

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

April 11, 2023
4:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Reconvened

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to conduct student expulsion hearings, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA APRIL 11, 2023

IO 4.0 DISTRICT HIGHLIGHTS

- Summer Sign-Ups for Students and Family Resource Event
 - April 12th, MacArthur High School Gymnasium from 4:30pm-6:30pm
- Adopt a School Event
 - April 20th, Shilling Education Center at Scovill Zoo from 3:30pm-5:00pm
- Franklin Grove Elementary School

IO 5.0 PUBLIC PARTICIPATION

- Identify oneself and be brief.
- Comments should be limited to 3 minutes.
- Any public comments submitted to the Board Secretary will be included in the record.

DI 6.0 STUDENT AMBASSADORS' REPORT

BOARD DISCUSSION

IO 7.0 REPORTS FROM ADMINISTRATION

- A. Andreas Ag Academy Report
- B. First Read of 2023-2024 Athletic Plan
- C. First Read 2023-2024 Code of Conduct and Parent Handbook
- D. Energy Contract Update

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings March 28, 2023
- B. Freedom of Information Report
- C. Bills
- D. Illinois Elementary School Association (IESA) Membership 2023-2024
- E. Illinois High School Association (IHSA) Memberships 2023-2024
 - Eisenhower High School
 - MacArthur High School
- F. Parsons Elementary School Fundraiser
- G. School Board Policy:
 - a) Policy 5:330: Educational Support Personnel – Sick Days, Vacation, Holidays, and Leaves (update)

AI 9.0 ROLL CALL ACTION ITEMS

- A. Vote on a Potential Student 2223-0017 Expulsion
- B. Vote on a Potential Student 2223-0018 Expulsion
- C. Vote on a Potential Student 2223-0019 Expulsion
- D. Personnel Action Items
- E. Employment of a Director of P12 Teaching and Learning
- F. Employment of a Director of Student Services
- G. Employment of a Principal at Montessori Academy for Peace
- H. Employment of a Special Education Administrator
- I. Contract for Tyler Technology Cloud Hosting of School ERP (Infinite Visions)
- J. Increase Existing Blanket Purchase Order Amounts for Menards
- K. Natural Gas Contract between Decatur Public School District 61 and Constellation Energy – **Please note: The FINAL quote and contract will be presented on April 11, 2023**

IO 10.0 IMPORTANT DATES

- April**
- 12 Community Summer Sign-ups for Students
 - MacArthur High School Gymnasium from 4:30pm-6:30pm
 - 14 Interim Progress Report
 - 20 Adopt a School Event
 - Shilling Education Center at Scovill Zoo from 3:30pm-5:00pm

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 25, 2023 at the Keil Administration Building.

AI 11.0 ADJOURNMENT

ESTABLISHED 2018

ITSTARTSWITHAG.com

Dwayne O. Andreas AG ACADEMY

ITSTARTSWITHAG.com



Decatur
Public Schools
FOUNDATION



THE HOWARD G.
BUFFETT
FOUNDATION



S.W.A.G.
IT STARTS WITH AG.

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**



CLASSROOM TO CAREERS

ADM – OPERATING AROUND THE CLOCK

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
Year 5: (Current 2023 Enrollment) – **465** Students



76% Minority enrollment
44% Female enrollment

*First four-year cohort
graduated 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)

Agriculture Staff

Eisenhower

Delia Jackson

dsjackson@dps61.org

Eisenhower

Scott Davidson

sdavidson@dps61.org

MacArthur

Becca Merrill

mmerrill@dps61.org

MacArthur

Clayton Thomas

cthomas@dps61.org

DPS Foundation

Zach Shields

zshields@dps61.org



www.itstartswithag.com

www.facebook.com/LivingScienceFarm

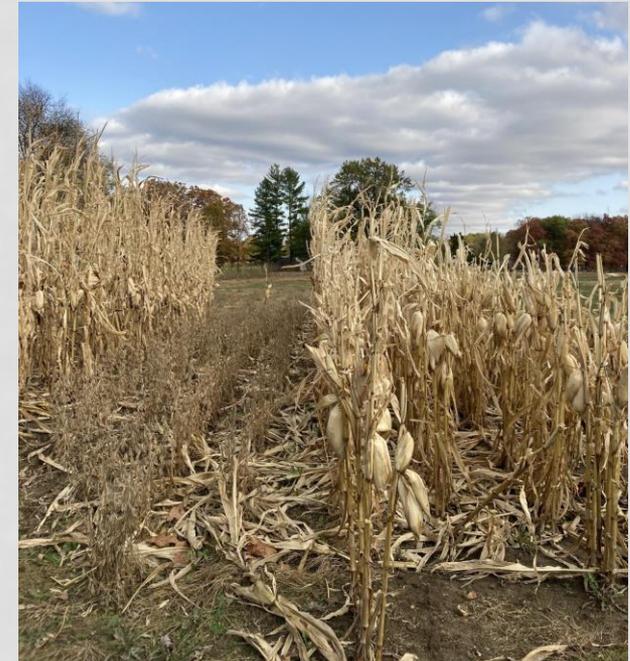
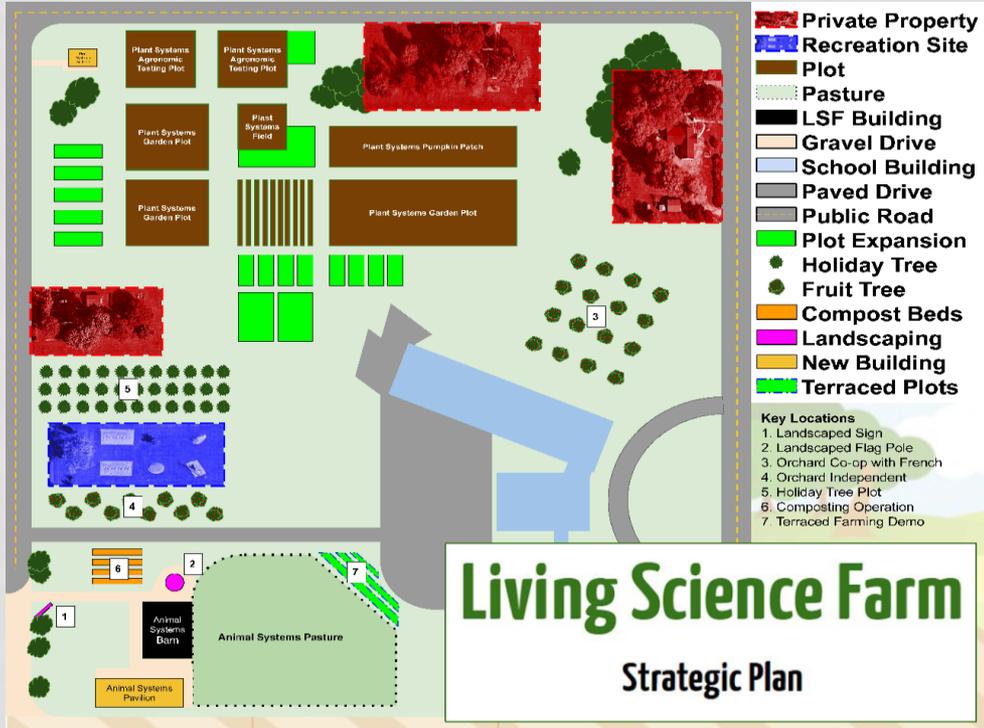
www.facebook.com/eisenhowerffa

www.facebook.com/deaturmacarthurffam

LIVING SCIENCE FARM



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





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FACILITIES DEVELOPMENT

PROGRAM ENROLLMENT HAS OUTGROWN DPS BUILDINGS

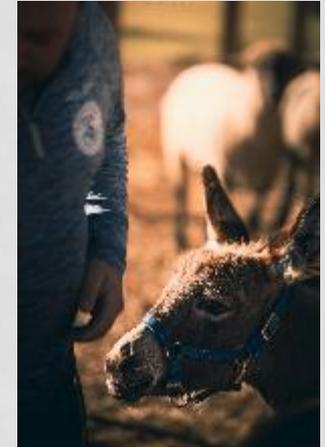
Greenhouse Plant Sale Open Thursday & Friday
AG Academy Greenhouse Located at EHS April. 29th & 30th 2-6 PM



16" Flowering Hanging Baskets - Combination Patio Pots - 4" Bedding Plants -
Two Qt. Perennials - One Gallon Fountain Grass - 4" Vegetables



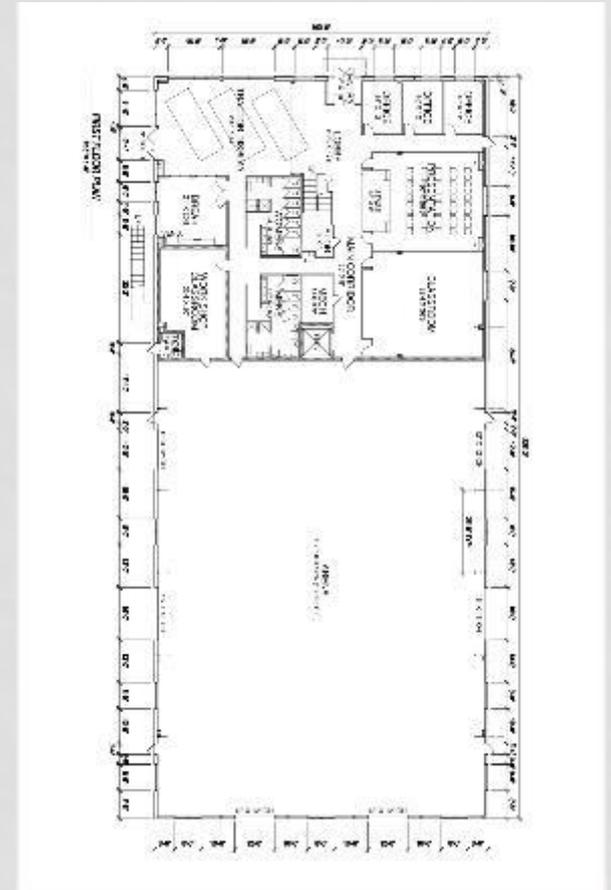
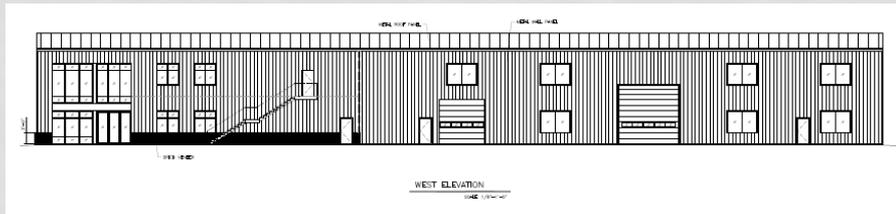
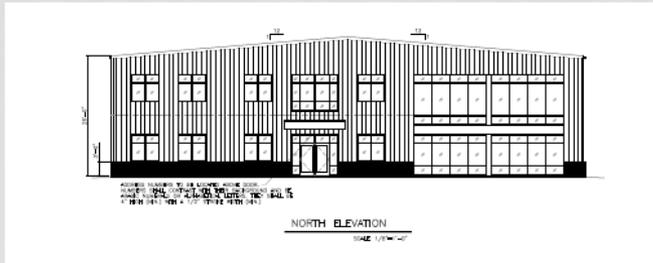
**Dwayne O. Andreas
AG ACADEMY**



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



Room to grow.



FFA AGRICULTURE EDUCATION CENTER

\$9 MILLION COMMITMENT ANNOUNCED 2/9/22

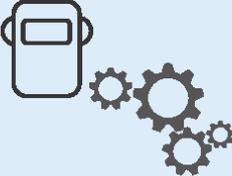
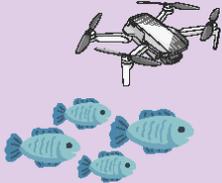


FFA Agriculture Education Center Courses & Pathways



All Ag courses have the option of being an honors section!

