYLE	\$355.30
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	ECO FRIENDLY MAILING LABELS INKJET LASER	\$236.85
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	CLEAR HOOKS AND STRIPS PLACT WIRE SMALL 9	\$55.24
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	GENERAL PURPOSE GOOKS MULTI PACK LARGE 5 LB	\$55.55
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	CLEAR HOOKS AND STRIPS PLASTIC MINI 6 HOOKS 8	\$51.20
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	GENERAL PURPOSE HOOKS SMALL 1 LB CAP WHITE 24	\$55.59
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	GENERAL PURPOSE WIRE HOOKS MEDIUM 3 LB CAP	\$53.65

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	GENERAL PURPOSE WIRE HOOKS SMALL .5 LB	\$22.35
336151	03/31/2021	1287	STRIGLOS	194610	10.50.1125.0000.0.410	DISINFECTING WIPES 8X7 FRESH SCENT 75 /CANISTER	\$157.56
336151	03/31/2021	1287	STRIGLOS	194611	10.81.2120.0026.0.410	*QUOTE# ADIGGS-SDMS/DPS-3.12*	\$492.24
336151	03/31/2021	1287	STRIGLOS	194611	10.81.2120.0026.0.410	CIG REMANUFACTURED HIGH YIELD BLACK TONER	\$102.88
336151	03/31/2021	1287	STRIGLOS	194612	12.00.2660.0855.0.410	HP 26X LASERJET -BLACK **EQUOTE FROM R.KATT	\$1,442.56
336151	03/31/2021	1287	STRIGLOS	194612.1	12.00.2660.0855.0.410	COMPATIBLE BLACK CARTRIDGE (FOR HP 05X	\$260.28
336151	03/31/2021	1287	STRIGLOS	194614	10.00.2640.0000.0.410	*QUOTE# 03.12.2021* ALERA ELUSION SERIES MES	\$259.10
336151	03/31/2021	1287	STRIGLOS	194631	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$200.00
336151	03/31/2021	1287	STRIGLOS	194640	12.00.2330.0810.0.410	STAPLERS FOR BOSTITCH IMPULST STAPLER (PRICE	\$5.29
336151	03/31/2021	1287	STRIGLOS	194644	10.60.2410.0000.0.410	QUOTE 03.11.2021 S HARRINGTON FOR THE	\$319.29
336151	03/31/2021	1287	STRIGLOS	194646	10.33.1900.0110.0.410	*QUOTE 3.12 TWO-DRAWER MOBILE FILING CABINET,	\$132.86
336151	03/31/2021	1287	STRIGLOS	194646	10.33.1900.0110.0.410	CLASSICUT LITE PAPER TRIMMER, 10 SHEETS,	\$52.52
336151	03/31/2021	1287	STRIGLOS	194646	10.33.1900.0110.0.410	TOP-LOAD POLY SHEET PROTECTORS, NONGLARE,	\$21.94
336151	03/31/2021	1287	STRIGLOS	194671	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$216.43
336151	03/31/2021	1287	STRIGLOS	194679	10.00.2640.0000.0.410	*QUOTE# 3.9NBRIGGS* HP 508A YELLOW LASERJET	\$194.00

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	194679	10.00.2640.0000.0.410	HP 508A (CF363A) MAGENTA ORIGINAL	\$197.23
336151	03/31/2021	1287	STRIGLOS	194679	10.00.2640.0000.0.410	HP 508A (CF361A) CYAN ORIGINAL LASERJET TONER	\$194.00
336151	03/31/2021	1287	STRIGLOS	194719	12.00.2660.0855.0.410	COMPATIBLE BLACK CARTRIDGE FOR HP05X	\$285.68
336151	03/31/2021	1287	STRIGLOS	194749	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$21.37
336151	03/31/2021	1287	STRIGLOS	194756	10.00.2320.0000.0.410	BLANKET FOR MISC OFFICE SUPPLIES	\$124.94
336151	03/31/2021	1287	STRIGLOS	194763	10.85.2410.0010.0.410	ALERA ETROS SERIES MESH MID-BACK CHAIR,	\$192.00
336151	03/31/2021	1287	STRIGLOS	194764	10.18.2410.0000.0.410	QUOTE 3.12 H SCARLETT-HP 410X HIGH	\$143.06
336151	03/31/2021	1287	STRIGLOS	194764	10.18.2410.0000.0.410	HP 410X HIGH YIELD	\$193.54
336151	03/31/2021	1287	STRIGLOS	194764	10.18.2410.0000.0.410	HP 410X HIGH YIELD CYAN	\$193.54
336151	03/31/2021	1287	STRIGLOS	194764	10.18.2410.0000.0.410	HP 410X HIGH YIELD MAGENTA	\$193.54
336151	03/31/2021	1287	STRIGLOS	194817	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$167.61
336151	03/31/2021	1287	STRIGLOS	194825	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$188.84
336151	03/31/2021	1287	STRIGLOS	201112-0057	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINT. OF SHARP	\$18.85
336151	03/31/2021	1287	STRIGLOS	201112-0057	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM350 COPIER LOCATED IN 124	\$0.01
336151	03/31/2021	1287	STRIGLOS	201112-0057	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM450N COPIER LOCATED	\$65.74
336151	03/31/2021	1287	STRIGLOS	201112-0057	10.81.1100.0010.0.323	MAINT. FOR SHARP MXM450N COPIER LOCATED	\$43.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

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Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336151	03/31/2021	1287	STRIGLOS	201123-0002	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$214.67
336151	03/31/2021	1287	STRIGLOS	201123-0002	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$24.50
336151	03/31/2021	1287	STRIGLOS	201123-0002	10.75.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE FOR SHARP	\$30.51
336151	03/31/2021	1287	STRIGLOS	210202-0063	10.06.3850.0185.1.323	STRIGLOS INVOICE 210202-0063 LABOR TO	\$125.00
336151	03/31/2021	1287	STRIGLOS	M21030301	10.13.2410.0000.0.410	QUOTE 2.19.21 DPS BAUM SCHOOL TERRY WEAVER -	\$449.99
Check Total:							\$29,308.14
336152	03/31/2021	1287	SUNBELT RENTALS	104485841-0011	10.85.2560.0225.0.325	INVOICE NO. 104485841-0011 -	\$2,814.32
336152	03/31/2021	1287	SUNBELT RENTALS	104485841-0012	10.85.2560.0225.0.325	PAYMENT FOR INVOICE #104485841-0012 -	\$2,814.32
336152	03/31/2021	1287	SUNBELT RENTALS	110594418-0001	20.85.2540.0630.0.325	INVOICE# 110594418-0001 - RENTAL OF 2" MAGNETIC	\$200.00
336152	03/31/2021	1287	SUNBELT RENTALS	110653496-0001	20.60.2540.0602.0.321	ENVIRONMENTAL /HAZMAT	\$10.76
336152	03/31/2021	1287	SUNBELT RENTALS	110653496-0001	20.60.2540.0602.0.325	INVOICE# 110653496-0001 - RENTAL OF 7.500LB MINI	\$610.00
336152	03/31/2021	1287	SUNBELT RENTALS	110653496-0001	20.60.2540.0602.0.325	TRANSPORTATION	\$32.50
336152	03/31/2021	1287	SUNBELT RENTALS	110653496-0001	20.60.2540.0602.0.325	DIESEL	\$24.75
336152	03/31/2021	1287	SUNBELT RENTALS	110653496-0001	20.60.2540.0602.0.325	DELIVERY CHARGE	\$125.00
336152	03/31/2021	1287	SUNBELT RENTALS	110653496-0001	20.60.2540.0602.0.325	PICKUP CHARGE	\$125.00
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.321	ENVIRONMENTAL/HAZMAT	\$2.73
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.325	GASOLINE	\$39.25
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.325	DELIVERY CHARGE	\$125.00
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.325	PICKUP CHARGE	\$125.00
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.325	WEAR CHARGE	\$0.01

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.325	INVOICE# 110898135-0001 - RENTAL OF 35HP-48HP	\$171.00
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.325	RENTAL OF 24" DIAMOND BLADE CONCRETE - MAKE:	\$118.75
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0001	20.60.2540.0602.0.325	TRANSPORTATION	\$33.75
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0002	20.60.2540.0602.0.321	ENVIRONMENTAL/HAZMAT	\$10.76
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0002	20.60.2540.0602.0.325	DIESEL	\$49.50
336152	03/31/2021	1287	SUNBELT RENTALS	110898135-0002	20.60.2540.0602.0.325	INVOICE# 110898135-002 - RENTAL OF 7.500LB MINI	\$610.00
Check Total:							\$8,042.40
336153	03/31/2021	1287	SUPERIOR ELEVATOR INSPECTIONS, LLC	20396	80.72.2540.0699.0.319	INVOICE# 20396 - HOPE ACADEMY - RE-INSPECTION	\$125.00
Check Total:							\$125.00
336154	03/31/2021	1287	SUPERIOR FIRE PROTECTION	12715	80.93.2540.0649.0.319	INVOICE# 12715 - LABOR, MATERIAL AND EQUIPMENT	\$1,320.00
Check Total:							\$1,320.00
336155	03/31/2021	1287	SURE SHARP	91645	20.93.2540.0676.0.410	40 GRIT CERMIC BELT	\$265.50
336155	03/31/2021	1287	SURE SHARP	91645	20.93.2540.0676.0.550	BELT GRINDER #760 - ORDER# 1062960	\$3,491.18
336155	03/31/2021	1287	SURE SHARP	92187	20.93.2540.0650.0.323	BLANKET ORDER FOR EQUIPMENT REPAIRS	\$150.00
336155	03/31/2021	1287	SURE SHARP	92282	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$178.10
336155	03/31/2021	1287	SURE SHARP	92283	20.93.2540.0650.0.323	BLANKET ORDER FOR EQUIPMENT REPAIRS	\$60.55
Check Total:							\$4,145.33
336156	03/31/2021	1287	SVENDSEN FLORISTS	946806	10.00.2310.0000.0.410	BLANKET FOR FLOWERS OR PLANTS FOR CELEBRATIONS	\$90.00
Check Total:							\$90.00
336157	03/31/2021	1287	SWANN SPECIAL CARE CENTER	ACCT. 539-01	12.00.1220.0855.0.671	INVOICE 2/26/21: FEB'21 PRIV FACILITY ED SRVCS	\$4,189.50

