



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

March 08, 2022
4:30 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

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 2022-2023 school year.**

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to conduct an employee discipline hearing, to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for use of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, MARCH 08, 2022

IO 4.0 DISTRICT HIGHLIGHTS

- MLK City of Decatur Winners
- American Dreamer STEM Academy Student Advances to Regional Spelling Bee
- MacArthur High School Principal Nominated for Golden Apple for Excellence in Leadership

IO 5.0 PUBLIC PARTICIPATION

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

DI 6.0 STUDENT AMBASSADORS' REPORT

BOARD DISCUSSION

IO 7.0 REPORTS FROM ADMINISTRATION

- A. Andreas Ag Academy Report
- B. Report Updates on the following:
 - a) LEAD 180
 - b) Starks Consulting

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings February 22, 2022
- B. Freedom of Information Report
- C. Bills
- D. Job Description: Assistant Superintendent (update)

AI 9.0 ROLL CALL ACTION ITEMS

- A. Possible Discipline or Dismissal of a Custodial Employee
- B. Personnel Action Items
- C. Employment Contract for the Assistant Superintendent
- D. Decatur Public School District 61 2022-2023 School Calendar
- E. Roofing Contract for the MacArthur High School
- F. Roofing Contract for the Pershing Early Learning Center
- G. Roofing Contract for the South Shores Elementary
- H. Bid Award for IP Intercom Speaker

PLEASE NOTE: The below DPS Resolutions (1-7) are pertaining to the Reduction in Force regarding Honorable Dismissals, Honorable Reductions (restructuring and hours), Dismissals and Discontinuation of Certain Extra-duty/Stipends and Duties.

I. Decatur Public School (DPS) District 61 Resolutions

- 1. Two (2) Resolutions regarding the Honorable Dismissal of six (6) Certain Educational Support Personnel

2. Two (2) Resolutions regarding the Honorable Dismissal of four (4) Certain Educational Support Personnel
3. Two (2) Resolutions regarding the Honorable Reduction of two (2) Certain Educational Support Personnel
4. Two (2) Resolutions regarding the Dismissal of two (2) Professional Educator Licensed ("PEL") Employees
5. One (1) Resolution regarding the Decision to Discontinue Certain Extra-Duty/Stipends and Duties of one (1) Educational Support Staff Employee
6. Two (2) Resolutions regarding the Decision to Discontinue Certain Extra Duty/Stipends and Duties of two (2) Employee of the District
7. One (1) Resolution regarding the Honorable Dismissal of one (1) Certain Educational Support Personnel

IO 10.0 ANNOUNCEMENTS

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

Robert "Bobby" Lee Ingram Jr., who passed away Thursday, February 17, 2022. Mr. Ingram was the father of Cordell Ingram, Principal at MacArthur High School.

IO 11.0 IMPORTANT DATES

March 09 Summer School Registration Closes
 11 Parent/Teacher Conferences **NO SCHOOL FOR STUDENTS**
 14 – 18 Spring Break Week
 – **NO School for Students and District Offices are Open**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 22, 2022 at the Keil Administration Building.

AI 12.0 ADJOURNMENT



MISSION STATEMENT

To acquire resources that enhance, enrich and encourage learning opportunities for District 61 students, staff and community

March 08, 2022 Board of Education Meeting
Zach Shields, Executive Director of DPS Foundation

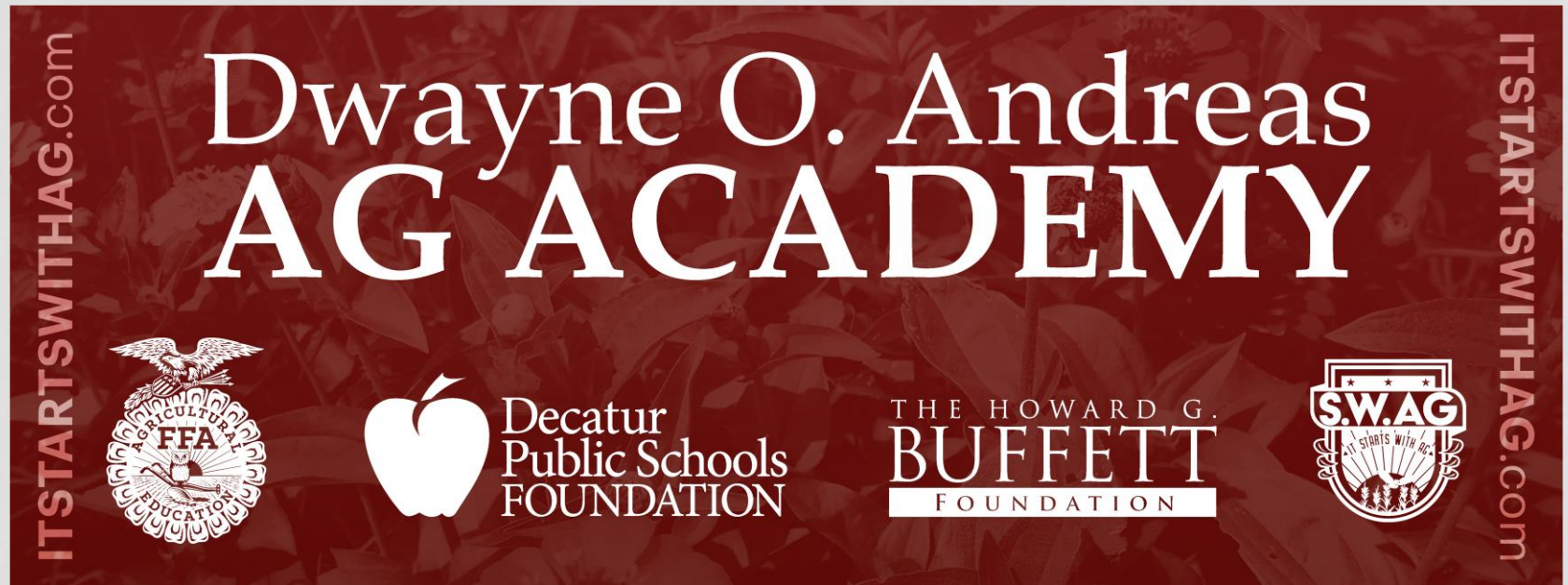
DECATUR PUBLIC SCHOOLS FOUNDATION

- Established in **1997**
 - Independent, privately-funded, **501(c) (3)** organization
 - Completely self-supported: no tax or District dollars
 - District provides office space and technology support
- Exists to obtain and manage financial support for District 61 – more than **\$15 million since 1997**
- Trustees fund activities from single classroom teacher grants to broader, multiple-school initiatives*

* See **Report to Donors**



ESTABLISHED 2018



Created with an initial \$1.65 million investment

AG ACADEMY STRUCTURE

- Students from **Eisenhower** and **MacArthur**
- Follows the **FFA 3-Circles Model**:
 - 1) Academic Coursework
 - 2) Supervised Ag Experiences (SAE)
 - 3) Career-Development Events (CDE)



Objective

Introduce non-traditional urban students to the wide variety of career opportunities in agriculture. Only 2% of these jobs take place on farms.



WELDING to WALL STREET...
It Starts With Ag



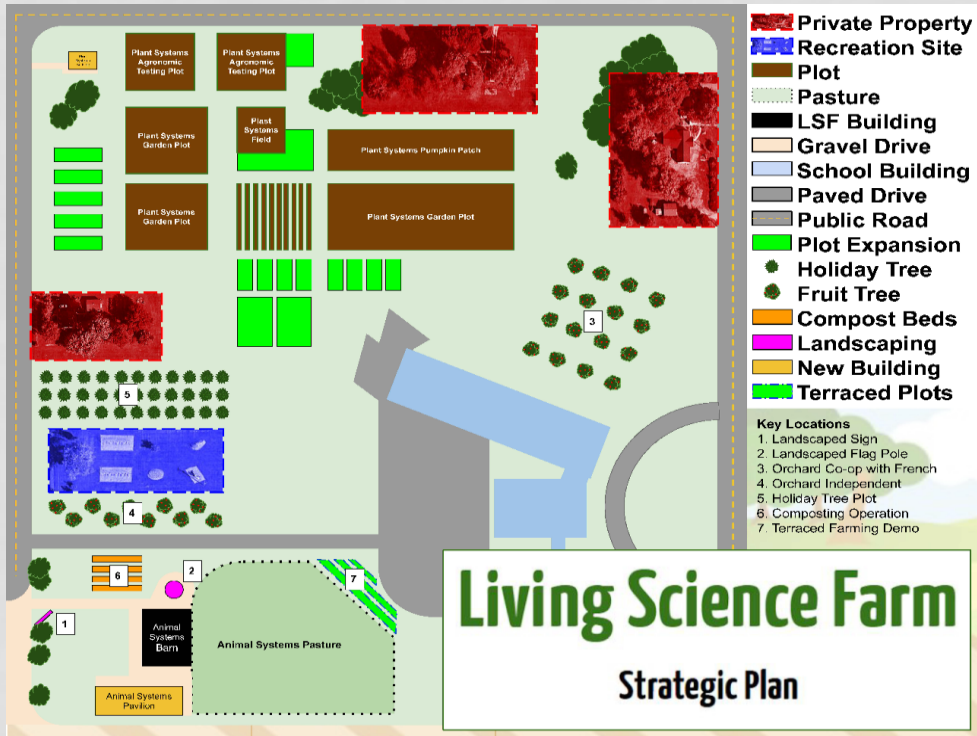
LIVING SCIENCE FARM



American Dreamer STEM Academy
Host site for growing plots, small
animal projects and Market Days

[FACEBOOK.COM/LIVINGSCIENCEFARM](https://www.facebook.com/LIVINGSCIENCEFARM)





Year 1: 2018-2019 Academic Year – **202 students**

Year 2: 2019-2020 Academic Year – **361 students**

Year 3: 2020-2021 Academic Year – **234 students**

Year 4: 2021-2022 Academic Year – **435 students**



63% Minority enrollment
44% Female enrollment

*First four-year cohort
graduates May 2022*



PILOT PROGRAM SUCCESS



Alumni President **Marie Shaffer** is the youngest-ever Governor's appointee to the State Fair Board.



In four years, Andreas Academy students have earned **multiple regional and state recognitions**. EHS and MHS are among the largest and most diverse FFA chapters in the nation, mirroring the Chicago High School for Ag Sciences.

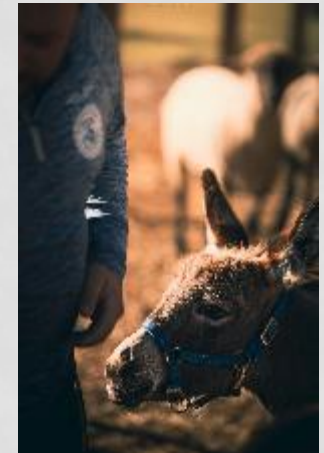


MODEL OF EXCELLENCE

NATIONAL TOP 10 (OF 8,817 ACTIVE CHAPTERS)

FACILITIES DEVELOPMENT

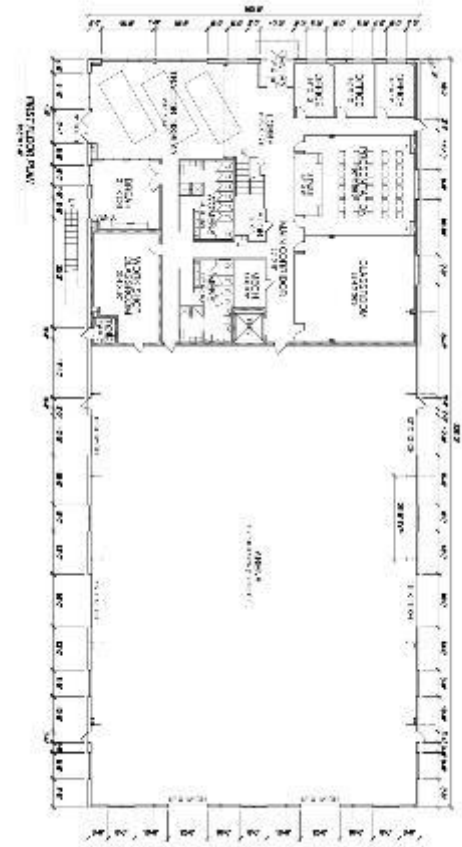
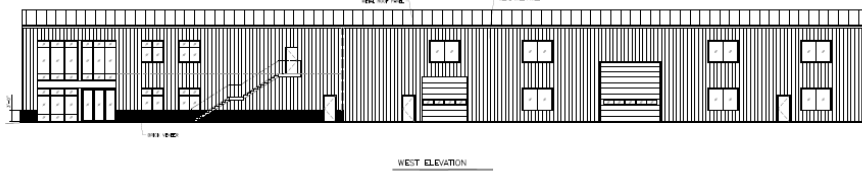
PROGRAM ENROLLMENT HAS OUTGROWN DPS BUILDINGS



- Eventual target of **500 students**
- **Current enrollment** is already too high for existing space
- **Options explored** for EHS/MHS expansion are not tenable



Room to grow.



FFA AGRICULTURE EDUCATION CENTER

\$9 MILLION COMMITMENT ANNOUNCED 2/9/22



CLASSROOM TO CAREERS

ADM – OPERATING AROUND THE CLOCK

Ag Instructors

Eisenhower

Delia Jackson

dsjackson@dps61.org

Eisenhower

Seth McMillan

smcmillan@dps61.org

MacArthur

Becca Merrill

mmerrill@dps61.org

MacArthur

Hannah Sawyer

hstpierre@dps61.org



www.itstartswithag.com

www.facebook.com/LivingScienceFarm

www.facebook.com/eisenhowerffa

www.facebook.com/deaturmacarthurffam



LEAD180 and Decatur Public Schools



Partnership Update
March 2022





LEAD180's DPS61 Implementation Team



Scott Neil, PhD
Founder



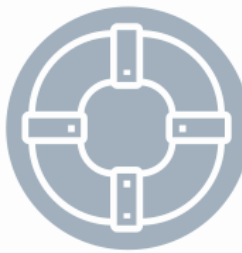
Danica Lewis
Chief Program Officer



Amy Lubban
Implementation
Coach



Mary Rice-Boothe, EdD
Culturally Responsive
Teaching Expert



LEAD180 - Decatur Public Schools Journey

Completed in 2020-2021:

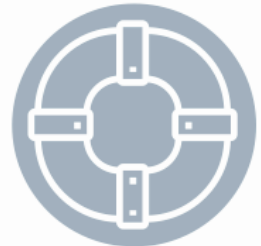
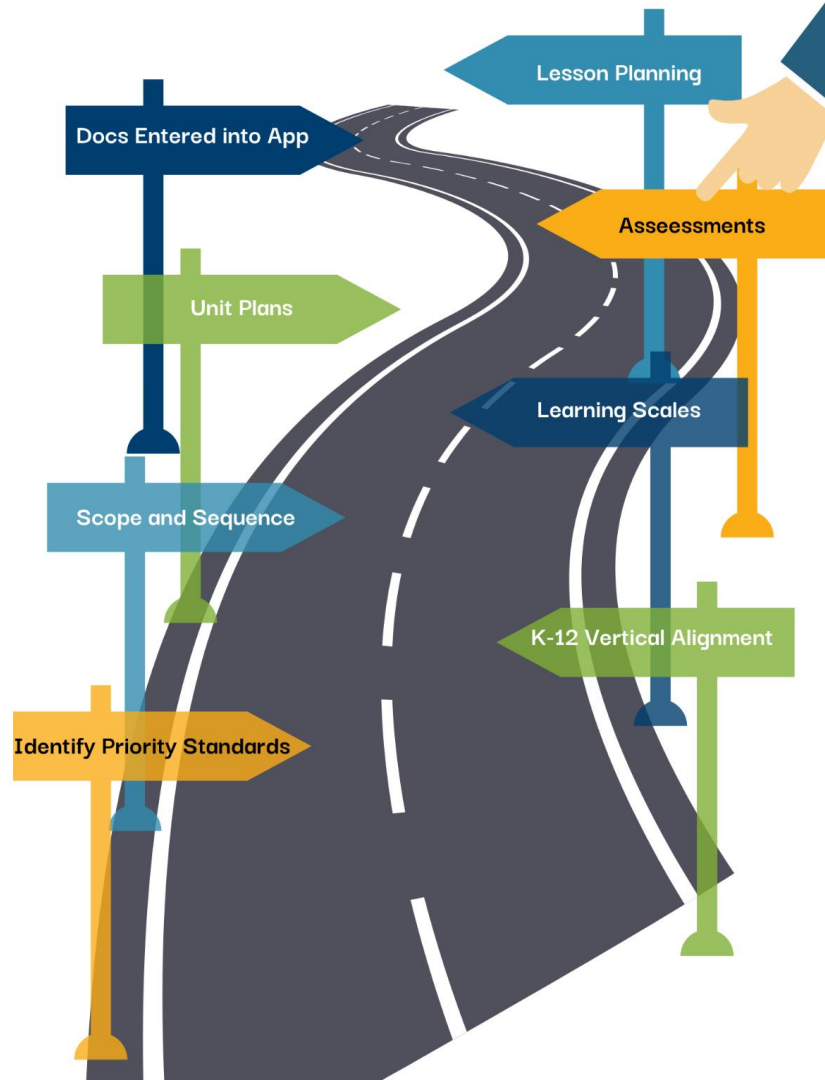
- Priority Standards
- Vertical Alignment
- Scope and Sequence
- Learning Scales
- Unit Plans

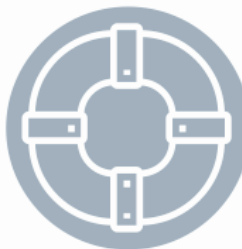
2021-2022 Work:

- Assessments

Future Work:

- Documents Entered into EduCompass
- Lesson Planning in EduCompass





"Curriculum has been the most overlooked factor in the struggle for higher achievement. High-quality, knowledge-rich curriculum is key. It has to be carefully designed and include rich but adaptable daily lesson plans.

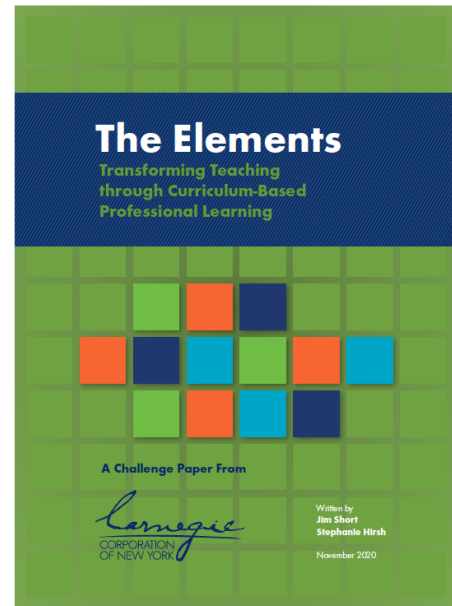
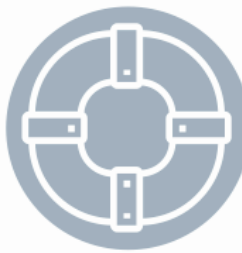
-Doug Lemov, Author, Teach Like a Champion





Research on Curriculum-Based Professional Learning

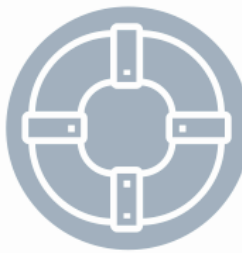
- Ensure all teachers have access to high-quality instructional materials and professional learning to support their implementation.
- Establish support for the implementation of curriculum as the top priority for professional learning.
- Partner with professional learning designers, facilitators, and coaches with expertise in content and curriculum and facilitating collaborative learning.
- Establish calendars and pacing guides that document the support, materials, and time to be allocated to curriculum implementation.
- Build the capacity of formal and informal leaders at all levels to support curriculum-based professional learning.





Standards-Aligned Curriculum Work: 20-21 SY

Priority Standards



| Reading: Literature | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | RL.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers. |
| <input checked="" type="checkbox"/> | RL.3.2 Recount stories, including fables, folktales, and myths from diverse cultures; determine the central message, lesson, or moral and explain how it is conveyed through key details in the text. |
| <input checked="" type="checkbox"/> | RL.3.3 Describe characters in a story (e.g., their traits, motivations, or feelings) and explain how their actions contribute to the sequence of events. |
| <input type="checkbox"/> | RL.3.4 Determine the meaning of words and phrases as they are used in a text, distinguishing literal from nonliteral language. |
| <input type="checkbox"/> | RL.3.5 Refer to parts of stories, dramas, and poems when writing or speaking about a text, using terms such as chapter, scene, and stanza; describe how each successive part builds on earlier sections. |
| <input type="checkbox"/> | RL.3.6 Distinguish their own point of view from that of the narrator or those of the characters. |
| <input type="checkbox"/> | RL.3.7 Explain how specific aspects of a text's illustrations contribute to what is conveyed by the words in a story (e.g., create mood, emphasize aspects of a character or setting) |
| <input checked="" type="checkbox"/> | RL.3.9 Compare and contrast the themes, settings, and plots of stories written by the same author about the same or similar characters (e.g., in books from a series) |
| <input type="checkbox"/> | RL.3.10 By the end of the year, read and comprehend literature, including stories, dramas, and poetry, at the high end of the grades 2-3 text complexity band independently and proficiently. |

| Reading: Informational Text | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | RI.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers. |
| <input checked="" type="checkbox"/> | RI.3.2 Determine the main idea of a text; recount the key details and explain how they support the main idea. |
| <input checked="" type="checkbox"/> | RI.3.3 Describe the relationship between a series of historical events, scientific ideas or concepts, or steps in technical procedures in a text, using language that pertains to time, sequence, and cause/effect. |
| <input type="checkbox"/> | RI.3.4 Determine the meaning of general academic and domain-specific words and phrases in a text relevant to a grade 3 topic or subject area. |
| <input checked="" type="checkbox"/> | RI.3.5 Use text features and search tools (e.g., key words, sidebars, hyperlinks) to locate information relevant to a given topic efficiently. |
| <input type="checkbox"/> | RI.3.6 Distinguish their own point of view from that of the author of a text. |
| <input type="checkbox"/> | RI.3.7 Use information gained from illustrations (e.g., maps, photographs) and the words in a text to demonstrate understanding of the text (e.g., where, when, why, and how key events occur). |

- Teacher Clarity in creating a cohesive learning environment.
- Working collaboratively as a cross-district, grade-level teams, teachers determined which standards are the Priority Standards for their grade level and content.
- Priority Standards represent the most critical learning and outcomes for all students at a particular grade level.
- Teacher teams engaged in vertical alignment discussions to ensure alignment of skills across all grade levels.



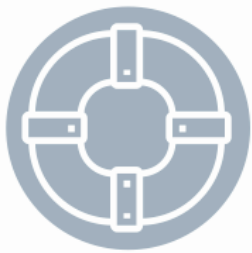
Standards-Aligned Curriculum Work: 20-21 SY

Scope & Sequence



| Timeline | Semester 1 | | | | Semester 2 | | | | | |
|-------------------------|---|--|---|--|---|--|---|--|--|--------------------------|
| Unit Number | Unit 1A | Unit 1B | Unit 2 | Unit 3 | Unit 4A | Unit 4B | Unit 5 | Unit 6 | Unit 7 | Unit 8 |
| Unit Name or Topic | Foundations of Algebra 2 - Part 1 | Foundations of Algebra 2 - Part 2 | Quadratic Functions | Quadratic Equations | Polynomial Functions - Part 1 | Polynomial Functions - Part 2 | Rational Exponents & Radical Functions | Exponential & Logarithmic Functions | Rational Functions | Probability & Statistics |
| # of Weeks in Unit | 3-4 weeks | 3-4 weeks | 4-5 weeks | 5-6 weeks | 3-4 weeks | 3-4 weeks | 4-5 weeks | 2-3 weeks | 3-4 weeks | 1-2 weeks (if time) |
| Priority Standards | SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 CED.A.4 | BF.B.3 REI.D.11 IF.B.5 IF.C.7 | SSE.A.1 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A BF.B.3 | CN.A.1 CN.A.2 CN.C.7 SSE.A.2 APR.B.3 CED.A.1 CED.A.4 IF.C.8.A | APR.A.1 APR.B.2 APR.D.6 IF.B.5 IF.C.7 IF.C.8.A | APR.A.1 SSE.A.2 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A | SSE.A.2 CED.A.2 REI.A.2 IF.B.5 IF.C.7 BF.B.4 | SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 IF.B.5 IF.C.7 BF.B.4 | SSE.A.2 CED.A.1 CED.A.2 REI.A.2 IF.B.5 IF.C.7 | |
| Math Practice Standards | MP-2 MP-3 MP-4 MP-6 MP-8 | MP-1 MP-2 MP-7 | MP-2 MP-4 MP-5 MP-7 | MP-2 MP-3 MP-6 MP-7 MP-8 | MP-1 MP-2 MP-5 MP-7 MP-8 | MP-1 MP-2 MP-5 MP-7 MP-8 | MP-2 MP-3 MP-5 MP-6 MP-7 MP-8 | MP-2 MP-3 MP-4 MP-5 MP-6 MP-7 MP-8 | MP-2 MP-5 MP-7 MP-8 | MP-2 MP-4 MP-8 |

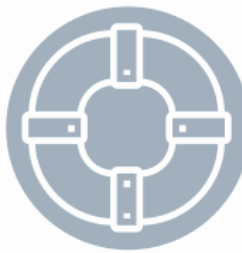
- Collaborative, cross-district teams of teachers determined the order in which standards and units should be taught throughout the year.
- The district Scope and Sequence provides a clear map for the year showing when each standard is taught and re-taught.





Standards-Aligned Curriculum Work: 20-21 SY

Learning Scales



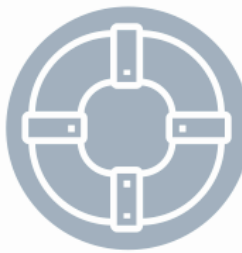
| | |
|---------------------|---|
| Standard: | RL.6.2 Determine a theme or central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments. |
| Grade | 6th Grade |
| Content Area | English Language Arts |
| Advanced | <p>The teacher provides opportunities for the student to deepen their understanding, such as:</p> <ul style="list-style-type: none">Analyze multiple texts that allow students to determine a theme or central idea of the texts and analyze its development over the course of the text; have them provide an objective comparison of the text and how the theme is present. |
| Proficient | <p>The teacher provides learning opportunities so that students develop the following proficiency skills:</p> <ul style="list-style-type: none">Analyze supporting details to determine a theme or central idea of a story.Formulate a summary based on facts from a text.Analyze the development of the theme or central idea over the course of a text. |
| Basic | <p>The teacher uses specific academic vocabulary during instruction so that students know and use these terms such as:</p> <ul style="list-style-type: none">Analyze – to make a careful and close examination of the parts or elements for which something is made and how those parts affect or function within the whole to create meaningCentral idea(s) – some ideas are more important to a work than others; central ideas are those you could not cut out without fundamentally changing the meaning or quality of the textCharacter – a person in a story, play, or movieDetails – important parts of a text that support the main idea as the text develops over timeDrama – a type of literature that is meant to be performed (play, reader's theater)Speaker – the "voice" used by an author to tell a story or speak a poemStory – a report of events that really happened or are imaginarySummary – describes key ideas, details, or events in the text and reports them without adding any commentary or descriptionTheme – the ideas the text explains, develops, and explores; there can be more than one theme <p>The teacher provides learning opportunities so that students develop the following basic skills:</p> <ul style="list-style-type: none">Define and understand <u>theme</u> or central ideas.Distinguish between textual facts and personal opinions or judgments.Identify details supporting the main idea or theme.Summarize a text based on facts. |
| Below Basic | With help, a partial understanding of some of the simpler details and processes and some of the more complex ideas and processes is demonstrated |

- Teams discussed the skills a student must learn and demonstrate in order to be considered proficient on each priority standard.
- Skills that build the foundation toward understanding of the standard were also added.
- These skills were then organized into a Learning Scale for each priority standard within the Scope & Sequence.



Standards-Aligned Curriculum Work: 20-21 SY

Unit Plans



| UNIT AT A GLANCE | |
|---------------------|--|
| Unit Title | Addition Strategies |
| Unit Overview | Students will learn strategies for adding within 20.. |
| Unit Duration | 20 days |
| Academic Vocabulary | <ul style="list-style-type: none">Add/addition — to put two or more things together to make a new total (value)Equation — a statement that shows two expressions have the same value and that uses an equal signExpression — numbers and symbols grouped together to show a valueUnknown number — the missing number in an equationSolve — to work out the answerSymbol — a mark that is used instead of wordsEqual/equivalent — having the same value as another valueAssociative property of addition — the property that says that when adding three or more numbers together, the sum is always the same regardless of how they are groupedCommutative property of addition — the property that says the sum will be the same no matter the order of the addendsOperation — addition, subtraction, (multiplication, division) |
| Essential Questions | How do you solve addition problems? How can you model an addition problem using a manipulative? How can you use what you know about doubles to help you add to find other sums? How can you use make a 10 strategy to add? |

| STANDARDS AND TARGETS | | | |
|---|---|--|---|
| MATH Priority Standards and Learning Targets | | | |
| Priority Standard 1: | 1.OA.1- Use addition and subtraction within 20 to solve word problems involving situations of adding to, taking from, putting together, taking apart, and comparing, with unknowns in all positions, e.g., by using objects, drawings, and equations with a symbol for the unknown number to represent the problem. | Priority Standard 2: | 1.OA.3- Apply properties of operations as strategies to add and subtract. Examples: If $8 + 3 = 11$ is known, then $3 + 8 = 11$ is also known. (Commutative property of addition.) To add $2 + 6 + 4$, the second two numbers can be added to make a ten, so $2 + 6 + 4 = 2 + 10 = 12$. (Associative property of addition.) |
| Learning Targets for Priority Standard 1 | | Learning Targets for Priority Standard 2 | |
| DOK 1 | <ul style="list-style-type: none">Use a symbol, ?, or picture for an unknown number in an addition or subtraction problem within 20.Add and subtract within 20.Solve addition and subtraction word problems | DOK 1 | <ul style="list-style-type: none">Fluently use the commutative property to solve addition problems. |
| DOK 2 | <ul style="list-style-type: none">Solve word problems with unknowns in | DOK 2 | <ul style="list-style-type: none">Understand that the sum does not change when the |

| ASSESSMENT | | | |
|--|---------------------------|---|----------------------------------|
| Unit Assessments | | | |
| Summative Assessments | | Formative Assessments | |
| Assessment Name and Standards Assessed: | Administered During Week: | Assessment Name and Standards Assessed: | Administered During Week: |
| Chapter 3 Test District Fact Fluency Assessment Fastbridge Decomposing | 1st quarter | Lesson Quick Checks Mid Chapter Checkpoint | After each lesson Mid Chapter |

- Unit Plans add clarity to the units that were developed within the Scope and sequence.
- Unit Plans ensure that the full depth of each standard is taught throughout the course of the year.
- Teacher teams identified the specific learning targets to be taught within each unit.
- They also identified vocabulary to be taught, essential questions to guide student learning, and resources that could be used to teach each unit.



Focus of our Partnership - 2021-2022



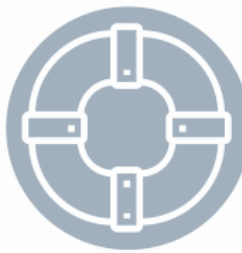
Develop
Standards-
Aligned
Curriculum
Assessments



Coaching
Support for
Schools to
Implement
Standards-
Aligned
Instruction



Training &
Support to
Strengthen
Principals' Skills
as Standards-
Aligned
Instructional
Leaders





Standards-Aligned Curriculum Work: 21-22 SY

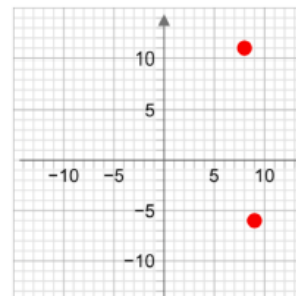
Assessments

| Course: Geometry Unit 1 | | | | | |
|--|-----------------------------------|---------------------------|---------------------------|---------------------------|--|
| Priority Standards and Targets | Assessed on Summative Assessment? | Assessed on Formative #1? | Assessed on Formative #2? | Assessed on Formative #3? | Is the standard taught and assessed to proficiency in this unit? |
| COA.1 Know precise definitions of angle, circle, perpendicular line, parallel line, and line segment, based on the undefined notions of point, line, distance along a line, and distance around a circular arc. | yes | yes | no | no | yes |
| Identify and correctly name, using words and symbols, geometric figures (segments, rays, lines, points, planes). (DOK 1) | yes | yes | no | no | |
| Determine intersections of geometric figures. (DOK 1) | yes | no | no | no | |
| Use Segment Addition Postulate to find the length of a segment. (DOK 2) | yes | no | yes | no | |
| Can draw a diagram of a segment based on the Segment Addition Postulate and find missing lengths using Algebra. (DOK 3) | yes | no | yes | no | |
| Identify and use the properties of Segment Bisectors. | yes | no | no | no | |
| Measure distance on a number line. (DOK 1) | yes | no | no | yes | |
| Measure distance and find midpoint on a coordinate plane. (DOK 2) | yes | no | no | yes | |

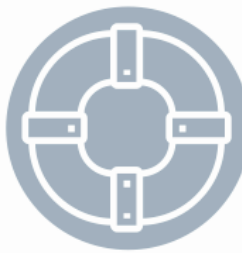
1. Find the distance between the two points. Write your answer as a decimal rounded to the hundredths place if needed.
 $(-1, -11)$ $(-8, 8)$

2. Find the midpoint of the segment drawn between the two points. Write your answer as a decimal rounded to the hundredths place if needed.
 $(4, 0)$ $(0, 11)$

3. Find the distance between the points. Round to two decimal places if necessary.



- Teams of teachers at each grade level gathered to develop assessments that are aligned to the units created last year.
- Teams meet to review current assessments and revise them to ensure alignment. If assessments did not yet exist, the team develops assessments aligned to the standards and targets for each unit.
- By the end of the school year, all grade levels will have formative and summative assessments developed for each unit in ELA and Math.



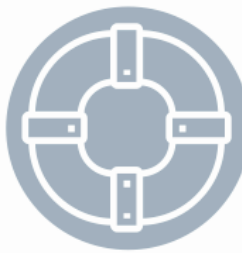


Standards-Aligned Assessment

The High School Geometry Team, with representatives from both High Schools, was glad to have the opportunity to discuss assessment as they have not previously had common assessments in place between schools.



Working together, the team analyzed the targets for each unit, ensured consistency in their expectations for student outcomes, and developed clear formative and summative assessments.



Highlight of the Work

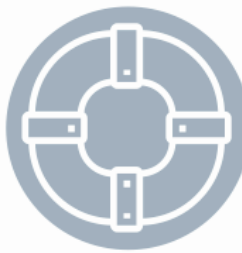
| Course: Geometry | | Unit 1 | | | |
|--|-----------------------------------|---------------------------|---------------------------|---------------------------|--|
| Priority Standards and Targets | Assessed on Summative Assessment? | Assessed on Formative #1? | Assessed on Formative #2? | Assessed on Formative #3? | Is the standard taught and assessed to proficiency in this unit? |
| CO.A.1 Know precise definitions of angle, circle, perpendicular line, parallel line, and line segment, based on the undefined notions of point, line, distance along a line, and distance around a circular arc. | | | | | yes |
| Identify and correctly name, using words and symbols, geometric figures (segments, rays, lines, points, planes). (DOK 1) | yes | yes | no | no | |
| Determine intersections of geometric figures. (DOK 1) | yes | no | no | no | |
| Use Segment Addition Postulate to find the length of a segment. (DOK 2) | yes | no | yes | no | |
| Can draw a diagram of a segment based on the Segment Addition Postulate and find missing lengths using Algebra. (DOK 3) | yes | no | yes | no | |
| Identify and use the properties of Segment Bisectors. | yes | no | no | no | |
| Measure distance on a number line. (DOK 1) | yes | no | no | yes | |
| Measure distance and find midpoint on a coordinate plane. (DOK 2) | yes | no | no | yes | |



School Support



- School principals met with the LEAD180 coaches to determine what support was needed by their staff to ensure understanding and implementation of the standards-aligned documents that were developed during the 2020-2021 school year.
- This support was customized to the needs of the school and to needs of individual departments and teams.



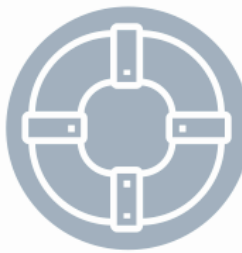


School Support

The PreK team worked with the LEAD180 coaches to customize the standards-alignment work to fit their unique needs. With the support of our team, the PreK teachers accomplished the same goals as the K-12 teams, but with a slightly different look and approach.



In order to roll-out the curriculum and garner feedback from the full staff, LEAD180 supported the PreK leadership team to share the documents, to gather feedback, and to begin the work of planning for instructional using the developed tools.



Highlight of the Work

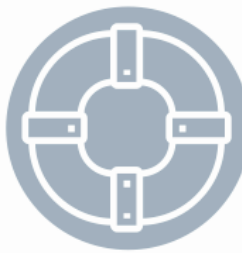
| Standards: | 6.A.ECb - Subitize in sets of 4 or less 6.D.ECb - Uses terms "more, less, greater than, fewer, equal to, same as" (TSG 20b) | |
|--------------|--|---|
| Grade | PreK | |
| Content Area | Math | |
| | 3 year olds (6.A.ECa-Counting sets of objects) Supporting Standard | 4 year olds (6.A.ECb-Subitizing) |
| Advanced | | The student can: <ul style="list-style-type: none">Beginning to use a variety of strategies to solve problems with more than 10 objects (counting objects on fingers, counting on, counting back)ORBeginning to make fair share groups with 11-20 objects (ex: sharing 12 cookies equally between 2 people) (TSG 20b Level 7) |
| Proficient | The student can: <ul style="list-style-type: none">Object count past 5 but not successfully to 10 (TSG 20a Level 5)Recognize and name a small set of objects (up to five) instantlyCombines and separates up to five objects and describes the parts (TSG 20b Level 4) | The student can: <ul style="list-style-type: none">Make sets of 6-10 objects and describe the partsIdentifies which parts have "more"; less", or "same" (equal)<ul style="list-style-type: none">Student use of this language or similarCounts all or counts on to find out how many (TSG 20b Level 6) |
| Basic | The student recognizes or recalls specific academic vocabulary such as: <ul style="list-style-type: none">Count, numbers 1-5, subitize The student performs basic processes , such as: <ul style="list-style-type: none">Object count to 5 using 1:1 correspondence (TSG 20a Level 4)Recognize and name any 2+ sets of quantities between 1 and 5 (ex: recognizes 2 dots as 2 and 4 dots at 4 but not 1, 3, or 5) (TSG 20b Level 3) | The student recognizes or recalls specific academic vocabulary such as: <ul style="list-style-type: none">Count, numbers 1-20, more, less, same, equal, how many, subitize, describe, counting on, counting back, fair shareStudents will use more (greater than), less (fewer), same (equal) The student performs basic processes , such as: <ul style="list-style-type: none">Recognize and name a small set of objects (up to five) instantlyCombines and separates up to five objects and describes the parts (TSG 20b Level 4) |
| Below Basic | The student performs below basic processes , such as: <ul style="list-style-type: none">Count but not always in order (TSG 20a Level 2)Demonstrates understanding of concepts of 1, 2, or more (TSG | The student performs below basic processes , such as: <ul style="list-style-type: none">Recognize and name any 2+ sets of quantities between 1 and 5 (ex: recognizes 2 dots as 2 and 4 dots at 4 but not 1, 3, or 5) |



Standards-Aligned Leadership



- Principals participate in monthly leadership training and collaboration sessions to learn and practice aspects of standards-aligned leadership.
- Topics have included: Feedback, Assessment, Multi-Tiered Systems of Support, and Culturally Responsive Practices.
- Principals leave each session with tools they can implement in their buildings and share with their leadership teams for further improvement of standards-aligned instruction within the schools.



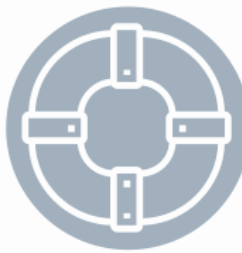


Standards-Aligned Leadership

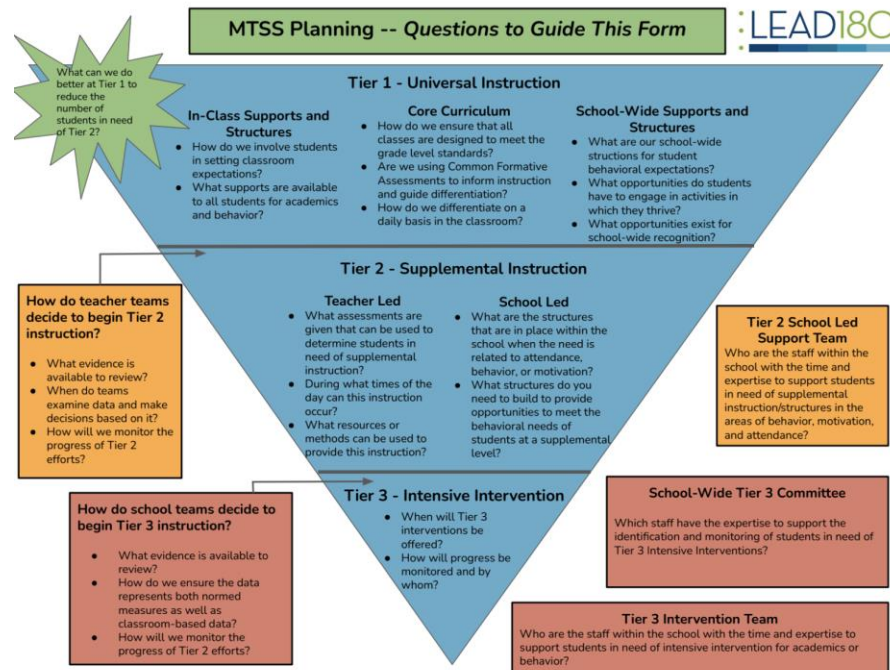
During the most recent session, principals learned how to ensure that their MTSS efforts are aligned to the standards.

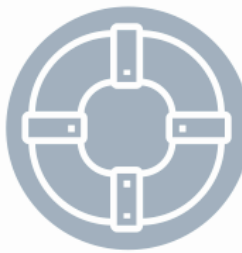


They had opportunities to learn together with their colleagues and left the session with a tool and process they can use with their staff to develop a clear approach to MTSS that emphasizes the importance of Tier 1 instruction.



Highlight of the Work





Scope & Sequence Builder

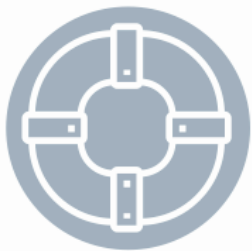
- Create a plan for the entire school year with EduCompass Scope & Sequence Builder.
- Teachers will have all the standards at their fingertips to help them make decisions on what standard to teach and when to teach them.



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Plan for the week or everyday.

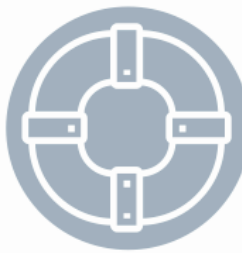
- Plan for the week or by every single day through the EduCompass Unit Planner.
- Teachers will be able to navigate easily from unit to unit with our calendar feature.



The screenshot displays the 'Unit Plan at a Glance (ELA)' interface for a user named Jonh Doe. The interface is organized into several sections:

- Header:** User profile (Jonh Doe, Lous Lab), Grade 3, English subject, and a sidebar menu with options like Scope and Sequence, Unit Plan (selected), At a Glance, Daily-day, Learning Standards, Assessment Blueprint, Toolkit, Mathematics, and Settings.
- SUMMATIVE ASSESSMENTS:** A table with columns for 'Assessment Name and Standards Assessed' and 'Administered During Week'. Below this is a section for 'UNIT PRIORITY STANDARDS AND LEARNING TARGETS'.
- FORMATIVE ASSESSMENTS:** A similar table structure for formative assessments.
- Priority Standards and Learning Targets:** Detailed views for Priority Standard 1 and Priority Standard 2, showing specific learning targets and associated standards (e.g., RL.3.3, RL.3.4).
- Learning Targets for Priority Standard:** A list of learning targets (LTK 1, LTK 2, LTK 3) with associated standards and descriptions.

:180°



Today's Learning Targets and DOKs Generator

Clear Continue →

DOK 1 ☒ ☐ ☐

Choose your standards

W.K.1 ☐ ⓘ
Use a combination of drawing, dictating, and writing to compose opinion pieces in which they tell a reader the topic or the name of the book they are writing about and state an opinion or preference about the topic or book (e.g., My favorite book is...).

W.K.2 ☐ ⓘ
Use a combination of drawing, dictating, and writing to compose informative/explanatory texts in which they name what they are writing about and supply some information about the topic.

W.K.3 ☐ ⓘ
Use a combination of drawing, dictating, and writing to narrate a single event or several loosely linked events, tell about the events in the order in which they occurred, and provide a reaction to what happened.

RI.K.3 ☐ ⓘ
Analyze how and why individuals, events, or ideas develop and interact over the course of a text. Analyze how and why individuals, events, or ideas develop and interact over the course of a text.

RI.K.4 ☐ ⓘ ⓘ
Interpret words and phrases as they are used in a text, including determining

The EduCompass Generators provide access to learning targets, instructional strategies, student activities, vocabulary, questions, and tasks all aligned to the intended DOK levels within the standards.

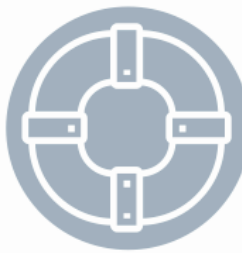
Powered by Instructional Planning Toolkits.

- EduCompass Generators have all the foundational pieces needed to build a standards aligned unit plan.
- Every standard is unpacked with learning targets organized and placed into individual Depth of Knowledge levels to help teachers take the guesswork out when planning.





Questions?



:180°



LEAD180 – Decatur Public Schools Partnership

March 2022 School Board Report

:180[®]

2020–2021 School Year Curriculum Alignment Work

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Priority Standards

2020–2021 School Year

Teachers learned the importance of Teacher Clarity in creating a cohesive learning environment.

Working collaboratively as a cross-district, grade-level team, teachers determined which standards are the Priority Standards for their grade level and content. Priority Standards represent the most critical learning and outcomes for all students at a particular grade level.

Teacher teams engaged in vertical alignment discussions to ensure alignment of skills across all grade levels.

Reading: Literature

- ☐ RL.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers.
- ☐ RL.3.2 Recount stories, including fables, folktales, and myths from diverse cultures; determine the central message, lesson, or moral and explain how it is conveyed through key details in the text.
- ☐ RL.3.3 Describe characters in a story (e.g., their traits, motivations, or feelings) and explain how their actions contribute to the sequence of events
- ☐ RL.3.4 Determine the meaning of words and phrases as they are used in a text, distinguishing literal from nonliteral language.
- ☐ RL.3.5 Refer to parts of stories, dramas, and poems when writing or speaking about a text, using terms such as chapter, scene, and stanza; describe how each successive part builds on earlier sections.
- ☐ RL.3.6 Distinguish their own point of view from that of the narrator or those of the characters.
- ☐ RL.3.7 Explain how specific aspects of a text's illustrations contribute to what is conveyed by the words in a story (e.g., create mood, emphasize aspects of a character or setting)
- ☐ RL.3.9 Compare and contrast the themes, settings, and plots of stories written by the same author about the same or similar characters (e.g., in books from a series)
- ☐ RL.3.10 By the end of the year, read and comprehend literature, including stories, dramas, and poetry, at the high end of the grades 2-3 text complexity band independently and proficiently.

Reading: Informational Text

- ☐ RI.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers.
- ☐ RI.3.2 Determine the main idea of a text; recount the key details and explain how they support the main idea.
- ☐ RI.3.3 Describe the relationship between a series of historical events, scientific ideas or concepts, or steps in technical procedures in a text, using language that pertains to time, sequence, and cause/effect.
- ☐ RI.3.4 Determine the meaning of general academic and domain-specific words and phrases in a text relevant to a grade 3 topic or subject area.
- ☐ RI.3.5 Use text features and search tools (e.g., key words, sidebars, hyperlinks) to locate information relevant to a given topic efficiently.
- ☐ RI.3.6 Distinguish their own point of view from that of the author of a text.
- ☐ RI.3.7 Use information gained from illustrations (e.g., maps, photographs) and the words in a text to demonstrate understanding of the text (e.g., where, when, why, and how key events occur).

Scope and Sequence

2020–2021 School Year

| Timeline | Semester 1 | | | | Semester 2 | | | | | |
|-------------------------|---|--|---|--|---|--|---|--|--|--------------------------|
| Unit Number | Unit 1A | Unit 1B | Unit 2 | Unit 3 | Unit 4A | Unit 4B | Unit 5 | Unit 6 | Unit 7 | Unit 8 |
| Unit Name or Topic | Foundations of Algebra 2 - Part 1 | Foundations of Algebra 2 - Part 2 | Quadratic Functions | Quadratic Equations | Polynomial Functions - Part 1 | Polynomial Functions - Part 2 | Rational Exponents & Radical Functions | Exponential & Logarithmic Functions | Rational Functions | Probability & Statistics |
| # of Weeks in Unit | 3-4 weeks | 3-4 weeks | 4-5 weeks | 5-6 weeks | 3-4 weeks | 3-4 weeks | 4-5 weeks | 2-3 weeks | 3-4 weeks | 1-2 weeks (if time) |
| Priority Standards | SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 CED.A.4 | BF.B.3 REI.D.11 IF.B.5 IF.C.7 | SSE.A.1 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A BF.B.3 | CN.A.1 CN.A.2 CN.C.7 SSE.A.2 APR.B.3 CED.A.1 CED.A.4 IF.C.8.A | APR.A.1 APR.B.2 APR.D.6 IF.B.5 IF.C.7 IF.C.8.A | APR.A.1 SSE.A.2 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A | SSE.A.2 CED.A.2 REI.A.2 IF.B.5 IF.C.7 BF.B.4 | SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 IF.B.5 IF.C.7 BF.B.4 | SSE.A.2 CED.A.1 CED.A.2 REI.A.2 IF.B.5 IF.C.7 | |
| Math Practice Standards | MP-2 MP-3 MP-4 MP-6 MP-8 | MP-1 MP-2 MP-7 | MP-2 MP-4 MP-5 MP-7 | MP-2 MP-3 MP-6 MP-7 MP-8 | MP-1 MP-2 MP-5 MP-7 MP-8 | MP-1 MP-2 MP-5 MP-7 MP-8 | MP-2 MP-3 MP-5 MP-6 MP-7 MP-8 | MP-2 MP-3 MP-4 MP-5 MP-6 MP-7 MP-8 | MP-2 MP-5 MP-7 MP-8 | MP-2 MP-4 MP-8 |

Working from their priority standards, collaborative, cross-district teams of teachers determined the order in which standards and units should be taught throughout the year. The resulting Scope and Sequence provides a clear map for the year showing when each standard is taught and re-taught.

Learning Scales

2020–2021 School Year

Teams discussed the skills a student must learn and demonstrate in order to be considered proficient on each priority standard. They also considered skills that build the foundation toward understanding of the standard and those skills that would demonstrate an advanced understanding of the standards. These skills were then organized into a Learning Scale for each priority standard.

| | |
|---------------------|--|
| Standard: | RL.6.2 Determine a theme or central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments. |
| Grade | 6th Grade |
| Content Area | English Language Arts |
| Advanced | <p>The teacher provides opportunities for the student to deepen their understanding, such as:</p> <ul style="list-style-type: none"> Analyze multiple texts that allow students to determine a theme or central idea of the texts and analyze its development over the course of the text; have them provide an objective comparison of the text and how the theme is present. |
| Proficient | <p>The teacher provides learning opportunities so that students develop the following proficiency skills:</p> <ul style="list-style-type: none"> Analyze supporting details to determine a theme or central idea of a story. Formulate a summary based on facts from a text. Analyze the development of the theme or central idea over the course of a text. |
| Basic | <p>The teacher uses specific academic vocabulary during instruction so that students know and use these terms such as:</p> <ul style="list-style-type: none"> Analyze – to make a careful and close examination of the parts or elements for which something is made and how those parts affect or function within the whole to create meaning Central idea(s) – some ideas are more important to a work than others; central ideas are those you could not cut out without fundamentally changing the meaning or quality of the text Character – a person in a story, play, or movie Details – important parts of a text that support the main idea as the text develops over time Drama – a type of literature that is meant to be performed (play, reader’s theater) Speaker – the “voice” used by an author to tell a story or speak a poem Story – a report of events that really happened or are imaginary Summary – describes key ideas, details, or events in the text and reports them without adding any commentary or description Theme – the ideas the text explains, develops, and explores; there can be more than one theme <p>The teacher provides learning opportunities so that students develop the following basic skills:</p> <ul style="list-style-type: none"> Define and understand <u>theme</u> or central ideas. Distinguish between textual facts and personal opinions or judgments. Identify details supporting the main idea or theme. Summarize a text based on facts. |
| Below Basic | With help, a partial understanding of some of the simpler details and processes and some of the more complex ideas and processes is demonstrated. |

Unit Plans

2020–2021 School Year

Unit Plans add clarity to the units that were developed within the Scope and sequence. They also ensure that the full depth of each standard is taught throughout the course of the year.

Teacher teams identified the specific learning targets to be taught within each unit. They also identified vocabulary to be taught, essential questions to guide student learning, and resources that could be used to teach each unit.