★ = Prerequisite course before other pathway courses can be completed.

Power & Structural Pathway	Natural Resources Pathway	Agribusiness & Leadership Pathway	Animal Science Pathway	Plant Science Pathway	Food Science Pathway
Intro to Ag Mechanics & Technology (semester long) ★	Agriculture Technology (semester long)	Agricultural Business Management (semester long) ★	Animal Science (semester long) ★	Horticulture (semester long) ★	Farm to Fork (semester long)
Small Engines (semester long)	Wildlife Management (semester long)	Agricultural Leadership & Communications (semester long)	Small Animal Care (semester long)	Floral Design (semester long)	Meat Science (semester long)
Agricultural Metal Working (semester long)	Aquaculture (semester long)	Supervised Agricultural Experience (semester long)	Veterinary Science (semester long)	Greenhouse Management (semester long)	
					

- **17 Separate Courses Scheduled for 2023-2024 (Year 6)**
 - **Three Courses offered in 2018-2019 (Year 1)**
 - **Each Current Course has an Honors Option**
- **Multiple Courses meet graduation credit requirements**

Example: Ag Business = Consumer Ed credit

2023-2024 COURSES

Student Name				ID#	
Current Grade					
SEMESTER 1					
AM	Block 1	<input type="checkbox"/>	Agriculture Business - Merrill - #201 (32)	<input type="checkbox"/>	AGRICULTURAL METAL FABRICATION - David
	Block 2	<input type="checkbox"/>	BASIC AGRICULTURAL MECHANICS - Merrill -	<input type="checkbox"/>	SUSTAINABLE AGRICULTURE - Davidson - #2
				<input type="checkbox"/>	Animal Science - Jackson - #203 - (3
				<input type="checkbox"/>	Veterinary Science - Jackson - #203
PM	Block 3	<input type="checkbox"/>	Floral Design - Merrill - #201 (32)	<input type="checkbox"/>	BASIC AGRICULTURAL MECHANICS - Davids
	Block 4	<input type="checkbox"/>	AGRICULTURAL ENGINE MAINTENANCE - Me	<input type="checkbox"/>	BASIC FOOD PROCESSING - Davidson - #201
				<input type="checkbox"/>	Wildlife Management - Jackson - #20
				<input type="checkbox"/>	Horticulture - Jackson - #203 - (32)
SEMESTER 2					
AM	Block 1	<input type="checkbox"/>	EQUINE SCIENCE - Merrill - #201 (32)	<input type="checkbox"/>	SUSTAINABLE AGRICULTURE - Davidson - #2
	Block 2	<input type="checkbox"/>	BASIC AGRICULTURAL MECHANICS - Merrill -	<input type="checkbox"/>	AGRICULTURE COMPUTERS AND TECHNOL
				<input type="checkbox"/>	Horticulture - Jackson - #203 - (32)
				<input type="checkbox"/>	Small Animal Care - Jackson #203 -
PM	Block 3	<input type="checkbox"/>	Small Animal Care - Merrill - #201 (32)	<input type="checkbox"/>	SUSTAINABLE AGRICULTURE - Davidson - #2
	Block 4	<input type="checkbox"/>	FOUNDATIONAL SUPERVISED AGRICULTUR	<input type="checkbox"/>	AGRICULTURAL METAL FABRICATION - David
				<input type="checkbox"/>	Veterinary Science - Jackson - #203
				<input type="checkbox"/>	Equine Science - Jackson - #203 - (3

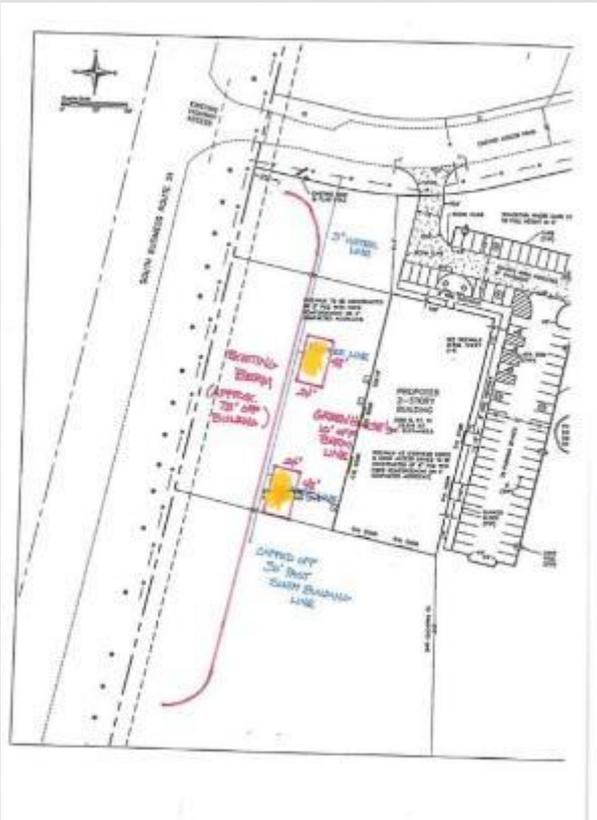
Introduction to Agriculture Classes (Freshmen) taught at
Eisenhower and MacArthur

Upper-Level Classes taught at Ag Education Center on a
block-schedule format





CONSTRUCTION COMPLETE IN SPRING 2023





INVESTORS

Foundation Donors

Greenhouse – \$40,332

Ag Mechanics Equipment – \$71,298

Welding Stations (4) – \$39,001

Plasma Cutting Station – \$13,223

FFA / Instructional Supplies – \$50,000

Total to Date: \$213,854*

**Does not include equipment (two tractors, Gator utility vehicles, agricultural implements, etc.)*

District Investment

Building furnishings – \$113,010

Classroom / Building Tech – \$33,268

Greenhouse Construction

Furnishings Assembly / Installation

Technology Install (monitors, etc.)

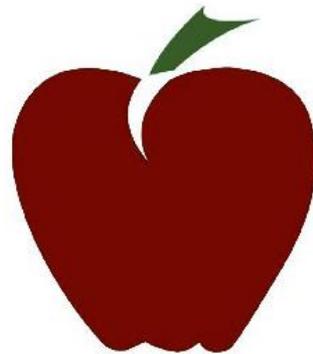
Total to Date: \$146,278*

**Does not include metal detectors, wands, etc.*

Preston Jackson Commissions



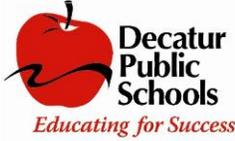
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MISSION STATEMENT

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



Board of Education Decatur Public School District #61

Date: April 11, 2023	Subject: 2023-2024 Athletics Plan
Initiated By: Craig Bundy, District Athletic Coordinator	Attachments: <ul style="list-style-type: none"> ● 2023-24 Athletics Plan Presentation ● First Read Middle School 2023-24 Parent/Student Guide ● First Read High School 2023-24 Athletic Director Policy/Handbook
Reviewed By: Dr. Michael Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Handbooks: The High School Athletics Policy Handbook and the Middle School Athletics Parent Student Guides are reviewed by the Principal and Athletic Director. Additions and or modifications are updated including policies, fee schedules, official rates and concussion protocol and presented for approval. All high school official rates and fee schedules are aligned with the Central State 8 Conference.

CURRENT CONSIDERATIONS:

Uniforms: The uniform rotation plan will continue to be followed this year, except for middle school basketball uniforms for boys and girls moving up one year in the rotation, in place of new soccer uniforms. The consensus among middle school athletic directors is the soccer uniforms are in great condition and are not in the need of replacement, and the basketball uniforms are in poor condition and need to be replaced. This is a ONE TIME EXCEPTION to the uniform rotation plan, and the plan will be followed in preceding years.

FINANCIAL CONSIDERATIONS:

None at this time.

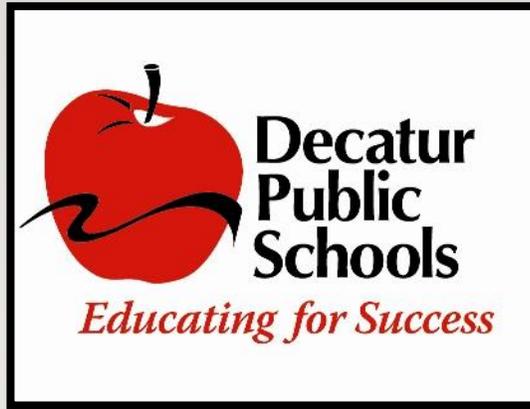
STAFF RECOMMENDATION:

The Administration respectfully presents that the Board of Education approve this informational report. Administration will submit a recommendation during the April 25, 2023 Board of Education meeting.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Athletics Plan 2023-2024

April 11, 2023 Board of Education Meeting
Craig Bundy, District Athletic Coordinator

First Read MS & HS Athletic Guides 2023-2024

High School Athletics Policy Handbook

- Updated page 9
 - Listed Co-Op sports offered:
Golf / Tennis / XC / Soccer
- Updated page 30
 - Senior Citizen fee same as Students (HS Fees driven by CS8 Conference)

Middle School Athletics Parent/Student Guide

- Updated page 13
 - Modified admission prices:
Students (K-12) \$2
Adults \$3
Senior Citizens Free
(Previously Students were K-8)

5 Year Uniform Rotation Process

2023-2024

High School Athletic Uniforms

- Football:
50 Home / 50 Away / 50 Pants
- Boys & Girls Soccer Co-Op:
23 Home / 23 Away / 23 Shorts
- Cross Country Co-Op:
25 Tops / 25 Shorts

Middle School Athletic Uniforms

- Boys and Girls Basketball* (Changing rotation with Soccer)
18 Home / 18 Away
(2024-25 School year was normal basketball rotation)

Elementary School Athletics

- Track and Field Tee Shirts
*Every 2 years rotation

Elementary School Participation Numbers / Highlights

Fall Sports

- Cross Country: 225+
City Champs:
** Night Run!!
- Girls Basketball: 152
City Champs: Robertson
- Boys Basketball: 157
City Champs: Johns Hill

Winter Sports

- Volleyball: 219
City Champs: MAP
- Wrestling Pilot: 12

Spring Sports

- Track & Field: TBD
City Champs: TBD
- City Meet: April 14 & 15



Thank You!



**Middle School
Athletics
Parent/Student
Guide**

2023-2024 School Year

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PHILOSOPHY OF THE DECATUR PUBLIC SCHOOLS ATHLETIC PROGRAM

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

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

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

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

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

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

STATEMENT OF PURPOSE FOR THE ATHLETIC PROGRAM OF DPS #61

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

STUDENT CODE OF ETHICS

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

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

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

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

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

DPS #61 ATHLETIC CODE PROCEDURES

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

PROCEDURAL OFFENSES IN VIOLATION OF THE ATHLETIC CODE

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

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

DISCIPLINARY ACTION / ENFORCEMENT

Participation in athletics is a privilege.

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

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

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

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

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

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

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

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



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

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

ACADEMIC ELIGIBILITY

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

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

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

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

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

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

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

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

2.040 SCHOLASTIC STANDING

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

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

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

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

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

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

IESA Penalties: Ejections for Unsportsmanlike Behavior

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

Consequences for behaviors meriting ejection from a school sponsored event:

- A. Student – Athletes:
 - 1st ejection: the student is required to miss the next 2 contests and complete the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.
 - 2nd ejection(same sport): the student is required to miss the next 5 contests and pay \$100 fine to the IESA.
- B. Coaches:
 - 1st ejection: the coach is required to miss the next 2 contests, pay \$100 fine and complete the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.
 - 2nd ejection: the coach will be required to miss the next 5 contests and pay \$250 fine to the IESA.
- C. Fans/Parents:
 - Removal from ALL future contests until completion of the National Federation of State High School Association Sportsmanship course. This course can be found at www.iesa.org Upon course completion, a printed certificate of completion must be submitted to the IESA via the school Athletic Director.