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$4,189.50
336158	03/31/2021	1287	SYNCB/AMAZON	435933399897	10.00.2660.0110.0.410	LOGITECH MK710 WIRELESS KEYBOARD AND MOUSE	\$89.51
336158	03/31/2021	1287	SYNCB/AMAZON	446933438954	10.18.2410.0000.0.410	SANDISK 512GB ULTRA MICROSDXC UHS-I MEMORY	\$135.98
336158	03/31/2021	1287	SYNCB/AMAZON	447335346974	10.18.2410.0000.0.410	SINGLE COLUMN STANDING DESK/LAPTOP STAND- A	\$661.76
336158	03/31/2021	1287	SYNCB/AMAZON	448465839895	10.12.1100.0070.0.410	ORDER UBBLEVE NYLON DRUMSTICKS 5A 2 PAIR	\$83.94
336158	03/31/2021	1287	SYNCB/AMAZON	448465839895	10.12.1100.0070.0.410	GALSPORTS EXERCISE BALL (45CM-75CM) ANTI-BURST	\$64.95
336158	03/31/2021	1287	SYNCB/AMAZON	448465839895	10.12.1100.0070.0.410	HOMZ PLASTIC UTLITY ROPE HANDLE TUB 17 GALLON	\$249.90
336158	03/31/2021	1287	SYNCB/AMAZON	448465839895	10.12.1100.0070.0.410	GALSPORTS EXERCISE BALL (45CM-75CM) ANTI-BURST	\$109.95
336158	03/31/2021	1287	SYNCB/AMAZON	448465839895	10.12.1100.0070.0.410	SWIMWAYS STANDARD SWIM POOL NOODLE SET PACK OF	\$53.39
336158	03/31/2021	1287	SYNCB/AMAZON	453345543584	10.22.1250.4300.1.410	LIBERRWAY STYLUS PEN 50 PACK FOR UNIVERSAL	\$71.18
336158	03/31/2021	1287	SYNCB/AMAZON	455679964383	20.01.2540.0606.0.410	KITCHEN BASICS 101: 241798224 ICE MAKER	\$47.41
336158	03/31/2021	1287	SYNCB/AMAZON	455956637395	10.18.2410.0000.0.410	THE HANDBOOK FOR ENHANCING PROFESSIONAL	\$21.03
336158	03/31/2021	1287	SYNCB/AMAZON	455956637395	10.18.2410.0000.0.410	ENHANCING PROFESSIONAL PRACTICE: A FRAMEWORK	\$18.73
336158	03/31/2021	1287	SYNCB/AMAZON	455956637395	10.18.2410.0000.0.410	UNEQUAL CHILDHOODS: CLASS, RACE, AND FAMILY	\$29.05
336158	03/31/2021	1287	SYNCB/AMAZON	456656767376	10.03.2330.4300.1.410	INCASE TEXTURED HARDSHELL IN WOOLENEX	\$31.46

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	ORDER 24 WATER COLOR PAINT SET FOR KIDS AND	\$23.97
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	STICKER 100 PCS FANDOM CREWMATE STICKER NOT	\$6.99
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	100 PCS SLAP BRACELTS PARY FAVORS COLORFUL	\$15.95
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	100 PIECES ASSORTED STAMPS FOR KIDS SELF INK	\$14.99
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	150 PACK INSPIRATIONAL STICKERS FOR HYDRO	\$8.99
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	LANMA 70 PCS ANIMAL ERASERS JAPANESE PUZZLE	\$16.98
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	US INS VSCO STICKERS PACK FOR HYDROFLASK WATER	\$3.99
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.1100.0000.0.410	SARGENT ART 22-4076 CLASS PACK MAODLING	\$35.28
336158	03/31/2021	1287	SYNCB/AMAZON	458735668997	10.12.2410.0000.0.410	LORELL WIDE FRAME	\$23.68
336158	03/31/2021	1287	SYNCB/AMAZON	466689753895	10.72.2223.0000.0.410	PAC LC-1 REMOTE AMPLIFIER LEVEL	\$8.49
336158	03/31/2021	1287	SYNCB/AMAZON	466689753895	10.81.2223.0010.0.410	PAC LC-1 REMOTE AMPLIFIER LEVEL	\$25.47
336158	03/31/2021	1287	SYNCB/AMAZON	469683984494	10.12.1100.0000.0.410	AMAZON CART - QSBON PLASTIC STORAGE BASKETS	\$34.44
336158	03/31/2021	1287	SYNCB/AMAZON	469683984494	10.12.1100.0000.0.410	AMAZON CART - OLYMPIA TOOLS 85-198	\$906.30
336158	03/31/2021	1287	SYNCB/AMAZON	469683984494	10.12.2225.0062.0.410	AMAZON CART - CLIP STYLE HEADPHONE BLUE	\$713.40
336158	03/31/2021	1287	SYNCB/AMAZON	499589645645	12.00.1206.0811.0.410	1000 PIECES ADHESIVE 0.59 DIAMETER STICKY BACK	\$99.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336158	03/31/2021	1287	SYNCB/AMAZON	499589645645	12.00.1206.0811.0.410	1000 PCS SELF ADHESIVE STICKY BACK DOT COINS,	\$69.96
336158	03/31/2021	1287	SYNCB/AMAZON	549584535999	10.01.2130.4990.2.410	INGEAR KIDS DISPOSABLE FACE MASK-BREATHABLE	\$427.20
336158	03/31/2021	1287	SYNCB/AMAZON	557976485898	10.00.0000.0000.0.977	BIGOX FACE MASKS,3-PLY,DISPOSABLE,	\$281.40
336158	03/31/2021	1287	SYNCB/AMAZON	633778585654	10.50.1125.3705.2.410	AMAZON SHOPPING CART 1.25.21 PENGUIN ON	\$167.86
336158	03/31/2021	1287	SYNCB/AMAZON	633778585654	10.50.1125.3705.2.410	PENGUIN AND PINECONE BY SALINA YOON HARDCOVER	\$183.43
336158	03/31/2021	1287	SYNCB/AMAZON	633778585654	10.50.1125.3705.2.410	STORMY NIGHT BY SALINA YOON HARDCOVER	\$242.93
336158	03/31/2021	1287	SYNCB/AMAZON	685579456563	10.00.2660.0110.0.410	DEFENDER CASE COMPATIBLE WITH IPHONE	\$27.98
336158	03/31/2021	1287	SYNCB/AMAZON	686635769733	10.12.2410.0000.0.410	ART TO FRAMES 19X19 INCH BLACK PICTURE FRAME	\$45.61
336158	03/31/2021	1287	SYNCB/AMAZON	745998378335	10.12.1100.0000.0.410	AMAZON CART - TECHN MOBILI SIT-TO-STAND	\$759.20
336158	03/31/2021	1287	SYNCB/AMAZON	773587449377	10.81.2220.0032.0.410	BLUE SNOWBALL ICE USB MIC FOR RECORDING AND	\$49.00
336158	03/31/2021	1287	SYNCB/AMAZON	773587449377	10.81.2220.0032.0.410	CRICUT EXPLORE DEEP CUT BLADE, BLACK	\$13.85
336158	03/31/2021	1287	SYNCB/AMAZON	773587449377	10.81.2220.0032.0.410	CRICUT JOY TRANSFER TAPE- 5.5" X48"- TRANSFER	\$3.48
336158	03/31/2021	1287	SYNCB/AMAZON	773587449377	10.81.2220.0032.0.410	AMAZONBASIC 60 INCH LIGHTWEIGHT TRIPOD WITH	\$27.73
336158	03/31/2021	1287	SYNCB/AMAZON	773587449377	10.81.2220.0032.0.410	CRICUT MAKER,	\$329.00
336158	03/31/2021	1287	SYNCB/AMAZON	773587449377	10.81.2220.0032.0.410	ORACAL ASSORTED 631 AND 651 VINYL, 48 PACK	\$38.99