UNIT AT A GLANCE

| | |
|----------------------------|---|
| Unit Title | Addition Strategies |
| Unit Overview | Students will learn strategies for adding within 20.. |
| Unit Duration | 20 days |
| Academic Vocabulary | <ul style="list-style-type: none"> Add/addition — to put two or more things together to make a new total (value) Equation — a statement that shows two expressions have the same value and that uses an equal sign Expression — numbers and symbols grouped together to show a value Unknown number — the missing number in an equation Solve — to work out the answer Symbol — a mark that is used instead of words Equal/equivalent — having the same value as another value Associative property of addition — the property that says that when adding three or more numbers together, the sum is always the same regardless of how they are grouped Commutative property of addition — the property that says the sum will be the same no matter the order of the addends Operation — addition, subtraction, (multiplication, division) |
| Essential Questions | <p>How do you solve <u>addition</u> problems?</p> <p>How can you model an <u>addition</u> problem using a <u>manipulative</u>?</p> <p>How can you use what you know about doubles to help you add to find other sums?</p> <p>How can you <u>use make a 10</u> strategy to add?</p> |

ASSESSMENT

| Unit Assessments | | | |
|--|---------------------------|---|----------------------------------|
| Summative Assessments | | Formative Assessments | |
| Assessment Name and Standards Assessed: | Administered During Week: | Assessment Name and Standards Assessed: | Administered During Week: |
| Chapter 3 Test District Fact Fluency Assessment Fastbridge Decomposing | 1st quarter | Lesson Quick Checks Mid Chapter Checkpoint | After each lesson Mid Chapter |

STANDARDS AND TARGETS

| MATH Priority Standards and Learning Targets | | | |
|---|---|--|---|
| Priority Standard 1: | 1.OA.1- Use addition and subtraction within 20 to solve word problems involving situations of adding to, taking from, putting together, taking apart, and comparing, with unknowns in all positions, e.g., by using objects, drawings, and equations with a symbol for the unknown number to represent the problem. | Priority Standard 2: | 1.OA.3- Apply properties of operations as strategies to add and subtract. Examples: If $8 + 3 = 11$ is known, then $3 + 8 = 11$ is also known. (Commutative property of addition.) To add $2 + 6 + 4$, the second two numbers can be added to make a ten, so $2 + 6 + 4 = 2 + 10 = 12$. (Associative property of addition.) |
| Learning Targets for Priority Standard 1 | | Learning Targets for Priority Standard 2 | |
| DOK 1 | <ul style="list-style-type: none"> Use a symbol, ?, or picture for an unknown number in an addition or subtraction problem within 20. Add and subtract within 20. Solve addition and subtraction word problems | DOK 1 | <ul style="list-style-type: none"> Fluently use the commutative property to solve <u>addition</u> problems. |
| DOK 2 | <ul style="list-style-type: none"> Solve word problems with unknowns in | DOK 2 | <ul style="list-style-type: none"> Understand that the sum does not change when the |

2021–2022 School Year Curriculum Alignment Work

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Assessment

2021–2022 School Year

Course: Geometry

Unit 1

| Priority Standards and Targets | Assessed on Summative Assessment? | Assessed on Formative #1? | Assessed on Formative #2? | Assessed on Formative #3? | Is the standard taught and assessed to proficiency in this unit? |
|---|-----------------------------------|---------------------------|---------------------------|---------------------------|--|
| CO.A.1 Know precise definitions of angle, circle, perpendicular line, parallel line, and line segment, based on the undefined notions of point, line, distance along a line, and distance around a circular arc. | | | | | yes |
| Identify and correctly name, using words and symbols, geometric figures (segments, rays, lines, points, planes). (DOK 1) | yes | yes | no | no | |
| Determine intersections of geometric figures. (DOK 1) | yes | no | no | no | |
| Use Segment Addition Postulate to find the length of a segment. (DOK 2) | yes | no | yes | no | |
| Can draw a diagram of a segment based on the Segment Addition Postulate and find missing lengths using Algebra. (DOK 3) | yes | no | yes | no | |
| Identify and use the properties of Segment Bisectors. | yes | no | no | no | |
| Measure distance on a number line. (DOK 1) | yes | no | no | yes | |
| Measure distance and find midpoint on a coordinate plane. (DOK 2) | yes | no | no | yes | |

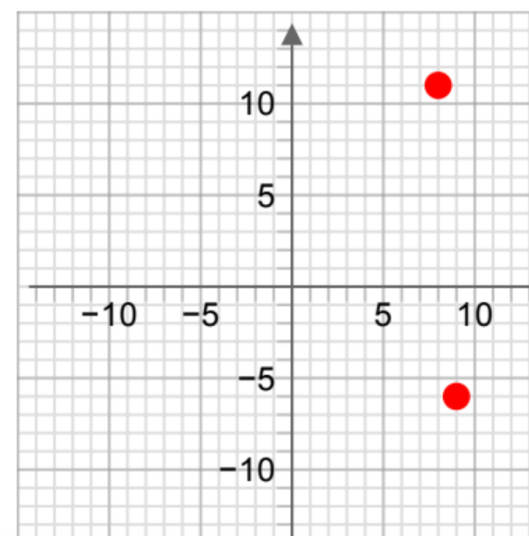
1. Find the distance between the two points. Write your answer as a decimal rounded to the hundredths place if needed.

$(-1, -11)$ $(-8, 8)$

2. Find the midpoint of the segment drawn between the two points. Write your answer as a decimal rounded to the hundredths place if needed.

$(4, 0)$ $(0, 11)$

3. Find the distance between the points. Round to two decimal places if necessary.



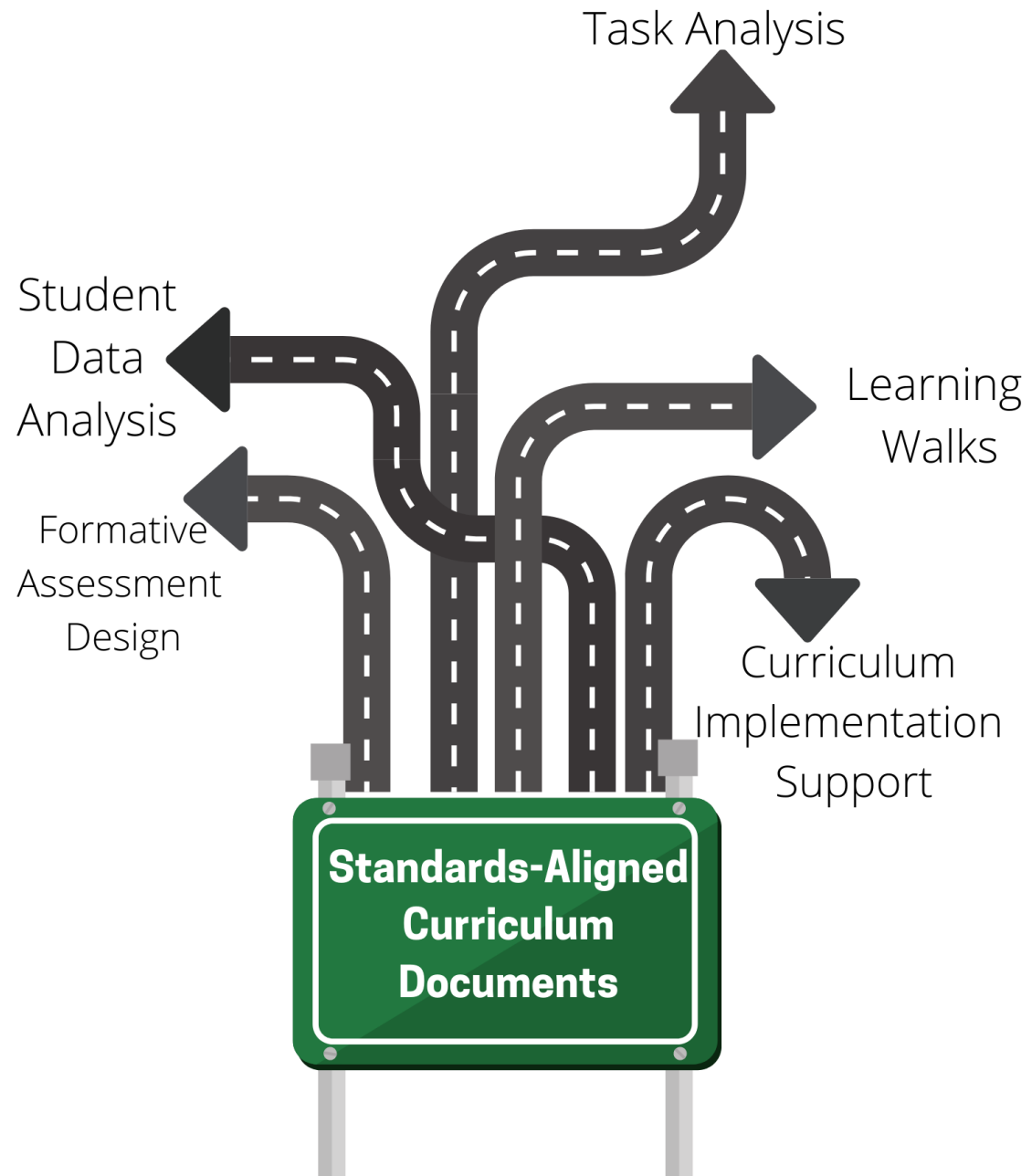
Teams of teachers at each grade level gathered to develop assessments that are aligned to the units created last year. Teams meet to review current assessments and revise them to ensure alignment. If assessments did not yet exist, the team develops assessments aligned to the standards and targets for each unit. By the end of the school year, all grade levels will have formative and summative assessments developed for each unit in ELA and Math.

School Specific Support

2021–2022 School Year

School principals met with the LEAD180 coaches to determine what support was needed by their staff to ensure understanding and implementation of the standards-aligned documents that were developed during the 2020–2021 school year.

This support was customized to the needs of the school and to needs of individual departments and teams. Principals were given options from which to select and were also given the opportunity to customize the learning for their staff as well.



2021–2022 School Year Standards– Aligned Leadership Training

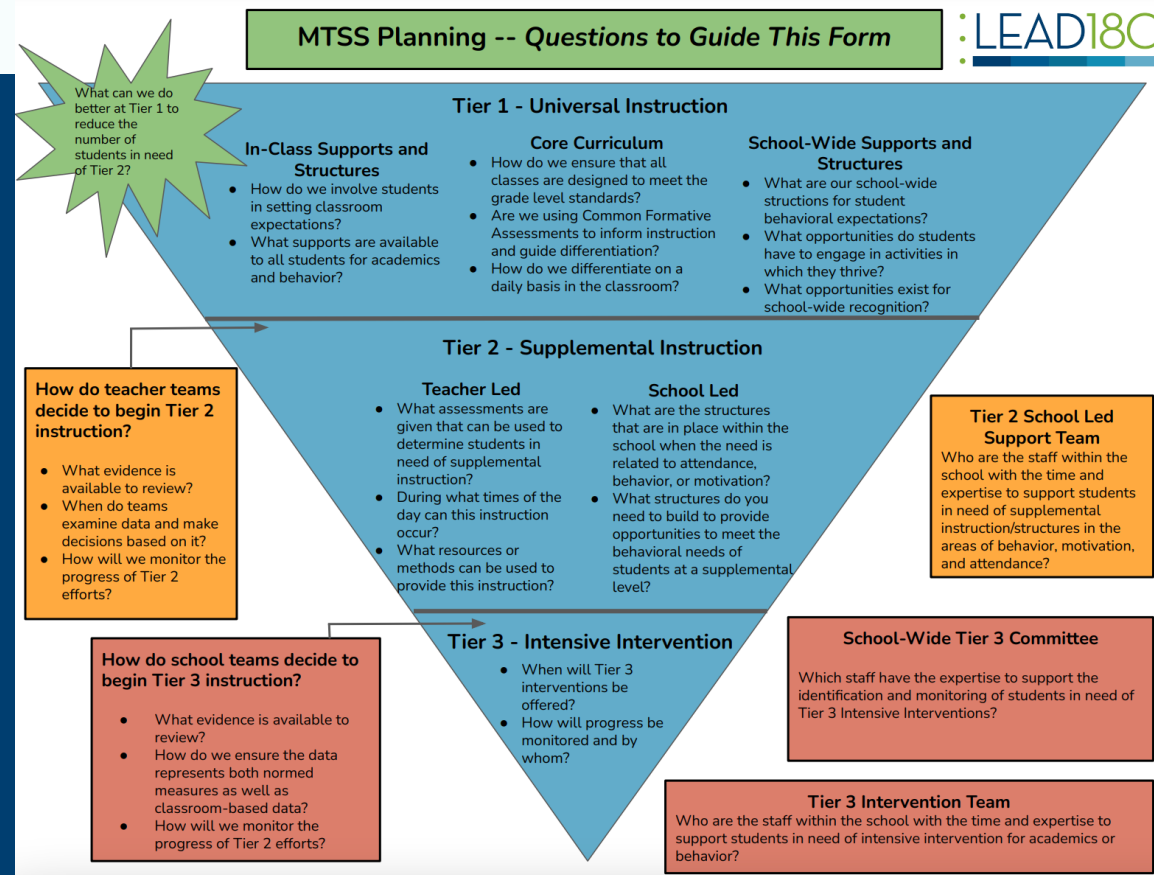
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Instructional Leadership Training

2021–2022 School Year



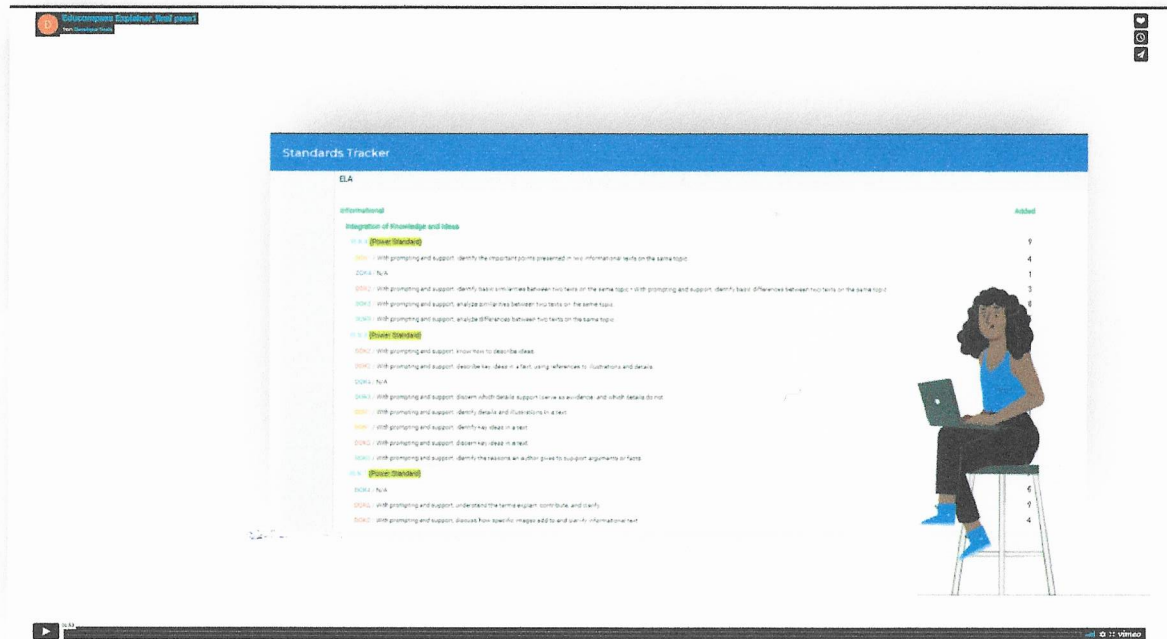
| Indicators | Descriptive Evidence - What did you see? What did you hear? |
|--|---|
| CONTENT | |
| Aligned Complexity: Does the complexity (DOK) of the content match the DOK level of the intended learning target? | |
| TEACHER | |
| Complexity & Thinking: Instructional practices are aligned with the complexity (DOK) and levels of thinking (Bloom's) intended for the learning target and are implemented and monitored on a consistent basis Questioning: The teacher poses high quality questions and problems designed to promote critical, independent, and creative thinking aligned to the standard. CFUs: The teacher checks for understanding throughout the lesson using informal, deliberate methods to determine students' progression of mastery towards the standard. Facilitating Discussion: The teacher orchestrates conversation and implements tasks that incorporate accountable talk to show, tell, explain, and prove reasoning regarding understanding of the targeted standard. Differentiation: Teacher differentiates instruction (content, process, or product) based on student needs in progression towards mastery of the standard. | |
| STUDENT | |
| Participation: Students are active participants with the content/task and in their learning Ownership & Purpose of Learning: Students are able to articulate what they are learning, the purpose for their learning, and how what they are learning will be useful in other contexts Discussion: Students ask for evidence that relates to content in any context and select appropriate questions and/or responses Mastery: Students are able to demonstrate a complete understanding through thorough explanation connected to conceptual principles | |



Principals participate in monthly leadership training and collaboration sessions to learn and practice aspects of standards-aligned leadership. Topics have included: Feedback, Assessment, Multi-Tiered Systems of Support, and Culturally Responsive Practices. Principals leave each session with tools they can implement in their buildings and share with their leadership teams for further improvement of standards-aligned instruction within the schools.

EDUCOMPASS®

Where alignment meets planning



[Click here for video](#)

EduCompass provides teachers with **instructional strategies**, **student activities**, and **student tasks** already aligned to the Depth of Knowledge levels of every standard. Imagine adding the resources you need to build unit plans aligned to the standards in just a few clicks!



The future of planning is here!



Planning

The Unit Planner comes embedded with all the information you needed to start a unit with the additional ability to customize each unit to meet the specific needs of every individual teacher.

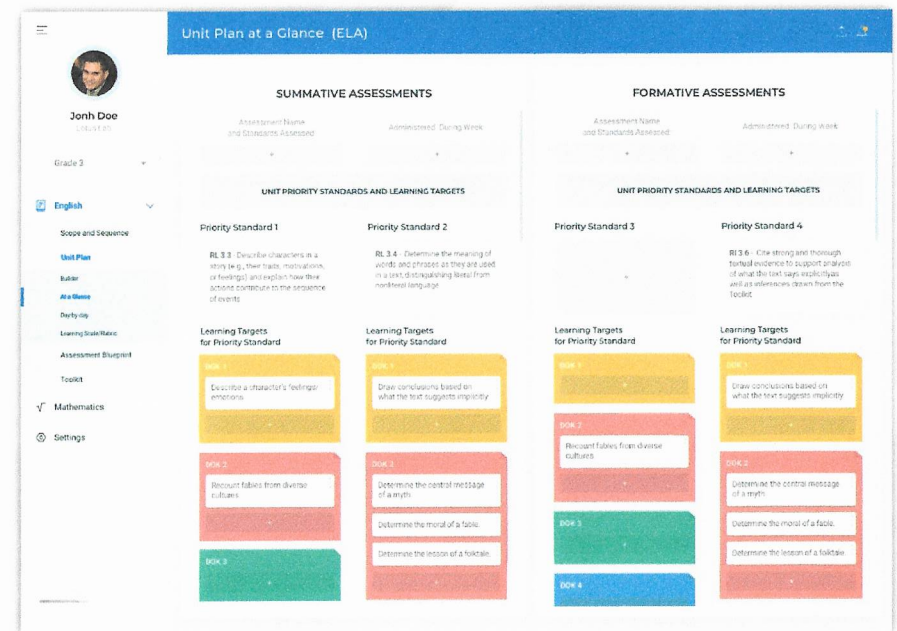
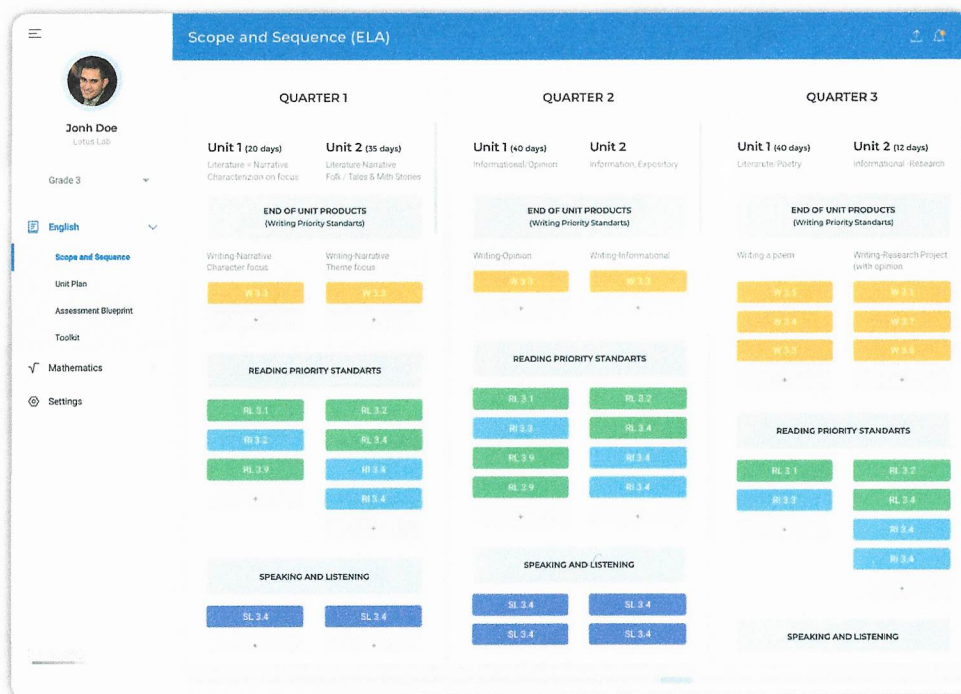
Instructional Planning Toolkit embedded within EduCompass

The IPT organizes what students should know and are expected to do within each standard. Teachers can easily reference standards that have been broken down by Depth of Knowledge (DOK) levels and aspects of rigor (mathematics). Outlining the details of each standard in this way provides targeted support to teachers as they develop their curriculum maps, unit and lesson plans.



Scope & Sequence Builder

Create a plan for the entire school year with EduCompass Scope & Sequence Builder. Teachers will have all the standards at their fingertips to help them make decisions on what standard to teach and when to teach them.



Plan for the week or everyday.

Unit Planner powered by EduCompass' Instructional Planning Toolkit.

Plan for the week or every day.

Plan for the week or by every single day through the EduCompass Unit Planner.

Teachers will be able to navigate easily from unit to unit with our calendar feature.

Ability to customize each unit to meet the specific needs of every individual teacher.



Increase your efficiency with our generators

The EduCompass Generators provide access to learning targets, instructional strategies, student activities, vocabulary, questions, and tasks all aligned to the intended DOK levels within the standards.

You'll have all the Learning Targets for every standard organized by Depth of Knowledge levels within the EduCompass Generators

Powered by Instructional Planning Toolkits.

- ✓ EduCompass is powered by the content from the Instructional Planning Toolkits.
- ✓ Our EduCompass Generators have all the foundational pieces you need to build a standards aligned unit plan!
- ✓ Every standard is unpacked with learning targets organized and placed into individual Depth of Knowledge levels to help teachers take the guesswork out when planning.

×

Today's Learning Targets and DOKs Generator

Clear

Continue →

DOK 1

✓

Choose your standards

W.K.1

i

Use a combination of drawing, dictating, and writing to compose opinion pieces in which they tell a reader the topic or the name of the book they are writing about and state an opinion or preference about the topic or book (e.g., My favorite book is...).

W.K.2

i

Use a combination of drawing, dictating, and writing to compose informative/explanatory texts in which they name what they are writing about and supply some information about the topic.

W.K.3

i

Use a combination of drawing, dictating, and writing to narrate a single event or several loosely linked events, tell about the events in the order in which they occurred, and provide a reaction to what happened.

RI.K.3

i

Analyze how and why individuals, events, or ideas develop and interact over the course of a text. Analyze how and why individuals, events, or ideas develop and interact over the course of a text.

RI.K.4

i

Interpret words and phrases as they are used in a text, including determining

1

Assessment Blueprint with Assessment Item Type Generator

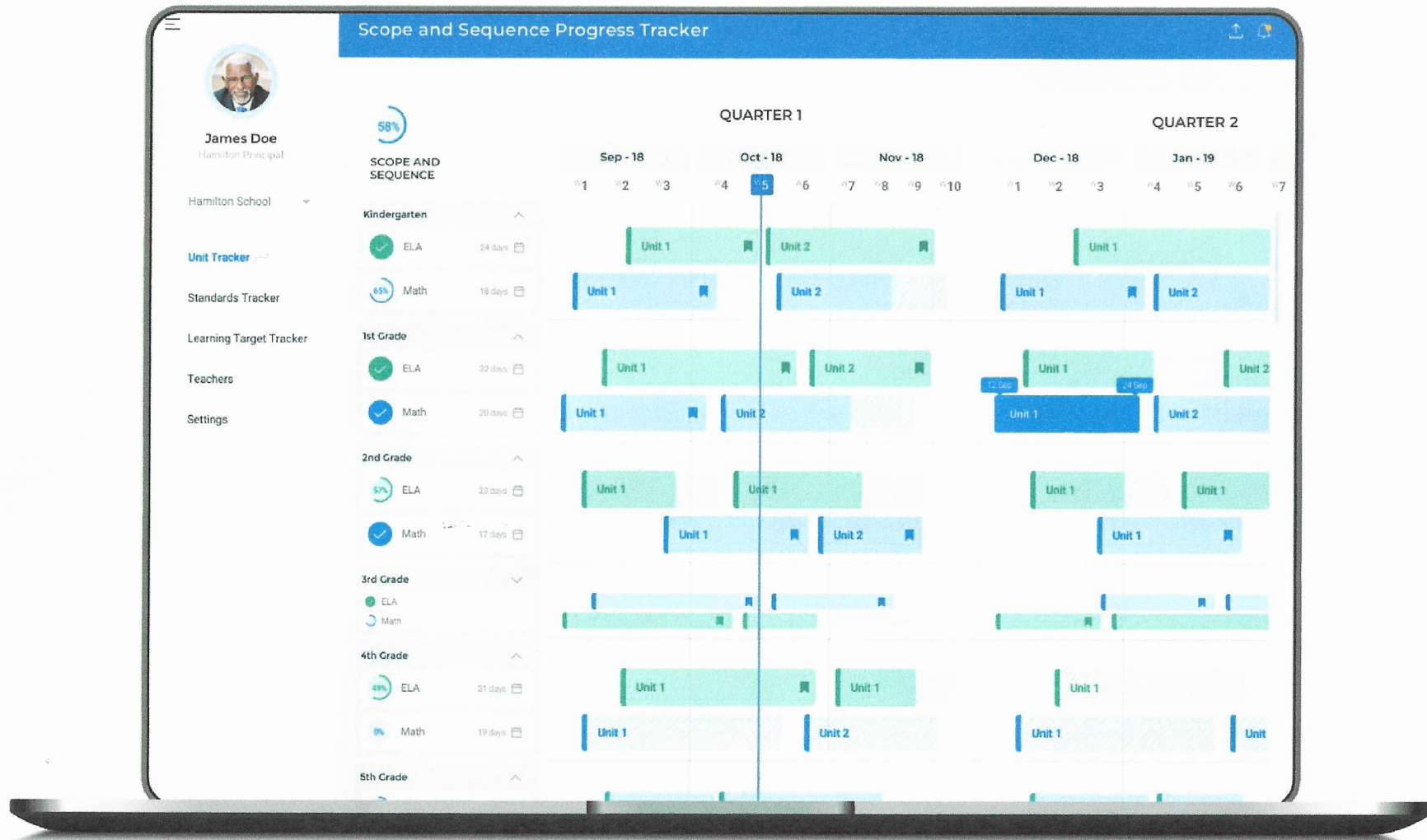
Align assessments & feedback

- You can align assessments and feedback for students through the EduCompass Assessment Blueprint.
- The Assessment Blueprint automatically populates as you choose your learning targets for each unit. You'll have DOK levels for every learning target identified.
- Our database of Next Generation assessment item types allows teachers to select the right type of assessment item aligned to the intended Depth of Knowledge Level for every learning target.

| LEARNING TARGETS | DOK Level | Bloom's Level | Assessment Options | Assessment Notes |
|--|-----------|---------------|--------------------|------------------|
| Simple: DOK 1 or 2 | | | | |
| TARGET 1 Identify characters inside/outside character traits | DOK 1 | Analyze | Multiple Choice | |
| | DOK 1 | Evaluate | Multiple Choice | |
| TARGET 2 Infer traits based on what characters say/do, challenges, motivations, and relationships | DOK 2 | Understand | True/False: Yes/No | |
| TARGET 3 Recognize dialogue to determine who is speaking | DOK 2 | Understand | Matching | |
| TARGET 4 Identify how a character's point of view can change | DOK 2 | Analyze | Short Paragraph | |
| Complex: DOK 3 or 4 | | | | |
| TARGET 1 Identify characters, and describe character traits | DOK 1 | Analyze | Matching | |
| The skills students will be able to demonstrate by the end of the unit | | | | |



Track progress, analyze instructional trends and much more.





Reporting

EduCompass provides detailed reports to let teachers and school leaders track every standard, learning target, DOK level, that has been planned for, yet to be planned for and taught throughout the school year.

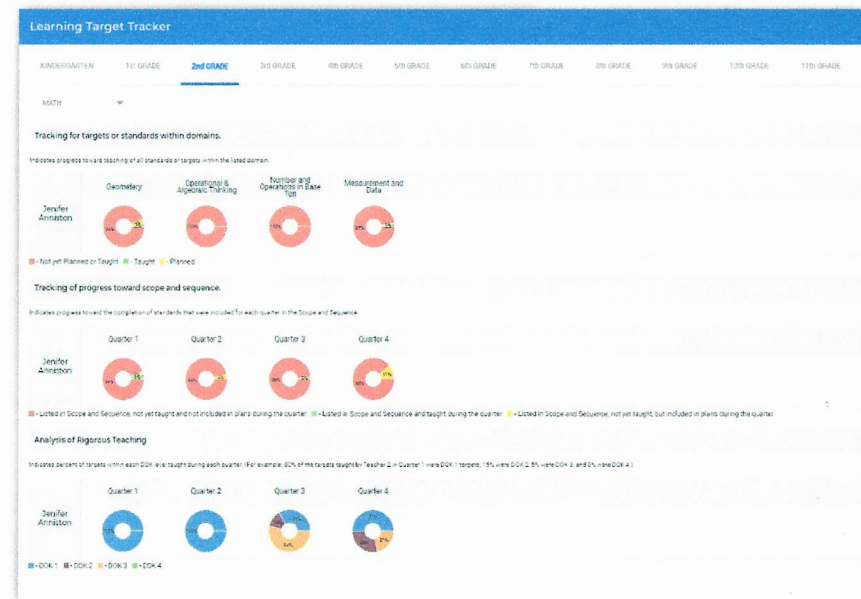
Standards Tracker

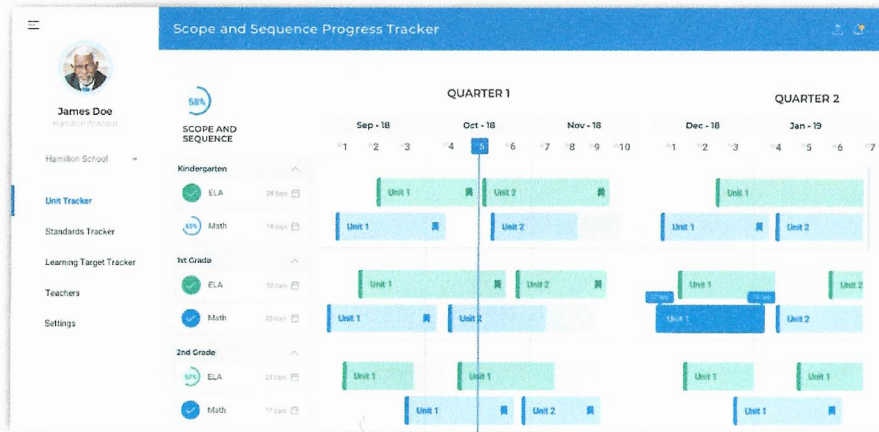
Teachers and school leaders will be able to access reports that track which standards have been planned for through the scope and sequence and track the number of times each standard has been taught over the course of the school year.

Learning Target Tracker

Track learning target within the standards by domain. Ensure that students are being taught the full intent of every standard.

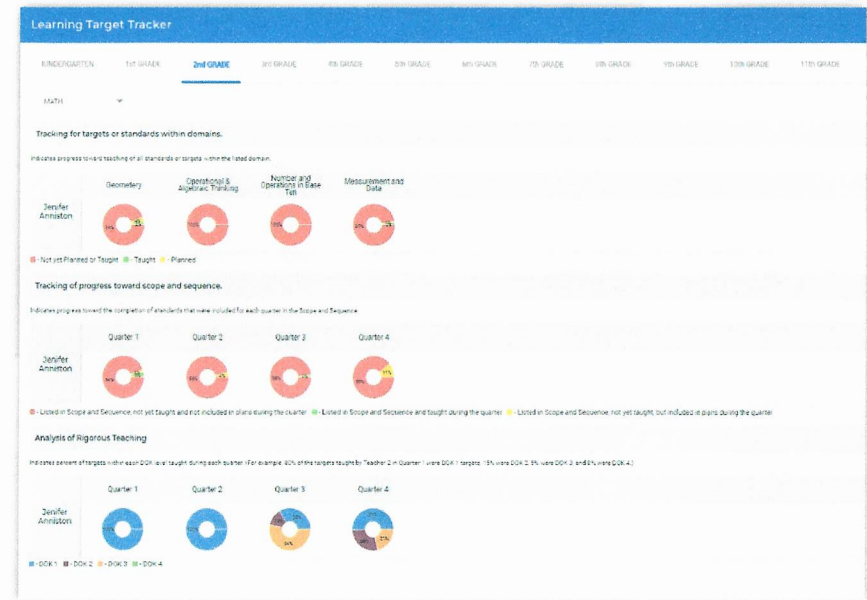
| Standards Tracker | | |
|--|--|---|
| ELA | | |
| Informational | | |
| Integration of Knowledge and Ideas | | |
| RI.1.1 (Power Standard) | | 0 |
| RI.1.2 With prompting and support, identify the important parts presented in a informational text on the same topic. | | 0 |
| RI.2.1 RI.1 | | 0 |
| RI.2.2 With prompting and support, identify basic similarities between two texts on the same topic. | | 0 |
| RI.2.3 With prompting and support, analyze similarities between two texts on the same topic. | | 0 |
| RI.2.4 With prompting and support, analyze differences between two texts on the same topic. | | 0 |
| RI.3.1 (Power Standard) | | 0 |
| RI.3.2 With prompting and support, know how to describe ideas. | | 0 |
| RI.3.3 With prompting and support, describe key ideas in a text using references to illustrations and details. | | 0 |
| RI.3.4 RI.3 | | 0 |
| RI.3.5 With prompting and support, discuss which details support some evidence and which details do not. | | 0 |
| RI.4.1 With prompting and support, identify details and illustrations in a text. | | 0 |
| RI.4.2 With prompting and support, identify key ideas in a text. | | 0 |
| RI.4.3 With prompting and support, identify the reasons an author gives to support arguments or facts. | | 0 |
| RI.4.4 (Power Standard) | | 0 |
| RI.4.5 RI.4 | | 0 |
| RI.4.6 With prompting and support, understand the terms explain, compare, and clarify. | | 0 |
| RI.4.7 With prompting and support, discuss how specific images add to and clarify information in a text. | | 0 |





Scope & Sequence Tracker

The Scope & Sequence Tracker provides a snapshot of teachers progress toward teaching all the standards within the scope & sequence. This provides vital information to support teachers toward ensuring proper pacing and coverage of standards throughout the school year.



Analysis of Rigorous Instruction

In-depth look into what percentage of instructional time is dedicated to each Depth of Knowledge level for each subject throughout the school year.



Where alignment meets planning

info@lead180.com educompass.app



Board of Education Meeting March 08, 2022

Jeff Dase, Assistant Superintendent of P12 Teaching and Learning

About Dr. Starks

- Founder and CEO of Starks Education Consulting, LLC - which is officially certified as a **Minority-Owned Business & Women-Owned Business Enterprise**
- Dynamic school leader with over 25 years of experience as a Principal, Network Chief, Head of School, Executive Coach, & CEO
- Extensive training in Turnaround Leadership
- Served as the first Turnaround Principal
- Joined a team of leaders to participate in a bold strategy for dealing with some of the country's lowest-performing schools
- Has a doctorate in Educational Leadership with a Superintendent license from National Louis University



“Leading with relationships is the key to school leadership success.”

-Dr. Kenyatta Starks

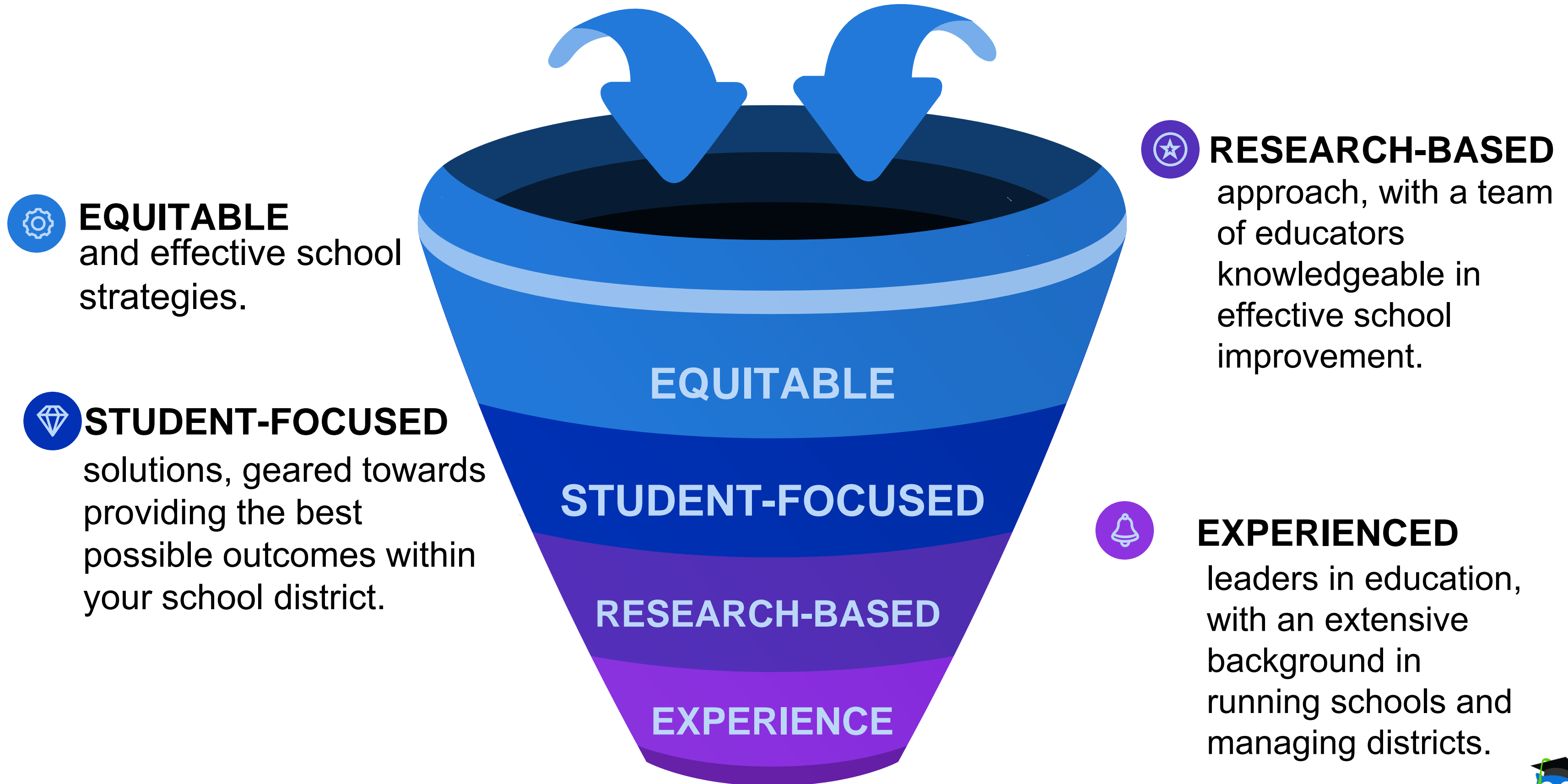


Our Mission & Vision

- To provide school districts and their school leaders with the tools, strategies, and support they need to become more effective educational leaders
- To help school districts better address ongoing challenges associated with leading schools in socio-economically challenged communities while also addressing the whole child
- Leading with relationships and consensus-building are at the core of each of our solutions.



WHAT WE BRING



What We Provide

Monthly Professional Development Workshops

- We meet with your school leaders to provide high-quality & relevant monthly professional development.
- We work to help create solutions that address your district's unique concerns.

1:1 Coaching/Mentoring

- We bring our unique experiences & knowledge to our monthly 1:1 individualized coaching/mentoring sessions with your school leaders.
- We want to see your school district & leaders succeed & will be with you every step of the way.



DPS Assistant Principals & Deans

Topics Covered SY2021-22

- CliftonStrengths
- Instructional Leader vs Manager
- Data Informed Decisions
- Danielson Evaluation Framework
- Pre & Post Observation Conversations

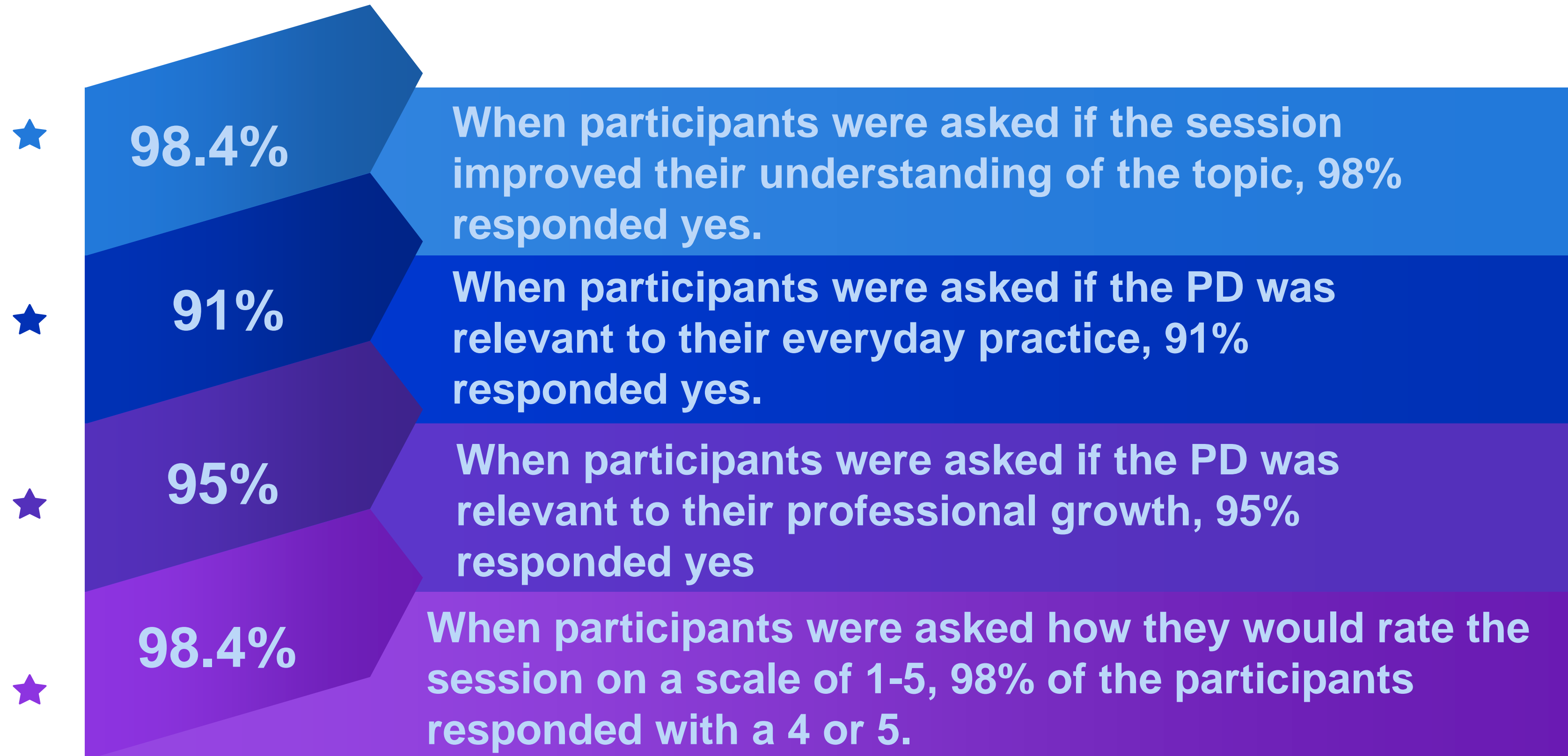
Topics that will be covered by the end of this school year

- Diversity, Equity, Inclusion
- Culturally Responsive Practices



PD Evaluation Results

Starks Consulting surveys DPS Assistant Principals & Deans after each Professional Development session we provide (both virtual & face-to-face).



PD Evaluation Comments

"I always enjoy Dr. Starks - like visiting with an old friend"

"Presenters are friendly & organized."

"New data-driven practices.
Thanks."

"Thank you for the support."

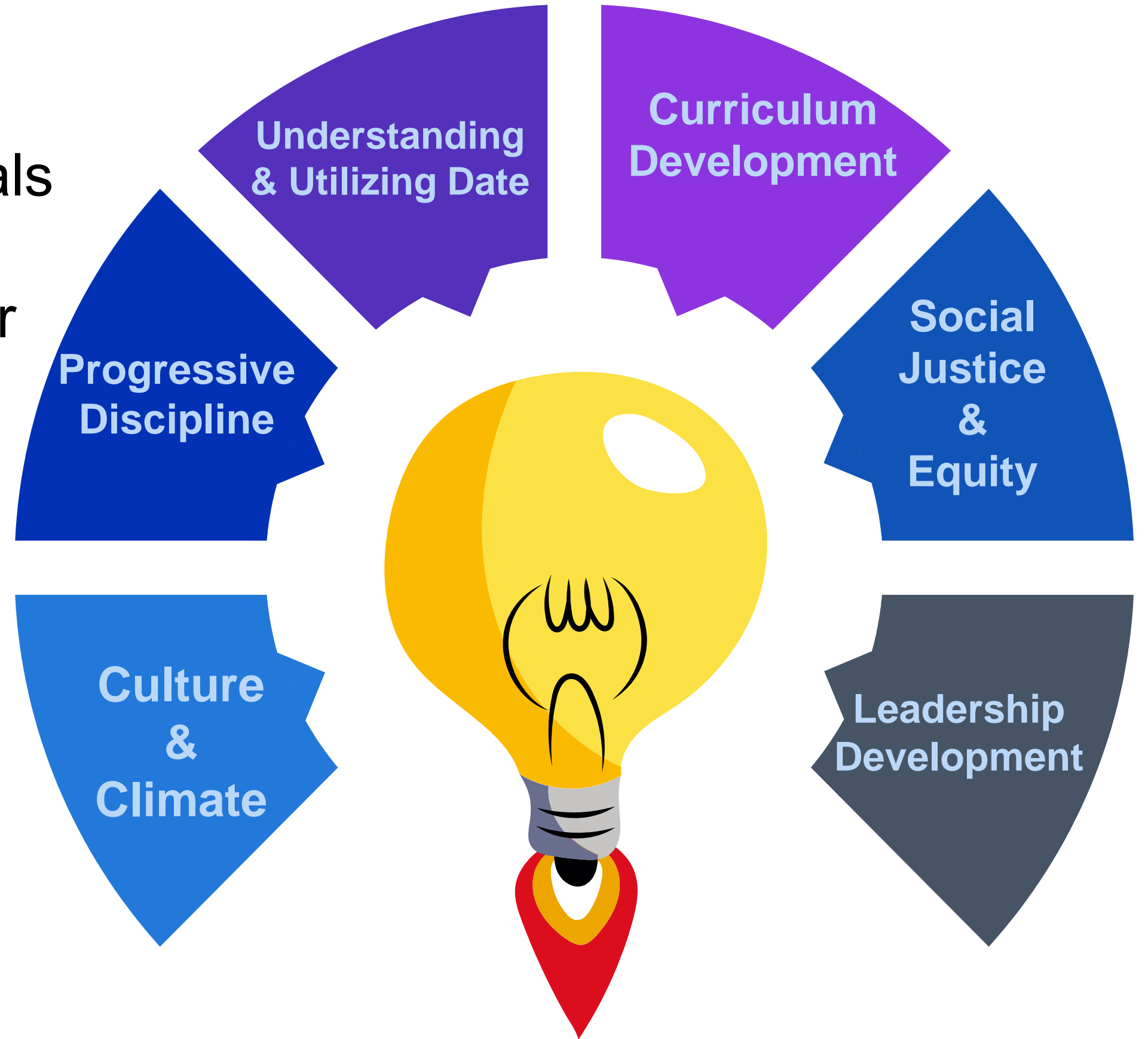


Their Voices- SY2022-2023

We surveyed all DPS Assistant Principals & Deans about their professional development needs for next school year (SY2022-2023).

Results:

- Culture & Climate
- Progressive Discipline
- Understanding & Utilizing Data
- Curriculum Development
- Social Justice & Equity
- Leadership Development
- Skyward Training



TESTIMONIAL



Dr. Walters, Superintendent
Kankakee School District



TESTIMONIAL



Randall Josserand, Chief Academic Officer
Real Journey Academies



THANK YOU!

We are committed to providing the best possible support for your school district.

Feel free to contact me with any questions!

Dr. Kenyatta Starks
kstarks@starksconsults.com



“Leading with relationships” - Starks Consulting



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

DATE/TIME: February 22, 2022

5:00 PM

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

PRESENT: Dan Oakes, President
Jason Dion
Al Scheider

Kevin Collins-Brown
Regan Lewis

ABSENT: Alana Banks and Andrew Taylor

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

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

| TOPIC | DISCUSSION | ACTION |
|--|---|---|
| Call for Closed Executive Session | President Oakes called the meeting to order and moved to Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Lewis. | Board moved to Closed Executive Session at 5:00 PM. |
| | Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Dion, Scheider, Collins-Brown Nay: None Absent: Banks and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent | |
| Return to Open Session | President Oakes moved to return to Open Session, seconded by Dr. Collins-Brown. All were in favor. | Returned to Open Session at 6:20 PM. |
| Open Session Continued | President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session. | Information only. |
| Pledge of Allegiance | President Oakes led the Pledge of Allegiance. President Oakes stated to the listening audience, "Because of the COVID 19 crisis and the Governor's disaster declarations, this meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19." | |

| TOPIC | DISCUSSION | ACTION |
|--|---|-----------------------------------|
| | Interim Superintendent Williams thanked the Board of Education for their support during this school year. The decisions made were based on what was best for all kids. Staff worked very hard to make this year normal. Board Members stepped up to serve our District at a difficult time. Dr. Rochelle Clark, Jeff Dase and herself along with members of the Executive Cabinet and the District Leadership Team worked countless hours with the goal to implement improvements in the District. She has the upmost confidence in Dr. Clark and the Leadership Team to help accelerate the District and its mission. Great things are forthcoming with the Leadership Team under the guidance of the Board of Education. She will remain and help with Dr. Clark's transition. She welcomed Dr. Clark to the seat with the Board of Education. | |
| Approval of Agenda, February 22, 2022 | <p>Superintendent Clark recommended the Board approve the February 22, 2022 Open Session Board Meeting Agenda as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. All were in favor.</p> | Agenda was approved as presented. |
| Public Participation | <p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> • Identify oneself and be brief. • Any public comments received will be read during this time. • Comments should be limited to 3 minutes. <p>For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments; ALL COMMENTS ARE REFERRED TO ADMINISTRATION. 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>Josh Gibson, DPS Parent, read his letter during public participation (see attached).</p> <p>Jake Tolbert, DPS Parent, spoke to the Board and disagreed with the information from Mr. Gibson. He understood some of his comments, but the District has a history throughout COVID of looking out for the community's best interest. This was not an isolation issue of just students, but an entire family issue. He was proud of the decisions that the District previously made in the best interest of the community. He asked for the Board of Education to re-consider the policy and go back to the mask mandate because it mostly affects parents and grandparents.</p> <p>Attorney Brian Braun read a letter from Jacob Jenkins (see attached).</p> <p>Please see the other attached letters that were read during public participation.</p> | Information only. |

| TOPIC | DISCUSSION | ACTION |
|---|--|---|
| Student Ambassadors | No report at this time. | Information only. |
| Board Discussion | <p>Dr. Collins-Brown asked for an update from Kathy Horath, Director of Macon-Piatt Special Education (MPSED). He noted that he had received questions from the community about the placement at Harris and were there any decisions regarding the Garfield location. Mrs. Horath replied that there would be additional information at a future Board meeting. However, at the last MPSED Board meeting they approved a lease agreement for the Harris campus. The Alternative Education program would be re-located, but no decision had been made by DPS Leadership. The SED program that's on the Harris campus would either move with the Alternative Education program or relocate to a different building with more general education.</p> <p>Mr. Dion asked about the closure of the SED program. Mrs. Horath replied that this was a previous conversation in December and the program would not be closed.</p> <p>Dr. Collins-Brown noted that the Special Education program was thriving at this time.</p> <p>Mr. Scheider noted that he was contacted by a teacher regarding the e-learning days and that student attendance was very low. The teacher felt that the e-learning days did not provide instructional improvement. On the other hand, another teacher noted that they were thrilled about the e-learning days and could provide instruction to the students. Mr. Scheider asked for input from staff regarding the e-learning days. Dr. Collins-Brown noted that his daughter could not bring her iPad home and the school was in an experiment phase. He did not understand the point for e-learning. Mr. Dion asked if the Board could re-visit the decision regarding e-learning days. Dr. Clark asked the Board to allow the Leadership to discuss and get more updated information regarding e-learning and snow days.</p> | Information only. |
| Resolution: MPSED Suspension without Pay | <p>Superintendent Clark recommended the Board Adopt and Ratify a Resolution from the Macon-Piatt Special Education District regarding MPSED Teaching Assistant Alexis Jackson's Suspension Without Pay that was previously Adopted by the MPSED Executive Board on February 17, 2022 as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Oakes, Lewis, Scheider Nay: None Present: Dion Absent: Banks and Taylor Roll Call Vote: 4 Aye, 0 Nay, 1 Present, 2 Absent</p> | <p>Motion carried. MPSED Resolution for Suspension Without Pay for Alexis Jackson was adopted as presented.</p> |
| Personnel Action Items | <p>Superintendent Clark recommended the Board Approve the Personnel Action Items listed in the Memo from Jason Hood, Director of Human Resources, as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Scheider.</p> | <p>Motion carried. Personnel Action Items</p> |

| TOPIC | DISCUSSION | ACTION |
|--|--|--|
| | Dr. Collins-Brown asked about the rehire/retirement MOU. Jason Hood, Director of Human Resources, deferred to Deanne Hillman, Director of Labor Relations. Mrs. Hillman noted that the MOU was with DEA and it was previously Board approved. It allowed for anyone who was retiring to re-apply for their current position for the following year. There was only one person that took advantage of this opportunity. The employee has to resign the same time she would be rehired; this was only for the current DEA contract. | were approved as presented. |
| | Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Scheider, Oakes, Collins-Brown, Dion, Lewis Nay: None Absent: Banks and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent | |
| Appointment of and Assistant Superintendent | Superintendent Clark recommended the Board Approve the Employment of Dr. Jay Marino in the position of Assistant Superintendent Effective February 23, 2022, Subject to Approval by the Parties to Terms of the Employment Contract as presented. If a contract was not agreed upon, Dr. Marino would continue with his current contract in his current position. Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Oakes, Lewis, Scheider, Collins-Brown Nay: None Absent: Banks and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent | Motion carried. Dr. Jay Marino was appointed as an Assist. Supt. as presented. |
| Roofing Contract for Harris | Superintendent Clark recommended the Board Approve the Roofing Contract for the Harris Learning Academy as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Collins-Brown, Scheider, Dion Nay: None Absent: Banks and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent | Motion carried. Roofing Contract for Harris was approved as presented. |
| Roofing Contract for B&Gs Truck Garage | Superintendent Clark recommended the Board Approve the Roofing Contract for the Buildings and Grounds Truck Garage as presented. Mr. Dion moved to approve the recommendation, seconded by Mr. Scheider. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Dion, Scheider, Oakes, Lewis Nay: None | Motion carried. Roofing Contract for B&Gs Truck Garage was approved as presented. |

____TOPIC_____DISCUSSION_____ACTION_____

Absent: Banks and Taylor

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Consent Items Superintendent Clark recommended the Board approve the Consent Items as presented: Consent Items were approved as presented.