IESA Transfer Rules 2.060

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

Effective with the start of the 2022-23 school year, a student who transfers after the first day of practice in a given activity will be allowed to join the team for his or her new school only if he/she did not tryout, practice, or participate in a contest for the previous school prior to the beginning of the IESA regulated season. They would still need to sit 10 days before participating in a contest for the new school.

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

CONFERENCE AFFILIATION: Soy City Conference

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

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

Participating Schools & Activities

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

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

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

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

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

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

Tryouts / Team Roster Cuts/Sports Physicals

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

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

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

ACTIVITY / PARTICIPATION FEES:

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

Dual Participation in Middle School Sports*

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

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

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

Daily Attendance / Athletic Contest Participation:

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

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

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

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

Punctuality

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

to practice on time and coming later than 10 minutes to pick your child up, may affect their playing time.

Parental Concerns Policy

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

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

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

ADMISSION PRICES PER EVENT

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

Boys & Girls Basketball, Volleyball, Wrestling =	\$2	K – 12
	\$3	Adults
	Free	Seniors

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

General

Student Name _____

Address _____

Phone _____ Birthdate: Month _____ Day _____ Year _____

Present Age _____ Grade _____ Sex _____ E-mail: _____

School Attending _____

Person to Notify in Case of Emergency _____

Address _____ Phone _____

Participation Fee

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

Disclaimer of Liability

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

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

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

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

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

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

Signature of Parent or Guardian _____

Date _____

DPS #61: AGREEMENT TO PARTICIPATE

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

Student name (printed)

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

Student Signature: _____

Date: _____

Student Activity Preference Sheet

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

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

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

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

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

created 1/2021

Parent Participation Permit

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

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

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

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

Parent/Guardian signature: _____

Date: _____

Emergency Contact Information

Name: _____

Relationship to student: _____

Day phone number: _____

Evening phone number: _____

Cell phone number: _____

Other: _____

Name: _____

Relationship to student: _____

Day phone number: _____

Evening phone number: _____

Cell phone number: _____

Other: _____

Parental Concerns Policy

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

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

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

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

Print: _____ Sign: _____



■ PREPARTICIPATION PHYSICAL EVALUATION

MEDICAL ELIGIBILITY FORM

Name: _____ Date of birth: _____

- Medically eligible for all sports without restriction
- Medically eligible for all sports without restriction with recommendations for further evaluation or treatment of

- Medically eligible for certain sports

- Not medically eligible pending further evaluation
- Not medically eligible for any sports

Recommendations: _____

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

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

Address: _____ Phone: _____

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

SHARED EMERGENCY INFORMATION

Allergies: _____

Medications: _____

Other information: _____

Emergency contacts: _____

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■ PREPARTICIPATION PHYSICAL EVALUATION

HISTORY FORM

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

Name: _____ Date of birth: _____

Date of examination: _____ Sport(s): _____

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

List past and current medical conditions. _____

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

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

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

Patient Health Questionnaire Version 4 (PHQ-4)
Over the last 2 weeks, how often have you been bothered by any of the following problems? (Circle response.)

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

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

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

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

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

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

Explain "Yes" answers here.

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

Signature of athlete: _____

Signature of parent or guardian: _____

Date: _____

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Keep for Personal Records



■ PREPARTICIPATION PHYSICAL EVALUATION

PHYSICAL EXAMINATION FORM

Name: _____ Date of birth: _____

PHYSICIAN REMINDERS

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

Table with columns for EXAMINATION, MEDICAL, MUSCULOSKELETAL, and findings (NORMAL, ABNORMAL FINDINGS). Rows include Height, Weight, BP, Pulse, Vision, Corrected, Appearance, Eyes, ears, nose, and throat, Lymph nodes, Heart, Lungs, Abdomen, Skin, Neurological, Neck, Back, Shoulder and arm, Elbow and forearm, Wrist, hand, and fingers, Hip and thigh, Knee, Leg and ankle, Foot and toes, and Functional.

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

Name of health care professional (print or type): _____ Date: _____
Address: _____ Phone: _____
Signature of health care professional: _____, MD, DO, NP, or PA

Concussion Information Sheet

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

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

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

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

If you think your child has suffered a concussion

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

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

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

Student/Parent Consent and Acknowledgements

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

Student

Student Name (Print): _____

Grade: _

Student Signature: _____

Date: _

Parent or Legal Guardian

Name (Print): _____

Signature: _____

Date: _

Relationship to Student: _____

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



High School Athletics Policy Handbook

**2023-2024
School Year**

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PHILOSOPHY OF THE DECATUR PUBLIC SCHOOLS ATHLETIC PROGRAM

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

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

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

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

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

**STATEMENT OF PURPOSE FOR THE ATHLETIC PROGRAM OF
SCHOOL DISTRICT 61**

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

**ORGANIZATION AND ADMINISTRATION
THE ILLINOIS HIGH SCHOOL ASSOCIATION**

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

As stated in the constitution of the IHSA:

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

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

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

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

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

CONFERENCE AFFILIATION

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

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

THE DECATUR SCHOOL BOARD

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

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

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

THE SUPERINTENDENT OF SCHOOLS

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

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

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

THE HIGH SCHOOL PRINCIPALS

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

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

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

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

PROCEDURE FOR ESTABLISHING ATHLETIC POLICY GUIDE

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

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

THE COACHES CODE OF ETHICS

(National Federation Interscholastic Coaches Association)

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

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

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

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

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

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

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

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

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

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

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

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

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

ATHLETIC PROGRAM INTERSCHOLASTIC PROGRAM

Each of the high schools will offer a program for boys which consists of football, basketball, baseball, cross country, track and field, tennis, golf, soccer, and wrestling. The girl's program will include cross country, soccer, volleyball, tennis, golf, basketball, bowling, track and field, and softball. The following sports are offered as a co-op between the 2 high schools: Cross Country, Tennis, Soccer, Golf. Cheerleading and E-Sports are co-educational programs offered at both high schools. DPS also offers swimming as individual entries for the IHSA series.

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

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

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

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

Additional Program Guidelines:

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

GUIDELINES FOR CUTTING

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

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

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

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

DISCIPLINARY ACTION

Participation in athletics is a privilege.

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

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

ATHLETIC DIRECTOR AND ATHLETIC OFFICIALS

Hiring of Officials

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

Number of Officials (Boys Contests)

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

Number of Officials (Girls Contests)

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

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

TRANSPORTATION POLICY

The guidelines for using school district transportation are:

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

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

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

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

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

TRANSPORTATION PROCEDURES

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

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

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

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

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

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

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

TRANSPORTATION POLICY FOR INTRA-CITY GAMES

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

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

STUDENT CODE OF ETHICS

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

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

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

Policy Regarding Parental Concerns

A copy of the team rules, seasonal activity participation, and the Athletic Code will be distributed to parents and attached to the permission form. Coaches shall have mandatory parent meetings

before the start of the sport season and review their rules and schedules. Parents are expected to be role models of good sportsmanship and support for the sport that their student participates.

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

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

DECATUR PUBLIC SCHOOLS ATHLETIC CODE

PROCEDURES

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

OFFENSES IN VIOLATION OF THE HIGH SCHOOL ATHLETIC CODE

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

- **Use, possession, transfer, attempted transfer, sale or attempted sale of alcohol, tobacco products, e-cigarettes and/or any controlled/illegal substances or any lookalike, including any substance held out to be a drug, alcohol or tobacco product.**

- **Violations of individual coaches' rules, insubordination, poor sportsmanship, conduct detrimental to the team and to school spirit.**
- **Violations of academic integrity and ethics.**
- **Violations of the DPS 61 Student Code of Conduct.**

ENFORCEMENT

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

SEASONAL ACTIVITY PARTICIPATION

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

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

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

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

Examples of dual participation in two athletic teams are:

1. A soccer player who wishes to punt, kick field goals, and/or kick off for football.
Special note - players who cross over from soccer to football need to be physically conditioned to football situations.
2. A volleyball player who wishes to participate in girls IHSA golf tournament.

3. A baseball or softball player who can fill in on the relay team for track.
4. A cheerleader must be permitted to participate in spring sports.

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

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

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

STUDENT ASSIGNMENTS, RESIDENCY, AND TRANSFERS

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

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

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

SCHOLASTIC STANDING

The Board of Education Policy states:

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

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

MAKING THE WEEKLY ELIGIBILITY CHECK

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

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

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

AGE

IHSA By-Law

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

ATHLETIC INJURIES

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

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

School District 61 contracts HSHS St. Marys to provide athletic training services. Athletic Trainer will provide Services within the scope of his/her license under the provisions of 225 ILCS 5/1 et seq., referred to as the Illinois Athletic Trainers Practice Act, and 68 Illinois Administrative Code 1160. Athletic Trainer will offer treatment options, including without limitation, ice, heat, therapeutic exercises, taping and bracing. Athletic Trainer may only suggest over-the-counter medication. When appropriate, Athletic Trainer may suggest further testing or treatment. Documentation of the Services will be provided and a copy made available for the athlete's record file.

INSURANCE

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

PHYSICAL EXAMINATION

Students in their first seven (7) semesters of attendance shall have filed with their high school principal a certificate of physical fitness issued by a licensed physician not more than one year preceding practice or participation in any interscholastic athletic contest or activity. Students in their eighth (8th) semester of attendance shall have filed with their high school principal a certificate of physical fitness issued by a licensed physician not more than thirteen (13) months preceding practice or participation in any interscholastic athletic contest or activity.

PARENT PERMITS

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

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

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

POLICY FOR STUDENT-ATHLETE PARTICIPATION AND GAME DAY ATTENDANCE

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

STANDARDS AND AWARDS FOR INTERSCHOLASTIC SPORTS

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

The criteria for earning awards in the various sports are:

Football

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

Basketball

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

Baseball and Softball

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

Bowling

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

Soccer

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

Volleyball

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

Cross Country, Golf, Tennis, Track, Wrestling

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

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

Standards for Cheerleaders

Awards shall be governed by the Cheerleader's Constitution.