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336158	03/31/2021	1287	SYNCB/AMAZON	774766473678	10.12.1100.0000.0.410	AMAZON CART - PLAY-DOH MODELING COMPUND	\$99.96
336158	03/31/2021	1287	SYNCB/AMAZON	774766473678	10.12.2410.0000.0.410	MILCOAST BRIGHT NEON ADDRESS LABELS - 1" X	\$31.98
336158	03/31/2021	1287	SYNCB/AMAZON	793358573679	10.00.2660.0110.0.410	DTECH 6 FT RS232 SERIAL CABLE FEMALE TO FEMALE 9	\$15.80
336158	03/31/2021	1287	SYNCB/AMAZON	793358573679	10.00.2660.0110.0.410	1 PORT USB TO SERIAL RS232 ADAPTER - PROLIFIC	\$26.76
336158	03/31/2021	1287	SYNCB/AMAZON	847555985575	10.00.2520.0104.0.410	NO PARKING VIOLATION STICKERS HARD TO REMOVE	\$23.08
336158	03/31/2021	1287	SYNCB/AMAZON	849879957996	10.74.1100.0000.0.410	OPTOMA W335 WXGA DLP PROF PROJECTOR 3800	\$828.60
336158	03/31/2021	1287	SYNCB/AMAZON	854788774593	10.81.2220.0032.0.410	DCWV CARDSTOCK STACK, VALUE PACK, ASSORTED	\$20.44
336158	03/31/2021	1287	SYNCB/AMAZON	855976395559	10.01.2130.4990.2.410	BERRCOM NON CONTACT INFRARED FOREHEAD	\$489.50
336158	03/31/2021	1287	SYNCB/AMAZON	864843537555	10.72.2223.0000.0.410	J-TECH DIGITAL HDMI 1.4 AUDIO EXTRACTOR	\$29.99
336158	03/31/2021	1287	SYNCB/AMAZON	864843537555	10.81.2223.0010.0.410	J-TECH DIGITAL HDMI 1.4 AUDIO EXTRACTOR	\$59.98
336158	03/31/2021	1287	SYNCB/AMAZON	876773683886	10.50.1125.3705.2.410	AMAZON SHOPPING CART 1.25.21 PENGUIN ON	(\$35.97)
336158	03/31/2021	1287	SYNCB/AMAZON	879458668844	10.12.1100.0000.0.410	RINGSIDE BOXING YOUTH HEAVY BAG KIT (40LBS IBS)	\$144.00
336158	03/31/2021	1287	SYNCB/AMAZON	949465544387	10.50.1125.3705.2.410	AMAZON SHOPPING CART 1.25.21 PENGUIN ON	\$35.97
Check Total:							\$8,044.35
336159	03/31/2021	1287	TEACHER SYNERGY, LLC	143185977	10.81.1200.0048.0.410	QUOTE 227296 ; SPECIAL EDUCATION READING	\$90.99

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336159	03/31/2021	1287	TEACHER SYNERGY, LLC	143185977	10.81.1200.0048.0.410	VOCATIONAL WORK TASK BOXES FOR STUDENTS WITH	\$10.00
336159	03/31/2021	1287	TEACHER SYNERGY, LLC	146770353	10.22.1100.0000.0.410	GRADES 1 & 2 YEAR LONG INTERACTIVE READ-ALOUT	\$180.00
Check Total:							\$280.99
336160	03/31/2021	1287	THE BABY FOLD	13119	10.00.1220.0128.1.671	INVOICE 13119: FEB'21 1:1 AIDE CHALLENGES	\$1,456.00
336160	03/31/2021	1287	THE BABY FOLD	13119	12.00.1220.0855.0.671	INVOICE 13119: FEB'21 PRIV FACILITY ED SRVCS	\$6,538.28
336160	03/31/2021	1287	THE BABY FOLD	13138	12.00.1220.0855.0.671	INVOICE 13138: FEB'21 PRIV FACILITY ED SRVCS	\$5,357.62
336160	03/31/2021	1287	THE BABY FOLD	13158	10.00.1220.0128.1.671	INVOICE 13158: FEB'21 1:1 AIDE CHALLENGES	\$1,309.00
336160	03/31/2021	1287	THE BABY FOLD	13158	12.00.1220.0855.0.671	INVOICE 13158: FEB'21 PRIV FACILITY ED SRVCS	\$6,538.28
Check Total:							\$21,199.18
336161	03/31/2021	1287	THE HOPE INSTITUTE	37012;37043;37086	12.00.1220.0855.0.671	INVOICE 37012: FEB'21 PRIV FACILITY ED SRVCS	\$5,110.62
336161	03/31/2021	1287	THE HOPE INSTITUTE	37012;37043;37086	12.00.1220.0855.0.671	INVOICE 37043: FEB'21 PRIV FACILITY ED SRVCS	\$5,110.62
336161	03/31/2021	1287	THE HOPE INSTITUTE	37012;37043;37086	12.00.1220.0855.0.671	INVOICE 37086: FEB'21 PRIV FACILITY ED SRVCS	\$2,958.78
336161	03/31/2021	1287	THE HOPE INSTITUTE	37012;37043;37086	12.00.1220.0855.0.671	INVOICE 37086: FEB'21 PRIV FACILITY ED SRVCS	\$3,327.52
336161	03/31/2021	1287	THE HOPE INSTITUTE	37104	12.00.1220.0855.0.671	INVOICE 37104: FEB'21 PRIV FACILITY ED SRVCS	\$2,958.78
336161	03/31/2021	1287	THE HOPE INSTITUTE	37104	12.00.1220.0855.0.671	INVOICE 37104: FEB'21 PRIV FACILIYT ED SRVCS	\$3,327.52
336161	03/31/2021	1287	THE HOPE INSTITUTE	37107-3108	12.00.1220.0855.0.671	INVOICE 37107: FEB'21 PRIV FACILITY ED SRVCS	\$2,808.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336161	03/31/2021	1287	THE HOPE INSTITUTE	37107-3108	12.00.1220.0855.0.671	INVOICE 37108: FEB'21 PRIV FACILITY ED SRVCS	\$2,808.39
Check Total:							\$28,410.62
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3016527	38.75.7508.0000.0.699	INVOICE 3016527 - SS212 RED LABEL VIOLIN A STRING	\$5.28
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3017640	10.75.1100.0070.0.410	PER INVOICE 3017640 410 RED LABEL 12" VIOLA SET	\$28.50
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3017640	10.75.1100.0070.0.410	410 RED LABEL 11" VIOLA SET	\$28.50
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3017640	10.75.1100.0070.0.410	210 RED LABEL 1 / 8 VIOLIN SET	\$18.50
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3017640	10.75.1100.0070.0.410	610 RED LABEL 1 / 4 CELLO SET	\$57.50
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3017640	10.75.1100.0070.0.410	SS611 RED LABEL CELLO A STRING	\$11.36
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3017640	10.75.1100.0070.0.410	210 RED LABEL 1 / 4 VIOLIN SET	\$18.50
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3021997	10.75.1100.0017.0.410	INVOICE 3021991 - ROTOSOUND NICKEL	\$4.00
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3021997	10.75.1100.0017.0.410	SLS1031 DUAL DESIGN STRAPLOK	\$34.84
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3021997	10.75.1100.0017.0.410	ELECTRIC GUITAR BAG	\$29.00
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3021997	10.75.1100.0017.0.410	BASS BAG	\$29.00
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3021997	10.75.1100.0017.0.410	GUITAR REPAIR LABOR	\$42.00
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3030425	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$12.74
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3034678	10.75.1100.0070.0.410	INVOICE 3034678 - 1 / 8 PRELUDE CELLO D STRING	\$14.73

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3035353	20.81.2530.0698.0.750	*QUOTE #87-1494* YAMAHA 24-CHANNEL	\$1,199.00
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3036064	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$11.01
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3039242	10.75.1100.0070.0.410	INVOICE 3039242 - FC4A PIANO STYLE SUSTAIN	\$120.00
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3039242	10.75.1100.0070.0.410	DISCOUNT	(\$62.10)
336162	03/31/2021	1287	THE MUSIC SHOPPE OF NORMAL INC	3042000	10.74.1100.0070.0.410	*QUOTE# 3042003* RUBIX22 INTERFACE	\$139.99
						Check Total:	\$1,742.35
336163	03/31/2021	1287	TK PRODUCTS, LLC	I23714	10.00.1250.4990.2.410	QUOTE O23772 VOICE BOOSTER MR1505 (AKER)	\$17,100.00
336163	03/31/2021	1287	TK PRODUCTS, LLC	I23714	10.00.1250.4990.2.410	DISCOUNT	(\$1,680.00)
336163	03/31/2021	1287	TK PRODUCTS, LLC	I23830	10.00.1250.4990.2.410	ORDER #O23889 - VOICEBOOSTER MR1505	\$7,861.75
336163	03/31/2021	1287	TK PRODUCTS, LLC	I23830	10.00.1250.4990.2.410	DISCOUNT	(\$773.00)
						Check Total:	\$22,508.75
336164	03/31/2021	1287	TMI-ASG AFTERMARKET SOLUTIONS GROUP	38187	20.82.2540.0604.0.410	COMPRESSOR 34P591-01 - QUOTE# 3627	\$530.00
336164	03/31/2021	1287	TMI-ASG AFTERMARKET SOLUTIONS GROUP	40687	20.21.2540.0603.0.410	MTR 1/8HP 920RPM 115/60/1 CW PSC OPEN -	\$312.05
336164	03/31/2021	1287	TMI-ASG AFTERMARKET SOLUTIONS GROUP	42039	20.13.2540.0604.0.750	QUOTE# 4570 - CROSS FIN CONDENSER ASSY	\$2,485.00
336164	03/31/2021	1287	TMI-ASG AFTERMARKET SOLUTIONS GROUP	42382	20.81.2540.0604.0.410	149661J COIL - QUOTE# 4496	\$101.19
336164	03/31/2021	1287	TMI-ASG AFTERMARKET SOLUTIONS GROUP	42382	20.81.2540.0604.0.410	BODY/SOLENOID VALVE	\$23.81
						Check Total:	\$3,452.05
336165	03/31/2021	1287	TPW, INC. DBA SUPER TEACHER 2367 WORKSHEETS		10.72.1100.0000.0.327	QUOTE: INDIVIDUAL SUBSCRIPTION TO	\$24.95
						Check Total:	\$24.95