A. Minutes: Open/Closed Session Meetings February 08, 2022

B. Financial Conditions Report (Corrected Report for January 2022)

C. Treasurer's Report (Corrected Report for January 2022)

D. Resolution Authorizing Recycling of Technology Equipment

E. Job Descriptions:

a) District Truancy/Homeless Liaison (restructure)

b) Student Interventionist (update)

c) Transition and Family Engagement Supervisor (restructure)

Mr. Dion moved to approve the recommendation, seconded by Dr. Collins-Brown.

Hearing no questions, President Oakes called for a Roll Call Vote:

Aye: Oakes, Collins-Brown, Scheider, Lewis, Dion

Nay: None

Absent: Banks and Taylor

Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Announcements The Board of Education and Administration sends condolences to the families of: Information only.

Daniel F. Alves Jr. who passed away Thursday, February 10, 2022. Mr. Alves was the father of Alicia Alves, Teacher at Hope Academy.

David Rohman, who passed away Sunday, February 13, 2022. Mr. Rohman was the father-in-law of Ann Rohman, Accounts Payable Analyst in Decatur Public Schools.

Don Meyer, who passed away Monday, February 14, 2022. Mr. Meyer was the father-in-law of Doug Sprague, Health Teacher at Stephen Decatur Middle School.

Important Dates **March** 07 Casimir Pulaski Holiday – **SCHOOL IS IN SESSION** Information only.
11 Parent/Teacher Conferences **NO SCHOOL FOR STUDENTS**
14 – 18 Spring Break Week
– **NO School for Students and District Offices are Open**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 08, 2022 at the Keil Administration Building.

| TOPIC | DISCUSSION | ACTION |
|-------------|---|-----------------------------|
| Adjournment | President Oakes asked for a motioned to adjourn. Dr. Collins-Brown motioned, seconded by Mr. Dion. All were in favor. | Board adjourned at 7:08 PM. |

Dan Oakes, President

Melissa Bradford, Board Secretary

I want to thank and praise the administration for their policy change regarding mandatory mask wearing in schools. This move is a step in the right direction for protecting and encouraging the health, safety, and development of all students. But the praise is conditional just like the policy change, so I feel it is important to provide some data this evening that will hopefully deter the school district from ever returning to mandatory masking.

To date, according to the CDC and NCBI, only 795 out of 73 million kids age 0-17 have died from or with covid. That is one-one thousandth of a percent. To bring it to a local level, that would equal $\frac{1}{4}$ of one child out of 23,000 school age children in the whole County, not just Decatur. Unfortunately this next bit of data is a bit dated, but as of the last time Macon County Health Department recorded deaths by age group on December 17, 2021, 28 individuals age 59 or younger in the county had died from or with covid, and no one under 30 years old. Simply put, schools are not and have never been at risk. In fact, a recent study out of Johns Hopkins University showed that school closings and facemasks have no evidence of noticeable effects on covid mortality, so even if you do believe our school district is at risk, masking policies have had no effect and we've had 2 years to learn how to deal with the virus, so it's time to keep moving on.

I've heard some say my viewpoint on masks is a minority one. I reject that notion. On the DPS facebook page where the masking policy change was posted, several comments were made on both sides of the argument. As of right now, my comment on that post has the highest number of likes, and there are 4 times as many primary comments from unique individuals in support of the policy change vs against it. Doesn't sound like a minority to me. And when you go to the grocery store, the majority of the people who aren't wearing masks are adults in the age range that would have school age children. This is just my observation, but I pay a lot of attention to stuff like this and I encourage you to do the same. It is my firm belief that we are the majority, and we are tired of dealing with an extremely manageable virus, and we are finally starting to push back. Even if I am wrong and I am in the minority, the data still trends in my favor.

Lastly, to those who are upset with this change in policy, if you believe in the effectiveness of the vaccine and wearing a mask, it is time to start acting like it because no one is forcing you to change anything. We are just reestablishing our rights to choose what we all think is best for our kid's health instead of being forced to follow your beliefs only. So thank you again for the change in masking policy, and I look forward to the continued move in the right direction.

From: Jacob Jenkins <jacobcjenkins@gmail.com>

Sent: Monday, February 21, 2022 4:46 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Re: Updated for Public Comments

An Open Letter to the Community, Decatur Education Association,
Decatur Public School Board and Superintendent Dr. Rochelle Clark,

After reviewing the Board of Education Meeting Data Presentation from the Assistant Superintendent, you mean to tell me the Decatur Board of Education & Interim Superintendent Bobbi Williams removed the principal that had the most growth in student achievement? Are we about increasing student achievement or about listening to baseless complaints by mediocre staff members? Wait, it's acceptable because most DPS students are students of color.

Decatur Board of Education and Interim Superintendent Williams want to be liked which is why they have done nothing to contribute to student achievement but put more obstacles in place for those trying to make a difference. With that said, the Decatur Board of Education and Interim Superintendent Bobbi Williams plan is working, the hell with educating the kids, they will continue to work this cash cow we call a school district and get rid of everybody that is trying to make a true difference like Jey Owens, Henry Walker, Judith Campbell, Stephanie Harris, Geneka Gully and others. Based off district discipline it seems as if only Black administrators and staff qualify for punishment.

It is clear there is a disconnect between the educators and the district administration. If our children really are the focus this issue has to get resolved. We can no longer lower the bar for educators and neither can we as a community give District Leadership a Pass. Based on the performance of this district. I give this Board a F+.

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

From: Jeffandshereepark@yahoo.com <jeffandshereepark@yahoo.com>

Sent: Sunday, February 20, 2022 8:30 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Mandates

*please read at board meeting on 2/22/22

DPS Board & Leadership,

I graduated from DPS and have been a teacher in DPS for over 20 years. I want to thank you for giving the parents and staff the choice to wear a mask, quarantine, or test. My students have been refused over 25 days of being in our classroom with me teaching them in person this school year....all due to the mandates. I have not even had Covid but have had to use many sick days for close contact and forced mandates. One of my students with an IEP has been refused in person school more than 3 weeks even though he is healthy.

Please continue to allow the parents and staff the choice to do what is best for them. We have been forced to follow mandates for over 18 months and it is beyond time for us to make these choices. These kids and teachers have only been wearing the masks when at school but not anywhere else, so it really didn't make much sense. The masks have not been effective and never will be against a virus. Let's get back to what we did before this pandemic- stay home when we are sick, stay away from others when we feel we need to, and go to school/work with excitement instead of fear.

I am writing this before the day I get to be in person with my students without masks! I cannot express to you how excited I am to see their faces! It feels like the first day of school in two years! I am looking forward to being able to hear them when they are learning how to read and sound out words. I hope their fear of being near others and fear of getting sick has not been too much for them to move forward. I believe this is one step towards the healing that we all need.

Again, thank you for allowing the parents and the staff to make the best choices for themselves!

Sheree Park

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

From: Julie Boeckenstedt <knjplus3@yahoo.com>

Sent: Monday, February 21, 2022 8:09 AM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Masks, testing, and quarantine

I would like my email read at the school board meeting on February 22, 2022.

Hello, my name is Julie Boeckenstedt. I have three children who attended Parsons, and Stephen Decatur, and two that graduated from McArthur. I have been subbing in the district for over 8 years and loved getting to know so many wonderful people. Before I started subbing I was very involved at Parsons as a volunteer.

I was extremely excited to see on Friday that you decided to go masks recommended. I fully believe that each person should be able to make their own medical decisions. I know that this generation of people have never been in a pandemic before and with that comes some hard decisions. However, America has always been a country of freedom and I have never agreed with the government telling us what we can and can't do with regards to medical advice. They are not our personal doctors who know the in and outs of our medical history.

What saddens me the most about the decisions being made not only in our school district, but all around the country is the division these rules and mandates have caused. Just because I don't want to have the government or a school district tell me what I can and can't do medically does NOT mean that I do not care for and love those around me! The shaming on both sides needs to stop. People need to do what is best for them and their families and that isn't going to look the same for everyone. It never did before and it won't look the same in years to come. I guarantee that no matter what decisions you make people are going to be upset. I do not envy you of your job to bring people together to make DPS a great district. However no one has the right to take away a persons freedom unless they have lost their rights as a citizen in this country. As a school board you do not have that right! Once again I thank you for following the freedoms of our country and making the rules you set up in regards to this pandemic a family's decision based on their own medical choices.

Julie Boeckenstedt

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

From: Lisa Foster

Sent: Monday, February 21, 2022 11:20 AM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Mask recommendation - board meeting

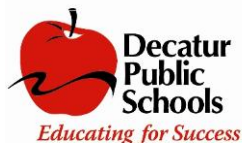
Please read this aloud at the School Board Meeting:

I am so excited that you as board have chosen to make masks recommended. The current situation in our society surrounding the pandemic has not only created division within our country, but has infiltrated our schools. This division created within staff in DPS is not beneficial for anyone. We all need to be continually reminded that America is the land of the free. All citizens are important and everyone needs to be able to choose what is best for them and their families. Thank you for allowing the staff within DPS to exercise choice.

Lisa Foster

Teacher at MAPS

Sent from my iPad



Board of Education Decatur Public School District #61

| | |
|--|--|
| Date: March 08, 2022 | Subject: Freedom of Information Act (FOIA) Report |
| Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer | Attachment: None |
| Reviewed By: Bobbi Williams, Interim Superintendent | |

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

| Date Received | Due Date | Extension Due Date | Requestor/ Company | Topic/ Summary | Date Responded |
|---------------|----------|--------------------|------------------------------|---|----------------|
| 02/09/22 | 02/16/22 | None. | Jacob Jenkins, Community | ILst of all current district employees that have their Superintendent Certification. In addition I would like to know the exact amount paid to HYA. | 02/16/22 |
| 02/10/22 | 02/17/22 | 02/25/22 | Leara Evans, Retired Teacher | Date Rochelle Clark Apply for Superintendent of DPS 61, emails between Dan Oakes and Rochelle Clark from 11/21/21-02/08/22, emails between Andrew Taylor and Dan Oakes from 11/21/21-02/08/22, emails between Melissa Bradford and Rochelle Clark from 11/21/21-02/08/22, emails between Melissa Bradford and Dan Oakes from 11/21/21-02/08/22, emails between Dan Oakes, Andrew Taylor, Rochelle Clark and Melissa Bradford between 11/21/21-02/08/22 November 21, 2021, | 02/25/22 |

| | | | | | |
|----------|----------|----------|-------------------------------|---|----------|
| | | | | emails between Dan Oakes, Andrew Taylor and Rochelle Clark from 11/21/21 and 02/08/22, first Official Date of Employment for Rochelle Clark as Superintendent of DPS 61, last Official date of work for Interim Superintendent Bobbi Williams and annual attorney fees paid to the District Lawyer Brian Braun and his Firm for 2020 and 2021. | |
| 02/14/22 | 02/22/22 | None. | Zachary Gittrich, Community | All communication (phone calls, email) related to Exhibit A for the notice to remedy with Ganeka Gully that was posted on the district website. Dates: 12/15/2021-1/11/2022 | 02/22/22 |
| 02/14/22 | 02/22/22 | None. | Zachary Gittrich, Community | The name of all principals from this academic year. Emails and try messages of all involved in that process. Also i would like to know if the remedy was included in the board packet. | 02/22/22 |
| 02/14/22 | 02/22/22 | 03/01/22 | Zachary Gittrich, Community | The Hazard Young Attea Associates Leadership profile presented to the Decatur Board of Education for use with candidate interviews. The Hazard Young Attea Associates presentation of candidate slate to the Decatur Board of Education. Names of all candidates interviewed for the Decatur Public Schools Superintendent of Schools vacancy And Public Session comments from the Public Session held on January 2022. | 03/01/22 |
| 02/15/22 | 02/23/22 | None. | Alyssa Patrick, WAND Reporter | Request regarding the Decatur Public Schools District. I am requesting a list of the number of teacher, special education, paraprofessional and teacher assistant positions vacant at each of the Springfield 186 schools on August 25 th , 2021. | 02/23/22 |
| 02/16/22 | 02/24/22 | None. | Jodi Haskins, Community | Copies of the Oath of office that each current School board member has taken and the date they took it: Dan Oakes, Andrew Taylor, Melissa Bradford, Dr. Mike Curry, Dr. Kevin Collins-Brown Regan Lewis and Al Scheider | 02/24/22 |

| | | | | | |
|----------|----------|----------|----------------------------------|--|--------------------|
| 02/16/22 | 02/24/22 | 03/03/22 | Kris Thompson, Community | Personnel records for DPS 61 employee Angel Cyrulik, training records, complaint history, written policy or procedure for quarantine/isolation of individual students considered to be "exposed" to COVID 19, written policy or procedure for masking students, in light of JCAR ruling 2/15/2022, written policy that overrides 20 ILCS 2305/2, written policy that overrides EO-2022-03, written or video evidence showing Scott Kite was within six feet for at least 15 minutes with a confirmed or probable case and written or video evidence showing Scott Kite was NOT within six feet for at least 15 minutes with his classmates or teacher. | 03/03/22 |
| 02/17/22 | 02/25/22 | 03/04/22 | Jacob Jenkins, Community | Emails and text messages containing the words "Michael Gaal," "superintendent," and "license" from 10/29/21-02/15/22 between Interim Superintendent Bobbi Williams, Dr. Todd Covault, Melissa Bradford, and Board members. | 03/04/22 |
| 02/23/22 | 03/02/22 | None. | Leara Evans, Retired Teacher | Rehire or retired teacher MOU that was referenced by Deanne Hillman at the 02/22/22 BOE meeting, date the BOE approved the 02/22/22 referenced MOU, what DEA contract was the 02/22/22 referenced MOU attached, date of the posting of the Assistant Supt. vacancy or position that was voted on at the 02/22/22 BOE meeting and date of the closed session meeting of the BOE that the discussion about Dr. Clark becoming a Candidate for Supt. of DPS that was mentioned in the timeline that was given by the President of the Board. | 03/02/22 |
| 02/24/22 | 03/03/22 | None. | Alyssa Patrick, WAND Reporter | Do you have even a ballpark number as to the number of openings in the beginning of the school year? | 03/01/22 |
| 02/28/22 | 04/01/22 | None. | Zoe Yalcin, SmartProcure | Purchasing records from 12/2/2021 to current. | None at this time. |
| 03/01/22 | 03/08/22 | None. | Jacob Jenkins, Community | Emails and text messages containing the words - "Principal", "AP", "SM", "SH", "GG", superintendent," and "Gully" from 08/01/21-02/15/22 between Interim | None at this time. |

| | | | | | |
|----------|----------|-------|---------------------------------------|---|--------------------|
| | | | | Superintendent Bobbi Williams, Deanne Hillman, Rochelle Clark, Jason Hood, Melissa Bradford, Jeff Dase and Board members. | |
| 03/04/21 | 03/11/21 | None. | Stephanie Morgan-Harris, DPS Employee | Documents including investigatory notes, timelines, and emails in the district's possession related to my grievance filed on 1/11/2022 with Jason Hood, Director of HR, highest, lowest, and median performance rating of all principals in DPS during the 2021-22 SY, all complaints, investigatory notes, and resolutions, all positive communication about Principal Morgan-Harris including emails, text messages, notes, and oral statements sent to Jeff Dase, Jason Hood, Rochelle Clark, Bobbi Williams, Marques Stewart, Tasia Burks, Lawrence Trimble, Mary Ann Scholz, and all members of the BOE. | None at this time. |

FINANCIAL CONSIDERATIONS:

None.

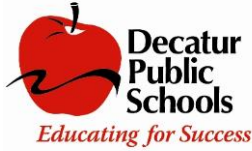
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

| | |
|---|--|
| Date: March 08, 2022 | Subject: Monthly Board Bills |
| Initiated By: Dr. Mike Curry, Chief Operational Officer | Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (10 Pages)• Employee Out of Line Listing (2 Pages)• Vendor Monthly Check Listing (111 Pages)• Void Check Listing (1 Page)• Disbursements via ACH (1 Page) |
| Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on February 28, 2022 was \$4,869,512.44.

| | |
|----------------------------|-----------------------|
| Employee Monthly Total | \$16,365.13 |
| Employee Out of Line Total | \$843.37 |
| Vendor Monthly Total | \$4,852,693.94 |
| Void Checks Total | (\$390.00) |
| Total | \$4,869,512.44 |

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: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

| | | | | | | | |
|-----|------------|------|--------------------|---------|-----------------------|---|----------|
| NCB | 02/28/2022 | 1278 | BARRY, ANDREA | V102031 | 10.03.2210.0084.0.410 | REIMBURSEMENT FOR OFFICE CHAIR PURCHASED | \$99.98 |
| NCB | 02/28/2022 | 1278 | SKINNER, LAUREN D | V105110 | 10.00.2642.0000.0.640 | REIMBURSEMENT - MEMBERSHIP DUES TO THE | \$225.00 |
| NCB | 02/28/2022 | 1278 | YOUNG, MARGARET | V106055 | 12.00.1207.0812.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$70.34 |
| NCB | 02/28/2022 | 1278 | YOUNG, MARGARET | V106055 | 12.00.1207.0812.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$31.06 |
| NCB | 02/28/2022 | 1278 | ENGELGAU, SUSAN | V132743 | 12.00.2132.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$103.90 |
| NCB | 02/28/2022 | 1278 | LANE, ZACHARY T | V156806 | 10.93.2540.0105.0.410 | SAFETY BOOTS - CUSTODIANS - SAFETY | \$170.00 |
| NCB | 02/28/2022 | 1278 | HALE, LINDSAY | V156992 | 12.00.2332.0810.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$89.04 |
| NCB | 02/28/2022 | 1278 | KOMNICK, ELIZABETH | V172462 | 12.00.2131.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$15.15 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V182211 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$41.83 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V182211 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$51.07 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V182211 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$30.95 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V182211 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$42.12 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V182211 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$33.64 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------|---------|-----------------------|---|----------|
| NCB | 02/28/2022 | 1278 | THOMPSON, MARISSA N | V185130 | 12.00.1206.0811.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$87.75 |
| NCB | 02/28/2022 | 1278 | REEDY, MAIRI | V187821 | 12.00.2132.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$30.42 |
| NCB | 02/28/2022 | 1278 | HUNTER, DONNA | V206395 | 12.00.2191.0879.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$147.28 |
| NCB | 02/28/2022 | 1278 | HIGH, MARY | V237972 | 10.72.1216.0048.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$9.59 |
| NCB | 02/28/2022 | 1278 | ALDERSON, ERIN M | V244808 | 12.00.1206.0811.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$43.06 |
| NCB | 02/28/2022 | 1278 | BRADY, MARY CATHLEEN | V277608 | 10.13.1250.4300.2.410 | REIMBURSEMENT - STAFF DEVELOPMENT BOOK | \$12.95 |
| NCB | 02/28/2022 | 1278 | BRADY, MARY CATHLEEN | V277608 | 10.13.1250.4300.2.410 | DIGITAL LEADERSHIP | \$34.95 |
| NCB | 02/28/2022 | 1278 | BRADY, MARY CATHLEEN | V277608 | 10.13.1250.4300.2.410 | THE ABC'S OF HOW WE | \$24.95 |
| NCB | 02/28/2022 | 1278 | BRADY, MARY CATHLEEN | V277608 | 10.13.1250.4300.2.410 | THE SPACE: A GUIDE FOR LEADERS | \$24.99 |
| NCB | 02/28/2022 | 1278 | ANDERSON, COREY L | V27837 | 12.00.1208.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$228.97 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V292074 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$41.83 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V292074 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$51.07 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V292074 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$30.95 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V292074 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$42.12 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V292074 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$33.64 |
| NCB | 02/28/2022 | 1278 | ROBBINS, SAMANTHA S | V292305 | 12.00.1207.0812.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$280.57 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
Voucher Range: 1278 - 1278

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------|---------|-----------------------|---|----------|
| NCB | 02/28/2022 | 1278 | WITTS, STACY | V361653 | 10.11.1125.0185.2.410 | REIMBURSEMENT - DOLLAR GENERAL RECIEPT 1.27.22 | \$51.21 |
| NCB | 02/28/2022 | 1278 | WITTS, STACY | V361653 | 10.11.1125.0185.2.410 | DOLLAR TREE RECEIPT 1.4.22 | \$24.75 |
| NCB | 02/28/2022 | 1278 | WITTS, STACY | V361653 | 10.11.1125.0185.2.410 | DOLLAR TREE RECEIPT 11.3.21 CLASSROOM | \$61.00 |
| NCB | 02/28/2022 | 1278 | WITTS, STACY | V361653 | 10.11.1125.0185.2.410 | HOBBY LOBBY RECEIPT 12.2.21 CLASSROOM | \$60.61 |
| NCB | 02/28/2022 | 1278 | WITTS, STACY | V361653 | 10.11.1125.0185.2.410 | HPC TRANSFERS RECEIPT STUDENT HOLIDAY GIFT | \$134.50 |
| NCB | 02/28/2022 | 1278 | HELM, PAMELA | V388805 | 10.75.2210.4932.2.312 | REGISTRATION-EMPLOY PAID - | \$650.00 |
| NCB | 02/28/2022 | 1278 | WICKLINE, TRACY N | V403942 | 10.00.3900.0117.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$15.68 |
| NCB | 02/28/2022 | 1278 | ROBERTSON, MARIA F | V406137 | 10.00.2630.0131.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$80.92 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V415462 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$46.76 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V415462 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$42.39 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V415462 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$49.17 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V415462 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$44.80 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V415462 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$47.21 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V415462 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$24.36 |
| NCB | 02/28/2022 | 1278 | BROWN, CAMIYA | V422346 | 10.93.2130.0000.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$23.63 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------|---------|-----------------------|---|----------|
| NCB | 02/28/2022 | 1278 | MAGGIO, AILEEN M | V425029 | 12.00.2332.0810.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$881.33 |
| NCB | 02/28/2022 | 1278 | ZILZ, CAROL JEAN | V425881 | 12.00.2132.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$242.48 |
| NCB | 02/28/2022 | 1278 | MEYRICK, MEGAN R | V433563 | 10.18.3850.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$41.55 |
| NCB | 02/28/2022 | 1278 | MEYRICK, MEGAN R | V437828 | 10.18.3850.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$43.34 |
| NCB | 02/28/2022 | 1278 | THOMAS, KIA A | V442433 | 12.00.2131.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$120.63 |
| NCB | 02/28/2022 | 1278 | ST PIERRE, JESSICA L | V449484 | 10.00.2640.0000.0.640 | REIMBURSEMENT - MEMBERSHIP DUES TO THE | \$40.00 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V46732 | 10.00.2640.0000.0.230 | REIMBURSEMENT WINTER 2022 BIS 225 01A | \$997.00 |
| NCB | 02/28/2022 | 1278 | ROBERTSON, MARIA F | V469252 | 10.00.2630.0131.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$14.39 |
| NCB | 02/28/2022 | 1278 | TAYLOR, JOCELYN | V498555 | 10.60.1100.0036.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$55.46 |
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V499765 | 10.49.1100.0000.0.410 | REIMBURSEMENT - AMAZON ORDER \$ | \$7.87 |
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V499765 | 10.49.1100.0000.0.410 | CLASSROOM DECORATION BANNER POSTER PACK | \$14.95 |
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V499765 | 10.49.1100.0000.0.410 | SPROUTBRITE GROWTH MINDSET CLASSROOM | \$11.95 |
| NCB | 02/28/2022 | 1278 | MEYRICK, MEGAN R | V507348 | 10.18.3850.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$24.64 |
| NCB | 02/28/2022 | 1278 | HAWK, MATTHEW | V509594 | 12.00.1201.0871.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$7.00 |
| NCB | 02/28/2022 | 1278 | HAWK, MATTHEW | V509594 | 12.00.1201.0871.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$51.19 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------|---------|-----------------------|---|----------|
| NCB | 02/28/2022 | 1278 | BORN, LORI A | V531505 | 10.50.1216.0048.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$42.12 |
| NCB | 02/28/2022 | 1278 | LANKER, MERRY K | V532204 | 10.00.2640.0000.0.640 | REIMBURSEMENT - MEMBERSHIP DUES-TO THE | \$70.00 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V532343 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$46.26 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V532343 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$36.40 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V532343 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$36.79 |
| NCB | 02/28/2022 | 1278 | BONDS, NAREGIS | V532343 | 10.00.2660.0110.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$40.54 |
| NCB | 02/28/2022 | 1278 | CREASON, BRANDY | V535579 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$31.18 |
| NCB | 02/28/2022 | 1278 | CREASON, BRANDY | V535579 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$28.26 |
| NCB | 02/28/2022 | 1278 | CREASON, BRANDY | V535579 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$17.78 |
| NCB | 02/28/2022 | 1278 | BROWNFIELD, JANET | V552085 | 10.00.2640.0000.0.640 | REIMBURSEMENT - MEMBERSHIP DUES TO THE | \$225.00 |
| NCB | 02/28/2022 | 1278 | LANE, SABRINA A | V552890 | 12.00.2132.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$259.33 |
| NCB | 02/28/2022 | 1278 | HAYS, TALITHA N | V553794 | 10.49.1100.0000.0.410 | REIMBURSEMENT FOR AMAZON ORDER | \$6.99 |
| NCB | 02/28/2022 | 1278 | HAYS, TALITHA N | V553794 | 10.49.1100.0000.0.410 | 3 PACK SUPERSHIELDZ DESIGNED FOR APPLE NEW | \$20.97 |
| NCB | 02/28/2022 | 1278 | PLAIN, TATUM MICHELE | V555982 | 12.00.1208.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$79.62 |
| NCB | 02/28/2022 | 1278 | SICKLES, JENNIFER L | V565236 | 10.00.2640.0000.0.640 | REIMBURSEMENT - MEMBERSHIP DUES TO THE | \$225.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|---------|-----------------------|--|----------|
| NCB | 02/28/2022 | 1278 | EDMONSON, WHITNEY C | V56647 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$70.08 |
| NCB | 02/28/2022 | 1278 | HOANG, HENRY | V577872 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$130.57 |
| NCB | 02/28/2022 | 1278 | LANGE, JOANNE I | V582245 | 12.00.2132.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$48.67 |
| NCB | 02/28/2022 | 1278 | MORROW, JENNIFER E | V582465 | 10.82.2210.0123.0.312 | REGISTRATION-EMPLOY PAID - | \$100.00 |
| NCB | 02/28/2022 | 1278 | MORROW, JENNIFER E | V582465 | 10.82.2210.0123.0.332 | BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL | \$20.00 |
| NCB | 02/28/2022 | 1278 | MORROW, JENNIFER E | V582465 | 10.82.2210.0123.0.332 | DINNER - PARTIAL DAY - DINNER - PARTIAL DAY | \$70.00 |
| NCB | 02/28/2022 | 1278 | MORROW, JENNIFER E | V582465 | 10.82.2210.0123.0.332 | LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY | \$45.00 |
| NCB | 02/28/2022 | 1278 | MAPLE, ANDREA M | V607095 | 12.00.2332.0810.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$240.08 |
| NCB | 02/28/2022 | 1278 | WICKLINE, TRACY N | V619848 | 10.00.3900.0117.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$41.59 |
| NCB | 02/28/2022 | 1278 | ST PIERRE, MICHELLE | V634787 | 12.00.2211.0810.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$170.76 |
| NCB | 02/28/2022 | 1278 | MORROW, JENNIFER E | V636898 | 10.82.1100.0005.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$60.31 |
| NCB | 02/28/2022 | 1278 | ALLEN, CHRISTINE | V644172 | 12.00.2211.0810.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$85.97 |
| NCB | 02/28/2022 | 1278 | ALLEN, CHRISTINE | V644172 | 12.00.2211.0870.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$85.97 |
| NCB | 02/28/2022 | 1278 | TRIMBLE, LAWRENCE | V657879 | 10.00.2124.0000.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$11.29 |
| NCB | 02/28/2022 | 1278 | DAVIS, RISE' | V658931 | 12.00.1208.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$91.49 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|---------|-----------------------|--|------------|
| NCB | 02/28/2022 | 1278 | ROBERTSON, MARIA F | V679330 | 10.00.2640.0000.0.230 | REIMBURSEMENT FALL 2021 SBC 500 STRATEGIC BRAND | \$700.00 |
| NCB | 02/28/2022 | 1278 | ROBERTSON, MARIA F | V679330 | 10.00.2640.0000.0.230 | REIMBURSEMENT FALL 2021 SBC 501 STRATEGIC | \$700.00 |
| NCB | 02/28/2022 | 1278 | FLENNER, ANDREW M | V695562 | 12.00.2113.0907.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$97.89 |
| NCB | 02/28/2022 | 1278 | KITSON, ASHLEY | V70402 | 10.00.2640.0000.0.640 | TUITION REIMBURSEMENT FOR FALL 2021 17 CREDIT | \$1,500.00 |
| NCB | 02/28/2022 | 1278 | LANE, ROBERT R | V705578 | 10.93.2540.0105.0.410 | SAFETY BOOTS - CUSTODIANS - SAFETY | \$170.00 |
| NCB | 02/28/2022 | 1278 | STINE, JENNIFER E | V712989 | 12.00.2132.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$189.54 |
| NCB | 02/28/2022 | 1278 | KINSELLA, CONNIE J | V73450 | 12.00.2140.0880.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$80.58 |
| NCB | 02/28/2022 | 1278 | DETMERS, JENNIFER M | V749634 | 12.00.1206.0811.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$214.93 |
| NCB | 02/28/2022 | 1278 | SMITH, LINDA RENE A | V774059 | 12.00.2332.0810.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$179.60 |
| NCB | 02/28/2022 | 1278 | SPATES, PATRICIA | V774431 | 12.00.2191.0879.2.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$16.38 |
| NCB | 02/28/2022 | 1278 | ELLIOTT, HANNAH R | V780819 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$144.38 |
| NCB | 02/28/2022 | 1278 | ISOM, DENISE L | V791815 | 12.00.1206.0811.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$113.14 |
| NCB | 02/28/2022 | 1278 | KRUSE, LORI L | V791901 | 12.00.1208.0809.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$153.68 |
| NCB | 02/28/2022 | 1278 | JOYNER, TEMETHIA T | V794162 | 10.00.2640.0000.0.230 | TUITION REIMBURSEMENT FOR FALL 2021 3 CREDIT | \$961.35 |
| NCB | 02/28/2022 | 1278 | MCCOY, LORI B | V797629 | 12.00.2332.0810.0.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$74.48 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------|---------|-----------------------|--|----------|
| NCB | 02/28/2022 | 1278 | MCCOY, LORI B | V797629 | 12.00.2332.0810.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$31.12 |
| NCB | 02/28/2022 | 1278 | HACKMAN, JILL K | V800878 | 12.00.1206.0811.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$532.29 |
| NCB | 02/28/2022 | 1278 | FANE, JULIE D | V809871 | 10.18.2210.4300.2.332 | 2021 CONF MILEAGE - 2021 CONF MILEAGE | \$52.64 |
| NCB | 02/28/2022 | 1278 | FANE, JULIE D | V809871 | 10.18.2210.4300.2.332 | PER DIEM - PER DIEM | \$120.00 |
| NCB | 02/28/2022 | 1278 | FANE, JULIE D | V809871 | 10.18.2210.4300.2.332 | BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL | \$10.00 |
| NCB | 02/28/2022 | 1278 | FANE, JULIE D | V809871 | 10.18.2210.4300.2.332 | LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY | \$15.00 |
| NCB | 02/28/2022 | 1278 | FANE, JULIE D | V809871 | 10.18.2210.4300.2.332 | DINNER - PARTIAL DAY - DINNER - PARTIAL DAY | \$35.00 |
| NCB | 02/28/2022 | 1278 | FANE, JULIE D | V809871 | 10.18.2210.4300.2.332 | TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID | \$264.85 |
| NCB | 02/28/2022 | 1278 | GOULD, TIMOTHY R | V834174 | 10.82.1552.0500.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$107.64 |
| NCB | 02/28/2022 | 1278 | BROWN, CAMIYA | V838139 | 10.93.2130.0000.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$27.26 |
| NCB | 02/28/2022 | 1278 | BROWN, CAMIYA | V838139 | 10.93.2130.0000.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$14.39 |
| NCB | 02/28/2022 | 1278 | BENNING, CAMILLE G | V842586 | 10.00.2640.0000.0.640 | REIMBURSEMENT - MEMBERSHIP DUES TO THE | \$225.00 |
| NCB | 02/28/2022 | 1278 | LOWE, CHRISTINE L | V885931 | 10.72.1100.0000.0.410 | REIMBURSEMENT - AMAZON: 30 PCS PLASTIC | \$31.98 |
| NCB | 02/28/2022 | 1278 | LOWE, CHRISTINE L | V885931 | 10.72.1100.0000.0.410 | AMAZON - STORAGE | \$53.58 |
| NCB | 02/28/2022 | 1278 | LOWE, CHRISTINE L | V885931 | 10.72.1100.0000.0.410 | AMAZON - 30 PCS PLASTICK FILE FOLDERS 3 | \$31.98 |
| NCB | 02/28/2022 | 1278 | LOWE, CHRISTINE L | V885931 | 10.72.1100.0000.0.410 | AMAZON - HEAVY DUTY STORAGE POCKE T CHART | \$53.58 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|---------|-----------------------|---|----------|
| NCB | 02/28/2022 | 1278 | MARTIN, ABBY L | V89923 | 10.12.1100.0080.0.410 | REIMBURSEMENT - SAM'S CLUB DENNIS MONARCH | \$163.88 |
| NCB | 02/28/2022 | 1278 | MARTIN, ABBY L | V89923 | 10.12.1100.0080.0.410 | DOLLAR TREE - DENNIS MONARCH MALL INCENTIVE | \$71.25 |
| NCB | 02/28/2022 | 1278 | SEBECKIS, AMY L | V909965 | 10.00.2660.0110.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$154.32 |
| NCB | 02/28/2022 | 1278 | SPITZZERI, ALFRED A | V915562 | 12.00.2140.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$220.08 |
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V9405 | 10.49.1100.0000.0.410 | REIMBURSEMENT - ART SUPPLIES FROM DOLLAR | \$23.00 |
| NCB | 02/28/2022 | 1278 | MEYRICK, MEGAN R | V945819 | 10.18.3850.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$25.70 |
| NCB | 02/28/2022 | 1278 | SMITH, KATI | V956429 | 12.00.2132.0880.0.333 | 2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN | \$45.63 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V981528 | 10.93.2222.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$44.35 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V981528 | 10.93.2222.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$42.39 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V981528 | 10.93.2222.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$49.17 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V981528 | 10.93.2222.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$44.80 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V981528 | 10.93.2222.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$47.21 |
| NCB | 02/28/2022 | 1278 | HELM, BRYLAN H | V981528 | 10.93.2222.4300.2.333 | 2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN | \$24.36 |
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V985905 | 10.49.1100.0000.0.410 | REIMBURSEMENT FOR AMAZON ORDER | \$11.99 |
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V985905 | 10.49.1100.0000.0.410 | CELLOPHANE WRAP ROLL GOLD 100' FT LONG X 16 | \$8.49 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1278 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------|---------|-----------------------|---|-------------|
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V985905 | 10.49.1100.0000.0.410 | CELLOPHANE WRAP ROLL RED, 11 FT LONG X 16 IN | \$8.89 |
| NCB | 02/28/2022 | 1278 | FLOWERS, CRAIG | V985905 | 10.49.1100.0000.0.410 | DISCOUNT COUPON | (\$0.60) |
| Check Total: | | | | | | | \$16,365.13 |
| Bank Total: | | | | | | | \$16,365.13 |

| <u>Fund</u> | <u>Amount</u> |
|--------------|---------------|
| 10 | \$10,923.73 |
| 12 | \$5,441.40 |
| <hr/> | |
| Fund Totals: | \$16,365.13 |

End of Report

Disbursements Grand Total: \$16,365.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1253 - 1253

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

| | | | | | | | |
|-----|------------|------|------------------|---------|-----------------------|---|----------|
| NCB | 02/11/2022 | 1253 | NEWBON, ERIC L | V11486 | 38.72.7201.0000.0.699 | REIMBURSEMENT: PIZZA PARTY FOR ATTENDANCE | \$99.90 |
| NCB | 02/11/2022 | 1253 | RUFENER, KENNETH | V284165 | 38.82.8272.0000.0.699 | REIMBURSEMENT - PIZZA PURCHASED FOR ZERO | \$116.55 |

Check Total: \$216.45

Bank Total: \$216.45

| Fund | Amount |
|------|----------|
| 38 | \$216.45 |

Fund Totals: \$216.45

End of Report

Disbursements Grand Total: \$216.45

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2021-2022

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022

Voucher Range: 1266 - 1266

Sort By: Check

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

| | | | | | | | |
|-----|------------|------|-----------------------|---------|-----------------------|---|----------|
| NCB | 02/18/2022 | 1266 | DAVIS-KITSON, HOLLY L | V413158 | 38.49.4911.0000.0.699 | REIMBURSEMENT - SAM'S CLUB PURCHASE FOR STAFF | \$103.16 |
| NCB | 02/18/2022 | 1266 | FLAHERTY, SEAN | V575751 | 38.85.8517.0000.0.699 | REIMBURSEMENT FOR STAY AT THE QUALITY INN AND | \$260.00 |
| NCB | 02/18/2022 | 1266 | DAVIS-KITSON, HOLLY L | V743153 | 38.49.4901.0000.0.699 | REIMBURSEMENT - DOLLAR TREE - SUPPLIES FOR S | \$31.25 |
| NCB | 02/18/2022 | 1266 | JOHNSON, COLLEEN | V891916 | 38.49.4901.0000.0.699 | REIMBURSEMENT - TARGET-STUDENT ACTIVITY TRICK | \$232.51 |

Check Total: \$626.92

Bank Total: \$626.92

| Fund | Amount |
|------|----------|
| 38 | \$626.92 |

Fund Totals: \$626.92

End of Report

Disbursements Grand Total: \$626.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

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

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

| | | | | | | | |
|--------|------------|------|-----------------|---------|-----------------------|-----------------------|-------------|
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.01.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$476.71 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.03.2540.0687.0.465 | ELECTRIC DISTRIBUTION | \$632.73 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.03.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$255.03 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.08.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$357.62 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.11.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$385.25 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.12.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$966.08 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.13.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$2,931.45 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.18.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$1,000.19 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.21.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$1,202.34 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.22.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$4,414.38 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.24.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$94.54 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.33.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$642.67 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.42.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$1,149.38 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.49.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$828.34 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.50.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$887.19 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.58.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$59.50 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.60.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$647.15 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.62.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$281.00 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.72.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$3,524.04 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.74.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$794.22 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.75.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$2,093.70 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.77.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$16,160.32 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.81.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$12,757.37 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.82.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$5,804.55 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.85.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$551.61 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.85.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$5,747.20 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 20.99.2540.0688.0.466 | ELECTRIC DISTRIBUTION | \$1,394.45 |
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 22.00.2540.0810.0.466 | ELECTRIC DISTRIBUTION | \$98.43 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------|--------------|-----------------------|-----------------------|-------------|
| 338964 | 02/04/2022 | 1250 | AMEREN ILLINOIS | V871106 | 22.00.2540.0844.0.466 | ELECTRIC DISTRIBUTION | \$147.65 |
| Check Total: | | | | | | | \$66,285.09 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 362 2007 | 10.85.2410.0010.0.342 | POTS LINES AT MHS | \$395.24 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.00.0000.0000.0.908 | LOCAL PHONE SERVICE | \$63.45 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.00.2660.0110.0.342 | LOCAL PHONE SERVICE | \$25.14 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.01.2540.0107.0.342 | LOCAL PHONE SERVICE | \$855.30 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.03.2330.4300.2.342 | LOCAL PHONE SERVICE | \$31.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.03.2330.4300.2.342 | LOCAL PHONE SERVICE | \$31.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.03.2540.0107.0.342 | LOCAL PHONE SERVICE | \$63.45 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.08.2540.0107.0.342 | LOCAL PHONE SERVICE | \$70.48 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.11.2540.0107.0.342 | LOCAL PHONE SERVICE | \$133.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.12.2410.0000.0.342 | LOCAL PHONE SERVICE | \$31.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.12.2540.0107.0.342 | LOCAL PHONE SERVICE | \$38.55 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.13.2410.0000.0.342 | LOCAL PHONE SERVICE | \$63.45 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.13.2540.0107.0.342 | LOCAL PHONE SERVICE | \$38.55 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.18.2410.0000.0.342 | LOCAL PHONE SERVICE | \$31.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.18.2540.0107.0.342 | LOCAL PHONE SERVICE | \$70.27 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.21.2540.0107.0.342 | LOCAL PHONE SERVICE | \$102.04 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.22.2410.0000.0.342 | LOCAL PHONE SERVICE | \$63.49 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.22.2540.0107.0.342 | LOCAL PHONE SERVICE | \$38.55 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.24.2540.0107.0.342 | LOCAL PHONE SERVICE | \$133.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.33.2540.0107.0.342 | LOCAL PHONE SERVICE | \$102.00 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.42.2540.0107.0.342 | LOCAL PHONE SERVICE | \$6.82 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.42.2540.0107.0.342 | LOCAL PHONE SERVICE | \$167.55 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.44.2540.0107.0.342 | LOCAL PHONE SERVICE | \$133.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.49.2410.0000.0.342 | LOCAL PHONE SERVICE | \$63.45 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.49.2540.0107.0.342 | LOCAL PHONE SERVICE | \$102.00 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.50.2540.0107.0.342 | LOCAL PHONE SERVICE | \$125.32 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.58.2540.0107.0.342 | LOCAL PHONE SERVICE | \$108.82 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.60.2410.0000.0.342 | LOCAL PHONE SERVICE | \$63.51 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------|------------------|-----------------------|---|------------|
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.60.2540.0107.0.342 | LOCAL PHONE SERVICE | \$70.27 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.62.2540.0107.0.342 | LOCAL PHONE SERVICE | \$102.00 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.72.2540.0107.0.342 | LOCAL PHONE SERVICE | \$102.09 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.72.2540.0107.0.342 | LOCAL PHONE SERVICE | \$54.70 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.75.2410.0000.0.342 | LOCAL PHONE SERVICE | \$31.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.75.2540.0107.0.342 | LOCAL PHONE SERVICE | \$70.27 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.77.2540.0107.0.342 | LOCAL PHONE SERVICE | \$6.82 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.77.2540.0107.0.342 | LOCAL PHONE SERVICE | \$395.92 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.81.2540.0107.0.342 | LOCAL PHONE SERVICE | \$224.04 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.81.2540.0107.0.342 | LOCAL PHONE SERVICE | \$6.82 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.82.2410.0010.0.342 | LOCAL PHONE SERVICE | \$31.73 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.82.2410.0010.0.342 | LOCAL PHONE SERVICE | \$116.65 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.85.2410.0010.0.342 | LOCAL PHONE SERVICE | \$116.65 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.93.2540.0107.0.342 | LOCAL PHONE SERVICE | (\$271.12) |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 10.99.2540.0107.0.342 | LOCAL PHONE SERVICE | \$63.46 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 12.00.2330.0810.0.342 | LOCAL PHONE SERVICE | \$140.60 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 20.03.2540.0669.0.342 | LOCAL PHONE SERVICE | \$54.70 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 424 3000 | 20.08.2540.0669.0.342 | LOCAL PHONE SERVICE | \$54.70 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 R16 0424 | 10.01.2540.0107.0.342 | PRI LINES AT KEIL | \$633.99 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 R16 1116 | 10.00.2660.0110.0.342 | VOIP SERVICE-DIGITAL PHONE SERVICE | \$577.14 |
| 338965 | 02/04/2022 | 1250 | AT & T | 217 - 423 - 0413 | 10.82.2410.0010.0.342 | POTS LINES AT EHS | \$223.59 |
| Check Total: | | | | | | | \$5,962.29 |
| 338966 | 02/04/2022 | 1250 | CMSTEP ADMISSIONS | V205407 | 10.75.2210.4932.2.312 | INVOICE 1257 PROFESSIONAL | \$700.00 |
| 338966 | 02/04/2022 | 1250 | CMSTEP ADMISSIONS | V865022 | 10.75.2210.4932.2.312 | INVOICE 1258 LOW RES TUITION FOR DONOVAN | \$8,500.00 |
| 338966 | 02/04/2022 | 1250 | CMSTEP ADMISSIONS | V865022 | 10.75.2210.4932.2.312 | APPLICATION FEE - NON REFUNDABLE | \$800.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---|------------------|-----------------------|--|-------------|
| 338966 | 02/04/2022 | 1250 | CMSTEP ADMISSIONS | V936919 | 10.75.2210.4932.2.312 | INVOICE FROM CM STEP, APPLICATION FEE - NON | \$800.00 |
| 338966 | 02/04/2022 | 1250 | CMSTEP ADMISSIONS | V936919 | 10.75.2210.4932.2.312 | TUITION LOW RES - JENNIFER POWER | \$8,500.00 |
| Check Total: | | | | | | | \$19,300.00 |
| 338967 | 02/04/2022 | 1250 | COMMERCIAL MAIL SERVICES | 105.22.01 | 10.00.2310.0108.0.341 | BLANKET ORDER FOR COMMERCIAL MAIL | \$484.04 |
| Check Total: | | | | | | | \$484.04 |
| 338968 | 02/04/2022 | 1250 | DUNN COMPANY | PAY REQ #3 | 60.77.2530.0717.0.324 | BASE BID - PACKAGE A - JOHNS HILL MAGNET SITE | \$23,425.00 |
| Check Total: | | | | | | | \$23,425.00 |
| 338969 | 02/04/2022 | 1250 | ENTEC SERVICES, INC. | SIN040587 | 20.22.2540.0618.0.319 | INVOICE# SIN040587 - FRANKLIN GROVE - LABOR | \$310.00 |
| 338969 | 02/04/2022 | 1250 | ENTEC SERVICES, INC. | SIN040587 | 20.49.2540.0618.0.319 | PARSONS - LABOR FOR STARTING UP DOORS | \$310.00 |
| Check Total: | | | | | | | \$620.00 |
| 338970 | 02/04/2022 | 1250 | HEAR INDIANA | V525001 | 12.00.2210.0810.0.312 | REGISTRATION TO 2022 LISTENING & SPOKEN | \$155.00 |
| Check Total: | | | | | | | \$155.00 |
| 338971 | 02/04/2022 | 1250 | INTERVIEWSTREAM, INC | SI-2758 | 10.00.2642.0000.0.319 | INVOICE NUMBER S1-2758 INTERVIEW ON DEMAND | \$6,300.00 |
| Check Total: | | | | | | | \$6,300.00 |
| 338972 | 02/04/2022 | 1250 | MIDWEST EMERGENCY DEPARTMENT SPECIALISTS | 4A21110Hmw2-0001 | 80.00.2362.0201.0.384 | PAYMENT FOR ATTACHED EXPLANATION OF BILL | \$143.53 |
| Check Total: | | | | | | | \$143.53 |
| 338973 | 02/04/2022 | 1250 | N A E A | ORDER #731310 | 10.82.2210.4932.2.312 | REGISTRATION FOR DAVID BARISTA TO ATTEND THE | \$200.00 |
| Check Total: | | | | | | | \$200.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13 | 60.49.2530.0749.0.324 | PAINTING - MIDWEST COMMERCIAL COATINGS - | \$6,680.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------|------------------|-----------------------|--|---------------|
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13. | 60.49.2530.0749.0.324 | TELESCOPING STANDS – IRWING SEATING – PARSONS | \$1,521.60 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13.. | 60.49.2530.0749.0.324 | PLUMBING – E.L. PRUITT – PARSONS ADDITION | \$14,975.10 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13... | 60.49.2530.0749.0.324 | HVAC – HENSON ROBINSON – PARSONS ADDITION | \$92,900.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13.... | 60.49.2530.0749.0.324 | ELECTRICAL – BODINE ELECTRIC – PARSONS | \$28,100.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13..... | 60.49.2530.0749.0.319 | CM GENERAL CONDITIONS – OSHEA – PARSONS – | (\$16,620.87) |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13..... | 60.49.2530.0749.0.324 | FLOORING – FLOORING SYSTEMS INC – PARSONS | \$15,118.60 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13 | 60.49.2530.0749.0.324 | SITE IMPROVEMENT – ENTLER EXCAVATING – | \$27,915.60 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13. | 60.49.2530.0749.0.324 | ROOFING & SHEET METAL – TOP QUALITY ROOFING – | \$19,710.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13.. | 60.49.2530.0749.0.324 | ATHLETIC & RECREATION EQUIPMENT – H2I GROUP – | \$4,340.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13... | 60.49.2530.0749.0.324 | FIRE PROTECTION – PIPCO – PARSONS ADDITION | \$3,850.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13.... | 60.49.2530.0749.0.319 | CM FEES – OSHEA – PARSONS – JWATSON | \$43,026.43 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13..... | 60.49.2530.0749.0.324 | MASONRY – OTTO BAUM – PARSONS ADDITION | \$19,552.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13..... | 60.49.2530.0749.0.324 | GENERALS TRADES – CHRISTY-FOLTZ – PARSONS | \$109,592.70 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13..... | 60.49.2530.0749.0.324 | ALUMINUM & GLASS – BACON VAN BUSKIRK – | \$8,460.00 |
| 338974 | 02/04/2022 | 1250 | OSHEA BUILDERS | PAY REQ. 13..... | 60.49.2530.0749.0.324 | GYPSUM BOARD ASSEMBLIES – ASSOCIATED | \$14,350.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
Voucher Range: 1250 - 1278