Special Awards

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

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

DECATUR PUBLIC SCHOOLS
-District Forms-

DECATUR PUBLIC SCHOOLS
Agreement to Participate

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

Student name (printed)

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

Student signature: _____

Date: _____

Parent Permit

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

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

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

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

Parent/Guardian signature: _____ **Date:** _____

Emergency Contact Information

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

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

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

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

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

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

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

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

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

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

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

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

IHSA Pre-participation Examination Link

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

Concussion Information Sheet

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

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

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

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

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

If you think your child has suffered a concussion

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

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

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

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



IHSA Sports Medicine Acknowledgement & Consent Form

IHSA PERFORMANCE-ENHANCING SUBSTANCE TESTING POLICY

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

IHSA PES Testing Program

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

IHSA Banned Drug Classes

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

IHSA STEROID TESTING POLICY CONSENT TO RANDOM TESTING

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

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

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

ACKNOWLEDGEMENT AND CONSENT

Student/Parent Consent and Acknowledgements

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

Student

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

Student Signature: _____ Date: _____

Parent or Legal Guardian

Name (Print): _____

Signature: _____ Date: _____

Relationship to student: _____

Consent to Self Administer Asthma Medication

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

Medication: _____

Purpose: _____

Dosage: _____

Time/Special Circumstances: _____

Printed Name of Physician

Signature of Physician

Date

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

Printed Name of Parent/Guardian _____ Signature of Parent/Guardian _____

Date _____

**DECATUR PUBLIC SCHOOL DISTRICT 61
STUDENT ACCIDENT REPORT**

Student's Name _____ Home Address _____

School _____ Grade _____ Age _____ Male ___ Female ___

Date of Accident _____ Exact Time _____ A.M. ___ P.M. ___

Place of Accident: School Building ___ School Grounds ___ To/From School ___
Other _____

Non-School: Home ___ Other ___ Number of Days Absent From School* _____

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

<p>DESCRIPTION OF ACCIDENT: How did it happen? What was student doing? List the conditions existing. Specify machinery or other equipment involved. Describe the school accident to the extent that you feel a person who has not seen the accident will know what has happened. Was student taken to emergency room or a doctor's office?</p>	<p>MAJOR CAUSE OF ACCIDENT</p> <table border="0"> <tr> <td>_____ Basketball</td> <td>_____ Ran together</td> </tr> <tr> <td>_____ Classroom</td> <td>_____ Scuffling/fighting</td> </tr> <tr> <td>_____ Fall</td> <td>_____ Struck by moving object</td> </tr> <tr> <td>_____ Football</td> <td>_____ Struck fixed object</td> </tr> <tr> <td>_____ Free Play</td> <td>_____ Stepped on object</td> </tr> <tr> <td>_____ Icy Conditions</td> <td>_____ Tripped</td> </tr> <tr> <td>_____ Kicked</td> <td>_____ Twisted body joint</td> </tr> <tr> <td>_____ P.E. Class</td> <td>_____ Wrestling</td> </tr> <tr> <td>_____ Pushed</td> <td></td> </tr> <tr> <td>_____ Other (specify):</td> <td></td> </tr> </table>	_____ Basketball	_____ Ran together	_____ Classroom	_____ Scuffling/fighting	_____ Fall	_____ Struck by moving object	_____ Football	_____ Struck fixed object	_____ Free Play	_____ Stepped on object	_____ Icy Conditions	_____ Tripped	_____ Kicked	_____ Twisted body joint	_____ P.E. Class	_____ Wrestling	_____ Pushed		_____ Other (specify):																										
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Signature of person in charge _____ Report prepared by _____

Signature of Principal _____ Date of Report _____

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

(Rev.8/07)

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

TICKET PRICES

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

General Admission	Adult	Student
Varsity Football & Boys Varsity Basketball	\$5.00	\$3.00
Volleyball & Girls Varsity Basketball	\$5.00	\$3.00
Varsity Boys Wrestling	\$5.00	\$3.00
Underclass Football & Basketball	\$3.00	\$2.00
Senior Citizen with Medicare Card	\$3.00	
Varsity Soccer	Free	Free
Baseball, Softball, Track & Field	Free	Free
All Sports Season Pass	\$50.00	
Student Participation Fee	\$20.00 per sport	

OFFICIALS

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

HOME GAME PERSONNEL

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

2022-2023 Athletics

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

HOME GAME PERSONNEL ATHLETIC TIME SHEET

Name of Employee

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

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

TO BE COMPLETED BY THE BUSINESS OFFICE

Rate per hour _____ Total hours _____

Amount to be paid _____

Athletic Director

Principal



2023-2024 CODE OF CONDUCT & PARENT HANDBOOK

STUDENT SERVICES

ELDON CONN, INTERIM DIRECTOR

**BOARD OF EDUCATION MEETING
APRIL 11, 2023**





Summary of changes

- Under *Age of Entrance*, remove early entrance criteria and changed language of age of entrance to match Board policy.
- Added language to the *Magnet and Montessori* section.
- Added heading "*Chronic Absenteeism*" under *Attendance and Truancy*.
- Changed excused absences to read "twelve per year" from "three."
- Under *Alternative Education*, updated name William Harris to Garfield Learning Academy.
- Added examples of inappropriate dress under "*Dress Code Violation*."
- Removed "Failure to Follow Directions" from Level I.



Summary of changes

Added examples:

- “Defiance” to Level I
- “Failure to Serve Detention”
- “Electronic Devices Violation”
- “Profanity/Obscenity”
- “Skipping”
- “Tobacco/Possession Paraphernalia”
- “Gambling” for Level III
- “Gross Defiance”
- “Harassment or Bullying Based on Sexual Orientation”
- “Trespassing/Loitering”
- “Vandalism (Major)”
- “Verbal Confrontation (No Physical Contact)”
- “Acts Disrupting School”
- “Alcohol Influence/Possession”
- “Arson”
- “Bomb Threat”
- “Extortion”
- “False Alarms”
- “Forced Sexual Misconduct (Criminal Sexual Assault)”





Next Steps **after First Read**

Department Input

Central Office Administrators provide updates relative to their department.

Legal Review

District council will review the document and provide applicable changes.

DAC

A subcommittee of the Discipline Action Committee reviews the discipline section of the Code of Conduct and recommends any further changes.

DLT, School Admin, & DAC

Final review with additional recommendations from district administrators, school principals, and DAC. Updates will be shared with the BOE via Weekly Update.

Parents

During the school registration process; parents are provided a link to Student Code of Conduct and Parent Handbook. Electronic signature acquired they read document. Handbook is also available on the district website.

Discipline Action Committee Members

Thank You!!

Eldon Conn

Co-Chair / Admin

Phil Winecke

Co-Chair / DEA

**Sergio
Reyna**

**Ashlee
Smith**

**Michelle
Mitchell**

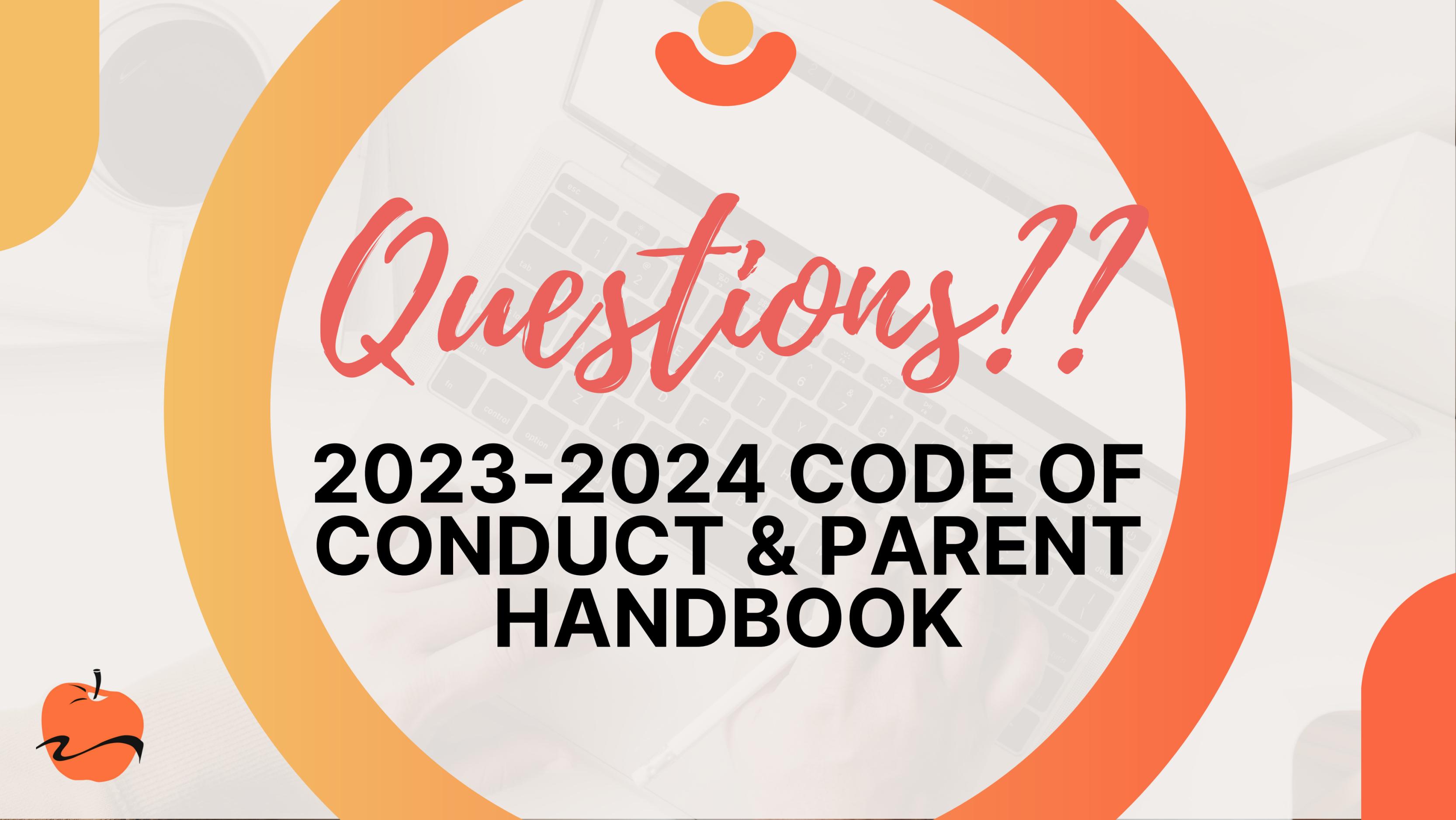
**Crystal
Rora**

**Nicole
Wilcoxon**

**Rachel
Dick**

**Holly
Davis-Kitson**

**Robin
Miller**



Questions??

**2023-2024 CODE OF
CONDUCT & PARENT
HANDBOOK**





Market Fundamentals Update

April 11, 2023 Board of Education Meeting
Kent Metzger, Director of Buildings and Grounds

Overview: Key Market Drivers

Weather – Bearish

- We have lost forecast demand over the past few days as the storm track next week will be shifting a little farther north, warming up the South, Midwest, Ohio Valley and East above-normal.
- A very cold weather pattern will continue in the West this week. Gradually the flow will turn from Arctic to more off the Pacific, allowing temperatures to moderate next week a little.

Economy – Neutral/Bearish

- The Case Shiller index of U.S. home prices fell for the seventh month in a row, down 0.2% in January.

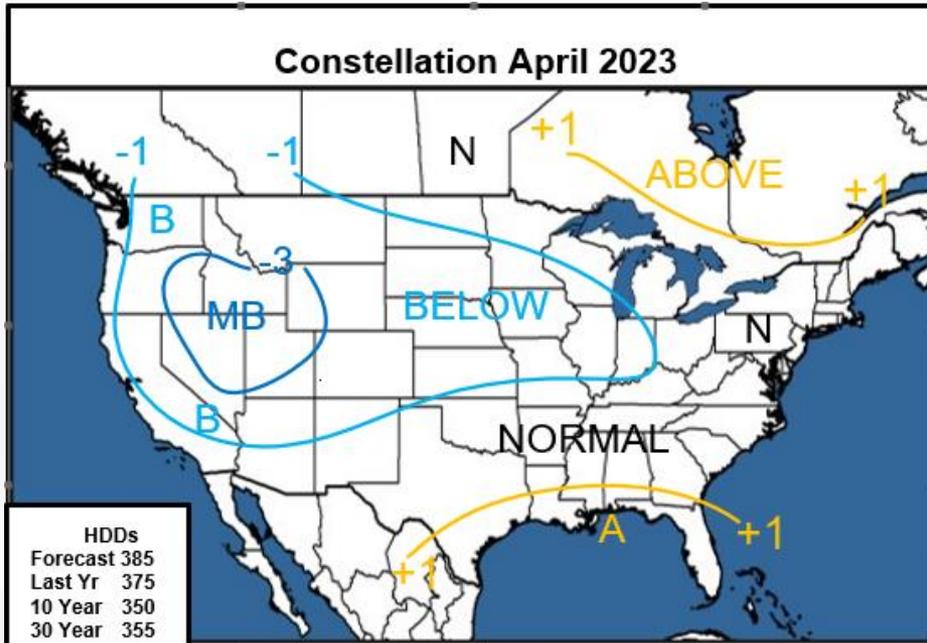
Supply and Demand – Neutral/Bearish

- Forecasts for mild weather for the start of April has pushed natural gas futures down to their lowest levels in a month on Tuesday reaching as low as \$2.03/MMBtu.
- The Energy Information Administration (EIA) reported a withdrawal of 72 Bcf out of underground storage for the week ending March 17. Inventories are 23% greater than the five-year average and 36% greater than the same time last year
- The Freeport LNG export terminal continues to move to full restart, but progress has been slow, placing further downward pressure on near-term natural gas prices.
- Power prices for calendar 2024 are down ~1% week over week in all regions except California and Texas. Prices for 2025 and beyond continue to trend higher