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336166	03/31/2021	1287	TRANE U S INC	9376084	20.18.2540.0604.0.410	MOTOR: 3/4 HP, 208-230/60/1, 1100 RPM,	\$168.97
336166	03/31/2021	1287	TRANE U S INC	9376084	20.18.2540.0604.0.410	CAPACITOR: 25MFD, 370/440V OVAL RUN	\$3.94
336166	03/31/2021	1287	TRANE U S INC	9376084	20.18.2540.0604.0.410	FAN: 4 BLADE, 26 IN DIA, 26 DEG PITCH, CCW, 1/2 BORE	\$112.68
Check Total:							\$285.59
336167	03/31/2021	1287	TREMCO INC	96109049	20.81.2540.0614.0.323	INVOICE# 96109049 - STEPHEN-DECATUR -	\$694.38
336167	03/31/2021	1287	TREMCO INC	96116067	20.33.2540.0614.0.323	INVOICE# 96116067 - HARRIS - PATCH & REPAIR	\$3,002.19
336167	03/31/2021	1287	TREMCO INC	96128859	20.72.2540.0614.0.323	INVOICE# 96128859 - HOPE ACADEMY - PATCH AND	\$1,192.50
Check Total:							\$4,889.07
336168	03/31/2021	1287	TREMCO/WEATHERPROOFING TECH INC	96145967	60.93.2530.0718.0.319	PROPOSAL DATED: 12/15/20 - ROOF	\$2,500.00
Check Total:							\$2,500.00
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	INVOICE# F130061160 - RELIN BRAKE SHOE KIT	\$107.58
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	BRAKE SHOE CORE (2	\$84.00
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	CHAMBER-T 16,2.25 STR, 09.52 J, J	\$73.46
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	15.00X4.00 BRAKE DRUM	\$485.10
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	RELIN BRAKE SHOE KIT	\$100.46
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	BRAKE SHOE CORE (2	\$84.00
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	BRAKE SLACK ADJUSTER 1.50-28	\$78.42
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	BRAKE SLACK ADJUSTER 1.50-28	\$78.42
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	KIT ABA	\$97.45
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.410	SLACK ADJUSTER	\$123.18

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:01	20.93.2540.0650.0.750	TANK FUEL	\$2,659.92
336169	03/31/2021	1287	TRUCK CENTERS INC	F130061160:02	20.93.2540.0650.0.410	INVOICE# F130061160:02 - 16.50X7.00 BRAKE DRUM	\$403.38
Check Total:							\$4,375.37
336170	03/31/2021	1287	TRUMP DIRECT	104805	10.00.2630.0131.0.360	COUNT AND PACKAGE DECALS FOR SCHOOL	\$298.00
336170	03/31/2021	1287	TRUMP DIRECT	104805	10.85.2630.0131.0.360	QUOTE #7329-DEALS- CARPET (572) 10% OVERRUN	\$2,411.49
336170	03/31/2021	1287	TRUMP DIRECT	104805	10.85.2630.0131.0.360	DECALS-OUTDOOR (506) 10% OVERRUL 46 DECALS	\$3,038.27
336170	03/31/2021	1287	TRUMP DIRECT	104805	10.85.2630.0131.0.360	DECALS-INDOOR SMOOTH SURFACE (1028) 10%	\$3,269.24
Check Total:							\$9,017.00
336171	03/31/2021	1287	ULINE	130870716	10.81.2410.0042.0.410	QUOTE REQUEST # 51983540 DATED 01	\$737.94
336171	03/31/2021	1287	ULINE	130949211	10.01.2130.4990.2.410	QUOTE REQUEST 51215739 PAPER GROCERY BAGS -5	\$109.52
336171	03/31/2021	1287	ULINE	130949211	10.01.2130.4990.2.410	PAPER GROCERY BAGS - 6 1/8 X 4 X 12 3/8", #8,	\$72.00
336171	03/31/2021	1287	ULINE	131043028	10.72.2410.0000.0.410	QUOTE 46765683: BOSTON ROUND PUMP BOTTLES	\$183.50
336171	03/31/2021	1287	ULINE	131043028	10.72.2410.0000.0.410	16 OZ. BOSTON ROUNG BOTTLE BULK PART OF KIT	\$0.00
336171	03/31/2021	1287	ULINE	131043028	10.72.2410.0000.0.410	28/410 16 OZ PUMP 196/CT PART OF KIT	\$0.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	BROTHER QL-810W LABEL PRINTER	\$199.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	BROTHER DK1201 LABELS	\$155.20
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	ULINE INDUSTRIAL VINYL SAFETY TAPE - 2" X 36	\$27.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	ULINE INDUSTRIAL VINYL SAFETY TAPE – 2" X 36 YDS,	\$27.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	ULINE INDUSTRIAL VINYL SAFETY TAPE – 2" X 36 YDS,	\$27.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	ULINE INDUSTRIAL VINYL SAFETY TAPE – 2" X 36 YDS,	\$27.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	WIRE DUMP BIN – 100 LB CAPACITY	\$160.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	WIRE DUM BIN – 200 LB CAPACITY	\$270.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	COAT HOOK	\$90.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.410	FOLDING DUMP TABLE – 24 X 47 X 31"	\$310.00
336171	03/31/2021	1287	ULINE	131082283	10.85.2410.0010.0.750	FELLOWES C-225CI PAPER SHREDDER – LARGE OFFICE	\$1,035.00
Check Total:							\$3,430.16
336172	03/31/2021	1287	UNIVERSITY OF ILLINOIS PSEP	ORDER #2067	80.93.2540.0635.0.312	INVOICE# 2067 – ONLINE COMMERCIAL PESTICIDE	\$45.00
336172	03/31/2021	1287	UNIVERSITY OF ILLINOIS PSEP	ORDER #2067	80.93.2540.0635.0.312	ONLINE COMMERCIAL PESTICIDE TRAINING –	\$45.00
336172	03/31/2021	1287	UNIVERSITY OF ILLINOIS PSEP	ORDER #2067	80.93.2540.0635.0.312	ONLINE COMMERCIAL PESTICIDE TRAINING –	\$45.00
336172	03/31/2021	1287	UNIVERSITY OF ILLINOIS PSEP	ORDER #2067	80.93.2540.0635.0.312	ONLINE COMMERCIAL PESTICIDE TRAINING –	\$45.00
336172	03/31/2021	1287	UNIVERSITY OF ILLINOIS PSEP	ORDER #2067	80.93.2540.0635.0.312	ONLINE COMMERCIAL PESTICIDE TRAINING –	\$45.00
336172	03/31/2021	1287	UNIVERSITY OF ILLINOIS PSEP	ORDER #2067	80.93.2540.0635.0.312	ONLINE COMMERCIAL PESTICIDE TRAINING –	\$45.00
Check Total:							\$270.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336173	03/31/2021	1287	VARITRONICS, LLC.	PSI-126751	10.13.1250.4300.1.410	QUOTE #00009191 - PROFINISH 24" DUAL-SIDED	\$318.46
Check Total:							\$318.46
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.321	ENVIRONMENTAL CHARGE	\$27.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.321	ENVIRONMENTAL CHARGE	\$4.50
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.410	WINTER SERVICE CHARGE	\$12.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.410	WINTER SERVICE CHARGE	\$72.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.410	6.0 BAG WLL AE WR CONCRETE - SDMS NEW	\$157.88
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.410	NON CHLORIDE ACC 0.5%	\$5.63
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.410	INVOICE# 889849353 - 6.0 BAG WLL AE WR CONCRETE	\$947.25
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889849353	10.81.2560.0225.0.410	NON CHLORIDE ACC 0.5%	\$33.75
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889882930	10.09.2540.4990.2.410	INVOICE# 889882930 - TICKET# 13268142 - 6.0	\$263.13
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889882930	10.09.2540.4990.2.410	ENVIRONMENTAL CHARGE	\$7.50
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889882930	10.09.2540.4990.2.410	WINTER SERVICE CHARGE	\$20.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889882932	20.11.2530.0623.0.410	INVOICE# 889882932 - TICKET# 13268216 - 6.0	\$315.75
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889882932	20.11.2530.0623.0.410	ENVIRONMENTAL CHARGE	\$9.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889882932	20.11.2530.0623.0.410	WINTER SERVICE CHARGE	\$24.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889884594	10.09.2540.4990.2.321	ENVIRONMENTAL CHARGE	\$3.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889884594	10.09.2540.4990.2.410	WINTER SERVICE CHARGE	\$8.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889884594	10.09.2540.4990.2.410	INVOICE# 889884594 - TICKET# 13264531 - 6.0	\$105.25
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889884594	10.09.2540.4990.2.410	MINIMUM LOAD	\$100.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889912815	10.09.2540.4990.2.321	ENVIRONMENTAL CHARGE	\$8.25
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889912815	10.09.2540.4990.2.410	WINTER SERVICE CHARGE	\$22.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889912815	10.09.2540.4990.2.410	INVOICE# 889912815 - TICKET# 13278944 - 6.0	\$289.44