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------------|--------------------|-----------------------|---|--------------|
| Check Total: | | | | | | | \$393,471.16 |
| 338975 | 02/04/2022 | 1250 | SKYWARD, INC | 0000215384 | 10.00.2620.0000.0.312 | INVOICE #0000215384 SKYWARD TRAINING FOR | \$2,400.00 |
| Check Total: | | | | | | | \$2,400.00 |
| 338976 | 02/04/2022 | 1250 | VERIZON WIRELESS | 9897710534 | 10.00.2660.0110.0.345 | CELL PHONES | \$4,089.17 |
| 338976 | 02/04/2022 | 1250 | VERIZON WIRELESS | 9897710534 | 10.00.3700.4300.2.345 | CELL PHONES | \$74.02 |
| 338976 | 02/04/2022 | 1250 | VERIZON WIRELESS | 9897710534 | 10.01.1250.4990.2.345 | CELL PHONES | \$4,681.40 |
| 338976 | 02/04/2022 | 1250 | VERIZON WIRELESS | 9897710534 | 12.00.2330.0810.0.345 | CELL PHONES | \$375.27 |
| 338976 | 02/04/2022 | 1250 | VERIZON WIRELESS | 9897710534 | 20.08.2540.0601.0.345 | CELL PHONES | \$259.66 |
| 338976 | 02/04/2022 | 1250 | VERIZON WIRELESS | 9897710534 | 20.08.2540.0601.0.345 | CELL PHONES | \$372.49 |
| 338976 | 02/04/2022 | 1250 | VERIZON WIRELESS | 9897710534. | 10.00.2660.0110.0.345 | IP11 BLACK 64GB FOR JAMES SCOTT JOHNSON | \$76.23 |
| Check Total: | | | | | | | \$9,928.24 |
| 338977 | 02/04/2022 | 1251 | SCHOOL- LABELS.COM INC. | 17902. | 38.49.4901.0000.0.699 | QUOTE Q-10144 PARSONS ELEMENTARY PARENT | \$390.00 |
| Check Total: | | | | | | | \$390.00 |
| 338978 | 02/11/2022 | 1252 | ANDREA BARRY | V801004 | 10.03.2210.0084.0.410 | PETTY CCASH REPLENISHMENT - DOLLAR | \$20.00 |
| 338978 | 02/11/2022 | 1252 | ANDREA BARRY | V801004 | 10.03.2210.0084.0.410 | WALGREENS - CHRISTMAS CARD PICTURES FOR PDI | \$16.80 |
| Check Total: | | | | | | | \$36.80 |
| 338979 | 02/11/2022 | 1252 | ASHLEY M KRSTULOVICH | WINTER-SPRING 2022 | 38.82.8272.0000.0.699 | INVOICE FOR 12 SESSIONS YOGA INSTRUCTION AND | \$1,332.00 |
| Check Total: | | | | | | | \$1,332.00 |
| 338980 | 02/11/2022 | 1252 | ATTACHMENT & TRAUMA NETWORK, INC | 0870 | 10.33.2210.4932.2.312 | INVOICE # 0870 - REGISTRATION: 202 ATN | \$1,485.00 |
| Check Total: | | | | | | | \$1,485.00 |
| 338981 | 02/11/2022 | 1252 | BROWN, CRAIG E | HEALTH INS REFUND | 10.00.0000.0000.0.061 | REFUND FOR HEALTH INSURANCE PREMIUMS | \$1,445.74 |
| Check Total: | | | | | | | \$1,445.74 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------------|-------------|-----------------------|---|------------|
| 338982 | 02/11/2022 | 1252 | CENTER FOR COSMETIC MEDICINE LTD | V794887 | 80.00.0000.0000.0.991 | PAYMENT FOR ATTACHED EOB - WORK COMP | \$328.87 |
| Check Total: | | | | | | | \$328.87 |
| 338983 | 02/11/2022 | 1252 | CITY OF DECATUR | V390782 | 20.93.2540.0651.0.464 | LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL, | \$108.02 |
| 338983 | 02/11/2022 | 1252 | CITY OF DECATUR | V390782 | 40.00.2550.0000.0.464 | INTERNAL BLANKETR- DO NOT SEND TRO SUPPLIER | \$71.69 |
| Check Total: | | | | | | | \$179.71 |
| 338984 | 02/11/2022 | 1252 | CITY OF DECATUR-WATER | 41599220 | 20.72.2540.0690.0.370 | HOPE - WATER/SEWER | \$38.43 |
| Check Total: | | | | | | | \$38.43 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.01.2540.0688.0.466 | ELECTRIC | \$653.22 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.03.2540.0688.0.466 | ELECTRIC | \$345.61 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.08.2540.0688.0.466 | ELECTRIC | \$387.42 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.08.2540.0688.0.466 | ELECTRIC | \$216.16 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.11.2540.0688.0.466 | ELECTRIC | \$543.62 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.12.2540.0688.0.466 | ELECTRIC | \$2,265.05 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.13.2540.0688.0.466 | ELECTRIC | \$4,128.86 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.18.2540.0688.0.466 | ELECTRIC | \$1,849.59 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.21.2540.0688.0.466 | ELECTRIC | \$1,974.80 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.22.2540.0688.0.466 | ELECTRIC | \$1,080.14 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.24.2540.0688.0.466 | ELECTRIC | \$77.56 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.33.2540.0688.0.466 | ELECTRIC | \$991.96 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.42.2540.0688.0.466 | ELECTRIC | \$3,868.11 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------|-------------|-----------------------|---|-------------|
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.49.2540.0688.0.466 | ELECTRIC | \$1,334.52 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.50.2540.0688.0.466 | ELECTRIC | \$1,412.83 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.58.2540.0688.0.466 | ELECTRIC | \$22.85 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.60.2540.0688.0.466 | ELECTRIC | \$1,007.65 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.62.2540.0688.0.466 | ELECTRIC | \$379.21 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.72.2540.0688.0.466 | ELECTRIC | \$5,112.57 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.75.2540.0688.0.466 | ELECTRIC | \$3,022.13 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.81.2540.0688.0.466 | ELECTRIC | \$17,108.83 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.82.2540.0688.0.466 | ELECTRIC | \$10,233.38 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.85.2540.0688.0.466 | ELECTRIC | \$10,110.00 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 20.99.2540.0688.0.466 | ELECTRIC | \$2,104.10 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 22.00.2540.0810.0.466 | ELECTRIC | \$148.52 |
| 338985 | 02/11/2022 | 1252 | CONSTELLATION NEWENERGY INC | 61592307001 | 22.00.2540.0844.0.466 | ELECTRIC | \$222.79 |
| Check Total: | | | | | | | \$70,601.48 |
| 338986 | 02/11/2022 | 1252 | DECATUR PARK DISTRICT | 57133 | 38.82.8242.0000.0.699 | DEPOSIT FOR PAVILLION RENTAL DURING THE CLASS | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 338987 | 02/11/2022 | 1252 | FAIRMONT SAN FRANCISCO | V404796 | 10.60.2210.4932.2.332 | FAIRMONT SAN FRANCISCO HOTEL INVOICE FOR | \$1,243.64 |
| Check Total: | | | | | | | \$1,243.64 |
| 338988 | 02/11/2022 | 1252 | HILTON AMERICAS-HOUSTON | V292457 | 10.33.2210.4932.2.332 | CONFIRMATION #3218479104- HILTON | \$740.61 |
| 338988 | 02/11/2022 | 1252 | HILTON AMERICAS-HOUSTON | V292457 | 10.33.2210.4932.2.332 | CONFIRMATION #3220816843 - HILTON | \$740.61 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------|--------------------|-----------------------|---|-------------|
| Check Total: | | | | | | | \$1,481.22 |
| 338989 | 02/11/2022 | 1252 | IL DEPT OF EMPLOYMENT SECURITY | UI ACCT 0805895 | 80.00.2363.0202.0.385 | VOUCHER - UNEMPLOYMENT FROM | \$62,166.59 |
| Check Total: | | | | | | | \$62,166.59 |
| 338990 | 02/11/2022 | 1252 | JOHN C KEFALAS, MD SC | #4A210886353-0001 | 80.00.2362.0201.0.384 | PAYMENT FOR ATTACHED EXPLANATION OF BILL | \$77.44 |
| 338990 | 02/11/2022 | 1252 | JOHN C KEFALAS, MD SC | #4A21110FNBY-0001 | 80.00.2362.0201.0.384 | PAYMENT FOR ATTACHED EXPLANATION OF BILL | \$206.86 |
| 338990 | 02/11/2022 | 1252 | JOHN C KEFALAS, MD SC | #4A21110FNBY-0001. | 80.00.2362.0201.0.384 | PAYMENT FOR ATTACHED EXPLANATION OF BILL | \$77.44 |
| Check Total: | | | | | | | \$361.74 |
| 338991 | 02/11/2022 | 1252 | KATE'S KARS & TRAILER SALES INC | ORDER #23504 | 10.00.1550.0550.0.550 | SALES ORDER #23504 - CROSS 818TA ENCLOSED | \$11,500.00 |
| 338991 | 02/11/2022 | 1252 | KATE'S KARS & TRAILER SALES INC | ORDER #23504 | 10.00.1550.0550.0.550 | TITLE FEE | \$155.00 |
| 338991 | 02/11/2022 | 1252 | KATE'S KARS & TRAILER SALES INC | ORDER #23504 | 10.00.1550.0550.0.550 | PLATE FEE | \$8.00 |
| Check Total: | | | | | | | \$11,663.00 |
| 338992 | 02/11/2022 | 1252 | LEVEL 3 COMMUNICATIONS, LLC | 280284808 | 10.00.2660.0110.0.342 | INTERNAL BLANKET FOR MONTHLY INVOICING OF | \$857.49 |
| 338992 | 02/11/2022 | 1252 | LEVEL 3 COMMUNICATIONS, LLC | 280284889 | 10.00.2660.0110.0.342 | INTERNAL BLANKET - MONTHLY PHONE SERVICES | \$1,706.36 |
| Check Total: | | | | | | | \$2,563.85 |
| 338993 | 02/11/2022 | 1262 | D F T A #4324 | V107463 | 10.00.0000.0000.0.068 | DUES - DECATUR FEDERATION OF TEACHING | \$5,375.10 |
| Check Total: | | | | | | | \$5,375.10 |
| 338994 | 02/11/2022 | 1262 | DECATUR EDUCATION ASSOCIATION | V639518 | 10.00.0000.0000.0.064 | DUES - DEA | \$21,885.18 |
| Check Total: | | | | | | | \$21,885.18 |
| 338995 | 02/11/2022 | 1262 | DECATUR EDUCATIONAL SUPPORT | V240132 | 10.00.0000.0000.0.067 | DUES - DESPA | \$1,357.95 |
| Check Total: | | | | | | | \$1,357.95 |
| 338996 | 02/11/2022 | 1262 | DELTA DENTAL OF ILLINOIS | V509182 | 10.00.0000.0000.0.079 | ee dental - high | \$37,399.22 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|------------------|-----------------------|--|-------------|
| 338996 | 02/11/2022 | 1262 | DELTA DENTAL OF ILLINOIS | V509182 | 10.00.0000.0000.0.079 | ee dental - low | \$5,880.69 |
| 338996 | 02/11/2022 | 1262 | DELTA DENTAL OF ILLINOIS | V509182 | 10.00.0000.0000.0.079 | ee- dental - cobra high | \$203.67 |
| Check Total: | | | | | | | \$43,483.58 |
| 338997 | 02/11/2022 | 1262 | TEAMSTERS LOCAL NO. 916 | V971383 | 10.00.0000.0000.0.066 | DUES - TEAMSTERS | \$111.00 |
| Check Total: | | | | | | | \$111.00 |
| 338998 | 02/18/2022 | 1265 | ASCD | V777265 | 10.93.2210.0123.0.640 | ASCD MEMBERSHIP FOR 21 / 22 LAWRENCE TRIMBLE | \$261.11 |
| Check Total: | | | | | | | \$261.11 |
| 338999 | 02/18/2022 | 1265 | AT & T | 217 - 421 - 1394 | 20.77.2540.0669.0.342 | POTS LINES AT JHMS | \$914.98 |
| Check Total: | | | | | | | \$914.98 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.00.2630.0131.0.323 | AMERICAN DREAMER, BAUM, DENNIS, FRANKLIN GROVE, | \$900.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.00.2630.0131.0.327 | PERSHING, SEAP/HARRIS, EHS, MHS-ENGAGEMENTHQ | \$760.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.12.3850.4300.2.327 | DENNIS ENGAGEMENTHQ ANNUAL LICENSE | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.13.3850.4300.2.327 | BAUM ENGAGEMENTHQ ANNUAL LICENSE | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.18.3850.4300.2.327 | INVOICE #INV-0813 AMERICAN DREAMER | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.22.3850.4300.2.327 | FRANKLIN GROVE ENGAGEMENTHQ ANNUAL | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.42.3850.4300.2.327 | MUFFLEY ENGAGEMENTHQ ANNUAL LICENSE | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.49.3850.4300.2.327 | PARSONS ENGAGEMENTHQ ANNUAL LICENSE | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.60.3850.4300.2.327 | SOUTH SHORES ENGAGEMENTHQ ANNUAL | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.72.3850.4300.2.327 | HOPE ENGAGEMENTHQ ANNUAL LICENSE | \$190.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------------|----------|-----------------------|--|------------|
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.75.3850.4300.2.327 | MONTESSORI ENGAGEMENTHQ ANNUAL | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.77.3850.4300.2.327 | JOHNS HILL ENGAGEMENTHQ ANNUAL | \$190.00 |
| 339000 | 02/18/2022 | 1265 | BANG THE TABLE | INV-0813 | 10.81.3850.4300.2.327 | STEPHEN DECATUR ENGAGEMENTHQ ANNUAL | \$190.00 |
| Check Total: | | | | | | | \$3,750.00 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.01.2540.0687.0.465 | NATURAL GAS | \$525.21 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.03.2540.0687.0.465 | NATURAL GAS | \$253.03 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.08.2540.0687.0.465 | NATURAL GAS | \$1,640.83 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.11.2540.0687.0.465 | NATURAL GAS | \$68.17 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.12.2540.0687.0.465 | NATURAL GAS | \$768.46 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.18.2540.0687.0.465 | NATURAL GAS | \$1,425.25 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.21.2540.0687.0.465 | NATURAL GAS | \$713.06 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.24.2540.0687.0.465 | NATURAL GAS | \$370.75 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.33.2540.0687.0.465 | NATURAL GAS | \$2,189.14 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.42.2540.0687.0.465 | NATURAL GAS | \$1,858.48 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.49.2540.0687.0.465 | NATURAL GAS | \$1,671.10 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.50.2540.0687.0.465 | NATURAL GAS | \$1,662.80 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.58.2540.0687.0.465 | NATURAL GAS | \$77.49 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.60.2540.0687.0.465 | NATURAL GAS | \$1,107.21 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.60.2540.0687.0.465 | NATURAL GAS | \$1,634.62 |

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------------|------------------|-----------------------|--|--------------|
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.72.2540.0687.0.465 | NATURAL GAS | \$3,660.22 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.75.2540.0687.0.465 | NATURAL GAS | \$2,770.27 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.81.2540.0687.0.465 | NATURAL GAS | \$215.56 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.82.2540.0687.0.465 | NATURAL GAS | \$459.79 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 20.99.2540.0687.0.465 | NATURAL GAS | \$3,238.27 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 22.00.2540.0810.0.465 | NATURAL GAS | \$228.58 |
| 339001 | 02/18/2022 | 1265 | CONSTELLATION NEWENERGY GAS DIV. | 3383263 | 22.00.2540.0844.0.465 | NATURAL GAS | \$342.88 |
| Check Total: | | | | | | | \$26,881.17 |
| 339002 | 02/18/2022 | 1265 | CPO SERVICES INC | 0344-16-08242 | 80.00.0000.0000.0.991 | PAYMENT FOR ATTACHED EXPLANATION OF BILL | \$207.16 |
| Check Total: | | | | | | | \$207.16 |
| 339003 | 02/18/2022 | 1265 | DECATUR RADIOLOGY PHYSICIANS SVC CORP | 0344-19-05701 | 80.00.0000.0000.0.991 | PAYMENT FOR ATTACHED EXPLANATION OF BILL | \$54.40 |
| Check Total: | | | | | | | \$54.40 |
| 339004 | 02/18/2022 | 1265 | HSBS ST MARYS HOSPITAL | 4A210988877-0001 | 80.00.2362.0201.0.384 | PAYMENT FOR ATTACHED EXPLANATION OF BILL | \$11.86 |
| Check Total: | | | | | | | \$11.86 |
| 339005 | 02/18/2022 | 1265 | MCDONALDS RESTAURANT | V105538 | 12.00.1220.0879.2.410 | PURCHASE REWARD CARDS FOR VOCATIONAL | \$290.00 |
| Check Total: | | | | | | | \$290.00 |
| 339006 | 02/18/2022 | 1265 | ROBERTSON CHARTER SCHOOL V245501 | | 10.00.0000.0000.0.035 | REIMBURSE ROBERSTON CHARTER SCHOOL FOR | \$117,221.35 |
| 339006 | 02/18/2022 | 1265 | ROBERTSON CHARTER SCHOOL V336889 | | 10.00.0000.0000.0.035 | ROBERTSON CHARTER JANUARY TITLE 1 SALARIES | \$18,590.10 |
| Check Total: | | | | | | | \$135,811.45 |
| 339007 | 02/18/2022 | 1265 | ROTARY CLUB OF DECATUR | 3251998 | 10.00.2630.0131.0.410 | SECOND QUARTER 21 / 22 OCT 4, 2021 INV 3251998 | \$144.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------|--------------|-----------------------|---|------------|
| 339007 | 02/18/2022 | 1265 | ROTARY CLUB OF DECATUR | 3251998 | 10.00.2630.0131.0.640 | POLIO PLUS / INT'L PROJECTS | \$10.00 |
| 339007 | 02/18/2022 | 1265 | ROTARY CLUB OF DECATUR | 3251998 | 10.00.2630.0131.0.640 | QUARTERL DUES | \$50.00 |
| 339007 | 02/18/2022 | 1265 | ROTARY CLUB OF DECATUR | 3251998 | 10.00.2630.0131.0.640 | PAST DUE | \$28.00 |
| Check Total: | | | | | | | \$232.00 |
| 339008 | 02/18/2022 | 1265 | TARGET STORES | V963961 | 12.00.1220.0879.2.410 | PURCHASE REWARD CARDS FOR VOCATIONAL | \$1,000.00 |
| Check Total: | | | | | | | \$1,000.00 |
| 339009 | 02/18/2022 | 1265 | TARGET STORES | V27545 | 12.00.1220.0879.2.410 | PURCHASE REWARD CARDS FOR VOCATIONAL | \$570.00 |
| Check Total: | | | | | | | \$570.00 |
| 339010 | 02/25/2022 | 1267 | AIRWELD INCORP | 00337228 | 20.93.2540.0613.0.410 | INVOICE# 00337228 - 1/8" 5P 10LB FLEETWELD 5P - | \$49.00 |
| 339010 | 02/25/2022 | 1267 | AIRWELD INCORP | 00337228 | 20.93.2540.0613.0.410 | INVOICE# 00337228 - 3 X 32" JACKET S/2" LONGER | \$23.09 |
| 339010 | 02/25/2022 | 1267 | AIRWELD INCORP | 00337228 | 20.93.2540.0613.0.410 | INVOICE# 00337228 - HELMET, CLASSIC SERIES | \$99.24 |
| 339010 | 02/25/2022 | 1267 | AIRWELD INCORP | 00338135 | 20.93.2540.0613.0.410 | INVOICE# 00338135 - 4-1/2" X 040" 7/8" CUT OFF | \$121.50 |
| 339010 | 02/25/2022 | 1267 | AIRWELD INCORP | 00607397 | 20.93.2540.0613.0.325 | INVOICE# 00607397 - ANNUAL NITROGEN AND | \$60.00 |
| Check Total: | | | | | | | \$352.83 |
| 339011 | 02/25/2022 | 1267 | ATLASSIAN PTY LTD | AT-157291493 | 10.00.2660.0110.0.470 | QUOTE#: AT-157291493 - CONFLUENCE (CLOUD) | \$1,400.00 |
| Check Total: | | | | | | | \$1,400.00 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.01.2540.0690.0.370 | WATER/SEWER | \$101.93 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.03.2540.0690.0.370 | WATER/SEWER | \$57.43 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.08.2540.0690.0.370 | WATER/SEWER | \$26.14 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.08.2540.0690.0.370 | WATER/SEWER | \$89.03 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.11.2540.0690.0.370 | WATER/SEWER | \$202.11 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.12.2540.0690.0.370 | WATER/SEWER | \$176.61 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------------|---------------|-----------------------|---|------------|
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.13.2540.0690.0.370 | WATER/SEWER | \$297.08 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.18.2540.0690.0.370 | WATER/SEWER | \$350.21 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.21.2540.0690.0.370 | WATER/SEWER | \$225.16 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.22.2540.0690.0.370 | WATER/SEWER | \$427.55 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.24.2540.0690.0.370 | WATER/SEWER | \$5.77 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.33.2540.0690.0.370 | WATER/SEWER | \$211.14 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.42.2540.0690.0.370 | WATER/SEWER | \$313.06 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.49.2540.0690.0.370 | WATER/SEWER | \$475.85 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.50.2540.0690.0.370 | WATER/SEWER | \$242.88 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.58.2540.0690.0.370 | WATER/SEWER | \$5.77 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.60.2540.0690.0.370 | WATER/SEWER | \$54.71 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.62.2540.0690.0.370 | WATER/SEWER | \$34.45 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.72.2540.0690.0.370 | WATER/SEWER | \$365.69 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.75.2540.0690.0.370 | WATER/SEWER | \$1,188.01 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.77.2540.0690.0.370 | WATER/SEWER | \$278.04 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.81.2540.0690.0.370 | WATER/SEWER | \$895.90 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.82.2540.0690.0.370 | WATER/SEWER | \$916.94 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.85.2540.0690.0.370 | WATER/SEWER | \$733.66 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 20.99.2540.0690.0.370 | WATER/SEWER | \$288.83 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 22.00.2540.0810.0.370 | WATER/SEWER | \$20.38 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 22.00.2540.0844.0.370 | WATER/SEWER | \$30.58 |
| 339012 | 02/25/2022 | 1267 | CITY OF DECATUR-WATER | V645966 | 38.08.0880.0000.0.699 | WATER/SEWER | \$5.64 |
| Check Total: | | | | | | | \$8,020.55 |
| 339013 | 02/25/2022 | 1267 | FEATHERSTUN, GAUMER, STOCKS, FLYNN | 2359 | 80.00.2362.0201.0.384 | INVOICE #2395 – WORK COMP DEFENSE ATTORNEY | \$490.00 |
| 339013 | 02/25/2022 | 1267 | FEATHERSTUN, GAUMER, STOCKS, FLYNN | 2360 | 80.00.2362.0201.0.384 | INVOICE #2360 | \$437.50 |
| Check Total: | | | | | | | \$927.50 |
| 339014 | 02/25/2022 | 1267 | IL ENVIRONMENTAL PROTECTION AGENCY | ID #115015AIV | 20.82.2540.0631.0.640 | INVOICE DATED: 12/15/21 – EISENHOWER HIGH | \$235.00 |
| Check Total: | | | | | | | \$235.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------------|------------|-----------------------|---|--------------|
| 339015 | 02/25/2022 | 1267 | MILLIKIN UNIVERSITY - CAPP CAREERS | 95 | 10.00.2642.0000.0.690 | INVOICE #95 - MILLIKIN JOB FAIR 2.23.22 - CARLA | \$95.00 |
| Check Total: | | | | | | | \$95.00 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | MUFFLEY CM PAY REQUEST #17 - GENERAL | \$36,965.90 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | CM FEES - CM CONTINGENCY, PROJECT | \$100,059.16 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | SITE IMPROVEMENT - CHRISTY FOLTZ - MUFFLEY | \$33,405.20 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | MASONRY - JJ BRAKER - MUFFLEY ADDITION - | \$18,730.00 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | ROOFING & SHEET METAL - TOP QUALITY - MUFFLEY | \$17,160.00 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | ALUMINUM & GLASS - KELLY GLASS - MUFFLEY ADDITION | \$6,485.00 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | GYPSON BOARD ASSEMBLIES - ALLIED CONSTRUCTION - | \$13,242.70 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | FLOORING - FLOORING SYSTEMS - MUFFLEY | \$7,098.40 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | GYM FLOORING - FLOORING SYSTEMS - MUFFLEY | \$5,605.90 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | MOISTURE MITIGATION - CM FEES - MUFFLEY | \$7,150.00 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | PAINTS & COATINGS - MIDWEST COMMERCIAL | \$6,663.20 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | ATHLETIC & RECREATION EQUIPMENT - H2I GROUP - | \$4,648.40 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | MULTIPLE SEATING - CM FEES - MUFFLEY ADDITION - | \$1,573.10 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------------|------------|-----------------------|--|---------------|
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | FIRE PROTECTION – ILLINI FIRE SERVICE – MUFFLEY | \$6,697.50 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | PLUMBING – HENSON ROBINSON – MUFFLEY | \$9,335.00 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | HVAC – E.L. PRUITT – MUFFLEY ADDITION – | \$96,428.10 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | ELECTRICAL – EGIZII ELECTRIC – MUFFLEY | \$28,600.70 |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | FINAL CONTRACT RECONCILIATION – MUFFLEY | (\$73,956.95) |
| 339016 | 02/25/2022 | 1267 | OSHEA BUILDERS | PAY REQ 17 | 60.42.2530.0742.0.324 | TESTING ALLOWANCE BILLING TOTAL – MUFFLEY | (\$21,228.73) |
| Check Total: | | | | | | | \$304,662.58 |
| 339017 | 02/25/2022 | 1267 | POSTMASTER | V607753 | 10.00.2310.0108.0.341 | REPLENISH BULK MAIL, ACCOUNT #1825178/BULK | \$1,000.00 |
| Check Total: | | | | | | | \$1,000.00 |
| 339018 | 02/25/2022 | 1275 | D F T A #4324 | V289254 | 10.00.0000.0000.0.068 | DUES – DECATUR FEDERATION OF TEACHING | \$5,375.10 |
| Check Total: | | | | | | | \$5,375.10 |
| 339019 | 02/25/2022 | 1275 | DECATUR EDUCATION ASSOCIATION | V451607 | 10.00.0000.0000.0.064 | DUES – DEA | \$21,907.79 |
| Check Total: | | | | | | | \$21,907.79 |
| 339020 | 02/25/2022 | 1275 | DECATUR EDUCATIONAL SUPPORT | V138809 | 10.00.0000.0000.0.067 | DUES – DESPA | \$1,423.59 |
| Check Total: | | | | | | | \$1,423.59 |
| 339021 | 02/25/2022 | 1275 | DECATUR PUBLIC SCHLS FOUNDATION | V62890 | 10.00.0000.0000.0.081 | FOUNDATION | \$509.00 |
| 339021 | 02/25/2022 | 1275 | DECATUR PUBLIC SCHLS FOUNDATION | V834932 | 10.00.0000.0000.0.081 | FOUNDATION | \$512.00 |
| Check Total: | | | | | | | \$1,021.00 |
| 339022 | 02/25/2022 | 1275 | DELTA DENTAL OF ILLINOIS | V891611 | 10.00.0000.0000.0.079 | ee dental– high | \$36,982.54 |
| 339022 | 02/25/2022 | 1275 | DELTA DENTAL OF ILLINOIS | V891611 | 10.00.0000.0000.0.079 | ee dental– low | \$5,874.12 |
| 339022 | 02/25/2022 | 1275 | DELTA DENTAL OF ILLINOIS | V891611 | 10.00.0000.0000.0.079 | ee dental– cobra high | \$487.23 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------------|---------|-----------------------|---------------------------------|----------------|
| Check Total: | | | | | | | \$43,343.89 |
| 339023 | 02/25/2022 | 1275 | EDUCATIONAL BENEFIT COOPERATIVE | V335988 | 10.00.0000.0000.0.060 | health insurance | \$1,170,294.17 |
| 339023 | 02/25/2022 | 1275 | EDUCATIONAL BENEFIT COOPERATIVE | V335988 | 10.00.0000.0000.0.061 | retiree/cobra | \$12,671.22 |
| 339023 | 02/25/2022 | 1275 | EDUCATIONAL BENEFIT COOPERATIVE | V335988 | 10.00.0000.0000.0.062 | er basic life | \$5,183.26 |
| 339023 | 02/25/2022 | 1275 | EDUCATIONAL BENEFIT COOPERATIVE | V335988 | 10.00.0000.0000.0.077 | ee basic life | \$2.10 |
| Check Total: | | | | | | | \$1,188,150.75 |
| 339024 | 02/25/2022 | 1275 | IL DEPT OF REVENUE | V414488 | 10.00.0000.0000.0.076 | ILLINOIS TAX LEVY ON WAGES | \$921.32 |
| 339024 | 02/25/2022 | 1275 | IL DEPT OF REVENUE | V870135 | 10.00.0000.0000.0.076 | ILLINOIS TAX LEVY ON WAGES | \$303.52 |
| Check Total: | | | | | | | \$1,224.84 |
| 339025 | 02/25/2022 | 1275 | KOHN LAW FIRM S.C. | V526286 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | \$219.85 |
| 339025 | 02/25/2022 | 1275 | KOHN LAW FIRM S.C. | V65842 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | \$426.23 |
| 339025 | 02/25/2022 | 1275 | KOHN LAW FIRM S.C. | V671027 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | (\$347.49) |
| 339025 | 02/25/2022 | 1275 | KOHN LAW FIRM S.C. | V67483 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | \$219.85 |
| Check Total: | | | | | | | \$518.44 |
| 339026 | 02/25/2022 | 1275 | MARSHA L COMBS-SKINNER | V911570 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | \$362.00 |
| 339026 | 02/25/2022 | 1275 | MARSHA L COMBS-SKINNER | V946128 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | \$356.40 |
| Check Total: | | | | | | | \$718.40 |
| 339027 | 02/25/2022 | 1275 | NCPERS GROUP LIFE INS. | V364116 | 10.00.0000.0000.0.063 | C. Hobson | \$16.00 |
| 339027 | 02/25/2022 | 1275 | NCPERS GROUP LIFE INS. | V463700 | 10.00.0000.0000.0.063 | LIFE INSURANCE – IMRF VOLUNTARY | \$416.00 |
| Check Total: | | | | | | | \$432.00 |
| 339028 | 02/25/2022 | 1275 | P A B INC | V699845 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | \$314.13 |
| 339028 | 02/25/2022 | 1275 | P A B INC | V947681 | 10.00.0000.0000.0.070 | WAGE DEDUCTION | \$314.13 |
| Check Total: | | | | | | | \$628.26 |
| 339029 | 02/25/2022 | 1275 | RELIANCE STANDARD LIFE INSURANCE CO | V749808 | 10.00.0000.0000.0.085 | ee vol life | \$18,253.95 |
| 339029 | 02/25/2022 | 1275 | RELIANCE STANDARD LIFE INSURANCE CO | V749808 | 10.00.0000.0000.0.085 | ee ad&d | \$2,681.41 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

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☒ Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|-----------|-----------------------|---|-------------|
| Check Total: | | | | | | | \$20,935.36 |
| 339030 | 02/25/2022 | 1275 | S E I U LOCAL 73 | V479933 | 10.00.0000.0000.0.065 | DUES - BUILDING SERVICE | \$5,368.20 |
| 339030 | 02/25/2022 | 1275 | S E I U LOCAL 73 | V646067 | 10.00.0000.0000.0.065 | DUES - BUILDING SERVICE | \$391.68 |
| Check Total: | | | | | | | \$5,759.88 |
| 339031 | 02/25/2022 | 1275 | TEAMSTERS LOCAL NO. 916 | V577071 | 10.00.0000.0000.0.066 | DUES - TEAMSTERS | \$111.00 |
| Check Total: | | | | | | | \$111.00 |
| 339032 | 02/25/2022 | 1275 | UNITED WAY | V423673 | 10.00.0000.0000.0.074 | UNITED WAY | \$130.00 |
| 339032 | 02/25/2022 | 1275 | UNITED WAY | V658585 | 10.00.0000.0000.0.074 | UNITED WAY | \$130.00 |
| Check Total: | | | | | | | \$260.00 |
| 339033 | 02/25/2022 | 1276 | SVENDSEN FLORISTS | 953352 | 38.82.8272.0000.0.699 | INVOICE #953352 FOR SECRETARY GIFT FOR RANEE | \$52.45 |
| 339033 | 02/25/2022 | 1276 | SVENDSEN FLORISTS | 954634 | 38.82.8272.0000.0.699 | INVOICE #954634 FOR PEACE LILY FOR FORMER | \$100.00 |
| 339033 | 02/25/2022 | 1276 | SVENDSEN FLORISTS | 955107 | 38.82.8200.0000.0.699 | INVOICE #955107 FOR SENIOR NIGHT FLOWERS | \$59.50 |
| 339033 | 02/25/2022 | 1276 | SVENDSEN FLORISTS | 955720 | 38.82.8200.0000.0.699 | INVOICE #955720 FOR FLOWERS FOR EHS SENIOR | \$75.00 |
| Check Total: | | | | | | | \$286.95 |
| 339034 | 02/28/2022 | 1277 | 1ST CLASS EDUCATOR, LLC | 23 | 10.49.2210.4993.1.319 | PHASE II - 10 SESSIONS DURING Y22 & PHASE III - | \$53,700.00 |
| 339034 | 02/28/2022 | 1277 | 1ST CLASS EDUCATOR, LLC | 24 | 10.00.2320.0000.0.319 | INTERNAL BLANKET ORDER FOR 1ST CLASS EDUCATORS | \$15,912.00 |
| Check Total: | | | | | | | \$69,612.00 |
| 339035 | 02/28/2022 | 1277 | 4IMPRINT | 9636665 | 10.00.2630.0131.0.360 | QUOTE #22258795 - EXCEL STARFIRE AWARD - 5" | \$1,740.25 |
| 339035 | 02/28/2022 | 1277 | 4IMPRINT | 9636665 | 10.00.2630.0131.0.360 | SET UP CHARGE | \$35.00 |
| Check Total: | | | | | | | \$1,775.25 |
| 339036 | 02/28/2022 | 1277 | 95 PERCENT GROUP INC | INV115342 | 10.18.1250.4300.2.410 | QUOTE # 00025411 - COMPERHENSION- | \$407.00 |
| Check Total: | | | | | | | \$407.00 |

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|------------|-----------------------|--|---------------|
| 339037 | 02/28/2022 | 1277 | AAA TROPHIES | 229506 | 10.00.2510.0104.0.360 | QUOTE - PLASTIC SIGNAGE / DOOR PLATE FOR Mike | \$30.00 |
| 339037 | 02/28/2022 | 1277 | AAA TROPHIES | 229516 | 10.00.2630.0131.0.360 | QUOTE 020822: 1/2"X4" BLACK METAL ENGRAVED | \$6.00 |
| 339037 | 02/28/2022 | 1277 | AAA TROPHIES | 229516 | 10.00.2630.0131.0.360 | 3/8"X4" GOLD METAL ENGRAVED NAME PLATE | \$6.00 |
| Check Total: | | | | | | | \$42.00 |
| 339038 | 02/28/2022 | 1277 | ADORAMA | 30638969 | 10.01.2130.4993.1.410 | GARRETT RECHARGER KIT 110V SUPERSCANNER MFG# | \$33.00 |
| 339038 | 02/28/2022 | 1277 | ADORAMA | 30639280 | 10.01.2130.4993.1.410 | QUOTE #2131295 GARRETT SUPER SCANNER V MFG | \$266.50 |
| Check Total: | | | | | | | \$299.50 |
| 339039 | 02/28/2022 | 1277 | AIRGAS USA, LLC | 9117703295 | 10.00.0000.0000.0.973 | *AIRGAS QUOTE# 2010130582* MD ELITE | \$401.76 |
| 339039 | 02/28/2022 | 1277 | AIRGAS USA, LLC | 9117703295 | 10.00.0000.0000.0.973 | IMPACT SPRAY BOTTLE W/TRIGGER, 24 OZ, HEAVY | \$157.68 |
| 339039 | 02/28/2022 | 1277 | AIRGAS USA, LLC | 9117703295 | 10.00.0000.0000.0.973 | 24 OZ GRADUATED PLASTIC BOTTLE | \$76.32 |
| 339039 | 02/28/2022 | 1277 | AIRGAS USA, LLC | 9702573444 | 10.00.0000.0000.0.973 | *AIRGAS QUOTE# 2010130582* MD ELITE | \$0.00 |
| 339039 | 02/28/2022 | 1277 | AIRGAS USA, LLC | 9702573444 | 10.00.0000.0000.0.973 | IMPACT SPRAY BOTTLE W/TRIGGER, 24 OZ, HEAVY | \$0.00 |
| 339039 | 02/28/2022 | 1277 | AIRGAS USA, LLC | 9702573444 | 10.00.0000.0000.0.973 | 24 OZ GRADUATED PLASTIC BOTTLE | (\$76.32) |
| Check Total: | | | | | | | \$559.44 |
| 339040 | 02/28/2022 | 1277 | ALLIANCE ILLINOIS | 102 | 20.93.2530.0635.0.319 | INVOICE# 102 - SIX MONTH SURVEILLANCE - JANUARY | \$800.00 |
| Check Total: | | | | | | | \$800.00 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.00.0000.0000.0.907 | CONTRACT FUEL | (\$27,252.78) |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.11.2555.0185.2.331 | PK GARFIELD | \$10,774.92 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.12.2555.0000.0.331 | DENNIS | \$14,366.56 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

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☒ Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|---------|-----------------------|-----------------------------------|-------------|
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.12.2555.0048.0.331 | PK DENNIS | \$3,591.64 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.12.2555.0048.0.331 | DENNIS | \$625.97 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.12.2555.0048.0.331 | DENNIS | \$7,183.28 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.13.2555.0000.0.331 | REG ED TO/FROM BAUM | \$8,979.10 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.13.2555.0048.0.331 | INVOICE 1127 SPED TP/FROM BAUM | \$7,183.28 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.13.2555.0048.0.331 | BAUM | \$1,092.04 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.18.2555.0000.0.331 | ADDSA | \$25,141.48 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.18.2555.0048.0.331 | ATTENDANTS ADSA | \$1,266.10 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.18.2555.0048.0.331 | ADSA | \$5,387.46 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.22.2555.0000.0.331 | FRANKLIN GROVE | \$14,366.56 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.22.2555.0048.0.331 | FRANKLIN GROVE | \$3,591.64 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.33.2555.0000.0.331 | HARRIS | \$1,795.82 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.42.2555.0000.0.331 | MUFFLEY | \$10,774.92 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.42.2555.0048.0.331 | MUFFLEY | \$3,501.70 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.42.2555.0048.0.331 | MUFFLEY | \$7,183.28 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.49.2555.0000.0.331 | PARSONS | \$8,979.10 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.49.2555.0048.0.331 | PARSONS | \$1,365.83 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.49.2555.0048.0.331 | PARSONS | \$3,591.64 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.50.2555.0048.0.331 | PRE K | \$7,810.80 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.50.2555.3705.1.331 | PK PERSHING | \$8,979.10 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.60.2555.0000.0.331 | SOUTH SHORES | \$7,183.28 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.60.2555.0048.0.331 | SOUTH SHORES | \$1,795.82 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.72.2555.0000.0.331 | HOPE | \$20,300.90 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.72.2555.0048.0.331 | HOPE | \$5,791.03 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.72.2555.0048.0.331 | HOPE | \$19,366.10 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.75.2555.0000.0.331 | MAP | \$39,508.04 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.75.2555.0048.0.331 | MAP | \$770.41 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.75.2555.0048.0.331 | MAP | \$5,387.46 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.77.2555.0000.0.331 | JOHNS HILL | \$21,549.84 |

Decatur School District #61

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|--------------|-----------------------|---|--------------|
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.77.2555.0048.0.331 | JOHNS HILL | \$1,795.82 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.81.2555.0000.0.331 | SDMS | \$35,916.40 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.81.2555.0048.0.331 | SDMS | \$1,764.56 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.81.2555.0048.0.331 | SDMS | \$8,979.58 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.82.2555.0048.0.331 | EHS | \$12,570.74 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.82.2555.0048.0.331 | EHS | \$6,251.40 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.82.2555.0700.0.331 | RCC HEARTLAND EHS | \$10,801.36 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.82.2555.4993.1.331 | WORK STUDY EHS | \$5,400.68 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.85.2554.0049.0.331 | WORK STUDY MHS | \$2,700.34 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.85.2555.0048.0.331 | MHS | \$4,055.18 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.85.2555.0048.0.331 | MHS | \$7,183.28 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.85.2555.0700.0.331 | RCC HEARTLAND MHS | \$10,801.36 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.99.2555.0048.0.331 | SEAP | \$8,979.10 |
| 339041 | 02/28/2022 | 1277 | ALLTOWN BUS COMPANY, LLS | 1127 | 40.99.2555.0048.0.331 | SEAP | \$5,324.78 |
| Check Total: | | | | | | | \$374,456.90 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 10.02.3700.4300.2.466 | SECURITY LIGHTS | \$147.16 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.03.2540.0688.0.466 | SECURITY LIGHTS | \$193.15 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.03.2540.0688.0.466 | SECURITY LIGHTS | \$55.91 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.08.2540.0688.0.466 | SECURITY LIGHTS | \$276.15 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.12.2540.0688.0.466 | SECURITY LIGHTS | \$49.38 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.49.2540.0688.0.466 | SECURITY LIGHTS | \$40.31 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.75.2540.0688.0.466 | SECURITY LIGHTS | \$93.05 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.81.2540.0688.0.466 | SECURITY LIGHTS | \$28.63 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.85.2540.0688.0.466 | SECURITY LIGHTS | \$145.62 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.96.2540.0688.0.466 | SECURITY LIGHTS | \$27.43 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 20.99.2540.0688.0.466 | SECURITY LIGHTS | \$164.83 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 22.00.2540.0810.0.466 | SECURITY LIGHTS | \$11.64 |
| 339042 | 02/28/2022 | 1277 | AMEREN ILLINOIS | 01302_ 46731 | 22.00.2540.0844.0.466 | SECURITY LIGHTS | \$17.45 |
| Check Total: | | | | | | | \$1,250.71 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH12169448 | 10.12.1250.4999.2.750 | QUOTE#:2210741570 - 13-INCH MACBOOK AIR: | \$7,790.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------|------------|-----------------------|---|-------------|
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH12976884 | 10.12.1250.4999.2.750 | QUOTE#:2210741570 - 13-INCH MACBOOK AIR: | \$46,740.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH12976884 | 10.13.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$27,265.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH12976884 | 10.18.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$27,265.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH12976884 | 10.22.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$11,685.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13457383 | 10.22.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$15,580.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13457383 | 10.42.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$27,265.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13457383 | 10.49.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$27,265.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13457383 | 10.60.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$27,265.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13457383 | 10.72.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$23,370.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13758085 | 10.00.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$46,740.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13758085 | 10.33.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$11,685.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13758085 | 10.72.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$15,580.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13758085 | 10.75.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$27,265.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13758085 | 10.77.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$38,950.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH13758085 | 10.81.1250.4999.2.750 | 13-INCH MACBOOK AIR: APPLE M1 CHIP WITH | \$38,950.00 |

Decatur School District #61

Disbursement Detail Listing

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|------------|-----------------------|--|--------------|
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH19755110 | 10.00.2660.0110.0.410 | PROPOSAL#2110527941 - 20W USB-C POWER | \$11,400.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH19755110 | 10.00.2660.0110.0.410 | USB-C TO LIGHTNING CABLE (1M) | \$11,400.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH23528672 | 10.00.2660.0110.0.750 | PROPOSAL#: 2110556492 - 13-INCH MACBOOK PRO | \$1,399.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH23578288 | 10.00.0000.0000.0.974 | *PROPOSAL# 2110551675* USB-C TO LIGHTNING CABLE | \$1,520.00 |
| 339043 | 02/28/2022 | 1277 | APPLE COMPUTER INC | AH23578288 | 10.00.0000.0000.0.974 | 20W USB-C POWER | \$1,520.00 |
| Check Total: | | | | | | | \$447,899.00 |
| 339044 | 02/28/2022 | 1277 | ARAMARK UNIFORM SERVICES | 24152831 | 10.00.2570.0106.0.410 | BLANKET ORDER FOR TRANSPORTATION | \$28.99 |
| 339044 | 02/28/2022 | 1277 | ARAMARK UNIFORM SERVICES | 24210483 | 10.93.2540.0105.0.410 | BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR | \$234.94 |
| 339044 | 02/28/2022 | 1277 | ARAMARK UNIFORM SERVICES | 24210484 | 20.93.2540.0601.0.410 | BLANKET ORDER FOR MAINTENANCE UNIFORMS | \$387.91 |
| 339044 | 02/28/2022 | 1277 | ARAMARK UNIFORM SERVICES | 24214064 | 10.93.2540.0105.0.410 | BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR | \$175.92 |
| 339044 | 02/28/2022 | 1277 | ARAMARK UNIFORM SERVICES | 24218250 | 10.00.2570.0106.0.410 | BLANKET ORDER FOR TRANSPORTATION | \$28.99 |
| 339044 | 02/28/2022 | 1277 | ARAMARK UNIFORM SERVICES | 24226972 | 10.93.2540.0105.0.410 | BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR | \$43.98 |
| Check Total: | | | | | | | \$900.73 |
| 339045 | 02/28/2022 | 1277 | ASSET GENIE, INC | 003549 | 10.77.1100.0000.0.410 | QUOTE: 4226, CASE-BH-IPAD9.7-EDGE360 | \$93.00 |
| Check Total: | | | | | | | \$93.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 40559 | 20.85.2540.0620.0.410 | INVOICE# 40559 - DOOR HARDWARE SUPPLY - | \$733.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 40861 | 20.93.2540.0620.0.410 | INVOICE# 40861 - DOOR HARDWARE SUPPLY - ALL | \$187.00 |

Decatur School District #61

Disbursement Detail Listing

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|--------------|------------|---------|----------------|---------|-----------------------|---|----------|
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 40946 | 20.93.2540.0620.0.410 | INVOICE# 40946 - DOOR HARDWARE SUPPLY - ALL | \$150.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 40947 | 20.93.2540.0620.0.410 | INVOICE# 40947 - DOOR HARDWARE SUPPLY - ALL | \$150.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41084 | 20.85.2540.0616.0.410 | INVOICE# 41084 - LOCKER KEY SUPPLY - MACARTHUR | \$207.36 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41085 | 20.85.2540.0616.0.410 | INVOICE# 41085 - LOCKER KEY SUPPLY - MACARTHUR | \$207.36 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41086 | 20.77.2540.0620.0.410 | INVOICE# 41086 - DOOR HARDWARE SUPPLY - JOHNS | \$174.30 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41112 | 20.93.2540.0620.0.410 | BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS. | \$57.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41162 | 20.60.2540.0620.0.410 | INVOICE# 41162 - DOOR HARDWARE SUPPLY - | \$178.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41171 | 20.93.2540.0620.0.410 | INVOICE# 41171 - DOOR HARDWARE SUPPLY - ALL | \$140.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41222 | 20.93.2540.0620.0.410 | BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS. | \$22.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41265 | 20.93.2540.0620.0.410 | BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS. | \$12.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41277 | 20.93.2540.0620.0.410 | INVOICE# 41277 - DOOR HARDWARE SUPPLY - ALL | \$94.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41278 | 20.08.2540.0620.0.410 | INVOICE# 41278 - DOOR HARDWARE SUPPLY - B&G - | \$160.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41279 | 20.60.2540.0620.0.410 | INVOICE# 41279 - DOOR HARDWARE SUPPLY - | \$160.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41292 | 20.42.2540.0620.0.410 | INVOICE# 41292 - DOOR HARDWARE SUPPLY - | \$156.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41294 | 20.60.2540.0620.0.410 | INVOICE# 41294 - DOOR HARDWARE SUPPLY - | \$160.00 |

Decatur School District #61

Disbursement Detail Listing

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|--------------|------------|---------|------------------|------------|-----------------------|---|---------------|
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41295 | 20.60.2540.0620.0.410 | INVOICE# 41295 - DOOR HARDWARE SUPPLY - | \$160.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41309 | 20.60.2540.0620.0.410 | INVOICE# 41309 - DOOR HARDWARE SUPPLY - | \$130.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41352 | 20.42.2540.0620.0.410 | INVOICE# 41352 - DOOR HARDWARE SUPPLY - | \$130.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41385 | 20.42.2540.0620.0.410 | INVOICE# 41385 - DOOR HARDWARE SUPPLY - | \$140.00 |
| 339046 | 02/28/2022 | 1277 | ATLAS LOCK INC | 41405 | 20.93.2540.0613.0.410 | INVOICE# 41405 - DOOR HARDWARE SUPPLY - | \$40.00 |
| Check Total: | | | | | | | \$3,548.02 |
| 339047 | 02/28/2022 | 1277 | AVA SECURITY INC | BD0000977 | 10.00.2660.0110.0.550 | QUOTE#:Q-08435-1 - A750 WITH 32TB NET | \$9,648.95 |
| Check Total: | | | | | | | \$9,648.95 |
| 339048 | 02/28/2022 | 1277 | B & B GLASS | 20021 | 20.08.2540.0620.0.410 | INVOICE# 20021 - 1/4" CLEAR LAMINATED GLASS - | \$217.28 |
| 339048 | 02/28/2022 | 1277 | B & B GLASS | 20050 | 20.75.2540.0609.0.410 | INVOICE# 20050 - INSULATING LOW "E" AN - | \$173.08 |
| 339048 | 02/28/2022 | 1277 | B & B GLASS | PAY REQ #2 | 10.22.2540.4993.1.550 | CHANGE ORDER #001 - FRANKLIN GROVE - | (\$59,432.50) |
| 339048 | 02/28/2022 | 1277 | B & B GLASS | PAY REQ #2 | 10.22.2540.4993.1.550 | ALTERNATE A-1 - FRANKLIN - ALUMINUM ENTRANCE & | \$92,078.20 |
| 339048 | 02/28/2022 | 1277 | B & B GLASS | PAY REQ #2 | 10.49.2540.4993.1.550 | ALTERNATE A-1 - PARSONS - ALUMINUM ENTRANCE & | \$92,078.20 |
| 339048 | 02/28/2022 | 1277 | B & B GLASS | PAY REQ #2 | 10.49.2540.4993.1.550 | CHANGE ORDER #001 - PARSONS - MATERIAL | (\$59,432.50) |
| 339048 | 02/28/2022 | 1277 | B & B GLASS | PAY REQ #2 | 10.75.2540.4993.1.550 | BASE BID - DOORS AND WINDOWS - MONTESSORI | \$12,543.60 |
| Check Total: | | | | | | | \$78,225.36 |

Decatur School District #61

Disbursement Detail Listing

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|--------------|------------|---------|---------------------------------|------------|-----------------------|--|------------|
| 339049 | 02/28/2022 | 1277 | BARR & ROBISON SERVICES | 22301 | 80.82.2540.0649.0.319 | INSPECTION UNIT A82, LIC M210849 - ATHLETIC BUS | \$41.00 |
| 339049 | 02/28/2022 | 1277 | BARR & ROBISON SERVICES | 22301 | 80.85.2540.0649.0.319 | INVOICE# 22301 - INSPECTION UNIT A85, LIC | \$41.00 |
| 339049 | 02/28/2022 | 1277 | BARR & ROBISON SERVICES | 22301. | 42.00.2550.0855.0.323 | BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTION | \$41.00 |
| Check Total: | | | | | | | \$123.00 |
| 339050 | 02/28/2022 | 1277 | BECKERS SCHOOL SUPPLIES | 1786362-IN | 10.11.1125.0185.2.410 | QUOTE 148149 NATURE VIEW PLAY HOUSE | \$1,762.38 |
| 339050 | 02/28/2022 | 1277 | BECKERS SCHOOL SUPPLIES | 1786362-IN | 10.11.1125.0185.2.410 | NATURE READING RETREAT | \$375.29 |
| 339050 | 02/28/2022 | 1277 | BECKERS SCHOOL SUPPLIES | 1786362-IN | 10.11.1125.0185.2.410 | NATURE VIEW SOFA | \$1,731.56 |
| 339050 | 02/28/2022 | 1277 | BECKERS SCHOOL SUPPLIES | 1786362-IN | 10.11.1125.0185.2.410 | NATURE VIEW CURVED DIVIDER | \$565.18 |
| 339050 | 02/28/2022 | 1277 | BECKERS SCHOOL SUPPLIES | 1786362-IN | 10.11.1125.0185.2.410 | NATURE VIEW CONNECTOR | \$120.58 |
| 339050 | 02/28/2022 | 1277 | BECKERS SCHOOL SUPPLIES | 1786362-IN | 10.11.1125.0185.2.410 | NATURE VW ACRYLIC BACK CAB 30" | \$750.58 |
| 339050 | 02/28/2022 | 1277 | BECKERS SCHOOL SUPPLIES | 1786362-IN | 10.11.1125.0185.2.750 | NATURE VIEW SOFA CURVE OUT | \$2,451.56 |
| Check Total: | | | | | | | \$7,757.13 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384364 | 10.85.1700.3370.0.321 | ENVIRONMENTAL FEE (ISTT) | \$10.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384364 | 10.85.1700.3370.0.321 | DISPOSAL FEE PASSENGER | \$24.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384364 | 10.85.1700.3370.0.323 | 4 WHEEL ALIGNMENT - PASSENGER | \$79.95 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384364 | 10.85.1700.3370.0.323 | WHEEL BALANCE - | \$54.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384364 | 10.85.1700.3370.0.410 | WHEEL WEIGHTS | \$0.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384364 | 10.85.1700.3370.0.410 | QUOTE# 395668 - 215/60/16 FIRE A/S TIRES | \$365.72 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384364 | 10.85.1700.3370.0.410 | PASS VALVE STEM | \$8.00 |