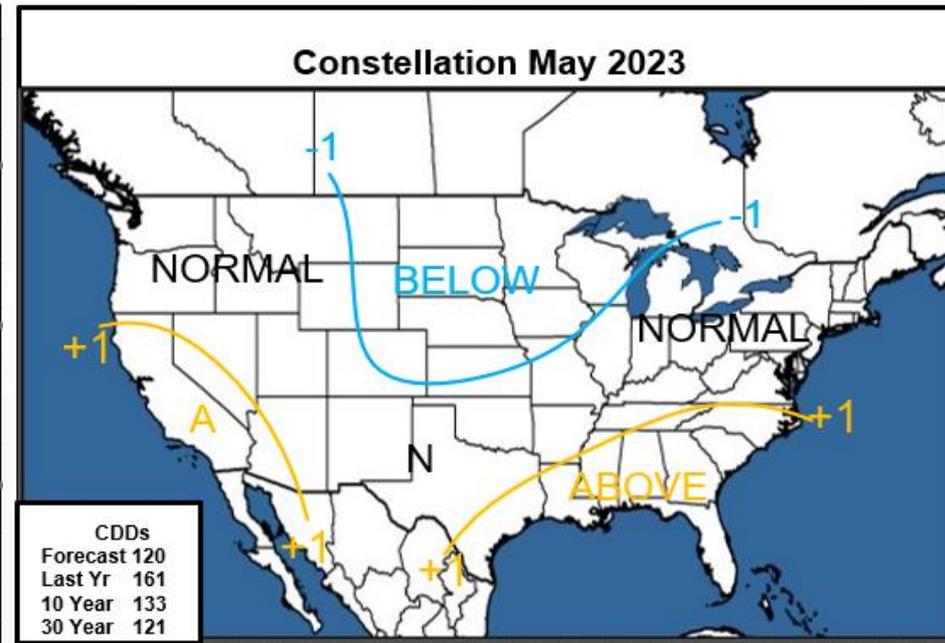
Customer Takeaway: Near term energy prices continued to soften this week on milder weather forecasts and ample storage levels, but flat production and the potential need for Europe to begin buying gas this summer may lend support to prices in the future.

Constellation Spring Forecast

Constellation April 2023



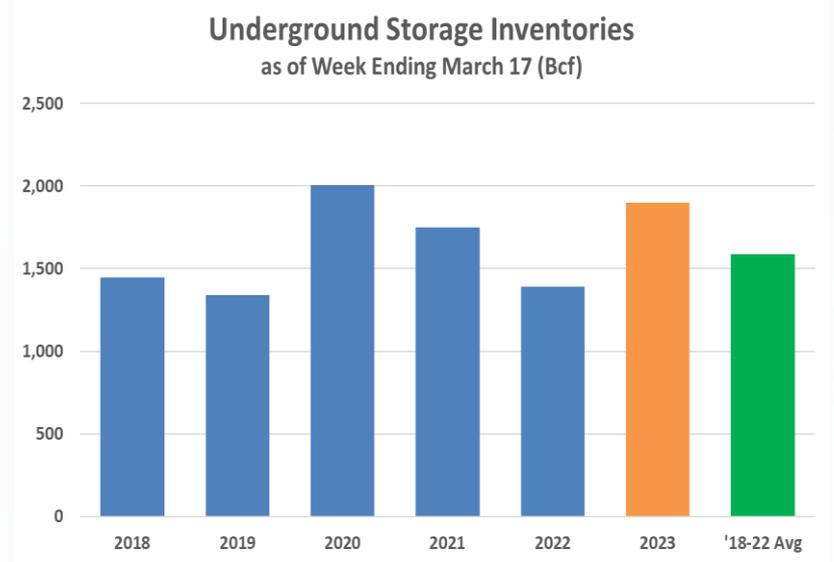
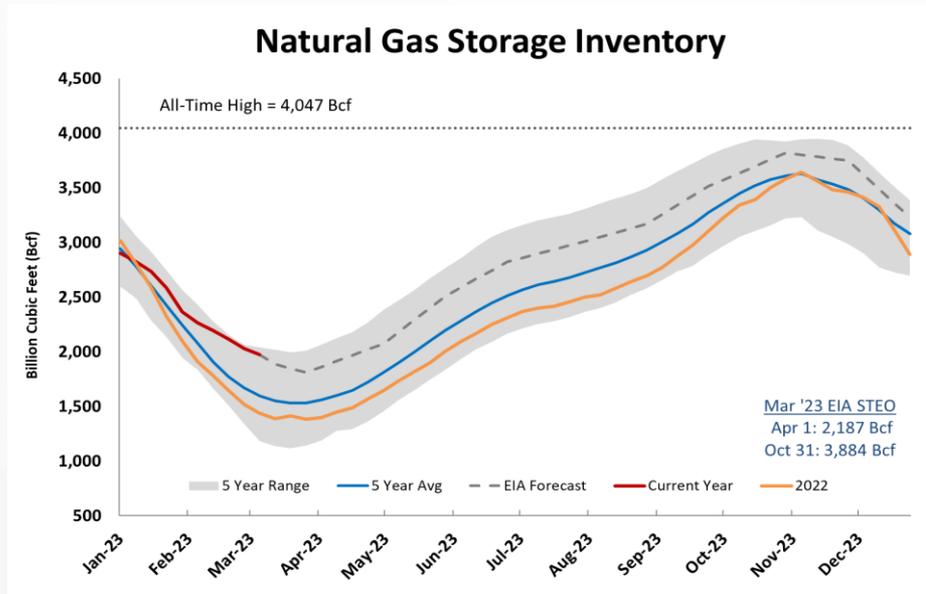
Constellation May 2023



Sources: Constellation

Supply & Demand Fundamentals

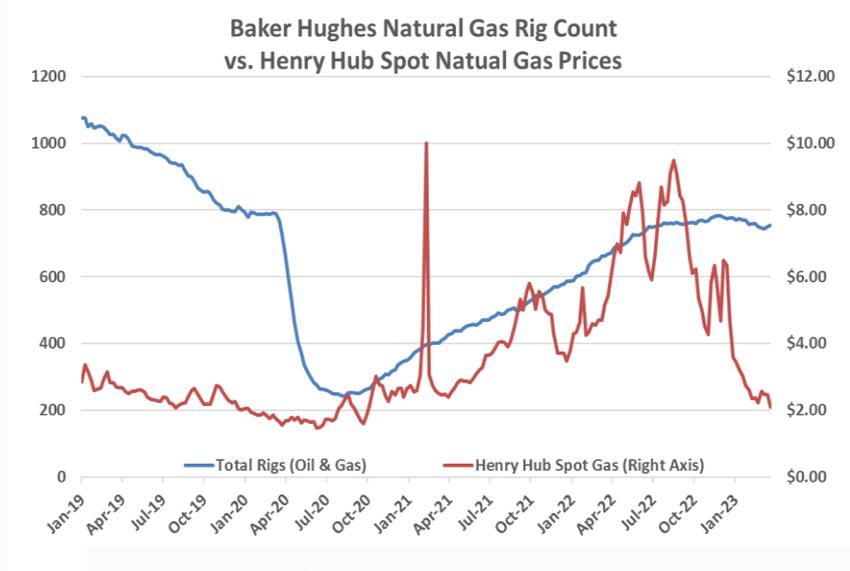
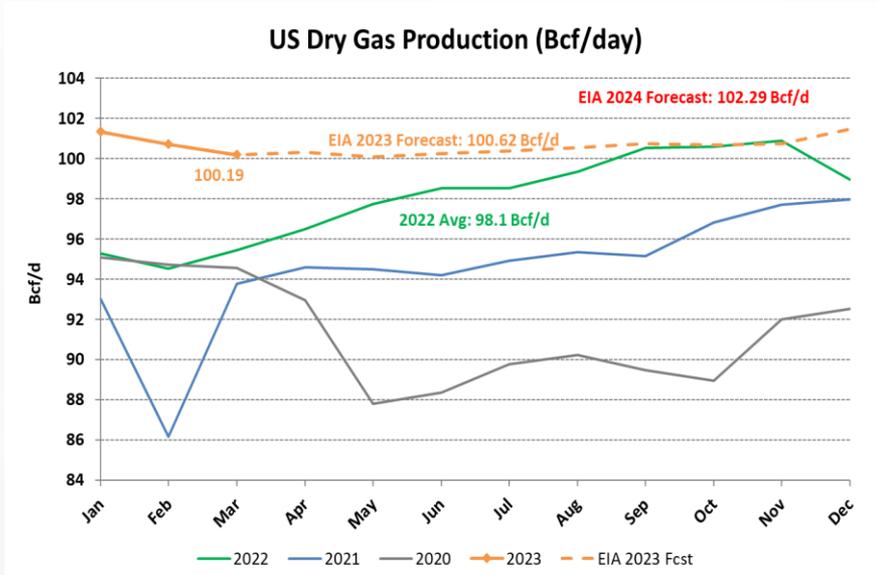
Storage 36% Higher Y-Y With 2 Weeks Left in The Withdrawal Season



- The EIA reported a withdrawal of 72 Bcf out of underground storage for the week ending March 17, 2023.
 - The withdrawal was inline with estimates (74 Bcf), but larger than a decrease of 55 bcf in the same week last year and a five-year average decline of 45 bcf.
- Inventories are at 1,900 Bcf, 36.1% more than the same period last year and 22.7% more than the 5-year.
- With the withdrawal season coming to a close in two weeks' time, cumulative draws have totaled just around 1.6Tcf, 24% lower than the five-year average

Customer Takeaway: With only two weeks remaining in the withdrawal season storage is on pace to end the season ~30% above last year. Barring an extremely warm summer or a pull back in production, storage levels are likely to remain robust for the start of next winter.

Production Holds Steady at ~ 100 Bcf/d in March

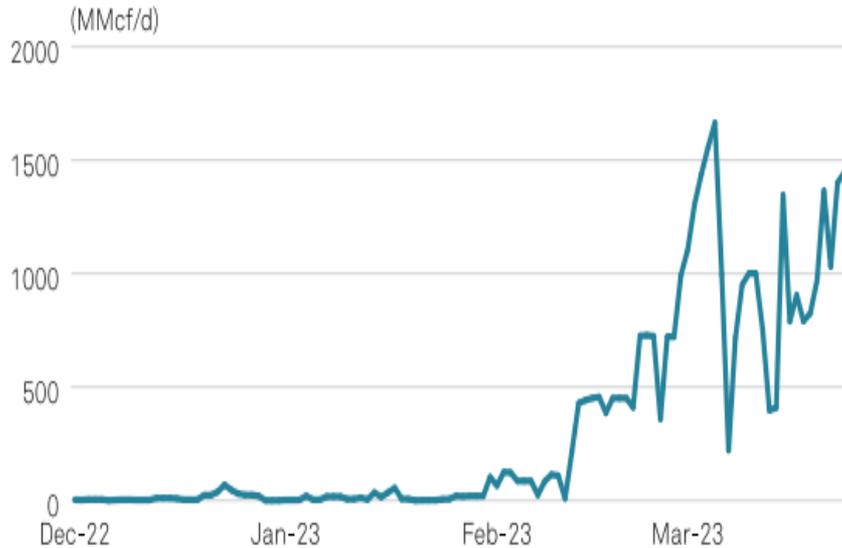


- Total US dry gas production is 99.7 Bcf per day. Month-to-date production levels are averaging 100.2 Bcf/d, an increase of 5.4 Bcf per day year-over-year.
- Oil and natural gas rigs rose for a second week in a row for the first time since November. Oil rigs rose four to 593 this week, up for the first time in six weeks, while gas rigs held steady at 162.
- Even though the gas rig count was currently up since the start of the year, analysts said drillers have been cutting rigs in some shale basins, especially the Haynesville due to its higher production costs. There have been 67 rigs active in the Haynesville over the past four weeks, down from 72 at the end of 2022.