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889913212	10.09.2540.4990.2.321	ENVIRONMENTAL CHARGE	\$7.50
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889913212	10.09.2540.4990.2.410	WINTER SERVICE CHARGE	\$20.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889913212	10.09.2540.4990.2.410	INVOICE# 889913212 - 6.0 BAG WLL AE WR CONCRETE	\$263.13
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889913212	10.09.2540.4990.2.410	MINIMUM LOAD	\$80.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889917181	10.09.2540.4990.2.321	ENVIRONMENTAL CHARGE	\$3.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889917181	10.09.2540.4990.2.410	WINTER SERVICE CHARGE	\$8.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889917181	10.09.2540.4990.2.410	INVOICE# 889917181 - 6.0 BAG WLL AE WR CONCRETE	\$105.25
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889918227	10.09.2540.4990.2.321	ENVIRONMENTAL CHARGE	\$3.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889918227	10.09.2540.4990.2.410	WINTER SERVICE CHARGE	\$8.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889918227	10.09.2540.4990.2.410	INVOICE# 889918227 - TICKET# 13281059 - 6.0	\$105.25
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889918227	10.09.2540.4990.2.410	MINIMUM LOAD	\$100.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889921344	10.09.2540.4990.2.321	ENVIRONMENTAL CHARGE	\$3.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889921344	10.09.2540.4990.2.410	WINTER SERVICE CHARGE	\$8.00
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889921344	10.09.2540.4990.2.410	INVOICE# 889921344 - 6.0 BAG WLL AE WR CONCRETE	\$105.25
336174	03/31/2021	1287	VCNA PRAIRIE LLC	889921344	10.09.2540.4990.2.410	MINIMUM LOAD	\$100.00
Check Total:							\$3,354.71
336175	03/31/2021	1287	VITAL EDUCATION & SUPPLY, INC.	21-0052	10.01.2210.0123.0.312	PAY INVOICE# 21-0052 TRAINING: AHA BLS-NFP	\$300.00
336175	03/31/2021	1287	VITAL EDUCATION & SUPPLY, INC.	21-0052	10.01.2210.0123.0.312	TRAINING-AHA BLS PARTICIPANT COST	\$108.00
336175	03/31/2021	1287	VITAL EDUCATION & SUPPLY, INC.	21-0052	10.01.2210.0123.0.312	DISCOUNT	(\$43.00)
Check Total:							\$365.00
336176	03/31/2021	1287	VULCAN MATERIALS CO	32559019	20.60.2540.0612.0.410	INVOICE# 32559019 - SEPTIC GRAVEL	\$165.35
336176	03/31/2021	1287	VULCAN MATERIALS CO	32565480	20.60.2540.0612.0.410	INVOICE# 32565480 - TICKET# 15460183 -	\$178.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336176	03/31/2021	1287	VULCAN MATERIALS CO	32565480	20.60.2540.0612.0.410	TICKET# 15460186 - SEPTIC GRAVEL	\$170.82
Check Total:							\$514.47
336177	03/31/2021	1287	WALLENDER-DEDMAN PRINTING INC	95540	10.00.2124.0149.0.360	*QUOTE BY WENDY GREGORY ON 2/25/21*	\$80.00
Check Total:							\$80.00
336178	03/31/2021	1287	WATTS COPY SYSTEMS INC	1043079	12.00.2330.0855.0.323	BLANKET ORDER FOR EQUIPMENT MAINTENANCE	\$43.27
336178	03/31/2021	1287	WATTS COPY SYSTEMS INC	1049941	12.00.2330.0855.0.323	BLANKET ORDER FOR EQUIPMENT MAINTENANCE	\$30.80
Check Total:							\$74.07
336179	03/31/2021	1287	WESCO DISTRIBUTION	251302	10.00.0000.0000.0.973	*QUOTE# 247959* GE LAMP INCANDESCENT,A-23,	\$17.64
Check Total:							\$17.64
336180	03/31/2021	1287	WEST MUSIC COMPANY	SI1989628	10.12.1100.0070.0.410	*QUOTE# SQ092563* ORDER MI-T-MIST RT125	\$63.96
Check Total:							\$63.96
336181	03/31/2021	1287	WOARE BUILDERS SUPPLY CO	0035492-00	10.09.2540.4990.2.410	INVOICE# 0035492-00 - MORNING MIST MODULAR	\$52.50
336181	03/31/2021	1287	WOARE BUILDERS SUPPLY CO	0035492-00	10.09.2540.4990.2.410	SPEC MIX PREMIX MORTAR - TYPE N, 80 LB (40 PALL)	\$20.70
336181	03/31/2021	1287	WOARE BUILDERS SUPPLY CO	0036015-00	10.09.2540.4990.2.410	INVOICE# 0036015-00 - MORNING MIST MODULAR	\$73.65
336181	03/31/2021	1287	WOARE BUILDERS SUPPLY CO	0036037-00	10.09.2540.4990.2.410	INVOICE# 0036037-00 - MORNING MIST MODULAR	\$73.65
336181	03/31/2021	1287	WOARE BUILDERS SUPPLY CO	0036058-00	10.09.2540.4990.2.410	INVOICE# 0036058-00 - MORNING MIST MODULAR	\$73.65
Check Total:							\$294.15
336182	03/31/2021	1287	WOODFORD TEST LANE INC	21496	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$111.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336182	03/31/2021	1287	WOODFORD TEST LANE INC	21496.	80.93.2540.0650.0.319	BLANKET ORDER FOR INSPECTION OF	\$37.00
336182	03/31/2021	1287	WOODFORD TEST LANE INC	21583	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTIONS	\$78.00
336182	03/31/2021	1287	WOODFORD TEST LANE INC	21617	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTIONS	\$117.00
336182	03/31/2021	1287	WOODFORD TEST LANE INC	21617.	80.93.2540.0650.0.319	BLANKET ORDER FOR INSPECTION OF	\$39.00
336182	03/31/2021	1287	WOODFORD TEST LANE INC	21617..	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$39.00
Check Total:							\$421.00
336183	03/31/2021	1287	WORTHINGTON DIRECT INC	INV365467DEC004	10.49.1100.0070.0.410	QUOTE QTE041225 58"-65"H SINGLE SIDED,	\$268.29
Check Total:							\$268.29
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10	60.22.2530.0722.0.324	CM FEES - O'SHEA BUILDERS - FRANKLIN ADDITION	\$781.20
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10.	60.22.2530.0722.0.324	CM FEES - O'SHEA BUILDERS - FRANKLIN ADDITION	\$12,033.00
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10..	60.22.2530.0722.0.324	CM FEES - O'SHEA BUILDERS - FRANKLIN ADDITION	\$6,845.80
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10	90.22.2530.0722.0.324	SITE IMPROVEMENT - O'SHEA - FRANKLIN	\$32,260.50
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10.	90.22.2530.0722.0.324	GENERAL TRADES - O'SHEA BUILDERS - FRANKLIN - JW	\$26,585.10
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10..	90.22.2530.0722.0.324	ROOFING & SHEET METAL - HENSON ROBINSON -	\$16,625.70
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10...	90.22.2530.0722.0.324	FLOORING - FLOORING SYSTEMS IN - FRANKLIN -	\$28,730.70
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10....	90.22.2530.0722.0.324	GYM FLOORING - FLOORING SYSTEMS INC - FRANKLIN	\$41,174.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10.....	90.22.2530.0722.0.324	FIRE PROTECTION – SUPERIOR FIRE PROTECTION	\$5,506.20
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10.....	90.22.2530.0722.0.324	HVAC – KING LAR – FRANKLIN – JW ADDING LINE	\$19,229.40
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10.....	90.22.2530.0722.0.324	ELECTRICAL – EGIZEE ELECTRIC – FRANKLIN – JW	\$34,956.90
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10.....	60.22.2530.0722.0.324	CM GENERAL CONDITIONS – O'SHEA BUILDERS –	\$28,894.50
336186	03/31/2021	1290	OSHEA BUILDERS	PAY REQ. 10.....	60.22.2530.0722.0.324	CM FEES – O'SHEA BUILDERS – FRANKLIN ADDITION	\$524.70
Check Total:							\$254,147.80
336187	03/31/2021	1290	OSHEA BUILDERS	PAY REQ 9	90.22.2530.0722.0.324	PAINTING – MID ILLINOIS – FRANKLIN – JW ADDING LINE	\$2,458.80
Check Total:							\$2,458.80
Bank Total:							\$10,759,857.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1290

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
10							\$2,734,487.18
12							\$82,429.82
20							\$381,752.01
22							\$1,569.34
38							\$2,682.78
40							\$492,748.14
42							\$195.00
60							\$1,466,898.97
80							\$36,352.25
90							\$5,560,741.65
Fund Totals:			\$10,759,857.14				