Decatur School District #61

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|--------------|------------|---------|------------------------------|----------|-----------------------|--|------------|
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384367 | 20.93.2540.0650.0.321 | ENVIRONMENTAL FEE (ISTT) | \$10.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384367 | 20.93.2540.0650.0.321 | DISPOSAL FEE PASSENGER | \$24.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384367 | 20.93.2540.0650.0.323 | 4 WHEEL ALIGNMENT - PASSENGER | \$79.95 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384367 | 20.93.2540.0650.0.323 | WHEEL BALANCE - | \$54.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384367 | 20.93.2540.0650.0.410 | WHEEL WEIGHTS | \$0.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384367 | 20.93.2540.0650.0.410 | QUOTE# 395667 - 245/75/16 TRANS AT2 | \$500.16 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384367 | 20.93.2540.0650.0.410 | PASS VALVE STEM | \$8.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384593 | 20.93.2540.0650.0.321 | ENVIRONMENTAL FEE (ISTT) | \$10.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384593 | 20.93.2540.0650.0.321 | DISPOSAL FEE LT TRUCK | \$28.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384593 | 20.93.2540.0650.0.323 | WHEEL BALANCE - LIGHT TRUCK | \$62.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384593 | 20.93.2540.0650.0.410 | WHEEL WEIGHTS | \$0.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384593 | 20.93.2540.0650.0.410 | HIGH PRESSURE TUBELESS VALVE - TRUCK 228 | \$10.00 |
| 339051 | 02/28/2022 | 1277 | BEST ONE OF CENTRAL ILLINOIS | 384593 | 20.93.2540.0650.0.410 | QUOTE# 394390 - LT245/75R17 TRANSFORCE | \$547.60 |
| Check Total: | | | | | | | \$1,875.38 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06514292 | 20.93.2540.0613.0.410 | INVOICE# 06514292 - GENERAL MAINTENANCE | \$19.94 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06514516 | 20.93.2540.0613.0.410 | INVOICE# 06514516 - GENERAL MAINTENANCE | \$8.74 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06514826 | 10.00.0000.0000.0.973 | *QUOTE# 0655699* OSSIAN TITAN ICE MELTER | \$1,065.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------|----------|-----------------------|--|------------|
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06514827 | 20.93.2540.0608.0.410 | 3M 2090-48EC 1.88 X 60 YD BLUE PAINTERS MASKING | \$215.28 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515061 | 10.00.0000.0000.0.973 | *QUOTE# 0655698* IMPACT LOBBYMASTER | \$55.32 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515062 | 20.93.2540.0608.0.410 | 3M 07054 MED DETAILED ANGLE SANDING SPONGE | \$120.72 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515062 | 20.93.2540.0608.0.410 | 3M 07053 FINE DETAILED ANGLE SANDING SPONGE | \$103.92 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515158 | 10.00.0000.0000.0.973 | *QUOTE# 0655698* IMPACT LOBBYMASTER | \$32.27 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515159 | 20.93.2540.0608.0.410 | QUOTE# 0655996 - WOOSTER RR924 - 1/2" X 9" | \$411.26 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515159 | 20.93.2540.0608.0.410 | WOOSTER 4212-200 2 LINDBECK NEAT A.S. PAINT | \$445.23 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515159 | 20.93.2540.0608.0.410 | WOOSTER R017-9IN SHERLOCK PRO ROLLER | \$84.66 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 06515264 | 10.00.0000.0000.0.973 | *QUOTE# 0655698* IMPACT LOBBYMASTER | \$27.66 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 11467908 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES | \$115.24 |
| 339052 | 02/28/2022 | 1277 | BLACK & COMPANY | 11467957 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR PAINT & PAINTING SUPPLIES | \$57.62 |
| Check Total: | | | | | | | \$2,762.86 |
| 339053 | 02/28/2022 | 1277 | BMI SYSTEMS GROUP | 25151 | 10.00.2660.0110.0.410 | QUOTE #22021001MB - .002" DESTRUCTIBLE VINYL | \$425.00 |
| Check Total: | | | | | | | \$425.00 |
| 339054 | 02/28/2022 | 1277 | BOLD MACHINE WORKS INC | 0134280 | 20.93.2540.0650.0.410 | CONFIRMING ORDER-DO NOT DUPLICATE - TICKET# | \$142.25 |
| Check Total: | | | | | | | \$142.25 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------|---------|-----------------------|--|------------|
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOMENS FULL DYE, BASKETBALL LONG SLEEVE | \$89.97 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOOMENS FULL DYE, BASKETBALL LONG SLEEVE | \$119.96 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOMENS FULL DYE, BASKETBALL LONG SLEEVE | \$89.97 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOMENS FULL DYE, BASKETBALL LONG SLEEVE | \$59.98 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | FULL DYE MASCOT | \$0.00 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | FULL DYE MASCOT | \$0.00 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | FULL DYE PLAYER NAME | \$0.00 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | DESIGN FOR STOCK | \$0.00 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT | \$89.97 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT | \$119.96 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT | \$89.97 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT | \$59.98 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | FULL DYE MASCOT | \$0.00 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | FULL DYE MASCOT | \$0.00 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | FULL DYE PLAYER NAME | \$0.00 |
| 339055 | 02/28/2022 | 1277 | BOOMBAH | 157773 | 10.82.1542.0502.0.410 | DESIGN FOR STOCK | \$0.00 |
| Check Total: | | | | | | | \$719.76 |
| 339056 | 02/28/2022 | 1277 | BRAND U LLC. | 1253 | 60.77.2530.0774.0.410 | CUSTON DELUXE SIDELINE CHAIRS - 3" FOAM SEATE - | \$5,280.00 |
| 339056 | 02/28/2022 | 1277 | BRAND U LLC. | 1253 | 60.77.2530.0774.0.750 | ESTIMATE #1319 - CUSTOM CHAIR HOLDER | \$1,250.00 |
| Check Total: | | | | | | | \$6,530.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|-------------|-----------------------|--|-------------|
| 339057 | 02/28/2022 | 1277 | BRANUM RECYCLING | 000625 | 20.93.2540.0612.0.390 | BLANKET ORDER FOR DISPOSAL OF YARD WASTE | \$45.00 |
| Check Total: | | | | | | | \$45.00 |
| 339058 | 02/28/2022 | 1277 | BSN SPORTS | 915741245 | 10.82.1532.0508.0.410 | CRAMER MATT KLEEN GALLON **BSN QUOTE | \$188.08 |
| 339058 | 02/28/2022 | 1277 | BSN SPORTS | 915741245 | 10.82.1532.0508.0.410 | WRESTLING SCOREBOOK | \$21.76 |
| 339058 | 02/28/2022 | 1277 | BSN SPORTS | 915746142 | 10.85.1542.0512.0.410 | ORDER SUMMARY CART# 8100277/ FOR BSN/MHS | \$458.99 |
| 339058 | 02/28/2022 | 1277 | BSN SPORTS | 915746142 | 10.85.1542.0512.0.410 | SCHUTT UNLTIMATE TRAVEL TEE | \$159.61 |
| 339058 | 02/28/2022 | 1277 | BSN SPORTS | 916066818 | 10.00.0000.0000.0.978 | US GAMES SKIP ROPE, 7', W/SWIVEL HANDLES, | \$38.48 |
| Check Total: | | | | | | | \$866.92 |
| 339059 | 02/28/2022 | 1277 | CAROLINA BIOLOGICAL SUPPLY | 51672192 RI | 10.82.1400.0127.2.410 | KIT, AFRICAN VIOLET TISSUE CULT **CAROLINA QUOTE | \$148.72 |
| 339059 | 02/28/2022 | 1277 | CAROLINA BIOLOGICAL SUPPLY | 51672192 RI | 10.82.1400.0127.2.410 | KIT, AFRICAN VIOLET CLONING | \$80.94 |
| Check Total: | | | | | | | \$229.66 |
| 339060 | 02/28/2022 | 1277 | CARPET WEAVERS | GG005742 | 20.42.2540.0621.0.410 | INVOICE# GG005742 - IMPERIAL TEXTURE 1/8, | \$403.65 |
| Check Total: | | | | | | | \$403.65 |
| 339061 | 02/28/2022 | 1277 | CHRISTY-FOLTZ INC | PAY REQ 6 | 60.42.2530.0717.0.324 | BASE BID - PACKAGE D - MUFFLEY SITE | \$14,214.07 |
| 339061 | 02/28/2022 | 1277 | CHRISTY-FOLTZ INC | PAY REQ 6 | 60.42.2530.0717.0.324 | CHANGE ORDER# 1 - MUFFLEY SITE WORK - | \$8,614.14 |
| Check Total: | | | | | | | \$22,828.21 |
| 339062 | 02/28/2022 | 1277 | CINTAS CORPORATION | 1902762874 | 10.93.2540.0105.0.410 | BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR | \$788.65 |
| 339062 | 02/28/2022 | 1277 | CINTAS CORPORATION | 1902763274 | 20.93.2540.0601.0.390 | BLANKET ORDER FOR MAINTENANCE UNIFORMS | \$507.15 |

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------|-------------|-----------------------|---|--------------|
| 339062 | 02/28/2022 | 1277 | CINTAS CORPORATION | 1902782822 | 20.93.2540.0601.0.390 | BLANKET ORDER FOR MAINTENANCE UNIFORMS | \$36.53 |
| 339062 | 02/28/2022 | 1277 | CINTAS CORPORATION | 1902782949 | 10.93.2540.0105.0.410 | BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR | \$76.31 |
| 339062 | 02/28/2022 | 1277 | CINTAS CORPORATION | 1902786073 | 20.93.2540.0601.0.390 | BLANKET ORDER FOR MAINTENANCE UNIFORMS | \$929.88 |
| Check Total: | | | | | | | \$2,338.52 |
| 339063 | 02/28/2022 | 1277 | CITY OF DECATUR | 8431 | 20.93.2540.0633.0.410 | SALT FROM MSC - 16 TONS 1/10/22, 4 TONS 1/27/22, | \$1,742.18 |
| 339063 | 02/28/2022 | 1277 | CITY OF DECATUR | 8431 | 20.93.2540.0651.0.464 | INVOICE# 8431 - 357 GALLONS DIESEL FUEL - | \$1,108.64 |
| Check Total: | | | | | | | \$2,850.82 |
| 339064 | 02/28/2022 | 1277 | CITY OF DECATUR - RNNC | 8412 | 80.75.2190.0099.0.390 | INVOICE #8412 - POLICE SCHOOL SECURITY | \$63,094.88 |
| 339064 | 02/28/2022 | 1277 | CITY OF DECATUR - RNNC | 8412 | 80.81.2190.0099.0.390 | INVOICE #8412 - POLICE SCHOOL SECURITY | \$60,270.38 |
| 339064 | 02/28/2022 | 1277 | CITY OF DECATUR - RNNC | 8412 | 80.82.2190.0099.0.390 | INVOICE #8412 - POLICE SCHOOL SECURITY | \$58,480.50 |
| 339064 | 02/28/2022 | 1277 | CITY OF DECATUR - RNNC | 8412 | 80.85.2190.0099.0.390 | INVOICE #8412 - POLICE SCHOOL SECURITY | \$66,154.24 |
| Check Total: | | | | | | | \$248,000.00 |
| 339065 | 02/28/2022 | 1277 | COLE COUNSELING SERVICES, LLC | 01.27.2022 | 10.00.2640.4990.2.319 | WELLNESS PROPOSAL EXTENSION 5/31/21 - | \$4,057.00 |
| 339065 | 02/28/2022 | 1277 | COLE COUNSELING SERVICES, LLC | 02.07.2022 | 10.00.2640.4990.2.319 | WELLNESS PROPOSAL EXTENSION 5/31/21 - | \$4,057.00 |
| 339065 | 02/28/2022 | 1277 | COLE COUNSELING SERVICES, LLC | 02.07.2022. | 10.00.2640.4990.2.319 | WELLNESS PROPOSAL EXTENSION 5/31/21 - | \$4,057.00 |
| Check Total: | | | | | | | \$12,171.00 |
| 339066 | 02/28/2022 | 1277 | COLEMAN AND ASSOCIATES INC | 003. | 60.93.2530.0701.0.319 | INTERNAL ENCUMBRANCE FOR CONTRACTED MBE | \$2,700.00 |
| Check Total: | | | | | | | \$2,700.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------------|----------------|-----------------------|--|--------------|
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.82.2230.0000.0.410 | INVOICE EA00109223, CUSTOMER NUMBER 51800. | \$5,400.00 |
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.82.2230.0000.0.410 | DISCOUNT FOR CONTRACT PRICING. PSAT /NMSQT EPP | (\$1,500.00) |
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.82.2230.0000.0.410 | PSAT/NMSQT CENTRAL BILL - 11TH GRADE (142 FEE | \$1,152.00 |
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.82.2230.0000.0.410 | DISCOUNT FOR CONTRACT PRICING - PSAT/NMSQT | (\$115.20) |
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.85.2230.0000.0.410 | PSAT/NMSQT CENTRAL BILL - 11TH GRADE (142 FEE | \$2,214.00 |
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.85.2230.0000.0.410 | DISCOUNT FOR CONTRACT PRICING, PSAT/NMSQT | (\$221.40) |
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.85.2230.0000.0.410 | PSAT /NMSQT EPP FIXED FEE - 10TH GRADE | \$5,958.00 |
| 339067 | 02/28/2022 | 1277 | COLLEGE BOARD. | EA00109223 | 10.85.2230.0000.0.410 | DISCOUNT FOR CONTRACT PRICING, PSAT /NMSQT EPP | (\$1,655.00) |
| Check Total: | | | | | | | \$11,232.40 |
| 339068 | 02/28/2022 | 1277 | COLLEGE ENTRANCE EXAMINATION BOARD | 392204927A | 10.82.2230.0000.0.410 | INVOICE 392204927A - - SCHOOL CODE 141558 - - | \$50.40 |
| Check Total: | | | | | | | \$50.40 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009821070.001 | 10.82.2560.0225.0.410 | QUOTE# S009815856 - EVERPURE CLARIS | \$1,372.70 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009821070.001 | 10.82.2560.0225.0.410 | EVERPURE CARTRIDGE FOR B-EC110 CARTRIDGE | \$23.42 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009848001.001 | 20.82.2540.0602.0.410 | INVOICE# S009848001.001 - PLUMBING SUPPLIES - | \$609.85 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009851802.001 | 20.42.2540.0602.0.410 | INVOICE# S009851802.001 - PLUMBING SUPPLY - | \$195.04 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009860738.001 | 20.93.2540.0602.0.410 | INVOICE# S009860738.001 - PLUMBING SUPPLIES FOR | \$213.98 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
Voucher Range: 1250 - 1278

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------|----------------|-----------------------|--|----------|
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009862126.001 | 20.93.2540.0613.0.410 | INVOICE# S009862126.001 - GENERAL MAINTENANCE | \$91.76 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009889239.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$78.76 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009891271.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$190.79 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009891282.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$61.17 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009896640.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$27.72 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009901140.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$33.41 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009903226.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$37.20 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009903539.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$110.74 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009905451.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$44.79 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009905712.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$115.24 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009907124.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$55.37 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009907125.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$30.59 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009907708.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$9.39 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009908203.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$117.68 |
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009919625.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$7.48 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------------|----------------|-----------------------|---|-------------|
| 339069 | 02/28/2022 | 1277 | CONNOR COMPANY | S009921333.001 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$29.46 |
| Check Total: | | | | | | | \$3,456.54 |
| 339070 | 02/28/2022 | 1277 | CONSORTIUM FOR EDUCATIONAL CHANGE | INV-2579 | 10.72.2210.4331.2.319 | AGREEMENT INVOICE: IL EMPOWER MATH TRAINING | \$12,000.00 |
| 339070 | 02/28/2022 | 1277 | CONSORTIUM FOR EDUCATIONAL CHANGE | INV-2581 | 10.81.2210.4331.2.319 | PLANNING FOR GROUP SESSIONS, CONSULTANT | \$600.00 |
| 339070 | 02/28/2022 | 1277 | CONSORTIUM FOR EDUCATIONAL CHANGE | INV-2581 | 10.81.2210.4331.2.319 | MONTHLY LEADERSHIP SESSIONS | \$600.00 |
| 339070 | 02/28/2022 | 1277 | CONSORTIUM FOR EDUCATIONAL CHANGE | INV-2581 | 10.81.2210.4331.2.319 | INDIVIDUAL COACHING SUPPORT SESSIONS | \$1,800.00 |
| 339070 | 02/28/2022 | 1277 | CONSORTIUM FOR EDUCATIONAL CHANGE | INV-2600 | 12.00.1220.0849.2.314 | INVOICE #INV-2600 FOR CONTRACTED SERVICES, | \$1,300.00 |
| Check Total: | | | | | | | \$16,300.00 |
| 339071 | 02/28/2022 | 1277 | CONTINENTAL RESEARCH CORPORATION | 0031396 | 20.93.2540.0604.0.410 | CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE# | \$227.29 |
| Check Total: | | | | | | | \$227.29 |
| 339072 | 02/28/2022 | 1277 | CURRICULUM ASSOCIATES LLC | 90142437 | 10.50.3850.3705.2.327 | QUOTE 269254.1 EARLY CHILDHOOD SCREENS III | \$2,100.00 |
| 339072 | 02/28/2022 | 1277 | CURRICULUM ASSOCIATES LLC | 90145390 | 10.09.2230.0069.0.410 | QUOTE 1/28/22 BRIGANCE SCREENS III - DATA SHEETS | \$364.00 |
| Check Total: | | | | | | | \$2,464.00 |
| 339073 | 02/28/2022 | 1277 | DANSIG GROUP | 2300 | 80.00.2362.0201.0.384 | INVOICE #2300 - AUDIT FOR EXCESS WORK COMP | \$2,001.00 |
| Check Total: | | | | | | | \$2,001.00 |
| 339074 | 02/28/2022 | 1277 | DAVID HEDENBERG | 287996 | 10.00.2310.0000.0.319 | BLANKET FOR BOARD OF EDUCATION MEETINGS TO | \$240.00 |
| Check Total: | | | | | | | \$240.00 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 290287 | 20.93.2540.0613.0.410 | INVOICE# 290287 - GENERAL MAINTENANCE | \$171.38 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|-----------|-----------------------|--|------------|
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 290419 | 20.93.2540.0613.0.410 | INVOICE# 290419 - GENERAL MAINTENANCE | \$105.06 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 290585 | 20.93.2540.0613.0.410 | INVOICE# 290585 - GENERAL MAINTENANCE | \$154.00 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 290595 | 20.93.2540.0613.0.410 | INVOICE# 290595 - GENERAL MAINTENANCE | \$145.54 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 290714 | 20.93.2540.0613.0.410 | INVOICE# 290714 - GENERAL MAINTENANCE | \$15.33 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 290714-01 | 20.93.2540.0613.0.410 | INVOICE# 290714-01 - GENERAL MAINTENANCE | \$154.00 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 290765 | 20.93.2540.0613.0.410 | INVOICE# 290765 - GENERAL MAINTENANCE | \$63.88 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 291330 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY PARTS AND | \$6.29 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 291430 | 20.93.2540.0613.0.410 | INVOICE# 291430 - GENERAL MAINTENANCE | \$44.22 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 291541 | 20.93.2540.0613.0.410 | INVOICE# 291541 - GENERAL MAINTENANCE | \$123.98 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 291830 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY PARTS AND | \$5.11 |
| 339075 | 02/28/2022 | 1277 | DECATUR BOLT CO INC | 291971 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY PARTS AND | \$128.39 |
| Check Total: | | | | | | | \$1,117.18 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | K&S TUBE ASSORTMENT NO 707 - QUOTE | \$83.10 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | CHEROKEE DOUBLE WALL BASKET 40 CLASS KITS | \$63.59 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | AA MODELING PULP BRD 30INX40INX1 / 16IN | \$60.60 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|---------|-----------------------|--|----------|
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | W/N ARTISAN OIL CAD YLW PLE HU 200ML | \$30.50 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | ECONOMY MTBD CARTONS O BK/WH 32X40 PK25 | \$120.38 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | W/N ARTISAN OIL CAD RED DP HUE 200ML | \$15.25 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | W/N ARTISAN OIL OCHR YLW 200ML | \$15.25 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | W/N ARTISAN OIL DIOX PRPL 200ML | \$15.25 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | CRAYOLA MODEL MAGIC VALUE PK WHT 6LB | \$49.02 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | BLCK STD STRTCHR STRP 24IN | \$53.28 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | BLCK STD STRTCHR STRP 18IN | \$46.56 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | BOMBAY INDIA INK RND SET 1 12/CLR 1OZ | \$36.74 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | NEEDLE FELTING TOOLS NEEDLE REFILL/FINE | \$23.55 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | NEEDLE FELTING TOLLS NEEDLE REFILL/HVY | \$27.25 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | FABRIANO STUDIO WC !3 30X22 300GSM SHT | \$90.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | CLOVER ROVING WOOL ASH | \$17.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | CLOVER ROVING WOOL BLK | \$17.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | CLOVER ROVING WOOL BRN | \$17.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | CLOVER ROVING WOOL OFF WHT | \$17.40 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|---------|-----------------------|--|-----------|
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | EMBROIDERY SCISSORS STORK 3 1/2 IN | \$119.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7867295 | 10.85.1100.0255.0.410 | DB SCHOLASTIC ROUND 144PC WHT SH CANSTER | \$268.60 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7951438 | 10.85.1100.0255.0.410 | AA MODELING PULP BRD 30INX40INX1/16IN | (\$60.60) |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7951438 | 10.85.1100.0255.0.410 | W/N ARTISAN OIL CAD YLW PLE HU 200ML | (\$30.50) |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7951438 | 10.85.1100.0255.0.410 | FABRIANO STUDIO WC !3 30X22 300GSM SHT | (\$90.40) |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7966172 | 10.85.1100.0255.0.410 | AA MODELING PULP BRD 30INX40INX1/16IN | \$60.60 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7966172 | 10.85.1100.0255.0.410 | W/N ARTISAN OIL CAD YLW PLE HU 200ML | \$30.50 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7966172 | 10.85.1100.0255.0.410 | FABRIANO STUDIO WC !3 30X22 300GSM SHT | \$90.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | *QUOTE# QBW1545-184* SHARPIE FINE POINT | \$217.20 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | SHARPIE ULTRA FINE BLACK SET | \$82.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | SHARPIE FINE POINT MARKER 24 CT SET | \$101.40 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | SHARPIE FINE POINT MARKER BLACK 36 CT TUB | \$200.94 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | BLACK STUDIO MARKER IH 12 CT SET | \$93.80 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | KID BRUSH HOLDER WOOD AND ACRYLIC | \$53.70 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | BAMBOO EMBROIDERY HOOPS 5 INCH DIAMETER | \$4.05 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------------|--------------|-----------------------|--|------------|
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | BAMBOO EMBROIDERY HOOPS 6 INCH DIAMETER | \$14.30 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | BAMBOO EMBROIDERY HOOPS 8 INCH DIAMETER | \$9.15 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | BAMBOO EMBROIDERY 10 INCH DIAMETER | \$9.95 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | DRITZ HANDNEEDLES EMBROIDERY 3/9 | \$8.30 |
| 339076 | 02/28/2022 | 1277 | DICK BLICK ART MATERIALS | 7994351 | 10.81.1100.0012.0.410 | DESIGN WORKS MUSLIN UNBLEACHED 5 YARDS | \$22.03 |
| Check Total: | | | | | | | \$2,005.54 |
| 339077 | 02/28/2022 | 1277 | DISCOUNT SCHOOL SUPPLY | P40688850103 | 10.50.1125.3705.1.410 | EX SENSORY LIGHT BOX | \$173.14 |
| 339077 | 02/28/2022 | 1277 | DISCOUNT SCHOOL SUPPLY | P41050550101 | 10.11.1125.0185.2.410 | EVERREADY LED | \$47.01 |
| 339077 | 02/28/2022 | 1277 | DISCOUNT SCHOOL SUPPLY | P41050550102 | 10.11.1125.0185.2.410 | QUOTE P41050550000 WORK LIGHT | \$55.98 |
| 339077 | 02/28/2022 | 1277 | DISCOUNT SCHOOL SUPPLY | P41050550102 | 10.11.1125.0185.2.410 | EXPLORING CURCUITRY LIGHT BLOCKS SET 6 | \$425.97 |
| 339077 | 02/28/2022 | 1277 | DISCOUNT SCHOOL SUPPLY | P41050550102 | 10.11.1125.0185.2.410 | FLOWERS CLASSROOM KIT | \$113.97 |
| Check Total: | | | | | | | \$816.07 |
| 339078 | 02/28/2022 | 1277 | DIVERSIFIED BENEFIT SERVICES, INC | 347927 | 10.00.2520.0104.0.319 | BLANKET ORDER FOR DIVERSIFIED BENEFIT | \$1,069.68 |
| Check Total: | | | | | | | \$1,069.68 |
| 339079 | 02/28/2022 | 1277 | DODGE MOVING & STORAGE | 8881 | 10.00.2640.0000.0.690 | INVOICE # 8881 MOVING DR CLARK SUPERINTENDENT | \$1,633.30 |
| Check Total: | | | | | | | \$1,633.30 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-397639 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$56.99 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-400681 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$7.51 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-400702 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$109.38 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-------------|-----------------------|--|-----------|
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-400728 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$117.66 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-400747 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | (\$38.03) |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401030 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$26.18 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401472 | 20.93.2540.0613.0.410 | INVOICE# 8959-401472 - GENERAL MAINTENANCE | \$167.40 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401549 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$39.18 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401579 | 10.93.2560.0225.0.410 | INVOICE# 8959-401579 - B/U ALARM, GROMMET | \$47.65 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401640 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$57.16 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401883 | 20.93.2540.0613.0.410 | INVOICE# 8959-401883 - GENERAL MAINTENANCE | \$29.69 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401889 | 20.93.2540.0650.0.750 | CONFIRMING ORDER-DO NOT DUPLICATE - | \$833.33 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401913 | 10.85.1700.3370.0.410 | CONFIRMING ORDER-DO NOT DUPLICATE - TIE ROD | \$18.48 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401913 | 10.85.1700.3370.0.410 | TIE ROD END | \$21.34 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401913 | 10.85.1700.3370.0.410 | BRAKE PADS-PREM GOLD | \$37.69 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401913 | 10.85.1700.3370.0.410 | BRAKE ROTOR | \$116.60 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | CONFIRMING ORDER-DO NOT DUPLICATE - MASS AIR | \$87.90 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | STARTER-NEW | \$224.00 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | STARTER-NEW - NET CORE RETURN | (\$12.00) |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | TIE ROD END | \$82.46 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | TIE ROD END | \$117.24 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-------------|-----------------------|---|-----------|
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | IDLER ARM | \$128.74 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | IDLER ARM BRACKET | \$77.33 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | PITMAN ARM | \$94.75 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401915 | 20.93.2540.0650.0.410 | PITMAN ARM | \$78.74 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401938 | 20.93.2540.0650.0.410 | INVOICE# 8959-401938 - PITMAN ARM - NET CORE | (\$94.75) |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-401940 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$58.82 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402052 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$189.48 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402053 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$89.94 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402054 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$21.35 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402057 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$44.16 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402119 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$20.58 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402284 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$7.25 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402440 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$87.67 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402442 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$71.76 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402485 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$7.34 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402504 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$66.67 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402527 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$4.69 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|-------------|-----------------------|--|------------|
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402531 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$4.39 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402589 | 20.93.2540.0613.0.410 | INVOICE# 8959-402589 - SUV TROLLEY JACK | \$96.99 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402589 | 20.93.2540.0613.0.410 | JACK STAND | \$45.59 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402904 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$42.99 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-402905 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$11.38 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-403133 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$97.38 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-403182 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$17.50 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-403238 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$6.36 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-403259 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR TRUCK/TRACTOR REPAIR | \$25.36 |
| 339080 | 02/28/2022 | 1277 | DONNELLY AUTOMOTIVE | 8959-403765 | 10.93.2540.0225.0.410 | CONFIRMING ORDER-DO NOT DUPLICATE - FUEL | \$431.67 |
| Check Total: | | | | | | | \$3,881.94 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 89690-1 | 20.93.2540.0606.0.410 | INVOICE# 89690-1 - ELECTRICAL SUPPLY - ALL | \$247.53 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 89769-1 | 20.93.2540.0613.0.410 | INVOICE# 89769-1 - GENERAL MAINTENANCE | \$114.11 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 89963-1 | 20.50.2540.0606.0.410 | INVOICE# 89963-1 - MC CABLE ALUM JACKETED | \$198.03 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 89964-1 | 20.50.2540.0606.0.410 | INVOICE# 89964-1 - ELECTRICAL SUPPLY - | \$199.85 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 90034-1 | 20.50.2540.0606.0.410 | INVOICE# 90034-1 - 600V FLEXIBLE RUBBER CORD | \$197.45 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|---------|-----------------------|---|----------|
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 90496-1 | 20.08.2540.0606.0.410 | INVOICE# 90496-1 - ELECTRICAL SUPPLY - B&G - | \$137.60 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 90496-1 | 20.93.2540.0613.0.319 | INVOICE# 90496-1 - GENERAL MAINTENANCE | \$9.41 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 90934-1 | 20.93.2540.0613.0.410 | INVOICE# 90934-1 - GENERAL MAINTENANCE | \$123.72 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 90936-1 | 20.93.2540.0613.0.410 | INVOICE# 90936-1 - GENERAL MAINTENANCE | \$28.66 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91172-1 | 20.85.2540.0606.0.410 | INVOICE# 91172-1 - ELECTRICAL SUPPLIES - | \$123.39 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91172-1 | 20.93.2540.0613.0.410 | INVOICE# 91172-1 - GENERAL MAINTENANCE | \$25.08 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91310-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$111.00 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91485-1 | 20.72.2540.0606.0.410 | INVOICE# 91485-1 - 2X4 40000K 3200 LUMEN LED | \$95.22 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91485-1 | 20.93.2540.0613.0.410 | INVOICE# 91485-1 - GENERAL MAINTENANCE | \$1.17 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91486-1 | 20.93.2540.0613.0.410 | INVOICE# 91486-1 - GENERAL MAINTENANCE | \$123.72 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91503-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$42.25 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91660-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$30.07 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91668-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$82.00 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91776-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$14.63 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91863-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$63.26 |

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Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|---------|-----------------------|---|------------|
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91925-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$40.93 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 91955-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$31.92 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 92134-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$45.80 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 92192-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$94.43 |
| 339081 | 02/28/2022 | 1277 | DUNKER ELECTRIC SUPPLY INC | 92426-1 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$18.72 |
| Check Total: | | | | | | | \$2,199.95 |
| 339082 | 02/28/2022 | 1277 | DYNAGRAPHICS INC | 215685 | 10.49.2410.0000.0.360 | NAME BADGE WITH MAGNETIC FASTENER FOR | \$31.87 |
| 339082 | 02/28/2022 | 1277 | DYNAGRAPHICS INC | 215792 | 10.00.2640.0000.0.360 | TWO NAMES BADGES, CARLA J OLLER, RETENTION | \$63.74 |
| 339082 | 02/28/2022 | 1277 | DYNAGRAPHICS INC | 216001 | 10.12.2410.0000.0.360 | NAME BADGE FOR HILDA RICE ASSISTANT PRINCIPAL | \$31.87 |
| 339082 | 02/28/2022 | 1277 | DYNAGRAPHICS INC | 216139 | 10.00.2510.0104.0.410 | 3" X 5" NAME BADGE WITH MAGNETIC FASTENER FOR | \$31.87 |
| 339082 | 02/28/2022 | 1277 | DYNAGRAPHICS INC | 216366 | 10.00.2640.0000.0.360 | NAME BADGE FOR TAMERA ALLEN ITINERATE | \$31.87 |
| Check Total: | | | | | | | \$191.22 |
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | 0093008 | 10.93.2560.0225.0.410 | BLANKET ORDER FOR REPAIR PARTS & SUPPLIES | \$102.00 |
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | 0093010 | 10.93.2560.0225.0.410 | BLANKET ORDER FOR REPAIR PARTS & SUPPLIES | \$122.82 |
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | 0093047 | 10.93.2560.0225.0.410 | BLANKET ORDER FOR REPAIR PARTS & SUPPLIES | \$118.76 |
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | 0093165 | 10.82.2560.0225.0.410 | QUOTE# 4634 - PUMP 240V ELEC STM GEN ASSY | \$295.95 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|---------------|-----------------------|--|------------|
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | 0093166 | 10.93.2560.0225.0.410 | BLANKET ORDER FOR REPAIR PARTS & SUPPLIES | \$85.80 |
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | 0093213 | 10.93.2560.0225.0.410 | BLANKET ORDER FOR REPAIR PARTS & SUPPLIES | \$123.04 |
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | 0093389 | 10.82.2560.0225.0.410 | INVOICE# 0093389 - DRAIN PUMP 120V | \$248.99 |
| 339083 | 02/28/2022 | 1277 | EICHENAUER SERVICES INC | C006465 | 10.82.2560.0225.0.410 | QUOTE# 4634 - PUMP 240V ELEC STM GEN ASSY | (\$295.95) |
| Check Total: | | | | | | | \$801.41 |
| 339084 | 02/28/2022 | 1277 | ENTEC SERVICES, INC. | SIN042665 | 20.93.2540.0604.0.319 | INVOICE# SIN042665 - ENTELIWEB SUBSCRIPTION | \$1,200.00 |
| 339084 | 02/28/2022 | 1277 | ENTEC SERVICES, INC. | SIN042745 | 20.93.2540.0603.0.319 | INVOICE# SIN042745 - LABOR AND RELATED | \$913.57 |
| Check Total: | | | | | | | \$2,113.57 |
| 339085 | 02/28/2022 | 1277 | EVERGREEN FS INC | 4087 | 20.93.2540.0651.0.464 | BLANKET ORDER FOR 10% ETHANOL UNLEADED | \$2,883.90 |
| 339085 | 02/28/2022 | 1277 | EVERGREEN FS INC | 9705 | 20.93.2540.0651.0.464 | BLANKET ORDER FOR 10% ETHANOL UNLEADED | \$3,703.25 |
| Check Total: | | | | | | | \$6,587.15 |
| 339086 | 02/28/2022 | 1277 | FASTENAL | ILDEC167030 | 20.18.2540.0607.0.410 | INVOICE# ILDEC167030 - CARPENTRY SUPPLY - | \$3.50 |
| 339086 | 02/28/2022 | 1277 | FASTENAL | ILDEC167030 | 20.93.2540.0613.0.410 | INVOICE# ILDEC167030 - GENERAL MAINTENANCE | \$22.25 |
| 339086 | 02/28/2022 | 1277 | FASTENAL | ILDEC167096 | 20.77.2540.0607.0.410 | INVOICE# ILDEC167096 - CARPENTRY SUPPLY - JOHNS | \$275.37 |
| Check Total: | | | | | | | \$301.12 |
| 339087 | 02/28/2022 | 1277 | FEDEX | 7-650-18830 | 10.00.2310.0108.0.341 | PAY INVOICE# | \$32.08 |
| Check Total: | | | | | | | \$32.08 |
| 339088 | 02/28/2022 | 1277 | FLAGHOUSE INC | V024440501011 | 12.00.2132.0880.0.410 | CUBE CHAIR SET OF 4 | \$331.89 |
| 339088 | 02/28/2022 | 1277 | FLAGHOUSE INC | V024440501029 | 12.00.2132.0880.0.410 | QUOTE/ORDER # V024405 FOR P'S AND Q'S SET OF 2 | \$67.71 |

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------|---------|-----------------------|---------------------------------------|------------|
| Check Total: | | | | | | | \$399.60 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 399358F | 10.12.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10756755 FOR | \$476.16 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 399360A | 10.12.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10756871 FOR | \$383.48 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 399362A | 10.72.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10756881 FOR | \$469.48 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 399368A | 10.22.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10754945 FOR | \$451.62 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 399368F | 10.22.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10754945 FOR | \$58.24 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 399371F | 10.18.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10754754 FOR | \$15.73 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 399376F | 10.42.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10758991 FOR | \$146.23 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 414255 | 10.03.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10782855 FOR | \$1,105.13 |
| 339089 | 02/28/2022 | 1277 | FOLLETT SCHOOL SOLUTIONS INC | 414255A | 10.03.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 10782855 FOR | \$1,039.78 |
| Check Total: | | | | | | | \$4,145.85 |
| 339090 | 02/28/2022 | 1277 | FOREMOST TRUCK AND TRAILER | S19317 | 20.93.2540.0650.0.410 | INVOICE# S 19317 - MOTOR ASSY FLO | \$242.21 |
| 339090 | 02/28/2022 | 1277 | FOREMOST TRUCK AND TRAILER | S19317 | 20.93.2540.0650.0.410 | WESTERN HI PERF FLUID | \$258.36 |
| 339090 | 02/28/2022 | 1277 | FOREMOST TRUCK AND TRAILER | S19317 | 20.93.2540.0650.0.410 | BLADE GUIDE ASSY 24" | \$83.20 |
| 339090 | 02/28/2022 | 1277 | FOREMOST TRUCK AND TRAILER | S19317 | 20.93.2540.0650.0.410 | BLADE GUIDE ASSY 36" | \$59.28 |
| Check Total: | | | | | | | \$643.05 |
| 339091 | 02/28/2022 | 1277 | G J BUILDERS HARDWARE INC | 199906 | 20.60.2540.0620.0.410 | INVOICE# 199906 - 24 X 30 WINDOW KIT | \$96.25 |

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------|-------------|-----------------------|---|--------------|
| 339091 | 02/28/2022 | 1277 | G J BUILDERS HARDWARE INC | 199906 | 20.60.2540.0620.0.410 | INVOICE# 199906 - 23 X 29 SAFETY LAMINATE - | \$75.60 |
| 339091 | 02/28/2022 | 1277 | G J BUILDERS HARDWARE INC | 199906 | 20.60.2540.0620.0.410 | INVOICE# 199906 - 1 / 16 X1 / 2 GLAZING TAPE - | \$8.64 |
| 339091 | 02/28/2022 | 1277 | G J BUILDERS HARDWARE INC | 199923 | 20.75.2540.0620.0.550 | INVOICE# 199923 - FULL MORTISE HINGE - #587197 | \$146.22 |
| Check Total: | | | | | | | \$326.71 |
| 339092 | 02/28/2022 | 1277 | GETZ FIRE EQUIPMENT | I2-569608 | 80.98.2540.0686.0.319 | INVOICE# 12-569608 - IT DEPARTMENT HALON | \$289.00 |
| Check Total: | | | | | | | \$289.00 |
| 339093 | 02/28/2022 | 1277 | GLOBAL EQUIPMENT CO | 118757696 | 10.00.0000.0000.0.977 | *QUOTE# 6418209* HOSPECO PAPER LINERS FOR | \$364.10 |
| Check Total: | | | | | | | \$364.10 |
| 339094 | 02/28/2022 | 1277 | GOEDECKE | 833128 | 20.93.2540.0613.0.410 | ORDER# 320893 - GENERAL MAINTENANCE TOOL | \$150.00 |
| 339094 | 02/28/2022 | 1277 | GOEDECKE | 833128 | 20.93.2540.0613.0.410 | 8"X2" MARGIN TROWEL | \$20.00 |
| 339094 | 02/28/2022 | 1277 | GOEDECKE | 833128 | 20.93.2540.0613.0.410 | 25'X1-1 / 4" FATMAX TAPE RULE | \$48.00 |
| Check Total: | | | | | | | \$218.00 |
| 339095 | 02/28/2022 | 1277 | GOPHER | IN138552 | 10.77.1100.0008.0.410 | QUOTE: QT55414, RAINBOW PERFECT PADDLE SET OF 6 | \$129.90 |
| Check Total: | | | | | | | \$129.90 |
| 339096 | 02/28/2022 | 1277 | GOVCONNECTION, INC.. | 72350175 | 10.00.2660.0110.0.410 | TRYTEN SECURITY MOUNT FOR 2015 APPLE TV (4TH | \$3,483.00 |
| Check Total: | | | | | | | \$3,483.00 |
| 339097 | 02/28/2022 | 1277 | GREEN TRAC, LLC | PAY REQ. #1 | 90.58.2530.0429.0.324 | SOUTHEAST SCHOOL - ASBESTOS ABATEMENT AND | \$217,642.50 |
| Check Total: | | | | | | | \$217,642.50 |
| 339098 | 02/28/2022 | 1277 | HEALTH SERVICES CONSULTANTS INC | INV16352 | 12.00.3700.0851.0.314 | INVOICE #INV16352 FOR SPEECH CONSULTING: NORA | \$12,720.00 |
| Check Total: | | | | | | | \$12,720.00 |

Decatur School District #61

Disbursement Detail Listing

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|------------|-----------------------|---|-------------|
| 339099 | 02/28/2022 | 1277 | HECKMAN HEALTH CARE | ACCT #3033 | 12.00.1202.0870.0.410 | *EMAIL QUOTE FROM RENE HECKMAN ON 12/2/21* | \$59.95 |
| Check Total: | | | | | | | \$59.95 |
| 339100 | 02/28/2022 | 1277 | HERALD & REVIEW.... | 122638 | 40.00.2550.0000.0.350 | ORDER #122638 PROOF OF PUBLICATION FOR | \$48.18 |
| 339100 | 02/28/2022 | 1277 | HERALD & REVIEW.... | 124781 | 20.08.2540.0613.0.350 | INTERNAL BLANKET ORDER THAT REPLACES PO# | \$89.06 |
| Check Total: | | | | | | | \$137.24 |
| 339101 | 02/28/2022 | 1277 | HOHULIN FENCE COMPANY | 21807TH | 20.81.2540.0630.0.550 | BID 2022-4 SDMS FOOTBALL FENCE | \$54,462.28 |
| 339101 | 02/28/2022 | 1277 | HOHULIN FENCE COMPANY | 21807TH | 20.81.2540.0630.0.550 | FURNISH (1) 3.5 SINGLE SWING GATE ALONG WITH | \$0.00 |
| 339101 | 02/28/2022 | 1277 | HOHULIN FENCE COMPANY | 21807TH | 20.81.2540.0630.0.550 | PIPE TO BE SS40/LG40 | \$0.00 |
| 339101 | 02/28/2022 | 1277 | HOHULIN FENCE COMPANY | 21807TH | 20.81.2540.0630.0.550 | FABRIC TO BE 9 GA CORE, BID 2022-4 BASEBALL FIELD FENCE MATERIALS - | \$40,379.15 |
| 339101 | 02/28/2022 | 1277 | HOHULIN FENCE COMPANY | 21807TH | 20.81.2540.0630.0.550 | FURNISH (4) 3.5"W X 8'H SINGLE SWING GATE ALONG | \$0.00 |
| 339101 | 02/28/2022 | 1277 | HOHULIN FENCE COMPANY | 21807TH | 20.81.2540.0630.0.550 | PIPE TO BE SS40/LG40; FABRIC TO BE 9GA CORE, | \$0.00 |
| Check Total: | | | | | | | \$94,841.43 |
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 663966885 | 10.00.0000.0000.0.973 | *QUOTE# 333-918* RENOWN TOILET MOP | \$168.00 |
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 663966885 | 10.00.0000.0000.0.973 | RENOWN 2-PLY WHITE PREMIUM TWIST COTTON | \$237.70 |
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 664486743 | 10.00.0000.0000.0.973 | RENOWN 2-PLY WHITE PREMIUM TWIST COTTON | \$86.79 |
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 664486750 | 10.00.0000.0000.0.973 | *EMAIL QUOTE FROM ORIN ROTH ON 1/18/22* | \$180.03 |

Decatur School District #61

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------------|-----------|-----------------------|---|-------------|
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 665311965 | 10.00.0000.0000.0.973 | RENOWN 2-PLY WHITE PREMIUM TWIST COTTON | \$157.80 |
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 665846978 | 10.00.0000.0000.0.973 | RENOWN 2-PLY WHITE PREMIUM TWIST COTTON | \$94.68 |
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 666634308 | 10.00.0000.0000.0.973 | RENOWN 2-PLY WHITE PREMIUM TWIST COTTON | \$55.23 |
| 339102 | 02/28/2022 | 1277 | HOME DEPOT PRO | 667103972 | 10.00.0000.0000.0.973 | RENOWN 2-PLY WHITE PREMIUM TWIST COTTON | \$315.60 |
| Check Total: | | | | | | | \$1,295.83 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955509864 | | 10.77.2210.4300.2.319 | SERVICE AGREEMENT DATED 11/18/2021 AND BOARD | \$19,404.00 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955509864 | | 10.77.2210.4300.2.319 | 30 LIVE ONLINE COACHING SESSIONS (30 MINUTES) | \$9,000.00 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955509864 | | 10.77.2210.4300.2.319 | 20 HMH COACHING STUDIO LICENSES (ACCESS TO HMH | \$1,540.00 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955511587 | | 10.12.1100.0250.0.312 | GETTING STARTED AND FOLLOW UP LIVE ONLINE | \$554.40 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955511587 | | 10.12.1100.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955511587 | | 10.12.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - | (\$0.69) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955511587 | | 10.12.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955511587 | | 10.13.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.10 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955511587 | | 10.13.1100.0250.0.312 | GETTING STARTED AND FOLLOW UP LIVE ONLINE | \$554.40 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT 955511587 | | 10.13.1100.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$80.00) |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------|-----------|-----------------------|---|-----------|
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.13.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - | (\$0.69) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.18.1100.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$96.80) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.18.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.22.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - | (\$0.69) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.22.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.22.1100.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.22.1100.0250.0.312 | GETTING STARTED AND FOLLOW UP LIVE ONLINE | \$558.00 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.33.1900.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.33.1900.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.42.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.42.1100.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.49.1100.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.49.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.60.1100.0250.0.312 | \$-1.34 Pro-rated Adjustment Applied - 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.60.1100.0250.0.312 | 10% Discount Applied - GETTING STARTED AND | (\$96.63) |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|-----------|-----------------------|--|-------------|
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.72.1100.0250.0.312 | 10% Discount Applied – GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.72.1100.0250.0.312 | \$–1.34 Pro-rated Adjustment Applied – 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.75.1100.0250.0.312 | \$–1.34 Pro-rated Adjustment Applied – 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.75.1100.0250.0.312 | 10% Discount Applied – GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.77.1100.0250.0.312 | 10% Discount Applied – GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.77.1100.0250.0.312 | \$–1.34 Pro-rated Adjustment Applied – 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.94.1200.0250.0.312 | \$–1.34 Pro-rated Adjustment Applied – | (\$0.69) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.94.1200.0250.0.312 | \$–1.34 Pro-rated Adjustment Applied – 10% | \$0.12 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.94.1200.0250.0.312 | GETTING STARTED AND FOLLOW UP LIVE ONLINE | \$558.00 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511587 | 10.94.1200.0250.0.312 | 10% Discount Applied – GETTING STARTED AND | (\$96.67) |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511588 | 10.72.2210.4331.2.319 | SERVICE AGREEMENT: 8 IN PERSON 8 DAYS AT \$3234 | \$6,468.00 |
| 339103 | 02/28/2022 | 1277 | HOUGHTON MIFFLIN HARCOURT | 955511588 | 10.72.2210.4331.2.319 | LIVE ONLINE COACHING SESSIONS, 16 30 MIN AT | \$600.00 |
| Check Total: | | | | | | | \$38,092.00 |
| 339104 | 02/28/2022 | 1277 | HUMAN CAPITAL DEVELOPMENT | 20514 | 20.08.2540.0601.0.327 | INVOICE# 20514 – EPRISM SOFTWARE LICENSE FEE – | \$15,000.00 |
| Check Total: | | | | | | | \$15,000.00 |
| 339105 | 02/28/2022 | 1277 | IL HIGH SCHOOL ASSOCIATION | AR22-0063 | 10.82.1552.0500.0.640 | PAY INVOICE #AR22–0063 FOR GIRLS BASKETBALL | \$100.00 |
| Check Total: | | | | | | | \$100.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--|------------|-----------------------|---|-------------|
| 339106 | 02/28/2022 | 1277 | ILLINOIS STATE UNIVERSITY ... | 53912 | 12.00.2210.0810.0.312 | REGISTRATION TO ILLINOIS TEACHERS OF THE DEAF | \$235.00 |
| Check Total: | | | | | | | \$235.00 |
| 339107 | 02/28/2022 | 1277 | INTEGRITY TECHNOLOGY SOLUTIONS | 192600 | 10.00.2660.0110.0.327 | INTERNAL BLANKET FOR MONTHLY INVOICING OF | \$990.00 |
| 339107 | 02/28/2022 | 1277 | INTEGRITY TECHNOLOGY SOLUTIONS | 192642 | 10.00.2660.0110.0.327 | INTERNAL BLANKET FOR MONTHLY INVOICING OF | \$500.00 |
| Check Total: | | | | | | | \$1,490.00 |
| 339108 | 02/28/2022 | 1277 | INTERNATIONAL FILTER MANUFACTURING CORP | INV2147944 | 20.82.2540.0604.0.410 | QUOTE# EST120 - 50" X 135' ROLL | \$651.42 |
| 339108 | 02/28/2022 | 1277 | INTERNATIONAL FILTER MANUFACTURING CORP | INV2147944 | 20.85.2540.0604.0.410 | 50" X 1135' ROLL | \$651.42 |
| Check Total: | | | | | | | \$1,302.84 |
| 339109 | 02/28/2022 | 1277 | IXL SUBSCRIPTIONS DEPARTMENT | S426899 | 10.60.1250.4300.2.327 | QUOTE #1115945 - IXL SITE LICENSE (GRADES K-6: 325 | \$8,840.00 |
| 339109 | 02/28/2022 | 1277 | IXL SUBSCRIPTIONS DEPARTMENT | S426899 | 10.60.1250.4300.2.327 | PROFESSIONAL DEVELOPMENT: IXL CORE PD | \$995.00 |
| 339109 | 02/28/2022 | 1277 | IXL SUBSCRIPTIONS DEPARTMENT | S428211 | 10.75.1250.4300.2.327 | PER QUOTE 1123150-2; IXL SITE LICENSE (GRADES 6-8: | \$750.00 |
| 339109 | 02/28/2022 | 1277 | IXL SUBSCRIPTIONS DEPARTMENT | S428211 | 10.75.1250.4300.2.327 | IXL ELEARNING LIBRARY: ON DEMAND PROFESSIONAL | \$75.00 |
| Check Total: | | | | | | | \$10,660.00 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164502 | 20.93.2540.0650.0.410 | INVOICE# 11664 - CLAMP-HOSE - TRUCK# 228 | \$37.40 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164502 | 20.93.2540.0650.0.410 | SENSOR-HEGO | \$181.98 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164502 | 20.93.2540.0650.0.410 | SENSOR-EXHAUST | \$95.58 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164502 | 20.93.2540.0650.0.410 | NUT-HEX | \$16.20 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164502 | 20.93.2540.0650.0.410 | STUD | \$22.96 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164502 | 20.93.2540.0650.0.750 | CONVERTER ASY | \$1,254.15 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | QUOTE 11988 DECA10 - COMPRESSOR ASY | \$448.20 |