Customer Takeaway: Production has been holding steady at healthy levels but with the significant energy price declines coupled with elevated well costs – which have risen by about 30% since 2021 – is forecasted to cause a slowdown in drilling and completions activity in U.S.

Freeport Continues Ramping Up, Albeit Erratically

Freeport LNG feedgas deliveries



- Freeport LNG's export plant was on track to pull in about 1.6 bcf/d of gas on Tuesday, up from 1.2 bcf/d on Monday.
 - When operating at full power, Freeport LNG can turn about 2.1 bcf/d of gas into LNG for export.
- On March 8, Freeport LNG said it anticipated feedgas flows would rise and fall as the plant returns to full production over the "next few weeks."
- Four cargoes from Freeport LNG were heard to be cancelled in March as the operator experienced valve issues on Train 1 and electrical issues on Train 2, according to market sources. The facility could take longer than the company expects to return to full service

- Ramping operations underway at the facility will also help determine the overall strength of US LNG feedgas demand exiting winter. The spring shoulder season is often when US facilities take liquefaction units offline for seasonal maintenance – potentially compounding the market impact of continued weakness in feedgas demand at Freeport.
- Total gas flows to all seven U.S. LNG export plants rose to an average of 13.1 Bcf/d so far in March, up from 12.8 Bcf/d in February. That would top the monthly record of 12.9 Bcf/d in March 2022, before the Freeport LNG facility shut.

Customer Takeaway: Freeport continues to ramp up operations but it is still unknown when the facility will be back at full capacity. Lower feedgas levels needed at Freeport coupled with the upcoming maintenance season at other LNG facilities may temporarily weaken demand and place further downward pressure on near-term natural gas prices

Source: EIA, Refinitiv

Pricing Trends

Prompt Month Drops 11% Week-Over-Week on Milder Weather

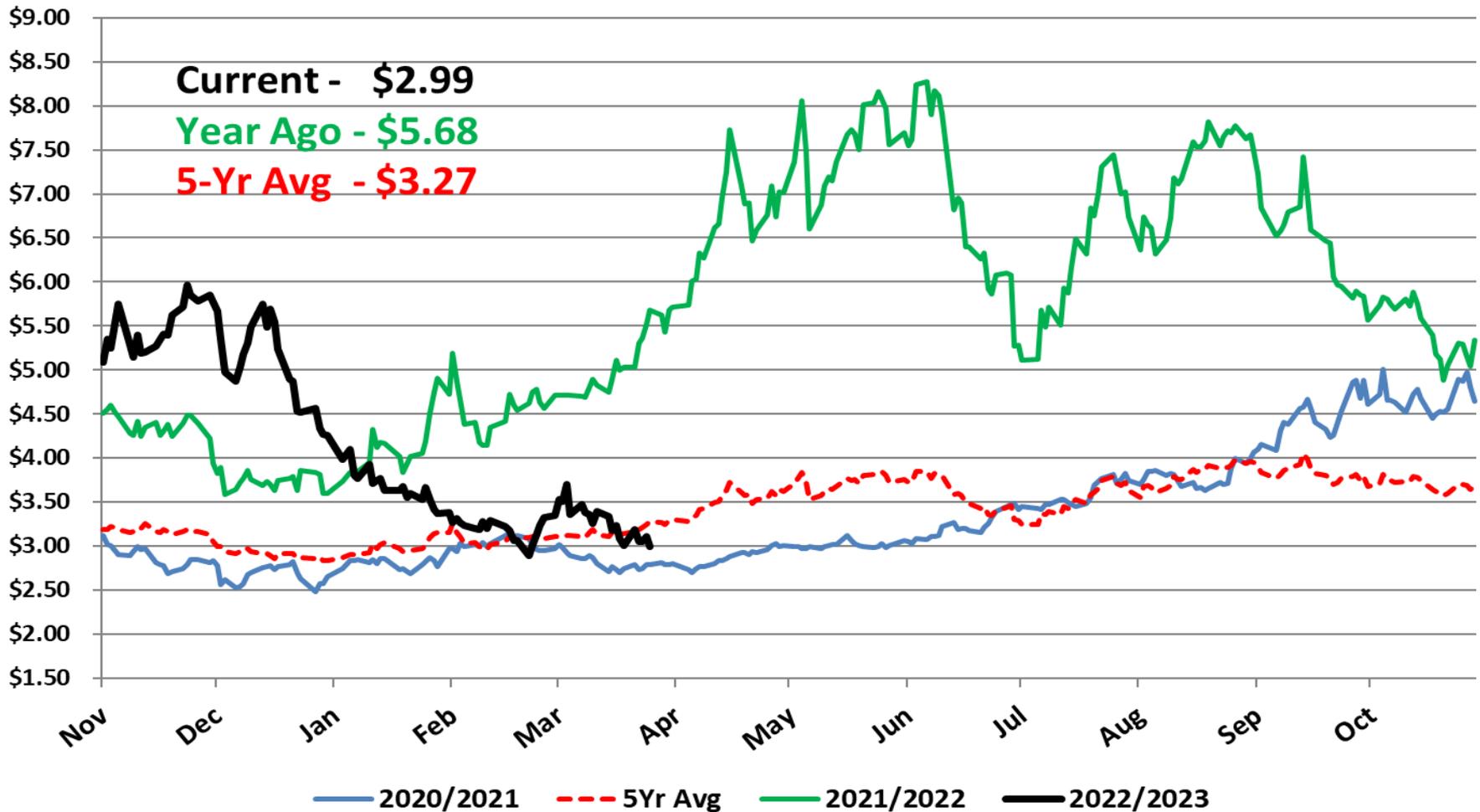


Customer Takeaway: U.S. natural gas futures slipped 11% week over week to \$2.05/MMBtu on milder weather forecasts for the first part of April, particularly in the Southern and Eastern part of the country

Source: Nymex

NYMEX 12-Month Rolling Strip Nov-Oct

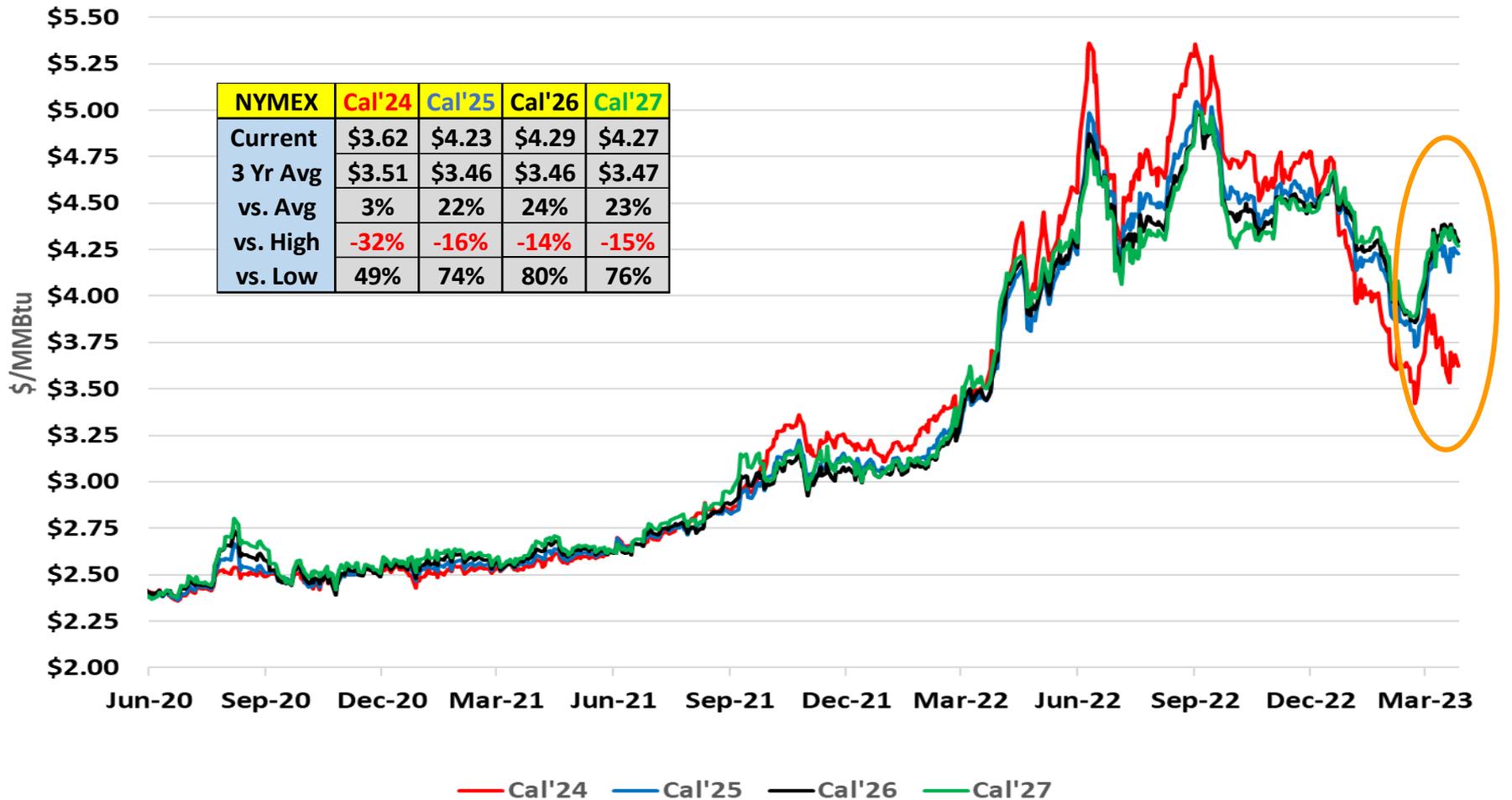
NYMEX 12-Month Rolling Strip Nov-Oct Trend



Sources: Constellation

Outer Years Seeing More Upward Price Action

NYMEX Forward Calendar Strips



Sources: Constellation

Disclaimer

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Thank You!

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

DATE/TIME: March 28, 2023

4:00 PM

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

PRESENT: Andrew Taylor, President
Alana Banks
Kevin Collins-Brown
Fred Spannaus

Jason Dion, Vice President
Bill Clevenger
Al Scheider

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

President Taylor called the meeting to order at 4:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	<p>President Taylor called the meeting to order and moved into Closed Executive Session to conduct an employee discipline hearing, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mr. Dion.</p> <p>President Taylor called for a Roll Call Vote: Aye: Dion, Banks, Clevenger, Collins-Brown, Taylor, Scheider, Spannaus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	Board moved to Closed Executive Session at 4:00 PM.
Return to Open Session	<p>President Taylor moved to return to Open Session, seconded by Dr. Collins-Brown. All were in favor.</p>	Open Session at 6:30 PM.
Open Session Continued	<p>President Taylor noted that the Board of Education had been in Closed Executive Session to conduct an employee discipline hearing, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees. <u>No action was taken during Closed Executive Session.</u></p>	Information only.
Pledge of Allegiance	<p>President Taylor led the Pledge of Allegiance.</p>	
Approval of Agenda, March 28, 2023	<p>Superintendent Clark recommended the Board of Education approve the March 28, 2023 Open Session Board Meeting Agenda as presented.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Dr. Collins-Brown. All were in favor.</p>	Agenda was approved as presented.