End of Report

Disbursements Grand Total: \$10,759,857.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1276 - 1276

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/19/2021	1276	KENNEDY, C ROXANN	V53639	38.62.6206.0000.0.699	REIMBURSEMENT - PURCHASED FROM	\$47.23
NCB	03/19/2021	1276	BUNDY, CRAIG M	V723003	38.85.8516.0000.0.699	REIMBURSEMENT - SANITIZER AND HUMIDIFIER	\$149.96

Check Total: \$197.19

Bank Total: \$197.19

Fund	Amount
38	\$197.19

Fund Totals: \$197.19

End of Report

Disbursements Grand Total: \$197.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1279

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/26/2021	1279	BOLINE, STACEY E	V853079	38.12.1260.0000.0.699	REIMBURSEMENT - AMAZON - ECRAFT CUTTING MAT -	\$22.89
NCB	03/26/2021	1279	BOLINE, STACEY E	V853079	38.12.1260.0000.0.699	AMAZON - 12X10 ROLL OF MATTE ORACAL 631	\$10.99
NCB	03/26/2021	1279	BOLINE, STACEY E	V853079	38.12.1260.0000.0.699	TECKWRAP PERMANET ADHSIVE VINYLE 12X10 FOR	\$10.90
NCB	03/26/2021	1279	BOLINE, STACEY E	V853079	38.12.1260.0000.0.699	CLEAR VINYL TRANSFER PAPER TAPE ROLL 6X50	\$9.99
NCB	03/26/2021	1279	BOLINE, STACEY E	V853079	38.12.1260.0000.0.699	CRICUT PREMIUM VINYL - PERMANET 12X 48	\$5.94
NCB	03/26/2021	1279	BOLINE, STACEY E	V853079	38.12.1260.0000.0.699	HTBRONTROYAL BLUE PERMANET VINYL ROLL - 12	\$18.99
NCB	03/26/2021	1279	BOLINE, STACEY E	V853079	38.12.1260.0000.0.699	YRYM HT CLEAR VINYL TRANSFER PAPER TAPE ROLL	\$16.99
NCB	03/26/2021	1279	MULLINIX, KRISTI	V8807	10.12.2410.0000.0.341	REIMBURSEMENT - POSTAGE FROM DALES SOUTHALKE	\$22.00
NCB	03/26/2021	1279	MULLINIX, KRISTI	V8807	10.12.2410.0000.0.410	CUSTOM TROPHIES - NEW PLATES FOR PRINCIPAL	\$12.00
NCB	03/26/2021	1279	MULLINIX, KRISTI	V8807	38.12.1260.0000.0.699	SAMES CLUB - STAFF APPRECIATION	\$80.86

Check Total: \$211.55

Bank Total: \$211.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 03/01/2021 - 03/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1279 - 1279

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

<u>Fund</u>	<u>Amount</u>
10	\$34.00
38	\$177.55
<hr/>	
Fund Totals:	\$211.55

End of Report

Disbursements Grand Total:	\$211.55
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Decatur School District #61

Void Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 03/01/2021

To Date: 03/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
335517	01/08/2021	ST JOHNS HOSPITAL	\$201.15	1204	Void	Expense	<input checked="" type="checkbox"/>	03/10/2021	03/10/2021
335889	02/28/2021	THE CAMBRIAN GROUP	\$78.00	1252	Void	Expense	<input checked="" type="checkbox"/>	03/02/2021	03/02/2021
336184	03/31/2021	OSHEA BUILDERS	\$197,761.00	1289	Void	Expense	<input checked="" type="checkbox"/>	03/31/2021	03/31/2021
336185	03/31/2021	OSHEA BUILDERS	\$58,845.60	1289	Void	Expense	<input checked="" type="checkbox"/>	03/31/2021	03/31/2021

Total Amount: \$256,885.75

End of Report

DISBURSEMENTS VIA ACH
March 2021

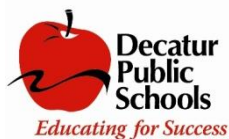
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	39,581.08
Tax Sheltered 403b/457 Contributions	40,640.65
Illinois Department of Revenue	
Illinois Income Tax Withholding	111,625.90
Illinois Income Tax Withholding	112,766.38
Illinois Income Tax Withholding	101,530.49
Internal Revenue Service	
Federal Payroll Taxes	355,812.22
Federal Payroll Taxes	407,459.98
Federal Payroll Taxes	410,610.37
Teacher Retirement System	
Member & Employer Contributions	167,063.06
Member & Employer Contributions	170,033.00
Health Insurance Security	37,413.08
Health Insurance Security	38,008.35
Illinois Municipal Retirement	
Member & Employer Contributions	306,279.04
Member & Employer Contributions	5,443.32
Illinois State Disbursement Unit	
Child Support Payments	8,083.18
Child Support Payments	8,003.66
Bank of Montreal	
Procurement Card Payment	2,943.30
Procurement Card Payment	1,315.21

DISBURSEMENTS VIA FUND TRANSFERS

Payroll#18	1,881,876.40
Payroll #19	1,710,627.82
Flexible Spending Account	14,126.95
Replenish American Dreamer Revolving Fund	2,500.00
Replenish Johns Hill Athletic Revolving Fund	2,500.00
Replenish SDMS Athletic Revolving Fund	3,500.00
Replenish Hope Academy Revolving Fund	2,500.00
Replenish Montessori Academy Revolving Fund	2,500.00
Replenish Dennis Athletic Revolving Fund	2,500.00
Athletic Revolving Fund Replenishment MHS	3,530.00
Athletic Revolving Fund Replenishment EHS	3,590.00
Health Savings Account	2,147.62

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District
Tuition-February	1,021,709.10
Tuition Adjustment-January	926,753.10



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Accept Post-Issuance Tax Compliance Report
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: Post-Issuance Tax Compliance Report
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District has adopted a Bond Record Keeping Policy (4:40) to monitor tax compliance requirements related to the tax-exempt status of the Bonds. The Policy establishes due diligence practices and sets personal responsibility so the District and its successors can find what is needed should the Internal Revenue Service (IRS) contact the District. The policy requires the Compliance Officer to annually review the applicable records and report his or her findings to the Board. *Maintaining appropriate record keeping for all District revenue sources supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

The IRS has an active audit program and regularly audits tax-exempt bond issues. As part of an audit, the IRS generally demands extensive records concerning post-issuance use of proceeds as well as all of the documents in the bond transcript relating to the issuance of the bonds (and documents relating to obligations refunded by the bonds, if any). The IRS also sends compliance questionnaires to issuers inquiring about bond issues and about record keeping policies for the bonds. Adopting, maintaining and complying with adequate record keeping policies will help the District answer IRS audit questions and IRS compliance questionnaires, and should provide the District with a more favorable settlement of tax issues if the District needs to approach the IRS as part of a voluntary settlement program.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Post-Issuance Tax Compliance Report as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

POST-ISSUANCE TAX COMPLIANCE REPORT

To: Board of Education of Decatur School District Number 61, Macon County, Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record Keeping Policy (the "*Policy*") adopted by the Board of Education (the "*Board*") of Decatur School District Number 61, Macon County, Illinois (the "*District*"), on July 16, 2013, I have prepared a report reviewing the District's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District's compliance with such covenants and expectations.

(a) *Records.* [I have in my possession all of the records required under the Policy.] [I am taking appropriate action to recover the records required under the Policy.]

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District [does not have any rebate liability to the U.S. Treasury] ~~[has a rebate liability of approximately \$_____ to the U.S. Treasury].~~ [The District is exempt for arbitrage rebate liability under the no earnings exemption.]

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, [each issue of the Tax Advantaged Obligations complies] [certain Tax Advantaged Obligations may not comply]

with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the "IRS") [has not] [has] commenced an examination of any issue of the Tax Advantaged Obligations. The IRS [has not] [has] requested a response to a compliance check, questionnaire or other inquiry.

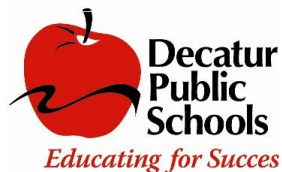
Based upon the foregoing, I [believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time] [recommend that the District consult with outside, independent professional counsel and, if necessary, seek correction of such violations or potential violations through remedial actions described in the United States Treasury Regulations or the Tax Exempt Bonds Voluntary Closing Agreement Program described in Treasury Notice 2008-31 or any similar program instituted by the IRS]. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 30 day of March, 2021.

By



Compliance Officer



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Illinois Elementary School Association (IESA) Membership
Initiated By: K through 8 and Middle School Principals	Attachments: 2021-2022 IESA Fee Schedule
Reviewed By: Dr. Paul Fregeau, 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, 2021, through June 30, 2022 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Illinois Elementary School Association

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IESA Fee Schedule

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2021-2022 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 7, 2021.
- If the NFHS publishes a rule book for the sports you entered, you will automatically receive a copy of that rule book.