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2022 - 02/28/2022

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|------------|-----------------------|--|------------|
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | KIT - TENSION P | \$82.36 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | ANTI-FREEZE | \$94.15 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | V-BELT | \$51.17 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | OIL-COMPRESSOR | \$13.32 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | PUMP ASSY - WATE | \$151.20 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | KIT-TENSION P | \$217.35 |
| 339110 | 02/28/2022 | 1277 | JACKSON FORD INC | 164560 | 40.93.2553.0000.0.410 | PUMP ASY - WATE | \$221.40 |
| Check Total: | | | | | | | \$2,887.42 |
| 339111 | 02/28/2022 | 1277 | JAMES STANFIELD CO INC | 84945 | 12.00.2113.0855.0.410 | CIRCLES CURRICULUM INTIMACY & | \$1,468.95 |
| Check Total: | | | | | | | \$1,468.95 |
| 339112 | 02/28/2022 | 1277 | JENKINS AUTOMOTIVE SERVICE | 35756 | 20.93.2540.0650.0.323 | INVOICE# 35756 - MUFFLER INSTALLATION FOR TRUCK | \$150.00 |
| Check Total: | | | | | | | \$150.00 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006182681 | 10.11.1125.0185.2.410 | QUOTE 386825 KIDDIE ROCKING COUCH FOR | \$212.42 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006182681 | 10.11.1125.0185.2.410 | PREMIUM SOLID MAPLE COUCH BROWN | \$742.82 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006182681 | 10.11.1125.0185.2.410 | DESERT HOTHOUSE | \$40.68 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006182681 | 10.11.1125.0185.2.410 | ROOT VUE FARM SET | \$99.33 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | QUOTE 397277 CELEBRATE DIVERSITY BOOK SET TO | \$161.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | TODDLER PEACEFULNESS BOOK SET TO ENGAGE | \$143.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | IM IN CONTROL OF MYSELF BOOK SET PAPERBACK SET | \$111.80 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | I GET ALONG WITH OTHERS PAPERBACK BOOKS FOR | \$83.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | UPLIFTING BOOK SET OF 4 | \$239.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | BE YOU BOOKS SET OF 4 | \$248.85 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------|------------|-----------------------|--|------------|
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | EMPOWERING YOUNG GIRLS BOOKS SET OF 4 | \$221.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | STURDY WOODEN PRESCHOOL LIGHT TABLE | \$1,184.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | LIGHT TABLE ACCESSORY | \$209.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | TRANSPARENT LIGHT AND COLOR BLOCKS | \$164.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | GLO PALS LIGHT UP WATER CUBES | \$101.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | LED HEAD LAMP | \$32.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | DESIGN AND DRILL BRIGHT WORKS | \$137.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | FOX IN THE BOX RHYMING AND POSTITIONAL WORDS | \$98.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | SPROUT AND GROW | \$83.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | PLAY DIRT 3 LBS | \$80.85 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | GROW A GARDEN MATCHING GAME | \$44.97 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006190264 | 10.11.1125.0185.2.410 | NURSERY RHYME TIME CD | \$71.80 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | QUOTE 396491 TODDLER MULTICULTURAL VESTS SET | \$87.96 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | BASKET OF SOFT BABIES WITH REMOVABLE SACK | \$41.32 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | SHAKE RATTLE AND RHYTHM KIT | \$76.52 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | FAMILY DIVERSITY BLOCKS TO ENCOURAGE DIVERSITY | \$42.20 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | FRIENDS WITH SPECIAL NEEDS SET OF 5 | \$31.64 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------------|----------------------|-----------------------|---|-------------|
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | CULTURAL DIVERSITY BOARD BOOK SET 2 SET OF | \$35.16 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | AFRICAN AMERICAN FAMILY SET | \$21.96 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | ASIAN FAMILY SET | \$21.96 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | CAUCASIAN FAMILY SET | \$21.96 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | HELPING HANDS BILINGUAL BOARD BOOKS SET OF 4 | \$22.84 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | HOMES AROUND THE WORLD WOODEN BLOCKS | \$48.36 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | SOFT SHAPES BLOCKS SET OF 12 | \$29.00 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | ROLLAGAIN SORTER | \$24.60 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | PIPSQUIGZ RINGLET | \$21.08 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | SPINNY PINS TODDLER TEXTURES AND WOBBLE | \$29.00 |
| 339113 | 02/28/2022 | 1277 | KAPLAN FULFILLMENT CENTER | 0006193547 | 10.50.1125.0000.0.410 | DIVERSITY AND INCLUSION BOARD BOOK SET 1 FOR | \$26.36 |
| Check Total: | | | | | | | \$5,101.49 |
| 339114 | 02/28/2022 | 1277 | KASKASKIA SPECIAL EDUCATION | TUITN BLLNG/2ND FY22 | 12.00.1220.0855.0.671 | INVOICE DATED 2/1/22: 2ND QTR FY22 AT | \$10,375.64 |
| Check Total: | | | | | | | \$10,375.64 |
| 339115 | 02/28/2022 | 1277 | KELLEYS SEPTIC TANK SERVICE I8691 | | 20.13.2540.0602.0.323 | INVOICE# I8691 - BAUM - PUMPED TWO ROOF VENTS | \$150.00 |
| 339115 | 02/28/2022 | 1277 | KELLEYS SEPTIC TANK SERVICE I9420 | | 10.77.2560.0225.0.323 | NEW JOHNS HILL - GREASE TRAP PUMPING & SCRAPE | \$50.00 |
| 339115 | 02/28/2022 | 1277 | KELLEYS SEPTIC TANK SERVICE I9420 | | 10.81.2560.0225.0.323 | STEPHEN-DECATUR - GREASE TRAP PUMPING & | \$50.00 |
| 339115 | 02/28/2022 | 1277 | KELLEYS SEPTIC TANK SERVICE I9420 | | 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: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------|---------|-----------------------|---|----------|
| 339115 | 02/28/2022 | 1277 | KELLEYS SEPTIC TANK SERVICE | I9420 | 10.82.2560.0225.0.323 | MACARTHUR – GREASE TRAP PUMPING & SCRAPE | \$50.00 |
| Check Total: | | | | | | | \$350.00 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 158785 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$14.99 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 158789 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$18.96 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 158809 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$37.98 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 158840 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$33.53 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 158950 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$60.93 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 158980 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$13.57 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 158992 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$13.18 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159001 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$39.73 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159062 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$46.50 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159093 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$61.72 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159175 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$35.15 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159182 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$12.53 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159195 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$15.77 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|---------------------|-----------------------|--|----------|
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159196 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$27.17 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159197 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$3.59 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159243 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$20.34 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159247 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$34.98 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159346 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$78.90 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159412 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES AND | \$21.78 |
| 339116 | 02/28/2022 | 1277 | KENNEY'S ACE HARDWARE | 159428 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$9.98 |
| Check Total: | | | | | | | \$601.28 |
| 339117 | 02/28/2022 | 1277 | KROGER CO.. | 1221725132_22171865 | 10.50.3850.0180.2.410 | BLANKET ORDER FOR MISCELLANEOUS FOOD | \$85.26 |
| 339117 | 02/28/2022 | 1277 | KROGER CO.. | 1321726997_22190987 | 10.11.3850.0185.2.410 | BLANKET ORDER FOR MISCELLANEOUS FOOD | \$247.11 |
| 339117 | 02/28/2022 | 1277 | KROGER CO.. | 1321727434_22196919 | 10.50.3850.3705.2.410 | BLANKET ORDER MISCELLANEOUS FOOD | \$295.76 |
| 339117 | 02/28/2022 | 1277 | KROGER CO.. | 1321727435_22196920 | 10.50.3850.3705.2.410 | BLANKET ORDER MISCELLANEOUS FOOD | \$207.56 |
| 339117 | 02/28/2022 | 1277 | KROGER CO.. | 1321727654_22100588 | 10.81.1100.0028.0.410 | BLANKET ORDER FOR MISCELLANEOUS FOOD | \$32.29 |
| 339117 | 02/28/2022 | 1277 | KROGER CO.. | 1321727816_22102569 | 10.50.3850.3705.2.410 | BLANKET ORDER MISCELLANEOUS FOOD | \$49.12 |
| Check Total: | | | | | | | \$917.10 |
| 339118 | 02/28/2022 | 1277 | KROGER CO.... | 1321727001_22190991 | 10.82.1100.0028.0.410 | BLANKET FOR MISCELLANEOUS SUPPLIES | \$29.65 |
| Check Total: | | | | | | | \$29.65 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------------|--------------|-----------------------|--|------------|
| 339119 | 02/28/2022 | 1277 | KURENT SAFETY INC | 033025 | 20.93.2540.0613.0.410 | INVOICE# 033025 - GENERAL MAINTENANCE | \$65.54 |
| 339119 | 02/28/2022 | 1277 | KURENT SAFETY INC | 033066 | 20.93.2540.0613.0.410 | INVOICE# 033066 - GENERAL MAINTENANCE | \$171.52 |
| 339119 | 02/28/2022 | 1277 | KURENT SAFETY INC | 033444 | 20.93.2540.0613.0.410 | INVOICD# 033444 - GENERAL MAINTENANCE | \$274.10 |
| 339119 | 02/28/2022 | 1277 | KURENT SAFETY INC | 033535 | 20.93.2540.0613.0.410 | INVOICE# 033535 - GENERAL MAINTENANCE | \$282.22 |
| 339119 | 02/28/2022 | 1277 | KURENT SAFETY INC | 033672 | 20.93.2540.0613.0.410 | INVOICE# 033672 - GENERAL MAINTENANCE | \$335.00 |
| 339119 | 02/28/2022 | 1277 | KURENT SAFETY INC | 033957 | 20.93.2540.0613.0.410 | INVOICE# 033957 - GENERAL MAINTENANCE | \$240.37 |
| Check Total: | | | | | | | \$1,368.75 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 287970021122 | 10.50.1125.3705.2.410 | MIX AND MATCH MAGNETIC FAMILIES | \$99.98 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313258012022 | 12.00.1216.0855.0.410 | ANTONYMS MATCH-UPS | \$14.94 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313258012022 | 12.00.1216.0855.0.410 | SYNONYMS MATCH-UPS | \$14.94 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313258012022 | 12.00.1216.0855.0.410 | MULTIPLE MEANINGS MATCH-UPS | \$14.94 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313258012022 | 12.00.1216.0855.0.410 | MATCH & SORT LANGUAGE SKILLS QUICKIES -K-GR 1 | \$34.49 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313258012022 | 12.00.1216.0855.0.410 | MATCH & SORT VOCABULARY QUICKIES - | \$34.49 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313258012022 | 12.00.1216.0855.0.410 | MATCH & SORT VOCABULARY QUICKIES - | \$34.48 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | GLITTER JUMBO JARS SET OF 6 | \$65.98 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | WASHABLE GLITTER TEMPERA PAINT SET OF 8 | \$39.50 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------|--------------|-----------------------|---|----------|
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | PEEL AND STICK FLEXIBLE FOAM SHAPES | \$19.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | DOCTORS OFFICE | \$29.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | CLASSIC FARM AMINAL COLLECTION | \$59.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | CLASSIC WILD ANIMAL COLLECTION | \$59.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | TUB OF CARS AND TRUCKS | \$59.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | CASSETTE PLAYER WITH BLUETOOTH | \$139.00 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | SELF ADHESIVE CLASSROOM LABELING OCKETS SET OF | \$24.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | SESLF ADHESIVE LABELING POCKETS SET OF 30 3 5/8 X | \$24.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | SELF ADHESIVE LABELING POCKETS SET OF 30 5 1/2 X | \$29.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | PEEL AND STICK WIGGLY EYES SET OF 1000 | \$21.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | COLORLED WIGGLY EYES SET OF 300 | \$8.99 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | WIGGLY EYES SET OF 1000 | \$39.98 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | WASHABLE FINGER PAINT PINT SET OF 10 COLORS | \$85.00 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | LAKESHORE FULLY WASHABLE LIQUID TEMPERA | \$31.12 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | COLORLED CRAFT STICKS | \$17.98 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 313435012022 | 10.50.1125.3705.2.410 | CRAFT STICKS | \$23.98 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------|--------------|-----------------------|---|------------|
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | SHOPPING CART 1.19.22 CLASSROOM LAMINATING | \$119.96 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | CLASSROOM LAMINATING POUCHES SET OF 100 11.5 X | \$99.98 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | SOFT AND WASHABLE SENSORY BALLS | \$199.96 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | DAZZLING TRAVIS HARDCOVER BOOK | \$67.80 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | GROWING THINGS THEME | \$209.97 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | SEE IT GROW PLANT LAB | \$89.97 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | PLANTS INSTANT LEARNING CENTER | \$119.97 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | COUNTING CARS | \$149.97 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | DOUGH DESING WHEELS | \$38.97 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | FISH COUNTERS | \$80.97 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | ALL BECAUSE YOU MATTER HARDCOVER BOOK | \$53.97 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | SENSORY RINGS | \$67.96 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 402992021622 | 10.11.1125.0185.2.410 | SOCIAL EMOTIONAL STORYTELLING KITS | \$345.00 |
| 339120 | 02/28/2022 | 1277 | LAKESHORE LEARNING MATERIALS | 492839012622 | 10.50.1125.3705.1.410 | CLASSIC BIRCH STORE ANYTHING SHELVES AND | \$479.00 |
| Check Total: | | | | | | | \$3,155.15 |
| 339121 | 02/28/2022 | 1277 | LEARNING A - Z | 5024412 | 10.13.1250.4300.2.327 | QUOTE #9392671 RAZ-PLUS.COM RENEWAL | \$3,040.00 |
| 339121 | 02/28/2022 | 1277 | LEARNING A - Z | 5024412 | 10.13.1250.4300.2.327 | RAZ-PLUS CONNECTED CLASSROOM FOR 16 | \$768.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------------|---------------------|-----------------------|---|-------------|
| Check Total: | | | | | | | \$3,808.00 |
| 339122 | 02/28/2022 | 1277 | LINCOLN PRAIRIE BHC | 2021-16400 | 10.00.1220.0128.2.671 | INVOICE 2021-16400: HOSP EDUC SRVCS (DOS | \$1,600.00 |
| Check Total: | | | | | | | \$1,600.00 |
| 339123 | 02/28/2022 | 1277 | LOWES OF DECATUR | 11003 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$87.12 |
| 339123 | 02/28/2022 | 1277 | LOWES OF DECATUR | 11437 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$56.76 |
| Check Total: | | | | | | | \$143.88 |
| 339124 | 02/28/2022 | 1277 | MACGILL & COMPANY | IN0784968 | 10.00.0000.0000.0.977 | *QUOTE# QT0078030* PLASTIC EYE WASH CUPS IN | \$69.65 |
| Check Total: | | | | | | | \$69.65 |
| 339125 | 02/28/2022 | 1277 | MACKIN EDUCATIONAL RESOURCES | 723599 | 10.81.2220.0100.0.430 | BOOKS PER ATTACHED QUOTE 99003 FOR SDMS | \$715.86 |
| Check Total: | | | | | | | \$715.86 |
| 339126 | 02/28/2022 | 1277 | MACON PIATT REGIONAL OFFICE OF ED | 01.18.2022 | 10.82.2210.0123.0.312 | INVOICE #IND_741709-6009 FOR | \$25.00 |
| 339126 | 02/28/2022 | 1277 | MACON PIATT REGIONAL OFFICE OF ED | QTRLY TUTN/12.21.21 | 10.00.4211.0137.0.670 | INVOICE FOR 2ND QTR TUITION FOR MILLIGAN | \$21,475.00 |
| Check Total: | | | | | | | \$21,500.00 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.321 | ENVIROMENTAL FEES | \$10.00 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.323 | INVOICE# 615484 - SERVICE CALL - DRIVE TIME & | \$135.00 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.323 | LABOR - DRIVE TIME TO REPAIR BACKHOE BUCKET - | \$398.78 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.323 | LABOR TO REPAIR BACKHOE BUCKET PIN - 2017 JOHN | \$967.44 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.410 | SNAP RING | \$33.86 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.410 | BUSHING | \$75.81 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.410 | PIN FASTENER | \$169.81 |
| 339127 | 02/28/2022 | 1277 | MARTIN EQUIPMENT | 615484 | 20.93.2540.0650.0.410 | SERVICE SUPPLIES | \$89.04 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
Voucher Range: 1250 - 1278

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|--------------|-----------------------|---|------------|
| Check Total: | | | | | | | \$1,879.74 |
| 339128 | 02/28/2022 | 1277 | MARVEL SOFT/FUTURE AIDS | 360056 | 12.00.1206.0811.0.410 | INVOICE #360056 FOR 11 1/2 X 11 PLASTIC BOOK | \$100.00 |
| Check Total: | | | | | | | \$100.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 120624456001 | 10.77.1100.0250.0.420 | G4 IMPACT SOCIAL STUDIES LEARN & WORK | \$6,346.56 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.72.1100.0250.0.327 | G4 IMPACT SOCIAL STUDIES LEARN & WORK | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.327 | G5 IMPACT SOCIAL STUDIES LEARN & WORK | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.327 | G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.327 | MS G7/8 SS TE DISCOVERING OUR PAST A | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.327 | GK IMPACT SOCIAL STUDIES LEARN & WORK | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.327 | G1 IMPACT SOCIAL STUDIES LEARN & WORK | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.327 | G2 IMPACT SOCIAL STUDIES LEARN & WORK | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.327 | G3 IMPACT SOCIAL STUDIES LEARN & WORK | \$0.00 |
| 339129 | 02/28/2022 | 1277 | MCGRAW-HILL EDUCATION | 121154354001 | 10.77.1100.0250.0.420 | GK IMPACT SOCIAL STUDIES LEARN & WORK | \$2,737.80 |
| Check Total: | | | | | | | \$9,084.36 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 0214 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$4.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 1848 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$118.14 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------|---------|-----------------------|---|----------|
| 339130 | 02/28/2022 | 1277 | MENARDS | 1903 | 20.08.2540.0607.0.410 | INVOICE# 1903 - CARPENTRY SUPPLY - B&G - | \$251.55 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2165 | 20.08.2540.0607.0.410 | INVOICE# 2165 - CARPENTRY SUPPLY - B&G - | \$288.13 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2165 | 20.93.2540.0613.0.410 | INVOICE# 2165 - GENERAL MAINTENANCE TOOL | \$83.73 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2236 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$92.94 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2489 | 20.93.2540.0603.0.410 | INVOICE# 2489 - HEATING SUPPLY - ALL SCHOOLS - | \$191.94 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2930 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$5.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2932 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$141.90 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2955 | 20.93.2540.0613.0.410 | INVOICE# 02955 - GENERAL MAINTENANCE SUPPLY - | \$263.85 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2956 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$50.44 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2964 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$55.74 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 2997 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$52.12 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3000 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$38.27 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3000. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$33.68 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3001 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$7.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3032 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$34.92 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------|---------|-----------------------|---------------------------------------|----------|
| 339130 | 02/28/2022 | 1277 | MENARDS | 3062 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$25.48 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3066 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$10.25 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3120 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$29.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3130 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$94.89 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3131 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$100.36 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3150 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$30.76 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3287 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$27.94 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3290 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$26.50 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3316 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$30.82 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3371 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$8.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3375 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$81.93 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3377 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$150.42 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3378 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$16.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3392 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$99.14 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3423 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$46.95 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------|---------|-----------------------|--|----------|
| 339130 | 02/28/2022 | 1277 | MENARDS | 3423. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$5.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3435 | 20.77.2540.0607.0.410 | INVOICE# 03435 - CARPENTRY SUPPLIES - | \$354.15 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3436 | 20.77.2540.0607.0.410 | INVOICE# 03436 - CARPENTRY SUPPLIES - | \$256.56 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3437 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$21.95 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3464 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$31.45 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3515 | 20.77.2540.0607.0.410 | INVOICE# 03515 - CARPENTRY SUPPLIES - | \$317.91 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3516 | 20.77.2540.0607.0.410 | INVOICE# 03516 - CARPENTRY SUPPLIES - | \$290.91 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3525 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$9.16 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3526 | 20.93.2540.0610.0.410 | BLANKET ORDER FOR CUSTODIAL SUPPLIES | \$119.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3551 | 20.93.2540.0610.0.410 | BLANKET ORDER FOR CUSTODIAL SUPPLIES | \$119.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3566 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$14.20 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3571 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$28.39 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3595 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$59.97 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3613 | 20.93.2540.0610.0.410 | BLANKET ORDER FOR CUSTODIAL SUPPLIES | \$119.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3774 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$12.16 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------|---------|-----------------------|---------------------------------------|----------|
| 339130 | 02/28/2022 | 1277 | MENARDS | 3796 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$37.44 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3796. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$15.48 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3829 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$4.49 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3844 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$8.12 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3848 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$120.97 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3850 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$51.30 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3896 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$51.96 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3926 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$48.28 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 3981 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$163.84 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4030 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$17.45 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4032 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$7.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4161 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$32.78 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4181 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$13.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4182 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$21.71 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4185 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$29.99 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------|---------|-----------------------|---|----------|
| 339130 | 02/28/2022 | 1277 | MENARDS | 4253 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$11.42 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4267 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$11.05 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4283 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$194.21 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4334 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$98.62 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4339 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$37.94 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4349 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$51.87 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4357 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$5.97 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4357. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$2.97 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4358 | 20.93.2540.0607.0.410 | INVOICE# 04358 - GENERAL MAINTENANCE TOOL | \$156.02 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4358 | 20.93.2540.0607.0.410 | INVOICE# 04358 - CARPENTRY SUPPLIES - | \$73.32 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4383 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$64.05 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4397 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$116.16 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4400 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$12.83 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4400. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$79.97 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4420 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$100.20 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------|---------|-----------------------|---------------------------------------|----------|
| 339130 | 02/28/2022 | 1277 | MENARDS | 4463 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$20.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4479 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$142.75 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4479. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$115.88 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4486 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$67.70 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4488 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$181.09 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4489 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$44.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4489. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$34.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4498 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$11.74 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4507 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$87.14 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4613 | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$45.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4640 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$39.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4648 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$50.67 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4648. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$11.37 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4755 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$14.68 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4766 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$50.04 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------------|---------|-----------------------|---|-------------|
| 339130 | 02/28/2022 | 1277 | MENARDS | 4782 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$45.99 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4805 | 20.93.2540.0610.0.410 | BLANKET ORDER FOR CUSTODIAL SUPPLIES | \$66.77 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4837 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$24.98 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4854 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$18.52 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4854. | 20.93.2540.0613.0.410 | BLANKET ORDER FOR GENERAL MAINTENANCE | \$1.97 |
| 339130 | 02/28/2022 | 1277 | MENARDS | 4879 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES | \$19.99 |
| Check Total: | | | | | | | \$7,001.04 |
| 339131 | 02/28/2022 | 1277 | MESIROW INSURANCE SERVICES INC | 1875828 | 80.00.2364.0203.0.383 | INVOICE #1875828 - TREASURER BOND - DR. | \$2,489.00 |
| Check Total: | | | | | | | \$2,489.00 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 1214753 | 20.93.2540.0650.0.410 | INVOICE# 1214753 - SENSOR - EISENHOWER | \$42.11 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 1214753 | 20.93.2540.0650.0.410 | SENSOR | \$49.24 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 1214753 | 20.93.2540.0650.0.750 | CONVERTER | \$1,153.13 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 1214753 | 20.93.2540.0650.0.750 | CORE EXCHANGE | \$400.00 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 900660 | 40.93.2553.0000.0.321 | HAZARDOUS WASTE | \$7.91 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 900660 | 40.93.2553.0000.0.323 | INVOICE# 900660 - FOUND LATCH DAMAGED, | \$65.88 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 900660 | 40.93.2553.0000.0.410 | LOCK | \$157.59 |
| 339132 | 02/28/2022 | 1277 | MILES CHEVROLET | 900660 | 40.93.2553.0000.0.410 | SWITCH | \$27.86 |
| Check Total: | | | | | | | \$1,903.72 |
| 339133 | 02/28/2022 | 1277 | MILLER TRACY BRAUN FUNK & MILLER | 100690 | 10.00.2310.0000.0.318 | INVOICE #100690 - PROFESSIONAL SERVICES | \$18,594.40 |
| 339133 | 02/28/2022 | 1277 | MILLER TRACY BRAUN FUNK & MILLER | 100691 | 10.00.2310.0000.0.318 | INVOICE #100691 - PROFESSIONAL SERVICES | \$10,319.16 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------------|-----------|-----------------------|--|-------------|
| 339133 | 02/28/2022 | 1277 | MILLER TRACY BRAUN FUNK & MILLER | 100692 | 10.00.2310.0000.0.318 | INVOICE #100692 – PROFESSIONAL SERVICES | \$5,741.73 |
| 339133 | 02/28/2022 | 1277 | MILLER TRACY BRAUN FUNK & MILLER | 100751 | 12.00.2310.0810.0.318 | INVOICE #100751 FOR LEGAL SERVICES | \$137.50 |
| Check Total: | | | | | | | \$34,792.79 |
| 339134 | 02/28/2022 | 1277 | MOBILE FIXTURE & EQUIPMENT CO INC | PSI-96297 | 10.33.2560.0225.0.750 | PLEXI-END AFFORDABLE PORT-NSF | \$654.76 |
| Check Total: | | | | | | | \$654.76 |
| 339135 | 02/28/2022 | 1277 | MONTESSORI OUTLET | 118021 | 10.75.1125.0000.0.410 | QUOTE 2596: BOX FOR | \$9.95 |
| 339135 | 02/28/2022 | 1277 | MONTESSORI OUTLET | 118021 | 10.75.1125.0000.0.410 | TEEN BEAD HANGER | \$29.95 |
| 339135 | 02/28/2022 | 1277 | MONTESSORI OUTLET | 118021 | 10.75.1125.0000.0.410 | PUZZLE MAP OF ASIA | \$91.90 |
| 339135 | 02/28/2022 | 1277 | MONTESSORI OUTLET | 118021 | 10.75.1125.0000.0.410 | PUZZLE MAP OF AFRICA | \$44.95 |
| Check Total: | | | | | | | \$176.75 |
| 339136 | 02/28/2022 | 1277 | MOON RIVER SIGN COMPANY | 1521 | 60.18.2530.0719.0.750 | INVOICE #1521 – AMERICAN DREAMER PLAQUE | \$1,100.00 |
| Check Total: | | | | | | | \$1,100.00 |
| 339137 | 02/28/2022 | 1277 | MORGAN DISTRIBUTING INC | 448799 | 40.00.0000.0000.0.907 | CONTRACT FUEL CREDIT | \$25,633.68 |
| 339137 | 02/28/2022 | 1277 | MORGAN DISTRIBUTING INC | 968108 | 10.00.0000.0000.0.979 | *EMAIL QUOTE FROM KRISTA MOYER ON | \$1,812.48 |
| 339137 | 02/28/2022 | 1277 | MORGAN DISTRIBUTING INC | 968108 | 10.00.0000.0000.0.979 | \$0.01 Pro-rated Adjustment Applied – *EMAIL QUOTE | \$0.01 |
| 339137 | 02/28/2022 | 1277 | MORGAN DISTRIBUTING INC | 968180 | 20.93.2540.0651.0.464 | BLANKET ORDER FOR 10% ETHANOL UNLEADED | \$1,304.56 |
| 339137 | 02/28/2022 | 1277 | MORGAN DISTRIBUTING INC | 985899 | 40.00.0000.0000.0.907 | CONTRACT FUEL CREDIT | \$4,164.51 |
| Check Total: | | | | | | | \$32,915.24 |
| 339138 | 02/28/2022 | 1277 | NAPA AUTO PARTS | 006743 | 10.93.2540.0225.0.410 | INVOICE# 006743 – DRIVEALIGN AUTO TENSER | \$167.99 |
| Check Total: | | | | | | | \$167.99 |
| 339139 | 02/28/2022 | 1277 | NASCO | 220971 | 10.81.1100.0255.0.410 | PAPER CHARCOAL/PSTL HVY WT | \$5.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------|------------|-----------------------|---|------------|
| 339139 | 02/28/2022 | 1277 | NASCO | 223196 | 60.77.2530.0774.0.550 | QUOTE #2110884 - KILN KM1227-3 AUTO 1P | \$3,535.41 |
| 339139 | 02/28/2022 | 1277 | NASCO | 225394 | 10.11.1125.0185.2.410 | QUOTE 2200952 MINDFUL CLASSROOMS CURRICULUM | \$59.00 |
| 339139 | 02/28/2022 | 1277 | NASCO | 225394 | 10.11.1125.0185.2.410 | BOOK SET OF 12 SELF CONTRIL | \$34.68 |
| 339139 | 02/28/2022 | 1277 | NASCO | 225394 | 10.11.1125.0185.2.410 | KICK START KINDERGARENT | \$14.79 |
| 339139 | 02/28/2022 | 1277 | NASCO | 225394 | 10.11.1125.0185.2.410 | PLAYSTIX EXTRA WHEELS | \$7.11 |
| 339139 | 02/28/2022 | 1277 | NASCO | 231261 | 10.11.1125.0185.2.410 | QUOTE 2200952 MINDFUL CLASSROOMS CURRICULUM | \$29.50 |
| 339139 | 02/28/2022 | 1277 | NASCO | 231261 | 10.11.1125.0185.2.410 | VEGGIE FARM SORTING KIT | \$71.28 |
| Check Total: | | | | | | | \$3,756.77 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | QUOTE #00128679 (MUFFLEY) - | \$2,817.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | NON-ILLUMINATED INDOOR SIGN - 8'X2' | \$431.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | MPC/MPCW CONTROL CARRYING CASE | \$75.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | CONTROLLER MPCW-7 (WIRED OR WIRELESS) | \$1,075.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | RECEIVER MPCW-7 (WIRELESS) FOR INDOOR | \$500.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | DISCOUNT | (\$377.28) |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | QUOTE #00128680 (FRANKLIN GROVE) - | \$2,817.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | NON-ILLUMINATED INDOOR SIGN 8'X2' | \$431.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | MPC/MPCW CONTROL CARRYING CASE | \$75.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------|------------|-----------------------|--|-------------|
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | CONTROLLER MPCW-7 (WIRED OR WIRELESS) | \$1,075.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | RECEIVER MPCW-7 (WIRELESS) FOR INDOOR | \$500.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | DISCOUNT | (\$377.28) |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | QUOTE #00128681 (PARSONS) - | \$2,817.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | NON-ILLUMINATED INDOOR SIGN - 8'X2' | \$431.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | MPC/MPCW CONTROL CARRYING CASE | \$75.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | CONROLLER MPCW-7 (WIRED OR WIRELESS) | \$1,075.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | RECEIVER MPCW-7 (WIRELESS) FOR INDOOR | \$500.00 |
| 339140 | 02/28/2022 | 1277 | NEVCO SPORTS LLC | 0000198611 | 38.95.9511.0000.0.699 | DISCOUNT | (\$377.28) |
| Check Total: | | | | | | | \$13,562.16 |
| 339141 | 02/28/2022 | 1277 | NICHOLS PAPER & SUPPLY CO | 7278382-01 | 10.01.2130.4993.1.410 | QUOTE #87-1 520 - ADULT DISPOSABLE MASK, 3 PLY, | \$4,488.75 |
| 339141 | 02/28/2022 | 1277 | NICHOLS PAPER & SUPPLY CO | 7278382-01 | 10.01.2130.4993.1.410 | YOUTH DISPOSABLE MASKS, 3 PLY, BLUE 50/BOX | \$4,374.00 |
| 339141 | 02/28/2022 | 1277 | NICHOLS PAPER & SUPPLY CO | 7278923-00 | 10.00.0000.0000.0.973 | *QUOTE# 333-919* RUBBERMAID UTILITY | \$1,448.16 |
| 339141 | 02/28/2022 | 1277 | NICHOLS PAPER & SUPPLY CO | 7278923-01 | 10.00.0000.0000.0.973 | *QUOTE# 333-919* RUBBERMAID UTILITY | \$1,448.16 |
| 339141 | 02/28/2022 | 1277 | NICHOLS PAPER & SUPPLY CO | 7279319-00 | 10.00.0000.0000.0.973 | *QUOTE# 333-919* SANFORD EXPO DRY ERASE | \$537.12 |
| Check Total: | | | | | | | \$12,296.19 |
| 339142 | 02/28/2022 | 1277 | NOVEL IDEAS BOOK STORE | 02.15.2022 | 10.01.2210.4932.2.410 | QUOTE 01/25/22: BOOK - "THE COMMUNICATING | \$950.00 |
| Check Total: | | | | | | | \$950.00 |

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|--------------|-----------------------|--|-------------|
| 339143 | 02/28/2022 | 1277 | OFFICE ESSENTIALS, INC. | OE-5360-1 | 10.00.0000.0000.0.971 | *EMAIL QUOTE FROM JUSTIN CARR ON 12/8/21* BOISE | \$24,897.60 |
| Check Total: | | | | | | | \$24,897.60 |
| 339144 | 02/28/2022 | 1277 | OMNITRACS LLC | 100089780 | 20.93.2540.0650.0.319 | INVOICE# 100089780 - ROADNET TELEMATICS - | \$1,764.00 |
| Check Total: | | | | | | | \$1,764.00 |
| 339145 | 02/28/2022 | 1277 | ORIENTAL TRADING | 714860107-01 | 10.50.3850.3705.2.410 | ORIENTAL TRADING QUOTE 714720712-01 - DIY SEED | \$158.22 |
| 339145 | 02/28/2022 | 1277 | ORIENTAL TRADING | 714860107-01 | 10.50.3850.3705.2.410 | VENDOR DISCOUNT | (\$7.91) |
| Check Total: | | | | | | | \$150.31 |
| 339146 | 02/28/2022 | 1277 | OTIS ELEVATOR COMPANY | CTD15830001 | 20.82.2540.0669.0.323 | INVOICE# CTD15830001 - EISENHOWER -LABOR TO | \$301.28 |
| Check Total: | | | | | | | \$301.28 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.1216.0855.0.410 | CELF PRESCHOOL-3 RECORD FORMS (PRINT, | \$165.38 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.1216.0855.0.410 | CELF PRESCHOOL-3 PRAGMATICS | \$34.65 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.1216.0855.0.410 | CELF-5 RECORD FORMS AGES 5-8 (25 pkg) | \$194.25 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.1216.0855.0.410 | GFTA-3 RECORD FORMS (25/PKG) | \$52.50 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2113.0855.0.410 | CONNERS 3-P(S) QUIKSCORE (25/PKG) | \$178.50 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2113.0855.0.410 | ABAS-3 INFANT: PARENT/PRIMARY | \$102.59 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2113.0855.0.410 | BASC-3 (PRS) CHILD 6-11 RECORD FORM (25/pkg) | \$101.43 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2113.0855.0.410 | BASC-3 (PRS) PRESCHL 2-5 RECORD FORM (25) | \$50.72 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---|--------------------|-----------------------|---|-------------|
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2113.0855.0.410 | BASC-3 SRP ADOLESCENT 12-21 RECORD FORM | \$50.19 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2113.0855.0.410 | BASC-3 SRP CHILD 8-11 RECORD FORM (25) | \$50.72 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2113.0855.0.410 | BASC-3 TRS ADOLESCENT 12-21 RECORD FORM | \$101.43 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2140.0855.0.410 | KTEA-3 FORM A RECORD FORMS (25) PRINT | \$577.51 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17499242 | 12.00.2140.0855.0.410 | KTEA-3 FORM A RESPONSE BKLTs (25) PRINT | \$404.27 |
| 339147 | 02/28/2022 | 1277 | PEARSON. | 17551766 | 12.00.1216.0855.0.410 | PLS-5 COMPLETE KIT W/ MANIPULATIVES | \$446.78 |
| Check Total: | | | | | | | \$2,510.92 |
| 339148 | 02/28/2022 | 1277 | PRESENCE LEARNING INC | INV48252 | 12.00.2140.0880.0.319 | INVOICE #INV48252 FOR SLP DOCUMENTATION AND | \$38.00 |
| Check Total: | | | | | | | \$38.00 |
| 339149 | 02/28/2022 | 1277 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 6011822900834 | 10.00.2660.0110.0.410 | QUOTE#:2001821007686-0 1 - IP TALKBACK HORN, | \$5,750.16 |
| 339149 | 02/28/2022 | 1277 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 6013521009565 | 10.00.2660.0110.0.327 | INVOICE#:6013521009565 - DUO ACCESS FOR | \$1,490.76 |
| 339149 | 02/28/2022 | 1277 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 6013522001333 | 10.00.2660.0110.0.750 | GIEST 120/208 WYE 30 AMP RPDU | \$7,812.39 |
| 339149 | 02/28/2022 | 1277 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 6013522001954 | 10.00.2660.0110.0.470 | QUOTE#: 2003522064377-01 | \$8,772.00 |
| 339149 | 02/28/2022 | 1277 | PRESIDIO NETWORKED SOLUTIONS GROUP LLC | 6013522001954 | 10.00.2660.0110.0.470 | ANNUAL BASIC MAINTENANCE RENEWAL - | \$476.86 |
| Check Total: | | | | | | | \$24,302.17 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1063015/01.20.2022 | 10.00.2520.0104.0.410 | FY22 BLANKET ORDER FOR BOTTLED WATER AND | \$41.43 |

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|--------------------|-----------------------|---|----------|
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1349026/01.20.2022 | 10.03.2210.0084.0.410 | BLANKET ORDER FOR MONTHLY COOLER RENTAL | \$42.93 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1404979/01.20.2022 | 10.00.2640.0000.0.410 | BLANKET FOR WATER COOLER RENTAL AND | \$33.44 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1609445/01.20.2022 | 10.00.2660.0110.0.410 | BLANKET ORDER FOR WATER COOLER RENTAL | \$58.92 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1609445/02.17.2022 | 10.00.2660.0110.0.410 | BLANKET ORDER FOR WATER COOLER RENTAL | \$108.67 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1675669/01.20.2022 | 10.00.2320.0000.0.410 | BLANKET FOR WATER COOLER RENTAL AND | \$34.94 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1684091/01.20.2022 | 38.82.8272.0000.0.699 | BLANKET ORDER FOR COOLER RENTAL AND | \$4.50 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1684091/01.20.2022 | 10.82.2130.4993.1.410 | EISENHOWER – WATER – CORRECT ACCOUNT | \$16.00 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1771450/01.20.2022 | 10.22.2130.4993.1.410 | FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE, | \$88.60 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1771484/01.20.2022 | 10.82.2130.4993.1.410 | EISENHOWER – WATER – CORRECT ACCOUNT | \$478.33 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1771492/01.20.2022 | 10.72.2130.4993.1.410 | HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL | \$208.31 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1771500/01.20.2022 | 10.85.2130.4993.1.410 | MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE, | \$119.06 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772094/01.20.2022 | 10.33.2130.4993.1.410 | HARRIS ALT ED – 620 E GARFIELD AVE, DECTUR IL | \$10.74 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772185/01.20.2022 | 10.12.2130.4993.1.410 | DENNIS – KALEIDOSCOPE, 520 W WOOD ST, DECATUR | \$133.02 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772193/01.20.2022 | 10.50.2130.4993.1.410 | PERSHING EARLY LEARNING CENTER, 2912 N | \$61.98 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772201/01.20.2022 | 10.81.2130.4993.1.410 | STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL | \$188.02 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

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Fiscal Year: 2021-2022

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|--------------------|-----------------------|---|------------|
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772219/01.20.2022 | 10.42.2130.4993.1.410 | MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD, | \$60.74 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772243/01.20.2022 | 10.13.2130.4993.1.410 | INTERNAL BLANKET – DISPENSERS & BOTTLED | \$63.05 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772250/01.20.2022 | 10.75.2130.4993.1.410 | MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL | \$291.38 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772367/01.20.2022 | 10.12.2130.4993.1.410 | DENNIS – MOSAIC, 1499 EST MAIN ST, DECATUR IL | \$95.90 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772383/01.20.2022 | 10.77.2130.4993.1.410 | JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL | \$44.08 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772391/01.20.2022 | 10.49.2130.4993.1.410 | PARSONS ELEMENTARY, 3591 MACARTHUR ROAD, | \$37.63 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772409/01.20.2022 | 10.60.2130.4993.1.410 | SOUTH SHORES ELEMENTARY, 2500 S | \$22.24 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772482/01.20.2022 | 10.18.2130.4993.1.410 | AMERICAN DREAMER, 2115 SOUTH TAYLOR RD, | \$4.50 |
| 339150 | 02/28/2022 | 1277 | PURITAN SPRINGS WATER | 1772490/01.20.2022 | 10.50.2130.4993.1.410 | GARFIELD PRE – | \$18.98 |
| Check Total: | | | | | | | \$2,267.39 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1058790 | 20.93.2540.0610.0.410 | INVOICE# 1058790 – 10' SUPER FLEX HOSE FOR M1 1 | \$125.67 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1058790 | 20.93.2540.0610.0.410 | INVOICE# 1058790 –M-1 UNIVERSAL FILTER | \$145.21 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1058876 | 20.93.2540.0610.0.410 | INVOICE# 1058876 – GENEON MINERAL | \$85.90 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1059411 | 20.93.2540.0610.0.410 | INVOICE# 1059411 – M-1 UNIVERSAL FILTER | \$290.42 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1059888 | 20.93.2540.0610.0.323 | INVOICE# 1059888 – LABOR FEE TO REPAIR MISTER – | \$60.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1059888 | 20.93.2540.0610.0.410 | INVOICE# 1059888 – CUSTODIAL EQUIPMENT – | \$53.50 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------|---------|-----------------------|--|-------------|
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1059889 | 20.93.2540.0610.0.323 | INVOICE# 1059889 - LABOR FEE TO REPAIR MISTER - | \$60.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1059889 | 20.93.2540.0610.0.410 | INVOICE# 1059889 - CUSTODIAL EQUIPMENT - | \$108.60 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060024 | 20.93.2540.0610.0.323 | INVOICE# 1060024 - LABOR FEE TO REPAIR SCRUBBER | \$60.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060024 | 20.93.2540.0610.0.410 | INVOICE# 1060024 - CUSTODIAL EQUIPMENT - | \$263.60 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060199 | 20.93.2540.0610.0.323 | INVOICE# 1060199 - LABOR FEE TO REPAIR MISTER - | \$60.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060199 | 20.93.2540.0610.0.410 | INVOICE# 1060199 - CUSTODIAL EQUIPMENT - | \$131.88 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060200 | 20.93.2540.0610.0.323 | INVOICE# 1060200 - LABOR FEE TO REPAIR MISTER - | \$60.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060200 | 20.93.2540.0610.0.410 | INVOICE# 1060200 - CUSTODIAL EQUIPMENT - | \$200.89 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060239 | 20.93.2540.0610.0.410 | INVOICE# 1060239 - IONOPURE ULTRASONIC | \$80.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060376 | 20.93.2540.0610.0.323 | INVOICE# 1060376 - LABOR FEE TO REPAIR AUTO | \$90.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060376 | 20.93.2540.0610.0.410 | INVOICE# 1060376 - CUSTODIAL EQUIPMENT - | \$8.86 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060377 | 20.93.2540.0610.0.323 | INVOICE# 1060377 - LABOR FEE TO REPAIR VECTOR | \$60.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060437 | 10.00.0000.0000.0.973 | *PER PHONE QUOTE FROM ZACH STORTZUM ON | \$18,810.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060687 | 20.93.2540.0610.0.323 | INVOICE# 1060687 - LABOR FEE TO REPAIR MISTER - | \$60.00 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1060687 | 20.93.2540.0610.0.410 | INVOICE# 1060687 - GENEON MIST TANK - | \$54.30 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------------|--------------|-----------------------|---|-------------|
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1061605 | 10.00.0000.0000.0.973 | *QUOTE# 1061576* UNIVERSAL TOILET TISSUE, | \$908.25 |
| 339151 | 02/28/2022 | 1277 | R D MCMILLEN ENTERPRISES | 1061696 | 20.93.2540.0610.0.410 | BLANKET ORDER FOR CUSTODIAL SUPPLIES | \$24.95 |
| Check Total: | | | | | | | \$21,802.03 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2112-4710008 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES FOR | \$466.36 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2112-471244 | 20.93.2540.0607.0.410 | BLANKET ORDER FOR CARPENTRY SUPPLIES FOR | (\$466.36) |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2201-112848 | 20.77.2540.0607.0.410 | INVOICE# 2201-112848 - 4X8X3/4 CDX YP PLYWOOD | \$170.97 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2201-112848 | 20.93.2540.0613.0.410 | INVOICE# 2201-112848 - GENERAL MAINTENANCE | \$9.89 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2201-122613 | 20.08.2540.0620.0.410 | QUOTE 12/16/21 - 3'0 X 6'8" (36" X 80") THICK | \$198.00 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2201-122613 | 20.08.2540.0620.0.410 | PREHUNG IN LAUAN PB CORE - FLAT 4-9/16" JAMB, | \$127.00 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2201-122616 | 20.08.2540.0607.0.410 | INVOICE# 2201-122616 - CEDAR SHIMS - TRANS | \$23.96 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2201-122616 | 20.08.2540.0607.0.410 | INVOICE# 2201-122616 - 1X6X16 FJ PRIMED PINE - | \$131.97 |
| 339152 | 02/28/2022 | 1277 | R P LUMBER | 2202-153629 | 20.93.2540.0613.0.410 | INVOICE# 2202-153629 - GENERAL MAINTENANCE | \$90.96 |
| Check Total: | | | | | | | \$752.75 |
| 339153 | 02/28/2022 | 1277 | REALLY GOOD STUFF | 7862020 | 10.13.1250.4300.2.410 | QUOTE #7447212 CROUPING CHAIR POCKETS | \$380.47 |
| Check Total: | | | | | | | \$380.47 |
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127040 | 38.18.1802.0000.0.699 | INVOICE # 0057127040- C12P PC | \$13.71 |
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127040 | 38.18.1802.0000.0.699 | C12P MUG | \$13.71 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|------------|-----------------------|---|----------|
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127040 | 38.18.1802.0000.0.699 | C12P DRP | \$13.71 |
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127040 | 38.18.1802.0000.0.699 | C12P DT DRP | \$13.71 |
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127040 | 38.18.1802.0000.0.699 | C12P MIST LMNLM | \$13.71 |
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127040 | 38.18.1802.0000.0.699 | CR ORANGE | \$13.71 |
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127040 | 38.18.1802.0000.0.699 | C12P PC DT CH+ | \$13.71 |
| 339154 | 02/28/2022 | 1277 | REFRESHMENT SERVICES PEPSI | 0057127053 | 38.49.4911.0000.0.699 | INVOICE 0057127053 POP MACHINE SUPPLIES | \$57.00 |
| Check Total: | | | | | | | \$152.97 |
| 339155 | 02/28/2022 | 1277 | REXX DISCOUNT BATTERY SALES | 222021552 | 20.93.2540.0650.0.410 | BLANKET ORDER FOR BATTERIES FOR | \$64.50 |
| Check Total: | | | | | | | \$64.50 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC029403 | 20.93.2540.0613.0.410 | INVOICE# DC029403 - GENERAL MAINTENANCE | \$29.67 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC029429 | 20.93.2540.0613.0.410 | INVOICE# DC029429 - GENERAL MAINTENANCE | \$58.87 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC030353 | 20.93.2540.0613.0.410 | INVOICE# DC030353 - GENERAL MAINTENANCE | \$49.91 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC030611 | 20.93.2540.0603.0.410 | INVOICE# DC030611 - PLEATED FILTER (12 CASE) | \$32.78 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC030611 | 20.93.2540.0613.0.410 | INVOICE# DC030611 - GENERAL MAINTENANCE | \$43.80 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC030671 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS | \$102.40 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC030766 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS | \$150.00 |
| 339156 | 02/28/2022 | 1277 | ROGERS SUPPLY CO INC | DC030794 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS | \$51.20 |
| Check Total: | | | | | | | \$518.63 |

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------|-------------|-----------------------|--|----------|
| 339157 | 02/28/2022 | 1277 | ROTARY CLUB OF DECATUR | 3177285 | 10.00.2630.0131.0.410 | QUARTERLY MEALS 11 | \$132.00 |
| 339157 | 02/28/2022 | 1277 | ROTARY CLUB OF DECATUR | 3177285 | 10.00.2630.0131.0.640 | INVOICE #3177285 - POLIO PLUS/INT'L PROJECTS | \$10.00 |
| 339157 | 02/28/2022 | 1277 | ROTARY CLUB OF DECATUR | 3177285 | 10.00.2630.0131.0.640 | QUARTERLY DUES | \$50.00 |
| Check Total: | | | | | | | \$192.00 |
| 339158 | 02/28/2022 | 1277 | S & S WORLDWIDE | IN100937195 | 10.13.1250.4300.2.410 | QUOTE #QU50146 SPECTRUM RUBBER | \$321.65 |
| Check Total: | | | | | | | \$321.65 |
| 339159 | 02/28/2022 | 1277 | SCHIMBERG COMPANY | 10002132-00 | 20.93.2540.0603.0.410 | BLANKET ORDER FOR HEATING REPAIR PARTS AND | \$17.13 |
| Check Total: | | | | | | | \$17.13 |
| 339160 | 02/28/2022 | 1277 | SCHOLASTIC, INC.. | M7198955 | 10.12.1100.0255.0.440 | SCHOLASTIC NEWS 5/6 - CLARK - QUOTE -Q60089 | \$216.87 |
| 339160 | 02/28/2022 | 1277 | SCHOLASTIC, INC.. | M7198955 | 10.12.1100.0255.0.440 | SCIENCESPIN 3-6 - CLARK | \$26.73 |
| 339160 | 02/28/2022 | 1277 | SCHOLASTIC, INC.. | M7198955 | 10.12.1100.0255.0.440 | SCHOLASTIC NEWS 5/6 - NEUFELD | \$160.65 |
| 339160 | 02/28/2022 | 1277 | SCHOLASTIC, INC.. | M7198955 | 10.12.1100.0255.0.440 | SCIENCESPIN 3-6 - NEUFELD | \$26.73 |
| 339160 | 02/28/2022 | 1277 | SCHOLASTIC, INC.. | M7198955 | 10.12.1100.0255.0.440 | SCHOLASTIC NEWS 5/6 - ATHEY | \$160.65 |
| 339160 | 02/28/2022 | 1277 | SCHOLASTIC, INC.. | M7198955 | 10.12.1100.0255.0.440 | SCIENCESPIN 3-6 - ATHEY | \$26.73 |
| Check Total: | | | | | | | \$618.36 |
| 339161 | 02/28/2022 | 1277 | SCHOOL HEALTH | 5542124-00 | 10.00.0000.0000.0.978 | *QUOTE# 8043930* VOIT PLAYGROUND BALL, 8 1/2", | \$70.43 |
| Check Total: | | | | | | | \$70.43 |
| 339162 | 02/28/2022 | 1277 | SCHOOL NURSE SUPPLY | 0859033-IN | 10.00.0000.0000.0.977 | *QUOTE# 777-305* DYNAREX WRAP,TAN, | \$43.60 |
| 339162 | 02/28/2022 | 1277 | SCHOOL NURSE SUPPLY | 0859033-IN | 10.00.0000.0000.0.977 | DYNAREX WRAP,TAN, SELF-ADHERENT, 2" X 5 | \$49.50 |
| 339162 | 02/28/2022 | 1277 | SCHOOL NURSE SUPPLY | 0861781-IN | 10.00.0000.0000.0.977 | *QUOTE# 0861781* ADVANTAGE EXAMINATION | \$72.85 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-------------------------|--------------|-----------------------|--|------------|
| 339162 | 02/28/2022 | 1277 | SCHOOL NURSE SUPPLY | 0875386-IN | 10.00.0000.0000.0.977 | *QUOTE# 777-311* WELCH ALLYN PEDIATRIC SIZE | \$16.69 |
| Check Total: | | | | | | | \$182.64 |
| 339163 | 02/28/2022 | 1277 | SCHOOL NURSE SUPPLY INC | 0871811-IN | 10.12.2410.0000.0.410 | QUOTE# 0871811 - DANBY PORTABLE ICE MAKER WHITE | \$310.00 |
| Check Total: | | | | | | | \$310.00 |
| 339164 | 02/28/2022 | 1277 | SCHOOL OUTFITTERS | INV13668483 | 10.42.2410.0000.0.750 | TEACHER'S DESK WITH SINGLE PEDESTAL (66" WIDE) | \$849.99 |
| 339164 | 02/28/2022 | 1277 | SCHOOL OUTFITTERS | INV13668483. | 10.42.2410.0000.0.410 | SHIPPING AND HANDLING FROM INVOICE 13668483 | \$304.99 |
| Check Total: | | | | | | | \$1,154.98 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129296439 | 10.85.1100.0044.0.410 | QUOTE# Q-119610 SCHOOL SPECIALTY / E | \$4.44 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129296439 | 10.85.1100.0044.0.410 | POST IT NOTE POP UP REFILL 3X3 CANARY YELLOW | \$21.06 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129296439 | 10.85.1100.0044.0.410 | PAPER KRAFT ROLL 36INCHX1000FT 40LB | \$59.99 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129296439 | 10.85.1100.0044.0.410 | MARKER SHARPIE SUPER BLACK PACK OF 12 | \$17.39 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129405692 | 10.00.0000.0000.0.971 | ****SCHOOL SPECIALTY BID# 1-148746**** SCHOOL | \$189.00 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129405692 | 10.00.0000.0000.0.971 | ****SCHOOL SPECIALTY BID# 1-148746**** ELMERS | \$72.96 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129407623 | 10.00.0000.0000.0.971 | ****SCHOOL SPECIALTY BID# 1-148746**** DART | \$199.38 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129409115 | 10.00.0000.0000.0.971 | *****SCHOOL SPECIALTY BID# Q-148751***** | \$374.40 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129409115 | 10.00.0000.0000.0.971 | *****SCHOOL SPECIALTY BID# | \$112.80 |

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------|--------------|-----------------------|--|----------|
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129409115 | 10.00.0000.0000.0.971 | *****SCHOOL SPECIALTY BID# | \$174.00 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129409115 | 10.00.0000.0000.0.971 | *****SCHOOL SPECIALTY BID# Q-148751 ****AVERY | \$69.60 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129412827 | 10.00.0000.0000.0.971 | ****SCHOOL SPECIALTY BID# 1-148746****DART | \$465.22 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.12.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$212.50 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.13.1250.4300.2.410 | QUOTE Q-149662, CALIFORNIA | \$148.75 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.18.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$255.00 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.22.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$212.50 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.33.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$38.25 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.42.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$170.00 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.60.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$42.50 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.72.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$425.00 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.75.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$280.50 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.77.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$85.00 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.81.1250.4300.2.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$212.50 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.82.2230.0000.0.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$229.50 |

Decatur School District #61

Disbursement Detail Listing

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|-------------------------|-----------------------|--|-------------|
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 10.85.2230.0000.0.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$229.50 |
| 339165 | 02/28/2022 | 1277 | SCHOOL SPECIALTY | 208129462884 | 12.00.1220.0844.0.410 | CALIFORNIA EARBUDS-STEREO - 3.5MM | \$8.50 |
| Check Total: | | | | | | | \$4,310.24 |
| 339166 | 02/28/2022 | 1277 | SCHOOL YARD RAP | SYR201/HARRIS LEARN | 10.33.1250.4300.2.319 | INVOICE #SYR201 - 2022 BLACK HISTORY BUNDLE | \$15,000.00 |
| 339166 | 02/28/2022 | 1277 | SCHOOL YARD RAP | SYR201/HOPE ACAD. | 10.72.1250.4300.2.319 | INVOICE SYR201: 2022 BLACK HISTORY BUNDLE | \$15,000.00 |
| 339166 | 02/28/2022 | 1277 | SCHOOL YARD RAP | SYR201/JOHNS HILL | 10.77.1250.4300.2.319 | INVOICE #: SYR201, ONE 90 MINUTE PERFORMANCE AT | \$15,000.00 |
| 339166 | 02/28/2022 | 1277 | SCHOOL YARD RAP | SYR201/MON ACD PEACE | 10.75.1250.4300.2.319 | INVOICE - PER BOARD DOCUMENT DATED JAN 25, | \$15,000.00 |
| Check Total: | | | | | | | \$60,000.00 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 0389-5 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$83.34 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 0554-4 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$55.41 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 1182-3 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$35.99 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 6631-8 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$72.09 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7284-5 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$27.18 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7371-0 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$63.79 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7391-8 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$13.58 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7430-4 | 20.60.2540.0608.0.410 | INVOICE# 7430-4 - PAINT SUPPLY - SOUTH SHORES - | \$262.55 |

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------|------------|-----------------------|---|------------|
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7475-9 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$47.85 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7503-8 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$7.73 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7771-1 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$35.91 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7901-4 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$63.41 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 7918-8 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$74.50 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 8669-2 | 20.93.2540.0630.0.410 | QUOTE# 5857989 - 5 GAL BUCKET - WHITE ATHLETIC | \$2,355.20 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 8669-2 | 20.93.2540.0630.0.410 | INVOICE# 8669-2 - SUPPLY CHAIN CHARGE 4% | \$94.21 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 8669-2 | 20.93.2540.0630.0.410 | INVOICE# 7206-4 - SUPPLY CHAIN CHARGE 4% | \$0.00 |
| 339167 | 02/28/2022 | 1277 | SHERWIN-WILLIAMS CO | 9821-8 | 20.93.2540.0608.0.410 | BLANKET ORDER FOR ASSORTED GALLON COLORS | \$125.82 |
| Check Total: | | | | | | | \$3,418.56 |
| 339168 | 02/28/2022 | 1277 | SKS ENGINEERS, LLC | 33819 | 60.18.2530.0719.0.319 | AGREEMENT DATED: 11/01/21 - GEOTECHNICAL | \$6,015.75 |
| Check Total: | | | | | | | \$6,015.75 |
| 339169 | 02/28/2022 | 1277 | SKYWALKER INC | 404 | 10.18.1520.0511.0.325 | GIRLS VOLLEYBALL MIDDLE SCHOOOL FACILITY RENTAL | \$700.00 |
| 339169 | 02/28/2022 | 1277 | SKYWALKER INC | 404 | 10.18.1560.0502.0.325 | BOYS BASKETBALL MIDDLE SCHOOL FACILITY RENTAL | \$490.00 |
| Check Total: | | | | | | | \$1,190.00 |
| 339170 | 02/28/2022 | 1277 | SKYWARD, INC | 0000214699 | 10.01.2210.0123.0.312 | PROPOSAL DATED 10/27/21 - WEB TRAINING | \$1,200.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--|-------------------|-----------------------|---|-------------|
| 339170 | 02/28/2022 | 1277 | SKYWARD, INC | 0000215382 | 10.00.2620.0000.0.312 | INVOICE #0000215382 - SKYWARD TRAINING | \$600.00 |
| Check Total: | | | | | | | \$1,800.00 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-210903-066:2 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-210903-066:2 WITH | \$288.75 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-210917-059:2 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-210917-059:2 WITH | \$288.75 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-210920-067:2 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-210920-067:2 WITH | \$288.75 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-211001-051:2 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-211001-051:2 WITH | \$315.00 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-211004-052:1 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-211004-052:1 WITH | \$288.75 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-211015-049:1 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-211015-049:1 WITH | \$262.50 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-211018-053:1 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-211018-053:1 WITH | \$288.75 |
| 339171 | 02/28/2022 | 1277 | SMD-DECATUR AMBULANCE SERVICE INC | DAIL-211022-047:1 | 10.82.1532.0504.0.319 | PAY INVOICE #DAIL-211022-047:2 WITH | \$367.50 |
| Check Total: | | | | | | | \$2,388.75 |
| 339172 | 02/28/2022 | 1277 | SOCIAL THINKING | 241436 | 12.00.1216.0855.0.410 | SOCIAL THINKING THINKSHEETS FOR TWEENS | \$42.43 |
| 339172 | 02/28/2022 | 1277 | SOCIAL THINKING | 241436 | 12.00.1216.0855.0.410 | THINK SOCIAL! A SOCIAL THINKING CURRICULUM FOR | \$103.21 |
| Check Total: | | | | | | | \$145.64 |
| 339173 | 02/28/2022 | 1277 | SOLID GROUND SOLUTIONS INC PAY REQ. #3 | | 60.42.2530.0742.0.324 | SECURE ENTRY PROJECT - MUFFLEY ELEMENTARY - | \$18,929.40 |
| 339173 | 02/28/2022 | 1277 | SOLID GROUND SOLUTIONS INC PAY REQ. #3 | | 60.42.2530.0742.0.324 | CHANGE ORDER #1 - SOLID GROUND SOLUTIONS - | \$7,982.32 |
| Check Total: | | | | | | | \$26,911.72 |