TOPIC	DISCUSSION	ACTION
District Highlights	<p>Ashley Grayned, Executive Director of Innovative Programming, introduced and/or acknowledged the following District highlights:</p> <ul style="list-style-type: none"> ● 2023 Regional Champions! <ul style="list-style-type: none"> ○ Montessori Academy for Peace 7th Grade Girls’ Basketball Team <ul style="list-style-type: none"> ▪ Coach Bressner spoke, introduced and thanked the team. ○ Montessori Academy for Peace 7th Grade Girls’ Volleyball Team <ul style="list-style-type: none"> ▪ Coach Drake spoke and thanked the team and their parents for continued support. ○ MacArthur High School Varsity Basketball Team – Class 3A <ul style="list-style-type: none"> ▪ Coach Bryson spoke and thanked the team. They finished the season with a 29-and-5. ● Poetry Out Loud <ul style="list-style-type: none"> ○ A video was shown of two students from Eisenhower High School, Ny’Keria Huff and Jullian Garcia, who competed in the National Poetry Out Loud Regional Competition in Springfield, IL. This contest allowed students to learn about great poetry through memorization and competition. ● Muffley Elementary School <ul style="list-style-type: none"> ○ Principal Paul Ranstead presented information (attached) regarding their focus on their: <ul style="list-style-type: none"> ▪ Vision Statement-We educate and empower our students with strategies to adapt to everyday challenges leading them to become successful citizens in a diverse society. ▪ Mission Statement-As a collaborative team, Muffley Elementary School promotes respectful and responsible learners by creating a positive learning environment with high expectations. ○ The MuFAMley is almost fully staffed except for one special education position. 	Information only.
Public Participation	<p>President Taylor 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. ● Comments should be limited to 3 minutes. ● Any public comments submitted to the Board Secretary will be included in the record. 	Information only.
<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>		

TOPIC	DISCUSSION	ACTION
Student Ambassadors Board Discussion	<p>No one requested to speak.</p> <p>No report.</p> <p>Mr. Scheider asked about the staff survey that was given to the Board of Education to review. Superintendent Clark replied that the Board of Education was supposed to review and give a directive to administration regarding the questions; she will re-send the survey.</p> <p>Mr. Scheider wants to set up contracts for EHS and MHS students who were majoring in education. He wants a possible committee or task force to spear head this project. The contract should include that the District would pay for some of their tuition if he or she signed a contract with a commitment to teach in DPS 61. This would be an opportunity to talk with students before they graduated. Mr. Spannaus asked Mr. Scheider to send his research findings to Superintendent Clark and asked her to discuss it with Ashley Grayned. President Taylor asked for a one-page feasibility study.</p>	<p>Information only.</p> <p>Information only.</p>
Consent Items	<p>Superintendent Clark recommended the Board of Education approve the Consent Items as presented, which included:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Session Meetings February 28, 2023, Special Open/Closed Meetings March 02, 2023, Open/Closed Meetings March 07, 2023 and Special Open/Closed Meetings March 22, 2023 B. Bills C. Financial Conditions Report D. Renewal of Audit E. Job Descriptions: <ul style="list-style-type: none"> a) Assistant Director of Finance, Grants, and Special Projects (update) b) Director of Information Technology (update) c) Executive Administrative Assistant to the Board of Education and the Superintendent of Schools (update) d) Secretary to the Director of Student Services (update) e) Superintendent of Schools (update) 	<p>Motion Carried. Consent Items were approved</p>
	<p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion.</p>	
	<p>Mr. Scheider asked if the updated job descriptions were currently filled. Superintendent Clark replied yes, the levels were re-added along with some general updates.</p>	
	<p>Superintendent Clark noted for the record that she did not update the Superintendent of Schools job description.</p>	

TOPIC	DISCUSSION	ACTION
	<p>Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Taylor, Clevenger, Banks, Collins-Brown, Spannaus, Dion, Scheider Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	
<p>Possible Termination of a Probationary Security Guard-Officer</p>	<p>Superintendent Clark recommended the Board of Education approve the Termination of Willie Harris, a Probationary Security Guard/Officer, as presented. Mr. Spannaus moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Dion, Clevenger, Banks, Taylor, Scheider, Spannaus Nay: None Abstain: Collins-Brown (He noted that he was not present during the meeting) Roll Call Vote: 6 Aye, 0 Nay, 1 Abstain</p>	<p>Motion carried. Termination of Willie Harris, Security Guard was approved as presented.</p>
<p>Possible Suspension without Pay or Termination for a Custodial Employee</p>	<p>Superintendent Clark recommended the Board of Education approve the five-day suspension <u>without</u> pay for Selina Scott, a Custodial Employee, effective March 30, 2023, March 31, 2023, April 03, 2023, April 04, 2023 and April 05, 2023 as presented. Ms. Banks moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Clevenger, Banks, Scheider, Spannaus, Taylor, Dion, Collins-Brown Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Five-day Suspension without Pay for Selina Scott, Custodian, was approved as presented.</p>
<p>Personnel Action Items</p>	<p>Superintendent Clark recommended the Board of Education approve the Personnel Action Items listed in the Memo from Jason Fox, Director of Human Resources and the Human Resources Department as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Ms. Banks. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Banks, Collins-Brown, Taylor, Scheider, Dion, Clevenger, Spannaus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Personnel Action Items were approved as presented.</p>
<p>Summer Program Agreements for the Summer of 2023 and 2024</p>	<p>Superintendent Clark recommended the Board of Education approve the Summer Program Agreements for the Summer of 2023 and 2024 as presented. Ms. Banks moved to approve the recommendation, seconded by Dr. Collins-Brown. Superintendent Clark noted that she connected with some vendors in the community regarding their summer programs and the District will pay for the students' registration fees. The faith-based programs will have the contract that they must agree to for our students.</p>	<p>Motion carried. Summer Program Agreements for the Summer of 2023 and 2024 was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
	<p>The event will take place on Wednesday, April 12th at MacArthur High School in the gymnasium from 4:30pm-6:30pm.</p> <p>Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Spannaus, Clevenger, Banks, Collins-Brown, Taylor, Dion, Scheider Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	
<p>Purchase of District Projectors</p>	<p>Superintendent Clark recommended the Board of Education approve the Purchase of District Projectors as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion.</p> <p>Maurice Payne, Director of Information Technology, noted that the projectors were replacements/upgrades and some would be mobile. This was a package deal.</p> <p>Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Collins-Brown, Spannaus, Taylor, Scheider, Banks, Clevenger, Dion Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Purchase of District Projectors were approved as presented.</p>
<p>Purchase of TVs for MacArthur High School and the FFA Agriculture (AG) Education Center</p>	<p>Superintendent Clark recommended the Board of Education approve the Purchase of TVs for MacArthur High School and the FFA Agriculture (AG) Education Center as presented.</p> <p>Ms. Banks moved to approve the recommendation, seconded by Dr. Collins-Brown.</p> <p>Maurice Payne, Director of Information Technology, noted that the TVs at MHS were for classrooms where equipment was failing and/or faulty.</p> <p>Vice President Dion noted that as he's been in MHS, some of the TVs were not on and/or being utilized. Mr. Payne noted that they do not monitor the usage.</p> <p>Mr. Payne noted that the number of TVs for the Ag Center were requested by Zach Shields, Executive Director of DPS Foundation.</p> <p>Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Scheider, Dion, Taylor, Collins-Brown, Banks, Spannaus, Clevenger Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Purchase of TVs for MHS and the FFA Agriculture (AG) Education Center were approved as presented.</p>
<p>MacBooks for the Prep Academy Program</p>	<p>Superintendent Clark recommended the Board of Education approve the MacBooks for the Prep Academy Program as presented.</p>	<p>Motion carried. MacBooks for the Prep Academy</p>

TOPIC	DISCUSSION	ACTION
	<p>Mr. Scheider asked about the difference between Prep Academy students versus other students and the need for the types of technology.</p> <p>Ashley Grayned, Executive Director of Innovative Programs, noted that the rigorous courses were easily aligned with the MacBooks.</p> <p>The Board of Education continued discussion on MacBooks versus iPads for students the expense and their typing skills.</p>	<p>Program were approved as presented.</p>
	<p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Clevenger, Banks, Spannaus, Taylor, Dion, Collins-Brown Nay: None Abstain: Scheider Roll Call Vote: 6 Aye, 0 Nay, 1 Abstain</p>	
<p>Furniture Bid for the FFA Agriculture (Ag) Education Center</p>	<p>Superintendent Clark recommended the Board of Education approve the Furniture Bid for the FFA Agriculture (Ag) Education Center as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Taylor, Banks, Scheider, Clevenger, Dion, Collins-Brown, Spannaus Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Furniture Bid for the FFA Agriculture (Ag) Education Center was approved as presented.</p>
<p>Purchase of Technology for the FFA Agriculture (Ag) Education Center</p>	<p>Superintendent Clark recommended the Board of Education approve the Purchase of Technology for the FFA Agriculture (Ag) Education Center as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion. Hearing no questions, President Taylor called for a Roll Call Vote: Aye: Banks, Spannaus, Dion, Clevenger, Scheider, Collins-Brown, Taylor Nay: None Roll Call Vote: 7 Aye, 0 Nay, 0 Absent</p>	<p>Motion carried. Purchase of Technology for the FFA Agriculture (Ag) Ed Center was approved as presented.</p>
<p>Contract for Tyler Technology Cloud Hosting of School ERP (Infinite Visions)</p>	<p>Superintendent Clark recommended the Board of Education approve the Contract for Tyler Technology Cloud Hosting of School ERP (Infinite Visions), as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Dion.</p> <p>Dr. Jay Marino, Assistant Superintendent of Support Services, noted that this was a move of iVisions to a cloud-based system, similar to Skyward. This would give the District added protection for the Finance Department. The vendor would do all of the upgrades and maintenance.</p>	<p>Motion carried to TABLE. Contract for Tyler Tech Cloud Hosting of School ERP (Infinite Visions), was approved to TABLE as presented.</p>

____ TOPIC _____ DISCUSSION _____ ACTION _____

The Board of Education and administration continued discussion on the cost, the responsibility and technical support from the vendor.

Dr. Marino noted that there were some systems that were failing.

Dr. Collins-Brown asked to table this item and discuss at the next meeting when Dr. Mike Curry, Chief Operational Officer, was present.

Dr. Collins-Brown moved to table the recommendation, seconded by Mr. Scheider.

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

Aye: Scheider, Dion, Taylor, Collins-Brown, Spannaus, Banks, Clevenger

Nay: None

Roll Call Vote: 7 Aye, 0 Nay, 0 Absent

Important Dates

IMPORTANT DATES

Information only.

- April** 07 Good Friday
 - **NO School for Students and District Offices are Closed**
- 10 Observance of the Casimir Pulaski Holiday
 - **NO School for Students and District Offices are Closed**
- 12 Community Summer Sign-ups for Students and Family Resource Event
 - MacArthur High School Gymnasium from 4:30pm-6:30pm
- 14 Interim Progress Report
- 20 Adopt a School Event
 - Shilling Education Center at Scovill Zoo from 3:30pm-5:00pm

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, April 11, 2023 at the Keil Administration Building.

Adjournment

President Taylor asked for a motioned to adjourn. Dr. Collins-Brown motioned, seconded by Mr. Spannaus. All were in favor.

Board adjourned at 7:26 PM.