2021-2022 Athletics Dates and Fees

Activity	Postmarked Entry Date & Fees	Final Postmarked Entry Date & Fees
2021 Boys Golf (per individual)	To 6/7/2021 - \$40.00	6/17/2021 to 8/20/2021 - \$80.00 -Double Fees
2021 Girls Golf (per individual)	To 6/7/2021 - \$40.00	6/17/2021 to 8/20/2021 - \$80.00 -Double Fees
2021 Girls Softball	To 6/7/2021 - \$65.00	6/17/2021 to 7/1/2021 - \$130.00 -Double Fees
2021 Boys Baseball	To 6/7/2021 - \$65.00	6/17/2021 to 7/1/2021 - \$130.00 -Double Fees
2021 Boys Cross-Country	To 6/7/2021 - \$100.00	6/17/2021 to 8/1/2021 - \$200.00 -Double Fees
2021 Girls Cross-Country	To 6/7/2021 - \$100.00	6/17/2021 to 8/1/2021 - \$200.00 -Double Fees
2021 Girls 7th Grade Basketball	To 6/7/2021 - \$65.00	6/17/2021 to 8/1/2021 - \$130.00 -Double Fees
2021 Girls 8th Grade Basketball	To 6/7/2021 - \$65.00	6/17/2021 to 8/1/2021 - \$130.00 -Double Fees
2022 Boys 7th Grade Basketball	To 6/7/2021 - \$65.00	6/17/2021 to 9/1/2021 - \$130.00 -Double Fees
2022 Boys 8th Grade Basketball	To 6/7/2021 - \$65.00	6/17/2021 to 9/1/2021 - \$130.00 -Double Fees
2022 Boys Wrestling	To 10/4/2021 - \$65.00	10/14/2021 to 11/1/2021 - \$130.00 -Double Fees
2022 Girls 7th Grade Volleyball	To 10/4/2021 - \$65.00	10/14/2021 to 10/15/2021 - \$130.00 -Double Fees
2022 Girls 8th Grade Volleyball	To 10/4/2021 - \$65.00	10/14/2021 to 10/15/2021 - \$130.00 -Double Fees
2022 Boys Bowling (per individual)	To 12/3/2021 - \$20.00	12/5/2021 to 12/17/2021 - \$40.00 -Double Fees
2022 Girls Bowling (per individual)	To 12/3/2021 - \$20.00	12/5/2021 to 12/17/2021 - \$40.00 -Double Fees
2022 Boys 7th Grade Track & Field	To 10/4/2021 - \$70.00	10/14/2021 to 11/1/2021 - \$140.00 -Double Fees
2022 Boys 8th Grade Track & Field	To 10/4/2021 - \$70.00	10/14/2021 to 11/1/2021 - \$140.00 -Double Fees
2022 Girls 7th Grade Track & Field	To 10/4/2021 - \$70.00	10/14/2021 to 11/1/2021 - \$140.00 -Double Fees

2022 Girls 8th Grade Track & Field	To 10/4/2021 - \$70.00	10/14/2021 to 11/1/2021 - \$140.00 -Double Fees
2021-2022 Activity Dates and Fees		
Activity	Postmarked Entry Date & Fees	Final Postmarked Entry Date & Fees
2022 Cheerleading	To 11/17/2021 - \$75.00	11/27/2021 to 12/1/2021 - \$150.00 -Double Fees
2022 6th Grade Chess (per individual)	To 1/26/2022 - \$15.00	2/5/2022 to 2/11/2022 - \$30.00 -Double Fees
2022 7th Grade Chess (per individual)	To 1/26/2022 - \$15.00	2/5/2022 to 2/11/2022 - \$30.00 -Double Fees
2022 8th Grade Chess (per individual)	To 1/26/2022 - \$15.00	2/5/2022 to 2/11/2022 - \$30.00 -Double Fees
2022 Scholastic Bowl	To 10/4/2021 - \$65.00	10/14/2021 to 11/1/2021 - \$130.00 -Double Fees
Music - Organization		
2022 Orchestra (no minimum)	To 2/3/2022 - \$65.00	2/13/2022 to 3/9/2022 - \$130.00 -Double Fees
2022 Choir Chimes or Handbells (11+)	To 2/3/2022 - \$65.00	2/13/2022 to 3/9/2022 - \$130.00 -Double Fees
2022 Jazz Band (9+)	To 2/3/2022 - \$65.00	2/13/2022 to 3/9/2022 - \$130.00 -Double Fees
2022 Jazz Choir (8+)	To 2/3/2022 - \$65.00	2/13/2022 to 3/9/2022 - \$130.00 -Double Fees
2022 Concert Band (no minimum)	To 2/3/2022 - \$65.00	2/13/2022 to 3/9/2022 - \$130.00 -Double Fees
2022 Show Choir (12+)	To 2/3/2022 - \$65.00	2/13/2022 to 3/9/2022 - \$130.00 -Double Fees
2022 Chorus (no minimum)	To 2/3/2022 - \$65.00	2/13/2022 to 3/9/2022 - \$130.00 -Double Fees
Music - Solo & Ensemble		
2022 Choir Chime or Handbell Ensemble (2-5)	To 2/3/2022 - \$15.00	
2022 Piano Duet	To 2/3/2022 - \$15.00	
2022 String Ensemble (2-5)	To 2/3/2022 - \$15.00	
2022 Mixed Instrumental Ensemble (2-5)	To 2/3/2022 - \$15.00	
2022 Percussion Ensemble (2-5)	To 2/3/2022 - \$15.00	
2022 Woodwind Ensemble (2-5)	To 2/3/2022 - \$15.00	
2022 Brass Ensemble (2-5)	To 2/3/2022 - \$15.00	
2022 Vocal Ensemble (2-8)	To 2/3/2022 - \$15.00	
2022 Piano Solo	To 2/3/2022 - \$8.00	
2022 String Solo	To 2/3/2022 - \$8.00	
2022 Percussion Solo	To 2/3/2022 - \$8.00	
2022 Brass Solo	To 2/3/2022 - \$8.00	
2022 Woodwind Solo	To 2/3/2022 - \$8.00	
2022 Vocal Solo	To 2/3/2022 - \$8.00	
2022 Choir Chime or Handbell Choir (6-16)	To 2/3/2022 - \$27.00	
2022 String Choir (6-16)	To 2/3/2022 - \$27.00	
2022 Instrumental Choir (6-16)	To 2/3/2022 - \$27.00	
2022 Vocal Choir (9-16)	To 2/3/2022 - \$27.00	
Speech - Individual Events		
2021 Solo Acting	To 9/27/2021 - \$5.00	10/2/2021 to 10/7/2021 - \$10.00 -Double Fees
2021 Poetry	To 9/27/2021 - \$5.00	10/2/2021 to 10/7/2021 - \$10.00 -Double Fees

2021 Impromptu Individual Speaking	To 9/27/2021 - \$5.00	10/2/2021 to 10/7/2021 - \$10.00 -Double Fees
2021 Original Script-Individual	To 9/27/2021 - \$5.00	10/2/2021 to 10/7/2021 - \$10.00 -Double Fees
2021 Storytelling	To 9/27/2021 - \$5.00	10/2/2021 to 10/7/2021 - \$10.00 -Double Fees
Speech - Duet Events		
2021 Regular Duet Acting	To 9/27/2021 - \$10.00	10/2/2021 to 10/7/2021 - \$20.00 -Double Fees
2021 Improv Duet Acting	To 9/27/2021 - \$10.00	10/2/2021 to 10/7/2021 - \$20.00 -Double Fees
2021 Original Script-Duet	To 9/27/2021 - \$10.00	10/2/2021 to 10/7/2021 - \$20.00 -Double Fees
Speech - Small Group Events		
2021 Small Group Acting (3-5)	To 9/27/2021 - \$15.00	10/2/2021 to 10/7/2021 - \$30.00 -Double Fees
2021 Team Improv (4-6)	To 9/27/2021 - \$15.00	10/2/2021 to 10/7/2021 - \$30.00 -Double Fees
Speech - Chorale		
2021 Chorale (9-20)	To 9/27/2021 - \$20.00	10/2/2021 to 10/7/2021 - \$40.00 -Double Fees
<ul style="list-style-type: none"> • Entries submitted during the Final Entry Period incur a double entry fee. • Double entry fees are waived for schools participating in an activity for the first time. • No waivers will be granted for any late entries. 		

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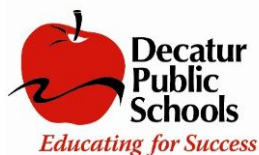
☐ WWW ☒ www.iesa.org

Illinois Elementary School Association

1015 Maple Hill Road, Bloomington, IL 61705 - PH: 309-829-0114 - FAX: 309-829-0625

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Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: AGi White Glove Service
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Bid 2021-13 From Asset Genie (AGi) – High School iPad Refresh
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

IT will engage with AGi to prepare the iPads for deployment. This will allow IT to focus on entering iPads into our Mobile Device Management system, distributing the iPads at the beginning of the school year, and resolving help desk tickets. *Using the White Glove Service allows the IT department to focus on providing technical support to all members of Teaching and Learning.*

CURRENT CONSIDERATIONS:

As part of the Device Refresh Plan, IT would purchase 3000 iPads to replace high school student and Teaching Assistant devices. AGi's White Glove Service will place DPS serial number tags, install the district purchased Brenthaven Edge 360 case, and re-boxing the iPads for delivery. The iPads will be partitioned out for delivery directly to the designated school.

FINANCIAL CONSIDERATIONS:

The purchase was put out for bid and there was one response from Asset Genie Inc.