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------|----------------|-----------------------|--|----------|
| 339174 | 02/28/2022 | 1277 | SONOVA USA, INC | 5135539759 | 12.00.2150.0880.0.323 | QUOTE CASE #04276557 FOR REPAIR OF | \$178.99 |
| Check Total: | | | | | | | \$178.99 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100734142.001 | 20.93.2540.0604.0.410 | INVOICE# S100734142.001 - HEATING COOLING | \$199.84 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100739028.001 | 20.93.2540.0613.0.410 | INVOICE# S100739028.001 - GENERAL MAINTENANCE | \$104.75 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100740326.001 | 20.93.2540.0613.0.410 | INVOICE# S100740326.001 - GENERAL MAINTENANCE | \$101.66 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100742486.001 | 20.93.2540.0604.0.410 | INVOICE# S100742486.001 - HEATING COOLING | \$201.06 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100742672.001 | 20.93.2540.0604.0.410 | INVOICE# S100742672.001 - HEATING COOLING | \$201.06 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100742673.002 | 20.93.2540.0604.0.410 | INVOICE# S100742673.002 - HEATING COOLING | \$199.45 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100742818.001 | 20.93.2540.0613.0.410 | INVOICE# S100742818.001 - GENERAL MAINTENANCE | \$68.14 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100742952.001 | 20.93.2540.0604.0.410 | INVOICE# S100742952.001 - HEATING COOLING | \$201.06 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100743152.001 | 10.82.2560.0225.0.410 | INVOICE# S100743152.001 - KITCHEN EQUIPMENT | \$52.36 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100743152.001 | 20.93.2540.0613.0.410 | INVOICE# S100743152.001 - GENERAL MAINTENANCE | \$41.37 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100745656.001 | 20.75.2540.0604.0.410 | INVOICE# S100745656.001 - HEATING COOLING | \$26.73 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100745656.001 | 20.93.2540.0613.0.410 | INVOICE# S100745656.001 - GENERAL MAINTENANCE | \$14.05 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100746478.001 | 20.93.2540.0613.0.410 | INVOICE# S100746478.001 - GENERAL MAINTENANCE | \$62.63 |

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------|----------------|-----------------------|---|----------|
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100746647.001 | 20.93.2540.0620.0.410 | INVOICE# S100746647.001 - DOOR HARDWARE SUPPLY | \$181.87 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100746659.001 | 20.93.2540.0613.0.410 | INVOICE# S100746659.001 - GENERAL MAINTENANCE | \$67.30 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100748534.001 | 20.93.2540.0613.0.410 | INVOICE# S100748534.001 - GENERAL MAINTENANCE | \$57.26 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100748535.002 | 20.75.2540.0604.0.410 | INVOICE# S100748535.002 - HEATING COOLING | \$24.48 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100748535.002 | 20.93.2540.0613.0.410 | INVOICE# S100748535.002 - GENERAL MAINTENANCE | \$24.05 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100748557.001 | 20.93.2540.0613.0.410 | INVOICE# S100748557.001 - GENERAL MAINTENANCE | \$175.94 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100750715.001 | 20.13.2540.0604.0.410 | QUOTE# S100750715 - MOT 19246 TRANE | \$514.12 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100750715.001 | 20.13.2540.0604.0.410 | FAN1531 TRANE OEM 26" DIAMETER, 25 DEGREE | \$228.05 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100751041.001 | 20.93.2540.0613.0.410 | ORDER# S100751041.001 - GENERAL MAINTENANCE | \$50.29 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100752639.001 | 20.75.2540.0604.0.410 | INVOICE# S100752639 - HEATING COOLING SUPPLY | \$122.37 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100752639.001 | 20.93.2540.0613.0.410 | INVOICE# S100752639.001 - GENERAL MAINTENANCE | \$18.06 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100753160.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$50.58 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100753580.001 | 20.93.2540.0613.0.410 | CONFIRMING ORDER-DO NOT DUPLICATE - ORDER# | \$94.56 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100753989.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$175.00 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100753991.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$10.18 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

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Voucher Range: 1250 - 1278

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------|----------------|-----------------------|--|------------|
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100754691.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$5.46 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100754919.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$39.86 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100755068.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$62.13 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100755199.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$78.98 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100755451.002 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$141.39 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100755634.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$158.00 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100755804.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$44.46 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100755956.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$167.29 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100755965.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$180.46 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100756301.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$33.95 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100756352.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$123.69 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100756369.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$123.69 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100756373.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$119.69 |
| 339175 | 02/28/2022 | 1277 | SOUTH SIDE CONTROL SUPPLY | S100756637.001 | 20.93.2540.0604.0.410 | BLANKET ORDER FOR AIR CONDITIONING AND | \$132.65 |
| Check Total: | | | | | | | \$4,679.97 |

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2022 - 02/28/2022

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|---------------|-----------------------|---|------------|
| 339176 | 02/28/2022 | 1277 | SOUTH SIDE PET CENTER | 996515 | 38.50.5003.0000.0.699 | BLANKET ORDER FOR MAINTENANCE ON 3 FISH | \$150.00 |
| Check Total: | | | | | | | \$150.00 |
| 339177 | 02/28/2022 | 1277 | SPECIAL EDUC SVCS | SESINV-018848 | 12.00.1220.0855.0.671 | INVOICE SESINV-018848: JAN'22 PRIV FACILITY EDUC | \$3,111.68 |
| Check Total: | | | | | | | \$3,111.68 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7071172.002 | 20.93.2540.0613.0.410 | INVOICE# S7071172.002 - GENERAL MAINTENANCE | \$55.56 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7108496.001 | 20.93.2540.0606.0.410 | INVOICE# S7108496.001 - ELECTRICAL SUPPLY - ALL | \$165.66 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7108496.001 | 20.93.2540.0613.0.410 | INVOICE# S7108496.001 - GENERAL MAINTENANCE | \$27.98 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7108501.001 | 20.93.2540.0613.0.410 | INVOICE# S7108501.001 - GENERAL MAINTENANCE | \$157.43 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7112814.001 | 20.82.2540.0606.0.410 | ORDER# S7112814.001 - ELECTRICAL SUPPLY - | \$261.19 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7116287.001 | 20.75.2540.0604.0.410 | ORDER# S7116287.001 - ELECTRICAL SUPPLY - | \$35.37 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7116287.001 | 20.93.2540.0613.0.410 | ORDER# S7116287.001 - GENERAL MAINTENANCE | \$64.40 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7117395.001 | 20.93.2540.0613.0.410 | ORDER# S7117395.001 - GENERAL MAINTENANCE | \$165.71 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7119031.001 | 20.93.2540.0613.0.410 | ORDER# S7119031.001 - GENERAL MAINTENANCE | \$129.33 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7127699.001 | 20.81.2540.0606.0.410 | ORDER# S7127699.001 - ELECTRICAL SUPPLY - SDMS | \$224.56 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7132224.001 | 20.93.2540.0613.0.410 | ORDER# S7132224.001 - GENERAL MAINTENANCE | \$44.90 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7135440.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$19.46 |

Decatur School District #61

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------|--------------|-----------------------|--|----------|
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7135829.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$155.54 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7139023.001 | 20.81.2540.0606.0.410 | ORDER# S7139023.001 - ELECTRICAL SUPPLY - SDMS | \$12.22 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7139023.001 | 20.93.2540.0613.0.410 | CONFIRMING ORDER-DO NOT DUPLICATE - ORDER# | \$120.06 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7139729.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$23.88 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7139729.002 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$38.00 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7139729.003 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$47.38 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7141087.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$24.94 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7141736.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$32.29 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7142530.001 | 20.93.2540.0613.0.410 | ORDER# S7142530.001 - GENERAL MAINTENANCE | \$154.79 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7142536.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$49.68 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7143587.001 | 20.77.2540.0618.0.750 | QUOTE# S7139718 - VIDEO INTERCOM EXPANSION | \$521.46 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7143587.001 | 20.77.2540.0618.0.750 | VIDEO INTERCOM SYSTEM INCLUDES: JO1-MD, JO-DV, | \$667.98 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7145356.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$83.39 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7147485.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$44.83 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7148812.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$73.58 |

Decatur School District #61

Disbursement Detail Listing

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☒ Exclude Voided Checks

☐ Exclude Manual Checks

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|--------------|-----------------------|---|------------|
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7149035.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$4.65 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7149573.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$99.29 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7154950.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$170.14 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7159594.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$7.76 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7161597.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$188.94 |
| 339178 | 02/28/2022 | 1277 | SPRINGFIELD ELECTRIC | S7161610.001 | 20.93.2540.0606.0.410 | BLANKET ORDER FOR ELECTRICAL SUPPLIES | \$95.54 |
| Check Total: | | | | | | | \$3,967.89 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.12.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.64 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.18.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.64 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.22.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.64 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.33.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.63 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.49.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.64 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.72.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.64 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.74.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.63 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.75.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.63 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------|----------|-----------------------|--|-------------|
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.81.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.63 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.82.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.64 |
| 339179 | 02/28/2022 | 1277 | STARKS CONSULTING LLC | 0002 | 10.85.2210.4993.1.319 | ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING | \$1,487.64 |
| Check Total: | | | | | | | \$16,364.00 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 197961.1 | 10.00.0000.0000.0.971 | QUOTE# 111-1716 - ELMER'S GLUE STICK, | \$75.84 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 200124 | 10.00.0000.0000.0.971 | *QUOTE# 111-1723* UNIVERSAL 1 1/2" WHITE | \$63.00 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 200169 | 10.00.0000.0000.0.971 | UNIVERSAL HEAVY-DUTY, 10" X 13" ENVELOPES | \$680.00 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 201929.1 | 10.72.1100.0000.0.410 | QUOTE 10292021: READY TO USE CERTIFICATES 11 X | \$52.83 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202333.1 | 10.00.0000.0000.0.971 | BRADY PEOPLE RED LANYARD W/BREAKAWAY | \$96.00 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202531.1 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$42.77 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | *CART DATED 1/19/22* SMALL PAGE FLAGS IN | \$13.10 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | LABELWRITER ADDRESS LABELS, 1.12" X 3.5", WHITE, | \$26.98 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | LABELWRITER 1-UP FILE FOLDER LABELS, 0.56" X | \$14.27 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | ORIGINAL POP-UP REFILL IN ALTERNATING POPTIMISTIC | \$24.71 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HP970XL, CN625AM HIGH-YIELD BLACK | \$243.60 |

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------|---------|-----------------------|---|------------|
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HP971XL, CN627AM HIGH-YIELD MAGENTA | \$121.80 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HP971XL, CN626AM HIGH-YIELD CYAN ORIGINAL | \$121.80 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HP971XL, CN628AM HIGH-YIELD YELLOW | \$121.80 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HI-LITER DESK-STYLE HIGHLIGHTERS, | \$8.79 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HI-LITER DESK-STYLE HIGHLIGHTERS, | \$9.03 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HI-LITER DESK-STYLE HIGHLIGHTERS, | \$9.03 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HI-LITER DESK-STYLE HIGHLIGHTERS, | \$9.03 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HI-LITER DESK-STYLE HIGHLIGHTERS, | \$8.79 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | HP81A, CF281A BLACK ORIGINAL LASERJET TONER | \$190.99 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202546 | 10.00.2520.0104.0.410 | G2PREMIUM GEL PEN, RETRACTABLE, FINE 0.7 MM, | \$16.37 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202593 | 12.00.2330.0855.0.750 | FELLOWES POWERSHRED 225I - JAM PROOF | \$1,258.51 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202611 | 12.00.2330.0810.0.410 | CONFIRMING ORDER - ITEMS RECEIVED. RECEIPTS | \$7.65 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202617 | 10.12.1100.0000.0.410 | *QUOTE# 1.18SHARRINGTON* VALUE | \$722.36 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202630 | 10.00.2660.0110.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$62.48 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202641 | 10.18.1100.0000.0.410 | QUOTE 01.19.2002 HEATHER S.- VIS-A-VIS WET | \$186.84 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------|---------|-----------------------|---|----------|
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202641 | 10.18.1100.0000.0.410 | TWO-POCKET FOLDER, PRONG FASTENER, GREEN | \$95.80 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202641 | 10.18.2410.0000.0.410 | BIG FOOT DOORSTEP, NO SLIP RIBER WEDGE, GRAY | \$18.72 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202641 | 10.18.2410.0000.0.410 | HP 414A, YELLOW ORIGINAL LASERJET TONER | \$225.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202641 | 10.18.2410.0000.0.410 | HP 414A, BLACK LASERJET TONER CARTRIDGE | \$174.20 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202641 | 10.18.2410.0000.0.410 | HP 414A, MAGENTA LASERJET TONER | \$225.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202641 | 10.18.2410.0000.0.410 | HP 414A, CYAN LASERJET TONER CARTRIDGE | \$225.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202642 | 10.12.1100.0000.0.410 | QUOTE: 1.19 SHARRINGTON - SQUARE COMMERCIAL | \$336.62 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202680 | 10.00.2570.0106.0.410 | QUOTE# 1.21 V KEL - HP 414X, (W2020X) | \$176.45 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202680 | 10.00.2570.0106.0.410 | HP414X (W2023X) HIGH-YIELD MAGENTA | \$240.71 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202680 | 10.00.2570.0106.0.410 | HP414X, (W2021X) HIGH-YIELD CYAN ORIGINAL | \$240.71 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202680 | 10.00.2570.0106.0.410 | HP414X, (W2022X) HIGH-YIELD YELLOW | \$240.71 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 61XL COLOR INK CARTRIDGE **R.KATT | \$41.46 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 414X LASERJET - YELLOW | \$240.41 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 902XL OFFICEJET -CYAN | \$24.33 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 902XL OFFICEJET -MAGENTA | \$24.33 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 902XL OFFICEJET -YELLOW | \$24.33 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------|----------|-----------------------|---|----------|
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 906XL OFFICEJET -BLACK | \$57.86 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 916XL OFFICEJET -BLACK | \$59.84 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 950XL OFFICEJET -BLACK | \$51.32 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 951XL OFFICEJET -MAGENTA | \$38.75 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 952XL OFFICEJET -BLACK | \$150.99 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 952XL OFFICEJET -CYAN | \$38.24 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 952XL OFFICEJET -MAGENTA | \$38.24 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202698 | 12.00.2660.0855.0.410 | HP 952XL OFFICEJET -YELLOW | \$38.24 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202702 | 10.77.1100.0000.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$104.53 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202722 | 10.00.2124.0149.0.410 | QUOTE DATED 1-24-22. TOW-POCKET PROTFOlio, | \$26.30 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202722 | 10.00.2124.0149.0.410 | STENO PADS, GREGG RULE, TAN COVER, 80 WHITE 6X9 | \$92.00 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202722 | 10.00.2124.0149.0.410 | HIGH-PERFORMANCE MASKING TAPE 232, | \$87.76 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202722 | 10.00.2124.0149.0.410 | ORIGINAL POP-UP REFILL VALUE PACK, 3 X 3, FLORAL | \$47.36 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202749 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$172.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202749.1 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$26.65 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202750 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$192.60 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202751 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$194.05 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------|----------|-----------------------|--|----------|
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202752 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$195.35 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202753 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$65.85 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202753.1 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$28.25 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202753.2 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$103.96 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202759 | 10.00.2640.0000.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$195.21 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202818 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$108.62 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202835 | 10.00.2660.0110.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$83.08 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202844 | 10.00.2520.0104.0.410 | VERSADATER LINE DATER, MESSAGE DATER, 1 X 0.16, | \$37.48 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202844 | 10.00.2570.0125.0.410 | LIGHTWEIGHT DISPOSABLE SHOP TOWEL, 9 1/10" X 12 | \$43.70 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202844 | 10.00.2570.0125.0.410 | *CART DATED 1/26/22* HP910XL, 3YL65AN, HIGH | \$84.02 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202845 | 10.09.2230.0069.0.410 | QUOTE 1.28 S CARROLL - LABELS 2x4.25 WHITE | \$103.38 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202845 | 10.09.2230.0069.0.410 | LABELS 33.3 X 4 WHITE | \$18.12 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202879 | 10.00.0000.0000.0.971 | *QUOTE# 111-1741* UNIVERSAL BINDER CLIPS, | \$100.80 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202879 | 10.00.0000.0000.0.971 | UNIVERSAL PAPER CLIPS, LARGE,100/BX | \$224.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202903 | 20.08.2540.0601.0.410 | QUOTE 1/31/22 - TOP-LOAD NO-HOLE SHEET | \$18.54 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

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Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------|---------|-----------------------|--|----------|
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202903 | 20.08.2540.0601.0.410 | DESIGNJET INKJET LARGE FORMAT PAPER, 4.9 MIL, | \$186.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 202903 | 20.08.2540.0601.0.410 | HP 962XL, (3JA03AN) HIGH-YIELD BLACK | \$46.09 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 2029040 | 10.82.2410.0010.0.410 | BLANKET ORDER FOR MISCELLANEOUS OFFICE | \$198.78 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203080 | 10.82.2410.0010.0.410 | *QUOTE# 2.1NCOBB* REMANUFACTURED BLACK | \$319.36 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203080 | 10.82.2410.0010.0.410 | HP 58X, (CF258X) HIGH YEILD BLACK ORIGINAL | \$454.90 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203080 | 10.82.2410.0010.0.410 | HP 414X HIGH YEILD BLACK TONER | \$529.35 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203080 | 10.82.2410.0010.0.410 | HP 414X HIGH YEILD MAGENTA TONER. | \$722.13 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203080 | 10.82.2410.0010.0.410 | HP 414X HIGH YEILD CYAN TONER. | \$722.13 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203080 | 10.82.2410.0010.0.410 | HP 414X HIGH YEILD YELLOW TONER. | \$722.13 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203157 | 10.18.2410.0000.0.410 | QUOTE 2.10 H SCARLETT- VIS-A-VIS WET ERASE | \$61.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203157 | 10.18.2410.0000.0.410 | DR. GRIP GEL PEN, RETRACTABLE, FINE .7MM, | \$42.40 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203157 | 10.18.2410.0000.0.410 | COLORLED FILE FOLDERS, 1/3-CUT TABS, LETTER | \$144.39 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203157 | 10.18.2410.0000.0.410 | ONYX MESH DESK ORGANIZER WITH TWO | \$66.42 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203157 | 10.18.2410.0000.0.410 | RECYCLED NOTE PADS, LINES, 4X6, SWEET | \$120.75 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203157 | 10.18.2410.0000.0.410 | POP-UP 3X3 NOTE REFILL, SUPERNOVA NEONS | \$124.90 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------|----------------|-----------------------|--|-------------|
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203184 | 10.93.2560.0225.0.410 | BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR | \$325.94 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203229 | 10.60.2410.0000.0.410 | HP 410X (CF410X) HIGH YIELD CYAN ORIGINAL | \$407.52 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203229 | 10.60.2410.0000.0.410 | HP 410X (CF410X) HIGH YIELD MAGENTA ORIGINAL | \$407.52 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203229.1 | 10.60.2410.0000.0.410 | QUOTE # 2.14 S KARCH - HP 410X (CF410X) HIGH | \$301.20 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 203229.1 | 10.60.2410.0000.0.410 | HP 410X (CF410X) HIGH YIELD YELLOW ORIGINAL | \$407.52 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 9384CM | 10.00.0000.0000.0.971 | *QUOTE# 111-1723* UNIVERSAL 1 1/2" WHITE | (\$63.00) |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | 9385CM | 10.00.0000.0000.0.971 | UNIVERSAL HEAVY-DUTY, 10" X 13" ENVELOPES | (\$680.00) |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | M22012402 | 10.12.1100.0000.0.750 | *QUOTE#KRYSTLE BROTHER QUOTE* BROTHER | \$389.99 |
| 339180 | 02/28/2022 | 1277 | STRIGLOS | M22020402 | 10.11.1125.0185.2.750 | QUOTE 1.21.22 BROTHER MFC MULTIFUNCTION | \$849.99 |
| Check Total: | | | | | | | \$16,379.45 |
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.321 | ENVIRONMENTAL/HAZMAT | \$35.70 |
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.325 | DELIVERY CHARGE | \$130.00 |
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.325 | PICKUP CHARGE | \$130.00 |
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.325 | INVOICE# 121100000-0003 - RENTAL OF HYD HMR - | \$810.00 |
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.325 | RENTAL OF R/O 16*21 DF POWER BUGGY TRACKED, | \$432.00 |
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.325 | RENTAL OF 3500LB MINI EXCAVATOR, MAKE: JOHN | \$725.00 |
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.325 | RENTAL OF 12" COMPACT EXCAVATOR BUCKET | \$0.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------------------------|----------------|-----------------------|--|------------|
| 339181 | 02/28/2022 | 1277 | SUNBELT RENTALS | 121100000-0003 | 20.13.2540.0630.0.325 | TRANSPORTATION | \$45.50 |
| Check Total: | | | | | | | \$2,308.20 |
| 339182 | 02/28/2022 | 1277 | SUPER DUPER INC | 2713762A | 12.00.1216.0855.0.410 | EOWPVT-4 RECORD FORMS (25) Expressive One-Word | \$80.00 |
| 339182 | 02/28/2022 | 1277 | SUPER DUPER INC | 2713762A | 12.00.1216.0855.0.410 | LPT-3:E TEST FORMS (20/PKG) | \$49.00 |
| 339182 | 02/28/2022 | 1277 | SUPER DUPER INC | 2713762A | 12.00.1216.0855.0.410 | ROWPVT-4 RECORD FORMS (25) Receptive One-Word | \$80.00 |
| 339182 | 02/28/2022 | 1277 | SUPER DUPER INC | 2713762A | 12.00.1216.0855.0.410 | TILLS FORMS SET (25/25) EXAMINER RECORD FORMS | \$199.90 |
| 339182 | 02/28/2022 | 1277 | SUPER DUPER INC | 2713762A | 12.00.1216.0855.0.410 | TOPS-3E: NU EXAMINER RECORD BKLTs | \$46.00 |
| Check Total: | | | | | | | \$454.90 |
| 339183 | 02/28/2022 | 1277 | SUPREME SCHOOL SUPPLY | 138527 | 10.77.2410.0000.0.410 | ESTIMATE #3074, NCR TARDY SLIP BOOKS, 300 | \$215.25 |
| Check Total: | | | | | | | \$215.25 |
| 339184 | 02/28/2022 | 1277 | SWANN SPECIAL CARE CENTER | ACCT #539 01 | 12.00.1220.0855.0.671 | INVOICE 1/31: JAN'22 PRIV FACILITY ED SRVCS (ACCT | \$5,140.00 |
| Check Total: | | | | | | | \$5,140.00 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 433898795358 | 10.77.1100.0080.0.410 | OLYMPIA TOOLS 85-189 PACK N ROLL COLLAPSIBLE | \$162.39 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 434769478799 | 10.18.1100.0000.0.410 | AMAZON SHOPPING CART- 1MII B06PRO LONG RANCH | \$40.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 453748463836 | 10.72.1100.0000.0.410 | MOBILE WHITEBOARD 48X36 INCH LARGE 360 ROLLING | \$149.50 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 454687638368 | 10.01.2130.4993.1.410 | ADVANTAGE 1000 PCS PREMIUM QUALITY KIDS | \$3,999.20 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 549948688537 | 10.85.2560.0225.0.750 | CLEVELAND 300412-CLE MOTOR | (\$772.70) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 578569997837 | 10.50.1125.0000.0.410 | AMAZON SHOPPING CART 1.20.22 DESK CALENDAR | \$227.60 |

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------|--------------|-----------------------|--|----------|
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 578569997837 | 10.50.1125.0000.0.410 | DRIVE MEDICAL 11148-1 STEEL BEDSIDE COMMODE | \$37.61 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 664744598775 | 10.50.1125.3705.2.410 | AMAZON SHOPPING CART 1.27.22 CLEAR OUTLET | \$8.95 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 664744598775 | 10.50.1125.3705.2.410 | 32 PIECES CHAIR LEG PROTECTORS FOR | \$77.97 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737365499698 | 12.00.2330.0810.0.410 | LOGITECH K350 WIRELESS KEYBOARD | \$46.96 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER 2" | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER 2" | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER RED | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER 2" | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER 2" - | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | 2" ROUND FLUORESCENT RED ORANGE REMOVALBLE | \$10.09 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER 2" | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER 2" | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | PARLAIM COLOR CODING CIRCLE DOT STICKER 2" | \$8.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.10) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.10) |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------|--------------|-----------------------|---|------------|
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.09) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.09) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.09) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - 2" | (\$0.14) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.09) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.09) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0000.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.12) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0110.0.410 | \$-1.01 Pro-rated Adjustment Applied - | (\$0.10) |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 737586667877 | 10.12.1100.0110.0.410 | KENCO COLOR CODING CIRCLE DOT STICKER 2" | \$6.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 759544733973 | 10.72.1100.0000.0.410 | MOBILE WHITEBOARD 48X36 INCH LARGE 360 ROLLING | \$149.50 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 773777653933 | 10.01.2130.4993.1.410 | 2000 PCS BULK BLUE FACE MASKS (40 PACKS, | \$2,815.80 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 844536376738 | 10.12.1100.0000.0.410 | EVERBRITE 30 PACK MIN IFLASHLIGHT SET - | \$107.94 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 844536376738 | 10.12.1100.0000.0.410 | HONWELL PUSH LIGHT, COLOR CHANGING PUCK | \$71.60 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 957695969568 | 12.00.2330.0810.0.410 | BLACK TALL SQUARE ADHESIVE RUBBER BUMPER | \$11.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 957695969568 | 12.00.2330.0810.0.410 | VIVO 17 INCH CORNER DESK CONNECTOR PLATFORM, | \$24.74 |

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------|--------------|-----------------------|---|------------|
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 964745647538 | 12.00.1201.0871.0.410 | B09DGKZ3H1 12 PACK STAINLESS STEEL | \$32.99 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 964745647538 | 12.00.2330.0810.0.410 | B08LV35MC1 AELFOX MEMORY FOAM MOUSE | \$9.59 |
| 339185 | 02/28/2022 | 1277 | SYNCB/AMAZON | 964745647538 | 12.00.2330.0810.0.410 | B08HZ6PS61 USB C ADAPTER (2 PACK), ANKER | \$104.93 |
| Check Total: | | | | | | | \$7,381.54 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | QUOTE #Q11311 EVERYONE IS WELCOME DIVERSITY MINI | \$7.99 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | EVERYONE IS WELCOME HELPING HANDS BANNER | \$4.99 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | EVERYONE IS WELCOME BANNER | \$4.99 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | EVERYONE IS WELCOME TODAY IS A GOOD DAY MINI | \$7.99 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | EVERYONE IS WELCOME HELPING HANDS STRAIGHT | \$4.99 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | EVERYONE IS WELCOME HEARTS STRAIGHT BORDER | \$4.99 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | CALMING BLUE SCALLOPED BORDER TRIM | \$4.99 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | EVERYONE IS DIFFERENT, EVERYONE BELONGS | \$3.49 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | BE KIND BE KIND, BE KIND, POSITIVE POSTER | \$3.49 |
| 339186 | 02/28/2022 | 1277 | TEACHER CREATED RESOURCES | 6573638 | 10.13.1250.4300.2.410 | EVERYONE IS WELCOME HELLO POSITIVE POSTER | \$3.49 |
| Check Total: | | | | | | | \$51.40 |
| 339187 | 02/28/2022 | 1277 | TEPPER ELECTRIC SUPPLY | 1003-1042737 | 10.00.0000.0000.0.973 | PHILIPS LAMP INCANDESCENT, 200A CDA | \$50.40 |
| Check Total: | | | | | | | \$50.40 |

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------|------------|-----------------------|---|-------------|
| 339188 | 02/28/2022 | 1277 | THE BABY FOLD | 14194 | 12.00.1220.0855.0.671 | INVOICE 14194: JAN'22 PRIV FACILITY TUITION | \$6,293.34 |
| 339188 | 02/28/2022 | 1277 | THE BABY FOLD | 14206 | 12.00.1220.0855.0.671 | INVOICE 14206: JAN'22 PRIV FACILITY TUITION | \$5,906.52 |
| 339188 | 02/28/2022 | 1277 | THE BABY FOLD | 14226 | 10.00.1220.0128.2.671 | INVOICE 14226: JAN'22 1:1 AIDE CHALLENGES | \$1,309.00 |
| 339188 | 02/28/2022 | 1277 | THE BABY FOLD | 14226 | 12.00.1220.0855.0.671 | INVOICE 14226: JAN'22 PRIV FACILITY TUITION | \$6,293.34 |
| Check Total: | | | | | | | \$19,802.20 |
| 339189 | 02/28/2022 | 1277 | THE CENTER/IRC | V364299 | 10.01.2210.4932.2.312 | CONFIRMATION NUMBER YJN5HGB357J - - ESSA & | \$325.00 |
| Check Total: | | | | | | | \$325.00 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001276 | 12.00.1220.0855.0.671 | INVOICE 001276: JAN'22 PRIV FAC TUITION | \$8,146.08 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001276 | 12.00.1220.0855.0.671 | INVOICE 001276: AUG21-DEC21 RATE | \$3,295.80 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001277 | 12.00.1220.0855.0.671 | INVOICE 001277: JAN'22 PRIV FAC TUITION | \$8,146.08 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001277 | 12.00.1220.0855.0.671 | INVOICE 001277: AUG21-DEC21 RATE | \$3,295.80 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001322 | 12.00.1220.0855.0.671 | INVOICE 001322: JAN'22 PRIV FAC TUITION (RLD) | \$2,538.90 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001322 | 12.00.1220.0855.0.671 | INVOICE 001322: JAN'22 PRIV FAC TUITION | \$3,620.48 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001322 | 12.00.1220.0855.0.671 | INVOICE 001322: AUG21-DEC21 RATE | (\$829.95) |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001322 | 12.00.1220.0855.0.671 | INVOICE 001322: AUG21-DEC21 RATE | \$1,281.70 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001343 | 12.00.1220.0855.0.671 | INVOICE 001343: JAN'22 PRIV FAC LAKESHORE | \$2,880.90 |

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|-----------------------------------|------------|-----------------------|--|-------------|
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001343 | 12.00.1220.0855.0.671 | INVOICE 001343: AUG21-DEC21 RATE | \$1,101.60 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001344 | 12.00.1220.0855.0.671 | INVOICE 001344: JAN'21 PRIV FAC LAKESHORE | \$2,880.90 |
| 339190 | 02/28/2022 | 1277 | THE HOPE INSTITUTE | SINV001344 | 12.00.1220.0855.0.671 | INVOICE 001344: AUG21-DEC21 RATE | \$1,101.60 |
| Check Total: | | | | | | | \$37,459.89 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3164339 | 10.77.1100.0250.0.323 | BLANKET ORDER FOR CLEANING AND REPAIRING | \$96.00 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3172138 | 10.81.1100.0035.0.323 | INVOICE 3172138 DATED 23 NOVEMBER 2021 FOR | \$99.52 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3174720 | 10.77.1100.0250.0.323 | BLANKET ORDER FOR CLEANING AND REPAIRING | \$66.54 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3180515 | 10.82.1100.0017.0.410 | BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND | \$59.50 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3181711 | 10.09.1100.0090.0.323 | BLANKET ORDER FOR MISCELLANEOUS BAND AND | \$97.00 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3183108 | 10.09.1100.0090.0.323 | BLANKET ORDER FOR MISCELLANEOUS BAND AND | \$65.86 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3183356 | 10.82.1100.0017.0.410 | BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND | \$42.50 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3185037 | 10.82.1100.0017.0.410 | BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND | \$55.25 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3192525 | 10.82.1100.0017.0.410 | BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND | \$46.75 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3204789 | 10.82.1100.0017.0.410 | BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND | \$22.08 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3206503 | 10.12.1100.0070.0.410 | INVOICE #3206503 - BREAKBEAT SPATA DOUG | \$37.40 |

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2022 - 02/28/2022

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Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--|----------|-----------------------|--|------------|
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3206768 | 10.77.1100.0250.0.323 | BLANKET ORDER FOR CLEANING AND REPAIRING | \$43.00 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3207840 | 10.82.1100.0017.0.410 | BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND | \$66.00 |
| 339191 | 02/28/2022 | 1277 | THE MUSIC SHOPPE OF NORMAL INC | 3207911 | 10.09.1100.0090.0.323 | BLANKET ORDER FOR MISCELLANEOUS BAND AND | \$173.00 |
| Check Total: | | | | | | | \$970.40 |
| 339192 | 02/28/2022 | 1277 | THEMES AND VARIATIONS | 126041 | 10.60.1100.0090.0.327 | MUSIC PLAY QUOTE FOR MUSIC CLASS -NATHAN | \$174.95 |
| Check Total: | | | | | | | \$174.95 |
| 339193 | 02/28/2022 | 1277 | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 69583 | 20.03.2540.0604.0.750 | QUOTE# 9628 - PRINTED CIRCUIT ASSY (INVERTER) | \$1,949.00 |
| 339193 | 02/28/2022 | 1277 | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 70472 | 20.82.2540.0604.0.750 | QUOTE# 8994 - BLOWER MOTOR | \$1,140.00 |
| 339193 | 02/28/2022 | 1277 | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 8225 | 20.13.2540.0603.0.410 | QUOTE# 7419 - ELECTRONIC COIL FOR EEV | \$0.00 |
| 339193 | 02/28/2022 | 1277 | TMI-ASG AFTERMARKET SOLUTIONS GROUP | 8225 | 20.81.2540.0603.0.410 | ELECTRONIC COIL FOR EEV - SDMS | (\$20.00) |
| Check Total: | | | | | | | \$3,069.00 |
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.13.2540.0604.0.410 | MOTOR: 1/2 HP, 460/380-415V, 48 FRAME, | \$377.66 |
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.13.2540.0604.0.410 | CAPACITOR: 10MFD 370/440V OVAL RUN | \$3.47 |
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.13.2540.0604.0.410 | FAN: 3 BLADE, ALUM 26 DIA, 22-25 DEG, 50 BORE, | \$178.20 |
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.72.2540.0604.0.410 | FAN: 3 BLADE, 23 DEGREE PITCH | \$676.92 |
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.72.2540.0604.0.750 | MOTOR: 1.5 HP 460/60/3, 56FR, ALL BRG, 1140 RPM | \$3,351.18 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|------------------------------|---------------|-----------------------|---|-------------|
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.81.2540.0604.0.410 | QUOTE# 16391550 - FAN: 4 BLADE, 28" DIA, 29 DEGREE | \$206.21 |
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.81.2540.0604.0.410 | MOTOR: 1 HP, 460/3680-415V, 48 FRAME, | \$348.27 |
| 339194 | 02/28/2022 | 1277 | TRANE U S INC | 11596909 | 20.81.2540.0604.0.410 | CAPACITOR: 25MFD 370/440V ROUND RUN | \$5.07 |
| Check Total: | | | | | | | \$5,146.98 |
| 339195 | 02/28/2022 | 1277 | TUETH KEENEY COOPER MOHAN | 83856 | 12.00.2310.0810.0.318 | INVOICE #83856 FOR LEGAL SERVICES | \$646.00 |
| Check Total: | | | | | | | \$646.00 |
| 339196 | 02/28/2022 | 1277 | ULINE | 144765713 | 20.77.2540.0613.0.410 | QUOTE# WB216547743-3 - PROJECTING SIGN - "AED", | \$37.50 |
| Check Total: | | | | | | | \$37.50 |
| 339197 | 02/28/2022 | 1277 | UNITED PARCEL SERVICE | 0000646722042 | 10.00.2310.0108.0.341 | BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE | \$36.00 |
| 339197 | 02/28/2022 | 1277 | UNITED PARCEL SERVICE | 0000646722052 | 10.00.2310.0108.0.341 | BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE | \$36.00 |
| 339197 | 02/28/2022 | 1277 | UNITED PARCEL SERVICE | 0000646722062 | 10.00.2310.0108.0.341 | BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE | \$36.00 |
| 339197 | 02/28/2022 | 1277 | UNITED PARCEL SERVICE | 0000646722072 | 10.00.2310.0108.0.341 | BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE | \$36.00 |
| 339197 | 02/28/2022 | 1277 | UNITED PARCEL SERVICE | 0000646722082 | 10.00.2310.0108.0.341 | BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE | \$36.00 |
| Check Total: | | | | | | | \$180.00 |
| 339198 | 02/28/2022 | 1277 | URBANA SCHOOL DIST #116 | 12.06.2021 | 12.00.4120.0811.0.319 | INVOICE DATED 12/6/21 FOR INITIAL ESTIMATED | \$26,110.54 |
| 339198 | 02/28/2022 | 1277 | URBANA SCHOOL DIST #116 | 12.06.2021 | 12.00.4120.0811.0.319 | BAILY GILBERT (ORIENTATION AND | \$14,247.90 |
| Check Total: | | | | | | | \$40,358.44 |
| 339199 | 02/28/2022 | 1277 | USA-CLEAN INC | 2525142 | 20.93.2540.0610.0.410 | INVOICE# 2525142 - DRAIN HOSE ASSEMBLY | \$53.27 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------|-----------|-----------------------|--|------------|
| 339199 | 02/28/2022 | 1277 | USA-CLEAN INC | 2525142 | 20.93.2540.0610.0.410 | TUBE ADAPTER GASKET | \$8.53 |
| 339199 | 02/28/2022 | 1277 | USA-CLEAN INC | 2525142 | 20.93.2540.0610.0.410 | SQUEEGEE BLADE NEOPRENE FRONT | \$17.06 |
| 339199 | 02/28/2022 | 1277 | USA-CLEAN INC | 2525142 | 20.93.2540.0610.0.410 | SQUEEGEE BLADE NEOPRENE REAR | \$19.65 |
| Check Total: | | | | | | | \$98.51 |
| 339200 | 02/28/2022 | 1277 | VCNA PRAIRIE LLC | 890351742 | 20.13.2530.0623.0.321 | ENVIRONMENTAL CHARGE | \$9.00 |
| 339200 | 02/28/2022 | 1277 | VCNA PRAIRIE LLC | 890351742 | 20.13.2530.0623.0.410 | WINTER SURCHARGE/C | \$24.00 |
| 339200 | 02/28/2022 | 1277 | VCNA PRAIRIE LLC | 890351742 | 20.13.2530.0623.0.410 | INVOICE# 890351742 - TICKET# 13556489 - 6.0 | \$321.75 |
| Check Total: | | | | | | | \$354.75 |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 21-0645 | 10.22.2130.0000.0.410 | BATTERIES: POWERHEART G3 BATTERY (YELLOW) G3 | \$398.00 |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 21-0645 | 10.75.2130.0000.0.410 | QUOTE Q21-0498 BATTERIES: POWERHEART | \$398.00 |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 21-0645 | 10.75.2130.0000.0.410 | BATTERIES: POWERHEART G3 BATTERY (YELLOW) G3 | \$398.00 |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 21-0645 | 10.93.2130.0000.0.410 | DISCOUNT | (\$85.00) |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 21-0700 | 10.22.2130.0000.0.410 | (9730-002) POWERHEART G3 AED PEDIATRIC | \$101.00 |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 21-0700 | 10.75.2130.0000.0.410 | QUOTE:: Q21-0519: FOR PEDIATRIC PADS | \$101.00 |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 21-0700 | 10.93.2130.0000.0.410 | DISCOUNT | (\$14.14) |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 22-0552 | 10.93.2210.0123.0.312 | INVOICE: 22-0552: AMERICAN HEART | \$335.00 |
| 339201 | 02/28/2022 | 1277 | VITAL EDUCATION & SUPPLY, INC. | 22-0552 | 10.93.2210.0123.0.312 | AHA BLS PARTICIPANT COST | \$108.00 |
| Check Total: | | | | | | | \$1,739.86 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98745 | 10.00.0000.0000.0.975 | *EMAIL QUOTE FROM JASON QUEEN ON 12/9/21* | \$95.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|--------------------------------------|----------------|-----------------------|--|------------|
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98746 | 10.00.2322.0000.0.360 | 45 STUDENT RIGHTS & RESPONSIBILITIES POSTERS 1 | \$710.00 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98809 | 10.00.2322.0000.0.360 | QUOTE DATED 1/3/22 - 130 STUDENT RIGHTS & | \$515.00 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98927 | 10.85.2410.0010.0.410 | EMAILED QUOTE - 8,000 ADMITTANCE PASSES(PER | \$420.00 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98928 | 10.22.1250.4300.2.360 | MATH CALENDAR PIECES | \$5.31 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98928 | 10.33.1250.4300.2.360 | MATH CALENDAR PIECES | \$48.10 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98928 | 10.42.1250.4300.2.360 | MATH CALENDAR PIECES | \$20.78 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98928 | 10.49.1250.4300.2.360 | MATH CALENDAR PIECES | \$88.51 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98928 | 10.60.1250.4300.2.360 | MATH CALENDAR PIECES | \$121.20 |
| 339202 | 02/28/2022 | 1277 | WALLENDER-DEDMAN PRINTING INC | 98928 | 12.00.1220.0844.0.360 | MATH CALENDAR PIECES | \$48.10 |
| Check Total: | | | | | | | \$2,072.00 |
| 339203 | 02/28/2022 | 1277 | WAREHOUSE DIRECT WORKPLACE SOLUTIONS | 5172612-0 | 10.00.0000.0000.0.971 | *QUOTE# 111-1744* BIC ROUND STIC BLACK PENS, | \$70.20 |
| Check Total: | | | | | | | \$70.20 |
| 339204 | 02/28/2022 | 1277 | WATTS COPY SYSTEMS INC | 1118566 | 12.00.2330.0855.0.323 | **REPLACES PO#10210320** BLANKET | \$15.54 |
| Check Total: | | | | | | | \$15.54 |
| 339205 | 02/28/2022 | 1277 | WEJT/WYDS/WZNX/WZUS | 735-00046-0002 | 10.00.2630.0131.0.350 | GEOFENCING FOR 3 MO MARKETING CAMPAIGNS | \$750.00 |
| Check Total: | | | | | | | \$750.00 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0000194-2477-9 | 10.24.2540.0109.0.321 | INVOICE# 0000194-2477-9 - 30 YARD ROLLOFF PICKUP | \$325.00 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.01.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$114.42 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.03.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$106.59 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|----------------|-----------------------|--------------------------|----------|
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.08.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$161.48 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.08.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$35.53 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.11.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$880.78 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.12.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$400.98 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.13.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$255.63 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.18.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$373.49 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.21.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$259.79 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.22.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$400.99 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.33.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$259.78 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.42.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$400.98 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.49.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$400.98 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.50.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$400.98 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.60.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$259.78 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.72.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$400.98 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.75.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$373.30 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.77.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$400.98 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.81.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$735.84 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.82.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$735.83 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.85.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$735.83 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|----------------------------|----------------|-----------------------|--|------------|
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.99.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$98.87 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 10.99.2540.0109.0.321 | GARBAGE DISPOSAL SERVICE | \$97.27 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 12.00.2540.0810.0.321 | GARBAGE DISPOSAL SERVICE | \$6.87 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 0017354-2754-2 | 12.00.2540.0844.0.321 | GARBAGE DISPOSAL SERVICE | \$10.30 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 3276646-2477-9 | 10.81.2540.0109.0.321 | INVOICE# 3276646-2477-9 - DELIVERY 30 YARD DEMO | \$250.00 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 3276646-2477-9 | 10.81.2540.0109.0.321 | ENVIRONMENTAL CHARGE | \$43.75 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 3276646-2477-9 | 10.81.2540.0109.0.321 | REGULATORY COST RECOVERY CHARGE | \$10.57 |
| 339206 | 02/28/2022 | 1277 | WM CORPORATE SERVICES, INC | 3276646-2477-9 | 10.81.2540.0109.0.321 | ADMINISTRATIVE CHARGE | \$8.50 |
| Check Total: | | | | | | | \$8,946.07 |
| 339207 | 02/28/2022 | 1277 | WOARE BUILDERS SUPPLY CO | 0042413-00 | 20.93.2540.0615.0.410 | INVOICE# 0042413-00 - MASONRY SUPPLY - PREMIS | \$260.50 |
| 339207 | 02/28/2022 | 1277 | WOARE BUILDERS SUPPLY CO | 0042450-00 | 20.93.2540.0613.0.410 | INVOICE# 0042450-00 - GENERAL MAINTENANCE | \$121.35 |
| Check Total: | | | | | | | \$381.85 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.18.1250.4300.2.327 | BEANSTACK- DISTRICT. YEAR 1 OF 2 | \$449.00 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.18.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.22.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.22.1250.4300.2.327 | BEANSTACK- DISTRICT. YEAR 1 OF 2 | \$449.00 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.42.1250.4300.2.327 | BEANSTACK- DISTRICT. YEAR 1 OF 2 | \$449.00 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------------|---------|---------|---------|-----------------------|--|----------------|
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.42.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.49.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.49.1250.4300.2.327 | BEANSTACK- DISTRICT. YEAR 1 OF 2 | \$449.00 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.60.1250.4300.2.327 | BEANSTACK- DISTRICT. YEAR 1 OF 2 | \$449.00 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.60.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.75.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.75.1250.4300.2.327 | BEANSTACK- DISTRICT. YEAR 1 OF 2 | \$449.00 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.77.1250.4300.2.327 | BEANSTACK- DISTRICT. YEAR 1 OF 2 | \$449.00 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.77.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.81.1250.4300.2.327 | IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT | \$47.50 |
| 339208 | 02/28/2022 | 1277 | ZOOBEAN | 25046 | 10.81.1250.4300.2.327 | QUOTE 20211116-160602673 - - | \$449.00 |
| Check Total: | | | | | | | \$3,972.00 |
| Bank Total: | | | | | | | \$4,852,693.94 |

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

| Check Number | Date | Voucher | Payee | Invoice | Account | Description | Amount |
|--------------|------|---------|----------------|---------|---------|-------------|----------------|
| <u>Fund</u> | | | | | | | <u>Amount</u> |
| 10 | | | | | | | \$2,600,334.80 |
| 12 | | | | | | | \$140,428.46 |
| 20 | | | | | | | \$362,838.23 |
| 22 | | | | | | | \$1,268.90 |
| 38 | | | | | | | \$15,984.22 |
| 40 | | | | | | | \$405,913.35 |
| 42 | | | | | | | \$41.00 |
| 60 | | | | | | | \$791,179.83 |
| 80 | | | | | | | \$317,062.65 |
| 90 | | | | | | | \$217,642.50 |
| Fund Totals: | | | \$4,852,693.94 | | | | |

End of Report

Disbursements Grand Total: \$4,852,693.94

Decatur School District #61

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 02/01/2022

To Date: 02/28/2022

From Check:

To Check:

From Voucher:

To Voucher:

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------|----------|---------|--------|---------|-------------------------------------|------------|------------|
| 337792 | 09/30/2021 | SCHOOL- LABELS.COM INC. | \$390.00 | 1100 | Void | Expense | <input checked="" type="checkbox"/> | 02/07/2022 | 02/07/2022 |

Total Amount:

\$390.00

End of Report

**DISBURSEMENTS VIA ACH
FEBRUARY 2022**

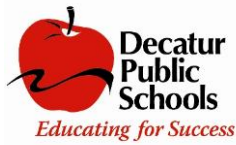
| | |
|---|------------|
| TSA Consulting Group, Inc. | |
| Tax Sheltered 403b/457 Contributions | 37,278.55 |
| Tax Sheltered 403b/457 Contributions | 37,296.60 |
| Illinois Department of Revenue | |
| Illinois Income Tax Withholding | 123,404.19 |
| Illinois Income Tax Withholding | 122,678.21 |
| Internal Revenue Service | |
| Federal Payroll Taxes | 440,274.92 |
| Federal Payroll Taxes | 445,124.17 |
| Teacher Retirement System | |
| Member & Employer Contributions | 181,359.66 |
| Member & Employer Contributions | 182,911.13 |
| Member & Employer Contributions | 93.05 |
| Health Insurance Security | 28,678.70 |
| Health Insurance Security | 29,024.10 |
| Illinois Municipal Retirement | |
| Member & Employer Contributions | 277,424.03 |
| Illinois State Disbursement Unit | |
| Child Support Payments | 7,529.73 |
| Child Support Payments | 8,233.09 |
| Bank of Montreal | |
| Procurement Card Payment | 0.00 |

DISBURSEMENTS VIA FUND TRANSFERS

| | |
|---------------------------|--------------|
| Payroll #16 | 2,066,139.13 |
| Payroll #17 | 2,051,101.91 |
| Payroll #17 #2 | 30,000.00 |
| Flexible Spending Account | 15,690.78 |
| Flexible Spending Account | 16,007.46 |
| Health Savings Account | 3,858.65 |
| Health Savings Account | 3,458.65 |

DISBURSEMENTS VIA ACCOUNTING ENTRY

| | |
|-------------------------------|--|
| From: Decatur Public Schools | To: Macon Piatt Special Education District |
| FY21 Private Facility Tuition | 260,833.87 |



Board of Education Decatur Public School District #61

| | |
|---|---|
| Date: March 08, 2022 | Subject: Job Description: Assistant Superintendent of Support Services, Technology and Data Research |
| Initiated By: Dr. Rochelle Clark, Superintendent | Attachments: Job Description: Assistant Superintendent of Support Services, Technology and Data Research |
| Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

Human Resources staff and administrators are conducting an ongoing review of job descriptions for compliance with state and federal laws, district policies and agreements; and the alignment of the descriptions with the essential duties and expectations of the position.

CURRENT CONSIDERATIONS:

The job description was created to align the responsibilities and duties with the expectations of the position. The following job description was reviewed and updated as indicated:

| Position Title | Changes/Updates |
|--|--|
| Assistant Superintendent of Support Services, Technology and Data Research | Revised and updated as appropriate for the position. |

FINANCIAL CONSIDERATIONS:

The position is accounted for in the FY22 preliminary budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the attached Job Descriptions for the Assistant Superintendent of Support Services, Technology and Data Research as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Assistant Superintendent of Support Services, Technology and Data Research

PURPOSE:

In conjunction with the superintendent of schools, provide overall leadership and direction to Data and Research, Student Services, Innovative Programs and Technology departments. Provide leadership and coordination to ensure aligned instructional assessment, accountability, and data analysis programming for the district to best serve the needs of all students and staff. Develops, organizes, and manages the day-to-day operation of the supervising programs.

QUALIFICATIONS:

- Minimum of three to five years of successful site/district administrative experience.
- Successful experience in data analysis and statistics, research design and program evaluation, with emphasis in coordination of projects and project implementation.
- Experience in training adults in the areas of assessment, accountability, curriculum, instruction, English Learner programs/support, and supplemental and intervention programs.
- Master's degree or higher in education, business, organizational leadership, and/or related field.
- Skilled in research and evaluation, systems analysis, and database management.
- Experience in Student Information Systems.
- Skills in problem solving, ability to exercise good judgement, discretion, maintains confidentiality, and work with independence, initiative and professionalism.
- Valid General Administrative Endorsement as applicable
- Valid Superintendent's endorsement as applicable
- Effective communication
- Excellent written and oral communication skills including excellent interpersonal skills
- Experience with Microsoft windows; Microsoft products as well as Apple products
- Such alternatives to the above qualification as the Board may find acceptable.
- Must possess a valid Illinois driver's license, a good driving record, and a current ISBE driving permit.

EXPERIENCE:

Five successful years of leadership experience.

REPORTS TO: Superintendent

IS A MEMBER OF: District Leadership Team and Executive Cabinet

SUPERVISES:

Director of Student Services
Alternative Education Programs
Director of Information Technology
Research, Data and Accountability Department

Pending BOE Approval 03/08/22

Assist with the supervision and evaluation of the Executive Director of Innovative Programs and Strategic Planning

PERFORMANCE RESPONSIBILITIES:

(The following are the essential fundamentals to include but not limited to the following job duties.)

1. Works with staff, the community, and local agencies in order to explore innovative services related to increased instruction and achievement for students and families.
2. Serves as a liaison between the school and the community, assisting with community outreach activities of the school in order to encourage and increase community and family participation.
3. Facilitates linkages between district families and community-based services and social service agencies.
4. Serves on committees, councils, and/or task forces.
5. Prepares and administers the budget for departments as appropriate.
6. Maintains such personnel, insurance, and other records for areas of concern as are necessary.
7. Assists in the recruitment, employment, assignment, transfer, promotion, demotion, or dismissal of personnel.
8. Coordinates a continuing program of staff training and personnel development.
9. Conducts a continuing analysis of systems and procedures.
10. Conducts a comprehensive and detailed cost analysis program of departmental contracts, and advises direct reports accordingly.
11. Supports the mission statement and goals of the Board of Education.
12. Establishes and maintains a workable communication system between department staff and building principals.
13. Routinely observes staff and provides insights and feedback for the enhancement of teaching-learning in a safe environment.
14. Takes a lead role in the continuing development of software and hardware (cameras, entrance check-ins, etc.) related to reporting and analyzing school crime incidents.
15. Advises superintendent on inclement weather days to determine if school needs to be closed.
16. Complies with all district rules, regulations, and policies.
17. Manages Data and Research staff and project timelines, including completion of annual evaluations.
18. Other duties/responsibilities deemed necessary may be assigned.

TERMS OF EMPLOYMENT:

Twelve-month year. Salary and work year to be established by the Board.

GRADE LEVEL: 20

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Professional Personnel.

Pending BOE Approval 03/08/22

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

The conditions herein are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential job functions.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is regularly required to use repetitive hand motions, including prolonged use of a computer terminal. The employee is frequently required to sit, see, talk, and hear. The employee is occasionally required to stand and walk. The employee must frequently lift and/or move up to 20 pounds.

Specific vision abilities required by this job include close vision, depth perception, and ability to adjust focus with or without correction.

Hear in the normal audio range with or without correction.

MENTAL DEMANDS:

While performing the duties of this job, the employee regularly is required to compare, analyze, communicate, coordinate, instruct, synthesize, evaluate, use interpersonal skills, compile, and negotiate. The employee frequently is required to compute. The employee occasionally is required to copy.

WORK ENVIRONMENT:

The noise level in the work environment is usually moderate. The job is performed under minimal temperature variations and a generally hazard free environment.

Decatur Public Schools is an equal employment opportunity employer with an affirmative action plan.



Board of Education Decatur Public School District #61

| | |
|---|---|
| Date: March 08, 2022 | Subject: Personnel Action |
| Initiated By: Jason M. Hood, Director of Human Resources, and the Human Resources Department | Attachments: 4 Pages of Personnel Action |
| Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

To: Board of Education
From: Jason M. Hood
Director of Human Resources
Date: March 3, 2022
Board Date: March 8, 2022
Re: REVISED Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

| Name | Position | Effective Date |
|--------------|--|------------------------------------|
| Meagan Novak | Social Worker, Baum (<i>Pending Licensure</i>) | Start of the 2022-2023 School Year |

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

ADMINISTRATIVE SUPPORT:

| Name | Position | Effective Date |
|-------------|--------------------------|-------------------|
| Hannah Gray | Audiologist, Macon Piatt | September 6, 2022 |

MAINTENANCE:

| Name | Position | Effective Date |
|---------------------|---|----------------|
| Brandon Arganbright | Maintenance Worker, Buildings & Grounds | March 14, 2022 |

OFFICE PERSONNEL:

| Name | Position | Effective Date |
|----------------|---|----------------|
| Brenda Deberry | District Receptionist/Microfilm Clerk, Keil | March 15, 2022 |

OUTREACH PERSONNEL:

| Name | Position | Effective Date |
|-----------------|------------------------|----------------|
| Julie Frydenger | Job Coach, Macon Piatt | March 7, 2022 |

SCHEDULE B:

| Name | Position | Effective Date |
|---------------|--|----------------|
| Stephen Frech | Elementary Track and Field Coach, Montessori Academy | March 7, 2022 |

| | | |
|----------------|-------------------------------|-------------------|
| Benny Phillips | Athletic Director, Eisenhower | February 25, 2022 |
|----------------|-------------------------------|-------------------|

TRANSFERS

TEACHERS:

| Name | Position | Effective Date |
|------------------|---|------------------------------------|
| Jackalyn Creason | From Grade 5, Parsons to Grade 6, Parsons | Start of the 2022-2023 School Year |
| Kylie Hale | From Grade 5, Parsons to Grade 1, Parsons | Start of the 2022-2023 School Year |
| Lisa Landacre | From Grade 2, Parsons to Grade 1, Parsons | Start of the 2022-2023 School Year |
| Lindsey Trager | From Grade 6, Baum to Grade 4, Baum | Start of the 2022-2023 School Year |

TEACHING ASSISTANTS:

| Name | Position | Effective Date |
|----------------|---|----------------|
| Edith Dial | From Special Ed Assistant, Muffley, 6 hours per day to Special Ed Assistant, Parsons, 6 hours per day | March 7, 2022 |
| Candice Murray | From Leave to Pre K Assistant, Pershing, 6.5 hours per day | March 1, 2022 |

CUSTODIANS:

| Name | Position | Effective Date |
|-------------------|--|-------------------|
| Antoinette Dawson | From 2nd Shift Custodian, All Schools to 2nd Shift Custodian, Eisenhower | February 28, 2022 |
| Tamara Garner | From 2nd Shift Custodian, Johns Hill to 2nd Shift Head Custodian, Johns Hill | March 7, 2022 |
| Selina Scott | From 2nd Shift Custodian, Parsons to 2nd Shift Custodian, All Schools | February 18, 2022 |

RESIGNATIONS**TEACHERS:**

| Name | Position | Effective Date |
|-------------------|---------------------------------|----------------------------------|
| Amber Brownfield | Certified School Nurse, Muffley | March 11, 2022 |
| Kristina Luttrell | Essential Skills, MacArthur | End of the 2021-2022 School Year |

OFFICE PERSONNEL:

| Name | Position | Effective Date |
|------------------|---|----------------|
| Kelsia Palmer | Small Learning Community Secretary, MacArthur | March 24, 2022 |
| Heather Scarlett | Secretary to the Principal, American Dreamer | March 11, 2022 |

CUSTODIAN:

| Name | Position | Effective Date |
|---------------|--|----------------|
| Nadia Heckman | 2 nd shift Custodian, Buildings & Grounds | March 7, 2022 |

TEACHING ASSISTANT:

| Name | Position | Effective Date |
|------------------|--|----------------|
| Lawrence Dampeer | Care(Calm)/Recovery Room Assistant, Eisenhower | March 4, 2022 |

SCHEDULE B:

| Name | Position | Effective Date |
|------------------|---------------------------------|----------------|
| Lawrence Dampeer | Head Football Coach, Eisenhower | March 4, 2022 |

LEAVE OF ABSENCE**TEACHING ASSISTANT:**

| Name | Leave | Effective Date |
|--------------|---------------|-------------------|
| Kara Nihiser | Illness Leave | February 25, 2022 |

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in PD Book Study from January 27-February 18, 2022 at Hope Academy:

| | | | |
|-------------------|----------|--------------|---------|
| Cheryl Remmert | \$33.32 | Terri Ellis | \$16.66 |
| Jessica Zavada | \$66.64 | Christy Lowe | \$33.32 |
| Kandice Michener | \$216.58 | Susie Conway | \$16.66 |
| Timothy Koslofski | \$16.66 | Ann Downey | \$33.32 |
| Datrice Weathers | \$33.32 | | |

- The following staff members should be compensated **\$24.99** for participating in New Educator Academy on February 22, 2022 at PDI/Zoom:

| | |
|----------------|------------------|
| Maria Wiggins | Todd Lindsey |
| Iris Leahy | Anna Tano |
| Tracy Kent | April Flint |
| Daniel Provis | Jennifer Meyer |
| Kyle Cross | Rosemary Dickson |
| Jocelyn Taylor | |

- The following staff members should be compensated **\$16.66** for participating in Online Training on February 23, 2022 at the Keil Building:

| | |
|----------------|--------------------|
| Leslie Johnson | Nathan Schorfheide |
|----------------|--------------------|

ASSISTANT SUPERINTENDENT CONTRACT
Fiscal Year 2022-2025

This Contract made and entered into this 23rd day of February 2022, by and between the Board of Education of Decatur Public School District No. 61, Decatur, Illinois (hereinafter “the Board” or “the District”) and Dr. John Jay Marino (hereinafter “the Assistant Superintendent”), ratified at the meeting of the Board held on February 22, 2022, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Superintendent is hereby hired and retained from February 23, 2022, to June 30, 2025, as Assistant Superintendent for the District.

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

3. Salary. The Board shall set the Assistant Superintendent’s salary, For the 2021-2022 school year (February 23, 2022 to June 30, 2022) the amount of the Assistant Superintendent’s salary shall be Fifty-Nine Thousand Nine Hundred Fourteen and 21/100 Dollars (\$59,914.21). For the periods extending from July 1, 2022 to June 30, 2025, the Assistant Superintendent shall be paid such annual salary as may be agreed to by the Board and the Assistant Superintendent, pursuant to provisions described hereinbelow, but in no case less than One Hundred Sixty-Nine Thousand Nine Hundred Seventy-Four and 00/100 Dollars (\$169,974.00) per year. The Assistant Superintendent hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Assistant Superintendent for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Assistant Superintendent, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved motion.

4. Pension. In addition to the salary of the Assistant Superintendent as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this Contract, shall be creditable earnings for

purposes of Teacher Retirement System pension calculations and the Assistant Superintendent did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

5. T.H.I.S. From and out of the salary and pension payments of the Assistant Superintendent, as set forth hereinabove in paragraphs 3 and 4, the Board shall withhold any such amount as may be required by law, on behalf of the Assistant Superintendent to the Teacher Health Insurance Security Fund.

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

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

8. Other Work. The Assistant Superintendent may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations with the permission of the Superintendent or her designee provided that these activities do not interfere with the effective performance of his duties as Assistant Superintendent.

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

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

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

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

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

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

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

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

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

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

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

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

21. Residency. Assistant Superintendent's residency within the boundaries of the District was required at the time of his employment and shall be required during the entire term of his employment by the District. Failure to establish and maintain residency within the political

boundaries of the school district shall be deemed material breach of Contract and shall be sufficient cause to terminate this Contract.

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

To the Board:

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

To the Assistant Superintendent:

Dr. John Jay Marino
(address on file)

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

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

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

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

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

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

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

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

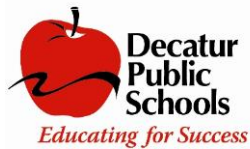
Assistant Superintendent

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

By: _____
President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

| | |
|---|--|
| Date: March 08, 2022 | Subject: 2022-2023 Final Decatur School District Calendar |
| Initiated By: Deanne Hillman, Director of Labor Relations | Attachments: None |
| Reviewed By: Bobbi Williams, Interim Superintendent, Dr. Rochelle Clark, Superintendent, Executive Cabinet and Union Representatives | |

BACKGROUND INFORMATION:

Historically, the school calendar is created with input from union leadership and the Executive Cabinet. The 2022-2023 calendar has been developed in the same manner.

CURRENT CONSIDERATIONS:

The 2022-23 academic calendar consists of 181 days, which includes one District-wide Professional Development day on August 10, 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 Workday and two parent-teacher conference days, one each semester. Veterans Day will be observed November 23, 2022; all schools will participate in Veterans Day activities on November 11, 2022. Casimir Pulaski Day will be observed on April 10, 2023.

Dates of interest include:

| | |
|-----------------------|---|
| August 10 | District-wide Professional Development Day |
| August 11 | First day of Staff Attendance in Assigned Buildings |
| August 15 | First day of Student Attendance |
| September 5 | No School: Labor Day Holiday |
| September 14 | Early Release Day #1 |
| October 10 | No School: Indigenous Peoples Day Holiday |
| October 12 | Early Release Day #2 |
| October 21 | No School: Parent/Teacher Conference Day |
| November 8 | Election Day Holiday |
| November 9 | Early Release Day #3 |
| November 11 | Veterans Day: Students in Attendance |
| November 23 | No School: Veterans Day Observed |
| November 24-25 | No School: Thanksgiving Break |
| December 19-January 2 | No School: Winter Break |

| | |
|-------------|---|
| January 3 | No School: Optional Teacher Work Day |
| January 16 | No School: MLK Holiday |
| January 18 | Early Release Day #4 |
| February 15 | Early Release Day #5 |
| February 20 | No School: President's Day Holiday |
| March 6 | Casimir Pulaski Day: Students in Attendance |
| March 10 | No School: Parent/Teacher Conference Day |
| March 13-17 | No School: Spring Break |
| March 22 | Early Release Day #6 |
| April 7 | No School: Good Friday Holiday |
| April 10 | No School: Casimir Pulaski Day Observed |
| April 19 | Early Release Day #7 |
| May 17 | Early Release Day #8 |
| May 20 | High School Graduation (TENTATIVE) |
| May 26 | Last Student Attendance Day |

FINANCIAL CONSIDERATIONS:

n/a

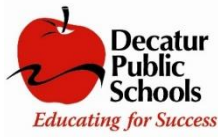
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the final Decatur Public School District #61 2022-2023 School Calendar as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

| | |
|---|---|
| Date: March 08, 2022 | Subject: Award of Roofing Improvements for: MacArthur High School – Bid Package A Pershing Early Learning Center – Bid Package B South Shores Elementary – Bid Package C |
| Initiated By: Kent Metzger, Director of Buildings and Grounds | Attachments: Bid Tabulation Letter and Form from BLDD Architects dated March 1, 2022, GFE Recommendation dated March 1, 2022, and Email from Coleman & Associates dated March 1, 2022 |
| Reviewed By: Dr. Michael Curry, Chief Operating Officer, Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

On an ongoing basis, the roofs of the DPS facilities have reached and/or exceed their serviceable lives. The DPS buildings and their associated roofs are critical assets to the educational process. As roof improvements are costly, DPS has opted to prioritize projects through a continuing effort to inventory and document the condition of roofs on all buildings. Prioritization will continue and additional roofing projects will be required in the future.

CURRENT CONSIDERATIONS:

Considering the various roofs throughout DPS, the priority projects included in this bid package dated January 10, 2022, included work at MacArthur High School, Pershing Early Learning Center, South Shores Elementary, B&G Truck Garage and William Harris Learning Academy. B&G worked with BLDD Architects to develop bidding documents to improve the roofs on these buildings either partially or entirely. Due to differences concerning what was being provided under the bids for the projects at MacArthur High School, Pershing Early Learning Center and South Shores Elementary, the projects were rebid to more appropriately address the differences. The bids for the rebid projects were opened on February 23, 2022.

The results of rebidding are as follows:

Bid Package A: MacArthur High School – Lakeside Roofing provided the sole bid of \$21,500.00

Bid Package B: Pershing Early Learning Center - Lakeside Roofing provided the sole bid of \$1,259,900.00

Bid Package C: South Shores Elementary - Top Quality Roofing provided the lowest bid of \$1,098,600.00 but was determined to be non-responsive for failing to provide a Good Faith Effort (GFE) to meet Minority Business Enterprise (MBE) goals. Lakeside Roofing provided a bid of \$1,199,900.00 and was deemed to be the sole responsive bidder.

Depending on supply chain issues beyond the control of the contractor, the projects are slated for completion by August 15, 2022. MBE considerations were considered by the GFE Evaluation Committee and have been additionally vetted by Coleman & Associates with determinations attached herein.

FINANCIAL CONSIDERATIONS:

Services covered by these bids will be paid for under Fund 60.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education consider and approve the bids as detailed above. The awarded amounts to Lakeside Roofing of Collinsville, IL will be \$21,500.00 for Bid Package A – MacArthur High School; \$1,259,900.00 for Bid Package B – Pershing Early Learning Center; and \$1,199,900.00 for Bid Package C – South Shores Elementary, respectively.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



March 1, 2022

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

Re: DPS 2022 Roof Repairs and Replacements - REBID
BLDD Project # 216EX40.402
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 2/23/2022 for the above-referenced project. We have reviewed the bids and it appears they are all in order.

* Refer to the attached letter regarding the Good Faith Effort Review findings for Bid Package C.

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

| Bid Package | Project Facility Name | Base Bid | Apparent Low Bidder |
|-------------|--------------------------------|--------------|---------------------|
| A | MacArthur High School | \$21,500 | Lakeside Roofing |
| B | Pershing Early Learning Center | \$1,259,900 | Lakeside Roofing |
| C | South Shores Elementary | \$1,199,900* | Lakeside Roofing* |

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.


Kimberly A. Kurtenbach, AIA, NCARB, LEED AP®, REFP
Associate

Enclosure

Bid Tabulation Form

DATE: 2/23/2022

TIME: 2:00 p.m.

PROJECT NAME: DPS 2022 Roof Repairs and Replacements

CLIENT: Decatur Public Schools

LOCATION: via zoom

BLDD PROJECT: 216EX40.402

| Bid Packages | | | | Lakeside Roofing | Top Quality Roofing |
|--|--|--|--|------------------|---------------------|
| | | | | | |
| Bid Bond | | | | 5% Bid Bond | 5% Bid Bond |
| | | | | | |
| Addendum 1 Received | | | | Yes | Yes |
| | | | | | |
| Bid Package A: MacArthur High School | | | | \$21,500.00 | No Bid |
| | | | | | |
| Bid Package B: Pershing Early Learning Center | | | | \$1,259,900.00 | No Bid |
| | | | | | |
| Bid Package C: South Shores Elementary | | | | \$1,199,900.00 | \$1,098,600.00 * |
| | | | | | |



March 1, 2022

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

RE: Bid Award Recommendation per Good Faith Effort Committee Final Recommendation—
Roofing Re-Bid, Bid Package C: South Shores Elementary School

Dear Dr. Curry,

The roofing project re-bid, with Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School and Bid Package C: South Shores Elementary School occurred on February 23, 2022.

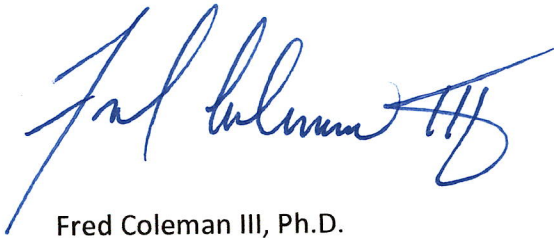
Top Quality Roofing Company was the low apparent bidder for Bid Package C at the bid opening. However, they requested a waiver of the minority business enterprise (MBE) goal. The request for a waiver requires submission and review of good faith effort documentation by Decatur Public Schools' good faith effort (GFE) committee. Top Quality provided their documentation of good faith effort February 24.

The GFE committee met March 1 and discussed the documentation of good faith effort and whether it was sufficient or not for a waiver of the minority business enterprise goal. The GFE committee reached a final recommendation that the documentation of good faith effort submitted by Top Quality Roofing Company was NOT sufficient. If this finding is supported by the Decatur Board of Education this makes Top Quality Roofing Company a non-responsive bidder.

If Top Quality Roofing Company is determined as a non-responsive bidder, the next lowest responsive Bidder is Lakeside Roofing Company that met the MBE goal of 15% utilization. As a responsive bidder Lakeside Roofing Company is eligible to move forward in the bid and award process for bid package C.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Fred Coleman III". The signature is stylized with a large initial "F" and a long, sweeping underline.

Fred Coleman III, Ph.D.

Coleman and Associates, Inc.

MBE Consultant to DPSD #61

C: Ms. Rochelle Clark, Superintendent

Kim Kurtenbach, Principal, BLDD Architects

Kurt Metzger, Director Building and Grounds

Decatur Public School District #61

2022 Roof Repairs and Replacement RE-BID

Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School, Bid Package C: South Shores Elementary School

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

Period of GFE Review: February 24, 2022—February 28, 2022

Date of GFE Committee FINAL Recommendation: March 1, 2022

Good Faith Effort Committee Recommendation

It is the recommendation of the good faith effort committee that the documentation of good faith effort by the lowest bidder, Top Quality Roofing Company is NOT sufficient. This recommendation is based on the following:

- 1) There was an opportunity to engage with a TREMCO certified supplier MBE supplier to supply specified roofing material.
- 2) There was an opportunity to solicit MBE trucking, hauling and construction cleaning crews for roofing tear-off and debris removal. No evidence of outreach or solicitation was provided.
- 3) There was clear and concise communication from the owner in the form of an addendum for steps to demonstrate sufficient good faith effort.
- 4) The next highest bidder met the MBE goal through utilization of the same TREMCO authorized MBE supplier that Top Quality elected not to engage.
- 5) Top Quality did not appear to demonstrate any further efforts beyond the late January 2022 roofing project bids to reach the MBE goal per the dates of emails and content of letters submitted for the re-bid February 23.

Given the definition of a Responsible Bidder as defined in the Specifications for subject project, Top Quality is defined as a non-responsive bidder and their bid should be rejected.

- A. Responsive Bidder: A bidder or offeror means a person or entity who has submitted a bid that conforms in all material respects to the invitation to bid. (30 ILCS 500/1-15.85). This means the that the bidder or offeror must be willing to comply with all of the essential requirements of the invitation to bid. If a bidder takes exception to any of these essential requirements of the invitation to bid in his/her bid, the bid will be rejected as non-responsive and award will be made to the next lowest bidder who is both responsive and responsible.
(<http://federalconstruction.phslegal.com/wp-content/uploads/sites/116/2006/12/Responsiveness.pdf>). A non-responsive bid may not be corrected after bid opening to make it responsive.

1. List of Examples that lead to being determined a non-responsive bidder. (Smith, Gambrell and Russell, LLP, "Local Government Procurement Laws-What does it take to be a "Responsive Bidder"?)

- a. Limiting or changing the terms of the proposed contract

- b. Including reservations or conditions in the bid that were not in the proposed contract
- c. Making a bid contingent upon also receiving award on other bids currently under consideration
- d. Failing to acknowledge addenda or amendments to the proposed contract
- e. Failure to bid on all required line items on the bidding schedule, or deviates from the quantitative or qualitative requirements of the invitation to bid.
- f. **Failure to use good faith efforts to achieve DPS 61 MBE goals identified by Board of Education Policy 4:61.**
- g. **Rejection of a request for a waiver or reduction in MBE goals where the contractor has not demonstrated to DPS 61 that there has been made a good faith effort to comply with the goals for participation by minority-owned business enterprises. (P.A. 099-0462, 30 ILCS 575/7)**

Analysis

Top Quality Roofing Company submitted a bid **only** for Bid Package C South Shores Elementary School. Their bid (\$1,098,600) was \$101,300 less than the only and next highest bidder, Lakeside Roofing Company (\$1,199,900).

Top Quality Roofing checked the good faith effort box for their bid and submitted their documentation of good faith effort one day after bid opening as allowed. Their documentation consisted of the following:

- 1.) A January 28, 2022 e-mail between Daniel Janssen, Senior Field Advisor of TREMCO, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor that could be supplied TREMCO material and provide installation support for TREMCO's roofing material. Mr. Janssen confirmed they are an approved supplier, however, were not in good credit standing with TREMCO at this time. Further, Mr. Janssen states "they cannot purchase material until debt is paid in full."
- 2.) A January 28, 2022 e-mail between Ryan Benson, Senior Territory Manager, The Garland Roofing Company, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor (applicator) that could be supplied material and provide installation support for Garland's roofing material. Mr. Benson in his reply stated "At this time CMT Roofing is not an approved applicator."
- 3.) A February 24, 2022 letter addressed to DPS #61, Top Quality reports and summarizes the outcome from the roofing material manufacturers responses for CMT Roofing. Also, in this letter they state that Avian, an MBE supplier and TREMCO supplier was contacted and informed Top Quality they could purchase TREMCO material from Top Quality's local TREMCO supplier for a 5% upcharge over the local suppliers existing price to Top Quality.

No other documentation of good faith effort was provided by Top Quality.

It should be noted that items #1, #2 and #3 were the same emails and letter submitted for good faith effort as part of Top Quality's good faith effort documentation when bids were submitted on the same roofing bid packages in late January 2022.

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 the required documentation to demonstrate good faith effort through an addendum to the project bid requirements. This addendum had to be acknowledged for the bid to be accepted on the bid submission date.
- 2.) Supplementary Resources
- a. Identified a list of fifty (50) local and regional MBE subcontractors across a wide variety of construction trades and suppliers. **List included hauling, trucking and construction clean-up.**
 - b. Identified a list of roofing contractors in the local and regional labor market.
 - c. Identified a list of roofing contractors including Chicagoland roofers.
- 3.) Additional Time to Submit Good Faith Effort Documentation
- a. 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 report.



Board of Education Decatur Public School District #61

| | |
|---|--|
| Date: March 08, 2022 | Subject: Award of Roofing Improvements for: MacArthur High School – Bid Package A Pershing Early Learning Center – Bid Package B South Shores Elementary – Bid Package C |
| Initiated By: Kent Metzger, Director of Buildings and Grounds | Attachments: Bid Tabulation Letter and Form from BLDD Architects dated March 1, 2022, GFE Recommendation dated March 1, 2022, and Email from Coleman & Associates dated March 1, 2022 |
| Reviewed By: Dr. Michael Curry, Chief Operating Officer, Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

On an ongoing basis, the roofs of the DPS facilities have reached and/or exceed their serviceable lives. The DPS buildings and their associated roofs are critical assets to the educational process. As roof improvements are costly, DPS has opted to prioritize projects through a continuing effort to inventory and document the condition of roofs on all buildings. Prioritization will continue and additional roofing projects will be required in the future.

CURRENT CONSIDERATIONS:

Considering the various roofs throughout DPS, the priority projects included in this bid package dated January 10, 2022, included work at MacArthur High School, Pershing Early Learning Center, South Shores Elementary, B&G Truck Garage and William Harris Learning Academy. B&G worked with BLDD Architects to develop bidding documents to improve the roofs on these buildings either partially or entirely. Due to differences concerning what was being provided under the bids for the projects at MacArthur High School, Pershing Early Learning Center and South Shores Elementary, the projects were rebid to more appropriately address the differences. The bids for the rebid projects were opened on February 23, 2022.

The results of rebidding are as follows:

Bid Package A: MacArthur High School – Lakeside Roofing provided the sole bid of \$21,500.00

Bid Package B: Pershing Early Learning Center - Lakeside Roofing provided the sole bid of \$1,259,900.00

Bid Package C: South Shores Elementary - Top Quality Roofing provided the lowest bid of \$1,098,600.00 but was determined to be non-responsive for failing to provide a Good Faith Effort (GFE) to meet Minority Business Enterprise (MBE) goals. Lakeside Roofing provided a bid of \$1,199,900.00 and was deemed to be the sole responsive bidder.

Depending on supply chain issues beyond the control of the contractor, the projects are slated for completion by August 15, 2022. MBE considerations were considered by the GFE Evaluation Committee and have been additionally vetted by Coleman & Associates with determinations attached herein.

FINANCIAL CONSIDERATIONS:

Services covered by these bids will be paid for under Fund 60.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education consider and approve the bids as detailed above. The awarded amounts to Lakeside Roofing of Collinsville, IL will be \$21,500.00 for Bid Package A – MacArthur High School; \$1,259,900.00 for Bid Package B – Pershing Early Learning Center; and \$1,199,900.00 for Bid Package C – South Shores Elementary, respectively.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



March 1, 2022

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

Re: DPS 2022 Roof Repairs and Replacements - REBID
BLDD Project # 216EX40.402
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 2/23/2022 for the above-referenced project. We have reviewed the bids and it appears they are all in order.

* Refer to the attached letter regarding the Good Faith Effort Review findings for Bid Package C.

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

| Bid Package | Project Facility Name | Base Bid | Apparent Low Bidder |
|-------------|--------------------------------|--------------|---------------------|
| A | MacArthur High School | \$21,500 | Lakeside Roofing |
| B | Pershing Early Learning Center | \$1,259,900 | Lakeside Roofing |
| C | South Shores Elementary | \$1,199,900* | Lakeside Roofing* |

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.


Kimberly A. Kurtenbach, AIA, NCARB, LEED AP®, REFP
Associate

Enclosure

Bid Tabulation Form

DATE: 2/23/2022

TIME: 2:00 p.m.

PROJECT NAME: DPS 2022 Roof Repairs and Replacements

CLIENT: Decatur Public Schools

LOCATION: via zoom

BLDD PROJECT: 216EX40.402

| Bid Packages | | | | Lakeside Roofing | Top Quality Roofing |
|--|--|--|--|------------------|---------------------|
| | | | | | |
| Bid Bond | | | | 5% Bid Bond | 5% Bid Bond |
| | | | | | |
| Addendum 1 Received | | | | Yes | Yes |
| | | | | | |
| Bid Package A: MacArthur High School | | | | \$21,500.00 | No Bid |
| | | | | | |
| Bid Package B: Pershing Early Learning Center | | | | \$1,259,900.00 | No Bid |
| | | | | | |
| Bid Package C: South Shores Elementary | | | | \$1,199,900.00 | \$1,098,600.00 * |
| | | | | | |



March 1, 2022

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

RE: Bid Award Recommendation per Good Faith Effort Committee Final Recommendation—
Roofing Re-Bid, Bid Package C: South Shores Elementary School

Dear Dr. Curry,

The roofing project re-bid, with Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School and Bid Package C: South Shores Elementary School occurred on February 23, 2022.

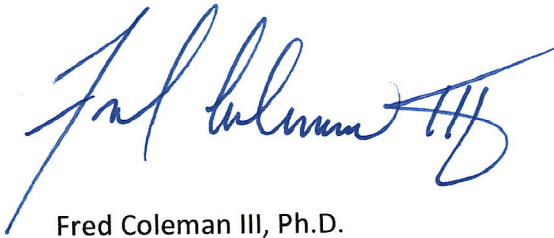
Top Quality Roofing Company was the low apparent bidder for Bid Package C at the bid opening. However, they requested a waiver of the minority business enterprise (MBE) goal. The request for a waiver requires submission and review of good faith effort documentation by Decatur Public Schools' good faith effort (GFE) committee. Top Quality provided their documentation of good faith effort February 24.

The GFE committee met March 1 and discussed the documentation of good faith effort and whether it was sufficient or not for a waiver of the minority business enterprise goal. The GFE committee reached a final recommendation that the documentation of good faith effort submitted by Top Quality Roofing Company was NOT sufficient. If this finding is supported by the Decatur Board of Education this makes Top Quality Roofing Company a non-responsive bidder.

If Top Quality Roofing Company is determined as a non-responsive bidder, the next lowest responsive Bidder is Lakeside Roofing Company that met the MBE goal of 15% utilization. As a responsive bidder Lakeside Roofing Company is eligible to move forward in the bid and award process for bid package C.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Fred Coleman III". The signature is stylized with a large initial "F" and a long, sweeping underline.

Fred Coleman III, Ph.D.

Coleman and Associates, Inc.

MBE Consultant to DPSD #61

C: Ms. Rochelle Clark, Superintendent

Kim Kurtenbach, Principal, BLDD Architects

Kurt Metzger, Director Building and Grounds

Decatur Public School District #61

2022 Roof Repairs and Replacement RE-BID

Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School, Bid Package C: South Shores Elementary School

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

Period of GFE Review: February 24, 2022—February 28, 2022

Date of GFE Committee FINAL Recommendation: March 1, 2022

Good Faith Effort Committee Recommendation

It is the recommendation of the good faith effort committee that the documentation of good faith effort by the lowest bidder, Top Quality Roofing Company is NOT sufficient. This recommendation is based on the following:

- 1) There was an opportunity to engage with a TREMCO certified supplier MBE supplier to supply specified roofing material.
- 2) There was an opportunity to solicit MBE trucking, hauling and construction cleaning crews for roofing tear-off and debris removal. No evidence of outreach or solicitation was provided.
- 3) There was clear and concise communication from the owner in the form of an addendum for steps to demonstrate sufficient good faith effort.
- 4) The next highest bidder met the MBE goal through utilization of the same TREMCO authorized MBE supplier that Top Quality elected not to engage.
- 5) Top Quality did not appear to demonstrate any further efforts beyond the late January 2022 roofing project bids to reach the MBE goal per the dates of emails and content of letters submitted for the re-bid February 23.

Given the definition of a Responsible Bidder as defined in the Specifications for subject project, Top Quality is defined as a non-responsive bidder and their bid should be rejected.

- A. Responsive Bidder: A bidder or offeror means a person or entity who has submitted a bid that conforms in all material respects to the invitation to bid. (30 ILCS 500/1-15.85). This means the that the bidder or offeror must be willing to comply with all of the essential requirements of the invitation to bid. If a bidder takes exception to any of these essential requirements of the invitation to bid in his/her bid, the bid will be rejected as non-responsive and award will be made to the next lowest bidder who is both responsive and responsible. (<http://federalconstruction.phslegal.com/wp-content/uploads/sites/116/2006/12/Responsiveness.pdf>). A non-responsive bid may not be corrected after bid opening to make it responsive.

1. List of Examples that lead to being determined a non-responsive bidder. (Smith, Gambrell and Russell, LLP, "Local Government Procurement Laws-What does it take to be a "Responsive Bidder"?)

- a. Limiting or changing the terms of the proposed contract

- b. Including reservations or conditions in the bid that were not in the proposed contract
- c. Making a bid contingent upon also receiving award on other bids currently under consideration
- d. Failing to acknowledge addenda or amendments to the proposed contract
- e. Failure to bid on all required line items on the bidding schedule, or deviates from the quantitative or qualitative requirements of the invitation to bid.
- f. **Failure to use good faith efforts to achieve DPS 61 MBE goals identified by Board of Education Policy 4:61.**
- g. **Rejection of a request for a waiver or reduction in MBE goals where the contractor has not demonstrated to DPS 61 that there has been made a good faith effort to comply with the goals for participation by minority-owned business enterprises. (P.A. 099-0462, 30 ILCS 575/7)**

Analysis

Top Quality Roofing Company submitted a bid **only** for Bid Package C South Shores Elementary School. Their bid (\$1,098,600) was \$101,300 less than the only and next highest bidder, Lakeside Roofing Company (\$1,199,900).

Top Quality Roofing checked the good faith effort box for their bid and submitted their documentation of good faith effort one day after bid opening as allowed. Their documentation consisted of the following:

- 1.) A January 28, 2022 e-mail between Daniel Janssen, Senior Field Advisor of TREMCO, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor that could be supplied TREMCO material and provide installation support for TREMCO's roofing material. Mr. Janssen confirmed they are an approved supplier, however, were not in good credit standing with TREMCO at this time. Further, Mr. Janssen states "they cannot purchase material until debt is paid in full."
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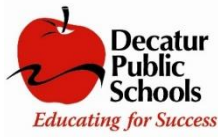
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Owner's Measures Undertaken to Encourage Meeting or Exceeding the Minority Business Enterprise (MBE) Goal

- 1.) Revised and updated bidding documents to:

- a. Reinforce the importance of prime bidders meeting the MBE goal with 1st tier MBE subcontractors/suppliers
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 - b. Identified a list of roofing contractors in the local and regional labor market.
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- 3.) Additional Time to Submit Good Faith Effort Documentation
- a. 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 report.



Board of Education Decatur Public School District #61

| | |
|---|--|
| Date: March 08, 2022 | Subject: Award of Roofing Improvements for: MacArthur High School – Bid Package A Pershing Early Learning Center – Bid Package B South Shores Elementary – Bid Package C |
| Initiated By: Kent Metzger, Director of Buildings and Grounds | Attachments: Bid Tabulation Letter and Form from BLDD Architects dated March 1, 2022, GFE Recommendation dated March 1, 2022, and Email from Coleman & Associates dated March 1, 2022 |
| Reviewed By: Dr. Michael Curry, Chief Operating Officer, Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

On an ongoing basis, the roofs of the DPS facilities have reached and/or exceed their serviceable lives. The DPS buildings and their associated roofs are critical assets to the educational process. As roof improvements are costly, DPS has opted to prioritize projects through a continuing effort to inventory and document the condition of roofs on all buildings. Prioritization will continue and additional roofing projects will be required in the future.

CURRENT CONSIDERATIONS:

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Bid Package C: South Shores Elementary - Top Quality Roofing provided the lowest bid of \$1,098,600.00 but was determined to be non-responsive for failing to provide a Good Faith Effort (GFE) to meet Minority Business Enterprise (MBE) goals. Lakeside Roofing provided a bid of \$1,199,900.00 and was deemed to be the sole responsive bidder.

Depending on supply chain issues beyond the control of the contractor, the projects are slated for completion by August 15, 2022. MBE considerations were considered by the GFE Evaluation Committee and have been additionally vetted by Coleman & Associates with determinations attached herein.

FINANCIAL CONSIDERATIONS:

Services covered by these bids will be paid for under Fund 60.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education consider and approve the bids as detailed above. The awarded amounts to Lakeside Roofing of Collinsville, IL will be \$21,500.00 for Bid Package A – MacArthur High School; \$1,259,900.00 for Bid Package B – Pershing Early Learning Center; and \$1,199,900.00 for Bid Package C – South Shores Elementary, respectively.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



March 1, 2022

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

Re: DPS 2022 Roof Repairs and Replacements - REBID
BLDD Project # 216EX40.402
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 2/23/2022 for the above-referenced project. We have reviewed the bids and it appears they are all in order.

* Refer to the attached letter regarding the Good Faith Effort Review findings for Bid Package C.

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


| Bid Package | Project Facility Name | Base Bid | Apparent Low Bidder |
|-------------|--------------------------------|--------------|---------------------|
| A | MacArthur High School | \$21,500 | Lakeside Roofing |
| B | Pershing Early Learning Center | \$1,259,900 | Lakeside Roofing |
| C | South Shores Elementary | \$1,199,900* | Lakeside Roofing* |

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.


Kimberly A. Kurtenbach, AIA, NCARB, LEED AP®, REFP
Associate

Enclosure

Bid Tabulation Form

DATE: 2/23/2022

TIME: 2:00 p.m.

PROJECT NAME: DPS 2022 Roof Repairs and Replacements

CLIENT: Decatur Public Schools

LOCATION: via zoom

BLDD PROJECT: 216EX40.402

| Bid Packages | | | | Lakeside Roofing | Top Quality Roofing |
|--|--|--|--|------------------|---------------------|
| | | | | | |
| Bid Bond | | | | 5% Bid Bond | 5% Bid Bond |
| | | | | | |
| Addendum 1 Received | | | | Yes | Yes |
| | | | | | |
| Bid Package A: MacArthur High School | | | | \$21,500.00 | No Bid |
| | | | | | |
| Bid Package B: Pershing Early Learning Center | | | | \$1,259,900.00 | No Bid |
| | | | | | |
| Bid Package C: South Shores Elementary | | | | \$1,199,900.00 | \$1,098,600.00 * |
| | | | | | |



March 1, 2022

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

RE: Bid Award Recommendation per Good Faith Effort Committee Final Recommendation—
Roofing Re-Bid, Bid Package C: South Shores Elementary School

Dear Dr. Curry,

The roofing project re-bid, with Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School and Bid Package C: South Shores Elementary School occurred on February 23, 2022.

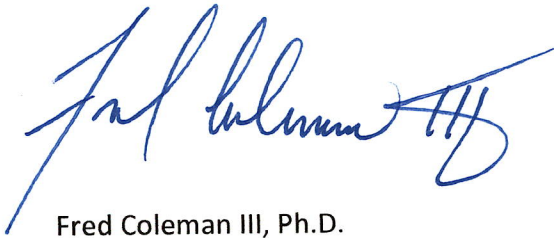
Top Quality Roofing Company was the low apparent bidder for Bid Package C at the bid opening. However, they requested a waiver of the minority business enterprise (MBE) goal. The request for a waiver requires submission and review of good faith effort documentation by Decatur Public Schools' good faith effort (GFE) committee. Top Quality provided their documentation of good faith effort February 24.

The GFE committee met March 1 and discussed the documentation of good faith effort and whether it was sufficient or not for a waiver of the minority business enterprise goal. The GFE committee reached a final recommendation that the documentation of good faith effort submitted by Top Quality Roofing Company was NOT sufficient. If this finding is supported by the Decatur Board of Education this makes Top Quality Roofing Company a non-responsive bidder.

If Top Quality Roofing Company is determined as a non-responsive bidder, the next lowest responsive Bidder is Lakeside Roofing Company that met the MBE goal of 15% utilization. As a responsive bidder Lakeside Roofing Company is eligible to move forward in the bid and award process for bid package C.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Fred Coleman III". The signature is stylized with a large initial "F" and a long, sweeping underline.

Fred Coleman III, Ph.D.

Coleman and Associates, Inc.

MBE Consultant to DPSD #61

C: Ms. Rochelle Clark, Superintendent

Kim Kurtenbach, Principal, BLDD Architects

Kurt Metzger, Director Building and Grounds

Decatur Public School District #61

2022 Roof Repairs and Replacement RE-BID

Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School, Bid Package C: South Shores Elementary School

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

Period of GFE Review: February 24, 2022—February 28, 2022

Date of GFE Committee FINAL Recommendation: March 1, 2022

Good Faith Effort Committee Recommendation

It is the recommendation of the good faith effort committee that the documentation of good faith effort by the lowest bidder, Top Quality Roofing Company is NOT sufficient. This recommendation is based on the following:

- 1) There was an opportunity to engage with a TREMCO certified supplier MBE supplier to supply specified roofing material.
- 2) There was an opportunity to solicit MBE trucking, hauling and construction cleaning crews for roofing tear-off and debris removal. No evidence of outreach or solicitation was provided.
- 3) There was clear and concise communication from the owner in the form of an addendum for steps to demonstrate sufficient good faith effort.
- 4) The next highest bidder met the MBE goal through utilization of the same TREMCO authorized MBE supplier that Top Quality elected not to engage.
- 5) Top Quality did not appear to demonstrate any further efforts beyond the late January 2022 roofing project bids to reach the MBE goal per the dates of emails and content of letters submitted for the re-bid February 23.

Given the definition of a Responsible Bidder as defined in the Specifications for subject project, Top Quality is defined as a non-responsive bidder and their bid should be rejected.

- A. Responsive Bidder: A bidder or offeror means a person or entity who has submitted a bid that conforms in all material respects to the invitation to bid. (30 ILCS 500/1-15.85). This means the that the bidder or offeror must be willing to comply with all of the essential requirements of the invitation to bid. If a bidder takes exception to any of these essential requirements of the invitation to bid in his/her bid, the bid will be rejected as non-responsive and award will be made to the next lowest bidder who is both responsive and responsible. (<http://federalconstruction.phslegal.com/wp-content/uploads/sites/116/2006/12/Responsiveness.pdf>). A non-responsive bid may not be corrected after bid opening to make it responsive.

1. List of Examples that lead to being determined a non-responsive bidder. (Smith, Gambrell and Russell, LLP, "Local Government Procurement Laws-What does it take to be a "Responsive Bidder"?)

- a. Limiting or changing the terms of the proposed contract

- b. Including reservations or conditions in the bid that were not in the proposed contract
- c. Making a bid contingent upon also receiving award on other bids currently under consideration
- d. Failing to acknowledge addenda or amendments to the proposed contract
- e. Failure to bid on all required line items on the bidding schedule, or deviates from the quantitative or qualitative requirements of the invitation to bid.
- f. **Failure to use good faith efforts to achieve DPS 61 MBE goals identified by Board of Education Policy 4:61.**
- g. **Rejection of a request for a waiver or reduction in MBE goals where the contractor has not demonstrated to DPS 61 that there has been made a good faith effort to comply with the goals for participation by minority-owned business enterprises. (P.A. 099-0462, 30 ILCS 575/7)**

Analysis

Top Quality Roofing Company submitted a bid **only** for Bid Package C South Shores Elementary School. Their bid (\$1,098,600) was \$101,300 less than the only and next highest bidder, Lakeside Roofing Company (\$1,199,900).

Top Quality Roofing checked the good faith effort box for their bid and submitted their documentation of good faith effort one day after bid opening as allowed. Their documentation consisted of the following:

- 1.) A January 28, 2022 e-mail between Daniel Janssen, Senior Field Advisor of TREMCO, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor that could be supplied TREMCO material and provide installation support for TREMCO's roofing material. Mr. Janssen confirmed they are an approved supplier, however, were not in good credit standing with TREMCO at this time. Further, Mr. Janssen states "they cannot purchase material until debt is paid in full."
- 2.) A January 28, 2022 e-mail between Ryan Benson, Senior Territory Manager, The Garland Roofing Company, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor (applicator) that could be supplied material and provide installation support for Garland's roofing material. Mr. Benson in his reply stated "At this time CMT Roofing is not an approved applicator."
- 3.) A February 24, 2022 letter addressed to DPS #61, Top Quality reports and summarizes the outcome from the roofing material manufacturers responses for CMT Roofing. Also, in this letter they state that Avian, an MBE supplier and TREMCO supplier was contacted and informed Top Quality they could purchase TREMCO material from Top Quality's local TREMCO supplier for a 5% upcharge over the local suppliers existing price to Top Quality.

No other documentation of good faith effort was provided by Top Quality.

It should be noted that items #1, #2 and #3 were the same emails and letter submitted for good faith effort as part of Top Quality's good faith effort documentation when bids were submitted on the same roofing bid packages in late January 2022.

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 the required documentation to demonstrate good faith effort through an addendum to the project bid requirements. This addendum had to be acknowledged for the bid to be accepted on the bid submission date.
- 2.) Supplementary Resources
- a. Identified a list of fifty (50) local and regional MBE subcontractors across a wide variety of construction trades and suppliers. **List included hauling, trucking and construction clean-up.**
 - b. Identified a list of roofing contractors in the local and regional labor market.
 - c. Identified a list of roofing contractors including Chicagoland roofers.
- 3.) Additional Time to Submit Good Faith Effort Documentation
- a. 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 report.



Board of Education Decatur Public School District #61

| | |
|---|---|
| Date: March 08, 2022 | Subject: Bid Award for IP Intercom Speaker |
| Initiated By: Maurice Payne, Director of Information Technology | Attachments: Bid 2022-8 from Presidio |
| Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

The intercom systems at Hope Academy and Stephen Decatur are aging and need an upgrade. The new system used Internet Protocol speakers connected to the building network, similar to upgrades at Montessori, Parsons, Muffley, and South Shores.

The following IP speakers would be purchased:

- Intercom talk back speakers in classroom spaces
- IP audio speakers in common areas
- Intercom speaker with visual display for Life Skills and/or music rooms
- Dual Sided speakers with visual display in corridors

Note: This recommendation was previously approved by the board on February 9th, 2021. However, the equipment was needed to upgrade the building intercom for Parsons, Muffley, and South Shores as part of the construction projects.

CURRENT CONSIDERATIONS:

Bids were received from Presidio, Troxell Communications, and Adorama.

Presidio won the bid as they were the only bid that included all requested items.

FINANCIAL CONSIDERATIONS:

This purchase would be funded by the FY22 IT Budget at a cost of \$170,039.60.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the IP Speakers for Internet Protocol Intercom Bids for Hope Academy and Stephen Decatur Middle School in the amount of \$170,309.60 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: 2022-8
Bid Title: I P Speaker Bid
Date: Monday, February 7, 2022

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department, 101 W Cerro Gordo, Decatur, Illinois, up to 2:00 p.m. on Thursday, February 17, 2022, 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 I P Speaker Bid (1 pg.)
Terms and Conditions (1 pg.)

Article or Service: IP Speaker Project

Grand Total: \$ 170,309.60

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: _____

Firm Name: Presidio

Address: 12272 Hancock Street

Zip Code: 46032

Office Ph. (309) 306-7833

Cell Ph. (309) 830-4260

Email: TGERST@PRESIDIO.COM

Approx. Delivery Date: Discuss

By: _____

Must Be Signed

City:

Carmel

State:

IN



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

I P Speaker Bid

Bid# **2022-8**
Date Due: **Thursday, February 17, 2022, by**
2:00 p.m.

Date: **Monday, February 7, 2022**

| | <u>Quantity</u> | <u>Description</u> | <u>Unit Price</u> | <u>Ext. Amt.</u> |
|----|------------------------|---|--------------------------|-------------------------|
| 1) | <u>140 ea.</u> | <u>Mfg. Part# 011396 - Informa cast enabled speaker - voip Indoor</u> <u>paging - ceiling/wall, CyberData single wire informacast - IP Speaker</u> <u>Only quote this brand and part number, no substitutes</u> | 480.86 | 67,320.40 |
| 2) | <u>140 ea.</u> | <u>Mfg. Part# 011154 - CyberData VoIP Clock Kit, SH mount or wall</u> <u>mount upgrade to the CyberData V2 and V2 TAL K-Back speaker</u> <u>that provides a highly visible clock display, Optional color, RAL 9003,</u> <u>Signal White</u> <u>Only quote this brand and part number, no substitutes</u> | 337.9 | 47,306.00 |
| 3) | <u>140 ea.</u> | <u>Mfg. Part# 011508 - CyberData Corp. Hardware remote call button</u> <u>Only quote this brand and part number, no substitutes</u> | 97.46 | 13,644.40 |
| 4) | <u>30 ea.</u> | <u>Mfg. Part# VIP-148AL-IC - Valcom IP Solutions informacast</u> <u>compliant IP Talkback Horn</u> <u>Only quote this brand and part number, no substitutes</u> | 489.13 | 14,673.90 |
| 5) | <u>17 ea.</u> | <u>Mfg. Part# IPCDS-RWB-U-IC - Advanced Network Devices double-</u> <u>sided IP Display with universal mount, informacast enabled</u> <u>Only quote this brand and part number, no substitutes</u> | 1,609.70 | 27,364.90 |

Please note the shipping address will be:
Decatur Public Schools - I. T.
300 E Eldorado St
Decatur IL 62523

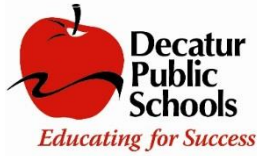
Subtotal: \$170,309.60
Shipping: \$0
Total Cost: \$170,309.60

State your best delivery date: **3/15/2022**

Bid F. O. B. Destination, one location, Decatur, IL.

State your payment terms: **Net 30_____Days**

Attached Terms and Conditions will apply specifically to and shall be considered as a part of this bid request.
District #61 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: March 08, 2022 | Subject: Resolutions Authorizing Dismissal of Decatur Public School District 61 Employees |
| Initiated By: Deanne S. Hillman, Director of Labor Relations | Attachments: Resolutions |
| Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent | |

BACKGROUND INFORMATION:

Annually, the district makes recommendations to the Board of Education requesting the release of specific employees.

CURRENT CONSIDERATIONS:

The district proposes:

- The honorable dismissal of educational support personnel
- The honorable reduction in educational support personnel
- The honorable dismissal of professional educator licensed employees
- The discontinuation of extra duties/stipends of educational support staff employee
- The discontinuation of extra duties/stipend of employees of the district

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve these resolutions as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of four (4) 2nd Grade Teaching Assistant employees for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN by regular mail and to additionally deliver to NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and ~~receiving a receipt for such notices signed by each employee, so that the said NICOLE CAREY,~~ TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year.

The Superintendent is further hereby directed and authorized to send said notice to the employees' bargaining unit representative by certified mail, return receipt requested.

Section 4. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of two (2) Kindergarten Teaching Assistant employees for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, SHERRI GOODWIN and MACIE MOWRY are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to SHERRI GOODWIN and MACIE MOWRY by regular mail and to additionally deliver to SHERRI GOODWIN and MACIE MOWRY said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said SHERRI GOODWIN and MACIE MOWRY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said SHERRI GOODWIN and MACIE MOWRY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year.

The Superintendent is further hereby directed and authorized to send said notice to the employees' bargaining unit representative by certified mail, return receipt requested.

Section 4. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning and the reorganization of the Student Services Department, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of one (1) District Family Support & Transition Coordinator employee for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, ALLIE HAMMEL is hereby honorably dismissed as an employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to ALLIE HAMMEL by regular mail and to additionally deliver to ALLIE HAMMEL said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said ALLIE HAMMEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said ALLIE HAMMEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

Section 4. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning and the reorganization of the Student Services Department, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of three (3) District Truancy Caseworker employees for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT by regular mail and to additionally deliver to KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year.

Section 4. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2022-2023 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) Five (5) hours per day educational support personnel employee's position to a Four (4) hours per day position as of the last scheduled work day for said position for the 2021-2022 school year;

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

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

Section 2. That one (1) Five (5) hours per day educational support personnel employee's position is hereby honorably reduced to a Four (4) hours per day educational support personnel position, so that COURTNEY TRAEGER will become a Four (4) hours per day

employee effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. That as a result of the honorable reduction of said position, COURTNEY TRAEGER is hereby honorably reduced to a Four (4) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. That for the school year 2022-2023, COURTNEY TRAEGER shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of COURTNEY TRAEGER will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to COURTNEY TRAEGER by regular mail and to additionally deliver to COURTNEY TRAEGER said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said COURTNEY TRAEGER receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said COURTNEY TRAEGER receives said

notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

Section 7. This Resolution shall be in full force effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2022-2023 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) Six (6) hours per day educational support personnel employee's position to a Four (4) hours per day position as of the last scheduled work day for said position for the 2021-2022 school year;

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

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

Section 2. That one (1) Six (6) hours per day educational support personnel employee's position is hereby honorably reduced to a Four (4) hours per day educational support personnel position, so that MEGAN MEYRICK will become a Four (4) hours per day employee effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. That as a result of the honorable reduction of said position, MEGAN MEYRICK is hereby honorably reduced to a Four (4) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. That for the school year 2022-2023, MEGAN MEYRICK shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of MEGAN MEYRICK will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to MEGAN MEYRICK by regular mail and to additionally deliver to MEGAN MEYRICK said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said MEGAN MEYRICK receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said MEGAN MEYRICK receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

Section 7. This Resolution shall be in full force effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of
Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted
at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED ("PEL") EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding the teaching performance and effectiveness of CRAIG FLOWERS in his capacity as a professional educator licensed ("PEL") employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

~~**WHEREAS**, the Board of Education finds and determines that it is in the best interest of~~
Decatur Public School District No. 61 that the employment of CRAIG FLOWERS as a PEL employee in and for said District not be renewed for the 2022-2023 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

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

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

Section 2. The employment of CRAIG FLOWERS as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2022-2023 school year, and CRAIG FLOWERS is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2021-2022 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of CRAIG FLOWERS are hereby terminated effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CRAIG FLOWERS, and directed to send to CRAIG FLOWERS a copy of said written notice by certified mail, return receipt requested, so that the said CRAIG FLOWERS receives said notice at least forty-five (45) days before his last scheduled work day for the 2021-2022 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure or endorsement and qualification to teach of JACI CECIL in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

~~**WHEREAS**, the Board of Education finds and determines that it is in the best interest of~~
Decatur Public School District No. 61 that the employment of JACI CECIL as a PEL employee in and for said District not be renewed for the 2022-2023 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

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

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

Section 2. The employment of JACI CECIL as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2022-2023 school year, and JACI CECIL is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2021-2022 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of JACI CECIL are hereby terminated effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on JACI CECIL, and directed to send to JACI CECIL a copy of said written notice by certified mail, return receipt requested, so that the said JACI CECIL receives said notice at least forty-five (45) days before her last scheduled work day for the 2021-2022 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of
Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted
at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EDUCATIONAL SUPPORT STAFF EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2022-2023 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept ~~the administrative recommendations heretofore made and thereby honorably discontinue certain~~ extra-duty assignments, duties and stipends for the 2022-2023 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of BRYCE LYN for work as Athletic Director, are hereby discontinued effective at the conclusion of the 2021-2022 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of BRYCE LYN will in no way affect his rights and status as an educational support staff employee in and for Decatur Public School District No. 61.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the

Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to BRYCE LYN by regular mail and to additionally deliver to BRYCE LYN said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said BRYCE LYN receives said notice at least thirty (30) days before the end of the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said BRYCE LYN receives said notice at least thirty (30) days before the end of the 2021-2022 school year.

The Superintendent is also hereby directed to mail a copy of said notice by certified mail to the employee's bargaining unit representative by certified mail, return receipt requested.

Section 5. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EMPLOYEE OF THE DISTRICT**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2022-2023 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept ~~the administrative recommendations heretofore made and thereby honorably discontinue certain~~ extra-duty assignments, duties and stipends for the 2022-2023 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of ROBYN PAYNE for work as Freshman Class Student Council Advisor, are hereby discontinued effective at the conclusion of the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to ROBYN PAYNE by regular mail and to additionally deliver to ROBYN PAYNE said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said ROBYN PAYNE receives said notice at least thirty (30) days before the end of the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said ROBYN PAYNE receives said notice at least thirty (30) days before the end of the 2021-2022 school year.

Section 5. That this Resolution shall be in full force and effect forthwith upon its adoption.

~~ADOPTED~~ this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EMPLOYEE OF THE DISTRICT**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2022-2023 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept ~~the administrative recommendations heretofore made and thereby honorably discontinue certain~~ extra-duty assignments, duties and stipends for the 2022-2023 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of BRANDAN ABBOTT for work as Elementary Boys' Basketball Coach, are hereby discontinued effective at the conclusion of the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to BRANDAN ABBOTT by regular mail and to additionally deliver to BRANDAN ABBOTT said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said BRANDAN ABBOTT receives said notice at least thirty (30) days before the end of the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said BRANDAN ABBOTT receives said notice at least thirty (30) days before the end of the 2021-2022 school year.

Section 5. That this Resolution shall be in full force and effect forthwith upon its adoption.

~~ADOPTED~~ this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022 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 _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of one (1) Parent Educator employee for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. As a result of the decrease in the number of educational support personnel for the 2022-2023 school year, MORGAN RINGEL is hereby honorably dismissed as an employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. Any extra-duty assignments and corresponding stipends of MORGAN RINGEL are hereby terminated effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to MORGAN RINGEL by regular mail and to additionally deliver to MORGAN RINGEL said notice by one of the following methods:

1. ~~By personally serving said notice on the above-referenced employee and receiving~~
a receipt for such notice signed by the employee, so that the said MORGAN RINGEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said MORGAN RINGEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, 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 _____, 2022.

Secretary, Board of Education