The total cost of the White Glove Service is \$31,500 and would be paid from the CARES grant.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the AGi White Glove Service quote in the amount of \$31,500.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Decatur School District # 61

Purchasing Department

101 W Cerro Gordo

Decatur IL 62523

Bid#

iPad 8 Professional Services

2021-13

Date Due:

Monday, March 22, 2021, at 10:00 a.m.

Date: **Monday, March 8, 2021**

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Amt.</u>
<u>3000 each</u>	<u>iPad 8 Professional Services</u>	<u>\$ 10.50</u>	<u>\$ 31,500.00</u>

Subtotal: **\$ 31,500.00**

Shipping: **\$ 0.00**

Total Cost: **\$ 31,500.00**

Scope of Work

Decatur Public School 61 is seeking to establish a business relationship with a vendor who can provide professional services to prepare newly purchased iPads for deployment.

iPad 8 Professional Services Requirements

- * Provider will receive shipment of iPads and cases directly from the supplier to Provider's facility.
- * Provider will inspect devices for any shipping damages and provide information to the District.
- * Provider will supply a list of iPad serial numbers to the District for the creation of barcoded tags.
- * District will create and send barcoded tags with each serial number to the Provider.
- * Provider will tag each iPad with the appropriate serial number in the location approved by the District that is visible after installation of the iPad case.
- * Provider will install the iPad cases.
- * Provider will ship the iPads to three(3) educational locations in the quantities provided by the District.
- * Provider will supply the District with a final report of serial numbers prepared and shipped to each location.

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

State payment terms: Net 30 Days

State estimated delivery time frame: TBD

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

REQUEST FOR BID

(THIS IS NOT AN ORDER)

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

Bid Number: **2021-13**
Bid Title: **iPad 8 Professional Services**
Date: **Monday, March 22, 2021, at 10:00 a.m.**

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department , 101 W Cerro Gordo, Decatur, Illinois, up to **10:00 a.m. on Monday, March 22, 2021**, and will be publicly opened at the stated time.

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

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

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

See attached: **Specifications for iPad 8 Professional Services (1 pg.)**
Terms and Conditions (1 pg.)

Article or Service: iPad 8 Professional Services

Grand Total: \$ 31,500.00

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

Federal Employment Identifications No. 37-6003-703

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

Cash Discount Terms: N/A

Firm Name: AssetGenie, Inc. DBA AGiRepair

Address: 220 Huff Avenue, Suite 500

Zip Code: 15601

Office Ph. 724-838-1170 X155

Cell Ph. 724-322-1534

Email: alaina@agirepair.com

Approx. Delivery Date: TBD Days

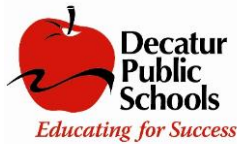
By:

Must Be Signed
Greensburg

City:

State:

PA



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: High School Cart MacBook Upgrade
Initiated By: Maurice Payne, Director of Information Technology	Attachments: High School Cart MacBook Purchase – Apple Proposal
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The current high school student MacBooks were from the initial purchase of Apple devices for the district. As the 1:1 program was expanded, the MacBooks were collected and high school students were issued iPads instead. The MacBooks were then Each high school has cart MacBooks that are used to support instruction.

Upgrading the high school cart MacBooks supports Teaching & Learning by providing up to date technology devices to enhance student learning.

CURRENT CONSIDERATIONS:

The MacBook upgrade would replace 65 student for the high school carts.

FINANCIAL CONSIDERATIONS:

This purchase would be paid by the CARES Grant in the amount \$58,425.00.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the MacBook Upgrade in the amount of \$58,425.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Proposal

Proposal Number

2110076373

Account Number/Name

531581

DECATUR PUBLIC SCHOOL DISTRICT 61

Created On

03/31/2021

Created By

Jennifer Tuggle

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2110076373.

Comments from Proposer:

HS Cart Upgrades

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MGNF3LL/A 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB – Space Gray (5-Pack) Specifications <ul style="list-style-type: none">• System on Chip (SoC): Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine• Memory: 8GB unified memory• Storage: 128GB SSD storage• Input: Touch ID• Thunderbolt: Two Thunderbolt / USB 4 ports• Trackpad: Force Touch trackpad• Display: Retina display with True Tone• Keyboard Language: Backlit Magic Keyboard – US English• Accessory Kit: Accessory Kit	75	779.00	58,425.00 USD
			Subtotal	58,425.00 USD
			Estimated Tax	0.00 USD
			Total	58,425.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Title II Funding Contract with Ed Leaders Matters
Initiated By: Jeff Dase, Assistant Superintendent of Teaching and Learning	Attachments: Ed Leaders Matters Coaching Proposal
Reviewed By: Dr. Paul Fregeau, Superintendent, and Mary Ann Scholz, Assistant Director of Finance, Grants, and Special Projects	

BACKGROUND INFORMATION:

Title II funds can be used to provide supplemental activities that strengthen the quality and effectiveness of teachers, principals, and other school leaders. The purpose of Title II is to provide low-income and minority students greater access to effective teachers, principals, and other school leaders. *Properly developing building instructional leaders is vital to enhance Teaching and Learning.*

CURRENT CONSIDERATIONS:

Ed Leaders Matters will provide leadership coaching aligned to a successful merging of school buildings at Parsons Elementary School. Ed Leaders Matters was acquired by Principal Holly Kitson to support Parsons and Stevenson staff merger for the 2021-2022 school year. The support will strengthen the quality and effectiveness of teachers, staff members and the leadership at Parsons school which directly impacts the overall school improvement efforts.

FINANCIAL CONSIDERATIONS:

The individual contract with Dr. Lionel Allen, Jr. will be paid in full using Title II School Improvement Grant funds.

- The contract between Parsons Elementary School and Ed Leaders Matter is \$25,000.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve Ed Leaders Matters contract with Parsons Elementary School in the amount of \$25,000.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Improving schools, one leader at a time.



Decatur School District 61 Leadership Coaching Proposal

Overview

eLM seeks to provide coaching and job-embedded support to Holly Kitson as she prepares to lead the merger of Parsons and Stevenson elementary schools. Through the provision of one-to-one coaching, eLM will provide context-specific support that addresses the interpersonal, cognitive, and intrapersonal challenges associated with a leadership challenge of this magnitude. This tailored approach to coaching and Ms. Kitson's development will help her achieve school and district goals while enhancing her performance as a school leader.

Proposed Services

- Provide weekly leadership coaching to Ms. Kitson through the remainder of this current school year, and summer through the 2021-2022 school year
- Provide monthly coaching to school leadership or transition team (per Ms. Kitson's discretion)
- Provide support to Ms. Kitson between coaching sessions via phone and email
- Review up to three artifacts per month
- Conduct three full-day visits (summer, fall, spring) to Parsons Elementary

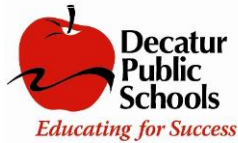
Outcomes:

Transition/merger process that will include:

- Development of a plan that will assist Ms. Kitson in learning about her new school community, establish leadership credibility, identify high-leverage priorities, and identify any new learning she needs to engage in to ensure a seamless transition.
- The development of an onboarding process for the new assistant principal(s)
- Staffing model
- Creation of a work schedule for the transition team
- Summer PD/retreat plan
- 2021-2022 school year entry plan

Cost: \$25,000 includes travel, lodging, and other expenses

Dr. Lionel Allen, Jr. Bio: In addition to his work as founder of ed Leaders Matter, Dr. Lionel Allen, Jr. is a Clinical Assistant Professor of Educational Policy Studies at the University of Illinois at Chicago (UIC), where he teaches a signature pedagogy course on cycles of inquiry and co-leads the full-year residency course for aspiring school leaders. Lionel has over twenty years of experience as a teacher, assistant principal, principal, and chief academic officer. He is an education reform consultant, principal coach, and frequently invited speaker. In 2005, Arne Duncan selected Lionel to become the first turnaround principal in Chicago Public Schools and Illinois. Under his leadership, the Sherman School of Excellence went from the second-worst performing school in Illinois to become a national model and a catalyst for future turnaround efforts across the country. Lionel received his baccalaureate degree from Northwestern University and his master's and doctoral degrees from UIC.



Board of Education Decatur Public School District #61

Date: April 13, 2021	Subject: Montessori Academy for Peace Fundraiser
Initiated By: Mary Anderson, Principal – Montessori Academy For Peace and Todd Covault – Chief Operational Officer	Attachments: N/A
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Illinois Statute 105 ILCS 5/10-20.21 (b-5) and Board Policy 4:60 requires that fundraisers that will generate more than \$1,000 be approved by the Board of Education.

Montessori Academy for Peace is requesting permission to conduct a fundraiser with boonsupply.com to raise funds to complete the Montessori Learning Barn and extend their botany and zoology outdoor activities. *Extended learning opportunities supports the mission of Teaching and Learning.*

CURRENT CONSIDERATIONS:

Although the fundraiser earnings vary each year based upon participation, the revenues generated may generate in excess of the \$1,000 which requires Board approval.

FINANCIAL CONSIDERATIONS:

There is no cost to the District. Revenues generated will be dispersed to the booster activity account of Montessori Academy for Peace.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the fundraiser as presented in accordance with Board Policy 4:60.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____