Andrew Taylor, President

Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: April 11, 2023	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
03/09/23	03/16/23	None.	Alida Graham, Retired Teacher/DEA President	Expulsion data for the 2022-23 school year: date of the expulsion, age, race and gender of the student and were they provided a stay for alternative.	03/14/23
03/10/23	03/17/23	None.	Willie Harris, DPS Employee	Copy of complaint.	03/16/23
03/13/23	03/20/23	None.	Alyssa Patrick, WAND	Employee file of Scott Wagner, except for records exempt by Section 7, disciplinary records from 01/2020 through 01/2023, emails or texts regarding his discipline. Lastly, I am requesting any complaints filed against Mr. Wagner by staff, students and parents.	03/20/23
03/15/23	03/22/23	None.	Alida Graham, Retired Teacher/DEA President	Who are the two who were offered alternative?	03/16/23
03/15/23	04/17/23	None.	Reed Sutman, Community Member	Does DPS 61 offer curriculum in trades such as wood shop, auto shop, welding, and home-economics? If yes, can I get a full list of trades programs that are available and what grades are eligible for	03/29/23

				said programs & what schools they're offered in?	
03/15/23	04/17/23	None.	Reed Sutman, Community Member	Extended Day: Is there a volunteer aspect of the program? I.e. can HS students, parents, or community members help tutor students after school? Is there a similar program for high school students? What is the estimated annual cost for the district? When was this program first implemented?	03/29/23
03/22/23	03/29/23	04/05/23	Dylan Wayne Nunn, Community Member	Emails containing the names Dylan Nunn, Dylan, Nunn or referencing Dylan Nunn, Dylan, and Nunn from 03/01/18-03/21/23 and full employee file for Dylan Nunn.	04/05/23
03/30/29	04/06/23	04/14/23	Alyssa Patrick, WAND	Emails sent 11/06-11/13/2020 regarding a "Nudity Activity Alert" flagged for illicit content uploaded or downloaded to a DPS61 Google Drive account and emails from 11/6/20 through 11/13/20 with the words: Scott Wagner, Nudity Alert, Firewall and Pornographic images.	None at this time.
03/07/23	03/14/23	None.	Bret Arnoldussen, SchoolSpecialty	Bid Tabulation for quote 111-1791 Please note: this response was delayed due to request was in "junk" mail.	03/30/23
03/14/23	03/21/23	None.	Bret Arnoldussen, SchoolSpecialty	Bid Tabulation for quote 111-1793 – Please note: this response was delayed due to request was in "junk" mail.	03/30/23
04/04/23	04/12/23	None.	Janie Jordan, Data Research	Employee's first and last names, e-mail address, title/position, and primary campus/department location.	04/06/23
04/05/23	04/13/23	None.	Tara Todd, NCS Credit	Copy of the payment bond that the general contractor obtained for the project: SDMS Gymnasium Bleacher Replacement. We believe the general contractor for this project is: Tank Construction Supplies LLC, 1807 S. Neil Street, Champaign, IL 61820.	04/06/23
04/06/23	04/14/23	None.	Dylan Wayne Nunn, Community Member	Emails containing the names Dylan Nunn and Nunn or referencing Dylan Nunn and Nunn from 03/01/2018 – 03/21/2023.	None at this time.

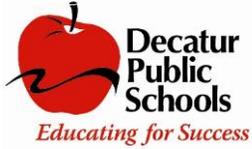
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District 61

Date: April 11, 2023	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: <ul style="list-style-type: none"> Employee Monthly Check Listing (13 Pages) Employee Out of Line Listing (7 Pages) Vendor Monthly Check Listing (127 Pages) Voided Check Listing (1 Page) Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on March 31, 2023 was \$5,914,246.79.

Employee Direct Deposit Total	\$24,563.94
Vendor Monthly Total	\$5,891,903.11
Voided Check Total	(\$2,220.26)
Total	\$5,914,246.79

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
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/31/2023	1337	YOUNG, MARGARET	V123338	12.00.1207.0812.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$219.43
NCB	03/31/2023	1337	CLARK, ROCHELLE	V142476	10.00.2320.0000.0.332	PARKING - PARKING	\$7.00
NCB	03/31/2023	1337	CLARK, ROCHELLE	V142476	10.00.2320.0000.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$25.55
NCB	03/31/2023	1337	CLARK, ROCHELLE	V142476	10.00.2320.0000.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$25.55
NCB	03/31/2023	1337	CLARK, ROCHELLE	V142476	10.00.2320.0000.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$25.55
NCB	03/31/2023	1337	CLARK, ROCHELLE	V142476	10.00.2320.0000.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$25.55
NCB	03/31/2023	1337	BONDS, NAREGIS	V150676	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$49.69
NCB	03/31/2023	1337	BONDS, NAREGIS	V150676	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$49.56
NCB	03/31/2023	1337	BONDS, NAREGIS	V150676	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$47.81
NCB	03/31/2023	1337	BONDS, NAREGIS	V150676	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$50.56
NCB	03/31/2023	1337	BONDS, NAREGIS	V151999	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$47.88
NCB	03/31/2023	1337	BONDS, NAREGIS	V151999	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$49.31
NCB	03/31/2023	1337	BONDS, NAREGIS	V151999	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$43.19
NCB	03/31/2023	1337	BONDS, NAREGIS	V151999	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$39.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	TALLEY, PAMELA	V159897	12.00.2191.0879.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$26.86
NCB	03/31/2023	1337	HACKMAN, JILL K	V175991	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$603.52
NCB	03/31/2023	1337	HACKMAN, JILL K	V175991	12.00.2210.0810.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$98.25
NCB	03/31/2023	1337	HACKMAN, JILL K	V175991	12.00.2210.0810.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$209.60
NCB	03/31/2023	1337	HACKMAN, JILL K	V175991	12.00.2210.0810.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$431.52
NCB	03/31/2023	1337	HACKMAN, JILL K	V175991	12.00.2210.0810.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	03/31/2023	1337	HACKMAN, JILL K	V175991	12.00.2210.0810.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	03/31/2023	1337	HACKMAN, JILL K	V175991	12.00.2210.0810.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	03/31/2023	1337	ISOM, DENISE L	V204662	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$137.29
NCB	03/31/2023	1337	DAVIS-KITSON, HOLLY L	V208945	10.49.2410.0000.0.410	REIMBURSEMENT - 100 PACK - LOCKDOWN	\$137.99
NCB	03/31/2023	1337	FINLEY, HOLLEY E	V208970	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$158.51
NCB	03/31/2023	1337	KOMNICK, ELIZABETH	V21964	12.00.2131.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$94.91
NCB	03/31/2023	1337	BONDS, NAREGIS	V220113	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$42.88
NCB	03/31/2023	1337	BONDS, NAREGIS	V220113	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$39.81
NCB	03/31/2023	1337	BONDS, NAREGIS	V220113	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$44.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	BONDS, NAREGIS	V220113	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$50.94
NCB	03/31/2023	1337	BONDS, NAREGIS	V220113	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$27.00
NCB	03/31/2023	1337	ORR, DIANE T	V222938	10.42.1100.0080.0.410	REIMBURSBMENT: KROGER - CRUSH DANCE PARTY	\$59.04
NCB	03/31/2023	1337	ORR, DIANE T	V222938	10.42.1100.0080.0.410	KROGER - DANCE CRUSH PARTY RECEIPT 2	\$123.29
NCB	03/31/2023	1337	MURRAY, KELLI M	V226569	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$117.51
NCB	03/31/2023	1337	DYSON, TERI M	V230214	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$55.61
NCB	03/31/2023	1337	REYNOLDS, ALISSA M	V231498	10.85.2130.0000.0.312	REGISTRATION-EMPLOY PAID -	\$51.50
NCB	03/31/2023	1337	REYNOLDS, ALISSA M	V231498	10.85.2130.0000.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$130.75
NCB	03/31/2023	1337	REYNOLDS, ALISSA M	V231498	10.85.2130.0000.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$271.83
NCB	03/31/2023	1337	DASE, JEFF	V247980	10.00.2322.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$36.68
NCB	03/31/2023	1337	DASE, JEFF	V247980	10.00.2322.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$33.01
NCB	03/31/2023	1337	DASE, JEFF	V247980	10.00.2322.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$9.43
NCB	03/31/2023	1337	BRAY, THOMAS E	V247982	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$136.54
NCB	03/31/2023	1337	CLINE, MICHELLE L	V249750	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$178.29
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	REIMBURSEMENT - EHS STUDENT EDUCATORS	\$10.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	SHAQUAYLA MILLER ILLINOIS CHAPTER FEE	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	NEVAEH WHITNEY EDUCATOR RISING STUDENT	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	NEVAEH WHITNEY EDUCATOR RISING ILLINOIS	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	TANYIA ROGERS EDUCATOR RISING STUDENT	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	TANYIA ROGERS EDUCATOR RISING ILLINOIS CHPATER	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	AZHARIEN PERRY EDUCATOR RISING STUDENT	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	AZHARIEN PERRY EDUCATOR RISING ILLINOIS	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	ANYA BENNETT EDUCATOR RISING STUDENT	\$10.00
NCB	03/31/2023	1337	RISBY, LESLIE L	V256674	10.82.1400.0149.0.327	ANYA BENNETT EDUCATOR RISING ILLINOIS CHAPTER	\$10.00
NCB	03/31/2023	1337	SENGER, EVAN O	V263740	10.81.1100.0004.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$54.76
NCB	03/31/2023	1337	THOMAS-COX, RHONDA K	V278358	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$73.29
NCB	03/31/2023	1337	JELKS, HELENIA N	V297629	10.93.2222.4300.1.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$32.81
NCB	03/31/2023	1337	JELKS, HELENIA N	V297629	10.93.2222.4300.1.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$28.06
NCB	03/31/2023	1337	JELKS, HELENIA N	V297629	10.93.2222.4300.1.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$29.75
NCB	03/31/2023	1337	SPITZZERI, ALFRED A	V304407	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$153.47

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	SENGER, EVAN O	V311986	10.81.1100.0004.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$37.47
NCB	03/31/2023	1337	REBER, LEIGH A	V313263	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$72.97
NCB	03/31/2023	1337	REBER, LEIGH A	V313263	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$98.71
NCB	03/31/2023	1337	HALE, LINDSAY	V31414	12.00.2332.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$162.83
NCB	03/31/2023	1337	STONEBURNER, CAYTLYN J	V318167	12.00.2130.0871.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$81.74
NCB	03/31/2023	1337	BONDS, NAREGIS	V348934	10.00.2640.0000.0.230	REIMBURSEMENT FOR CYB-330 SECURING	\$1,050.00
NCB	03/31/2023	1337	MINOR, YOLANDA R	V356594	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$147.24
NCB	03/31/2023	1337	LANKER, MERRY K	V358404	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$70.00
NCB	03/31/2023	1337	ALDERSON, ERIN M	V380072	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$194.21
NCB	03/31/2023	1337	DEVORE, SARA	V387169	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID -	\$598.00
NCB	03/31/2023	1337	ROBBINS, SAMANTHA S	V392193	12.00.1207.0812.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$294.29
NCB	03/31/2023	1337	HAWK, MATTHEW	V392543	12.00.1201.0871.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$147.24
NCB	03/31/2023	1337	CALDWELL, KRISTI J	V397577	12.00.1207.0812.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$207.24
NCB	03/31/2023	1337	JELKS, HELENIA N	V400570	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$39.10
NCB	03/31/2023	1337	JELKS, HELENIA N	V400570	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$36.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	JELKS, HELENIA N	V400570	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$39.76
NCB	03/31/2023	1337	KELLY, SARA J	V411831	10.18.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$268.55
NCB	03/31/2023	1337	KELLY, SARA J	V411831	10.18.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	03/31/2023	1337	KELLY, SARA J	V411831	10.18.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	03/31/2023	1337	KELLY, SARA J	V411831	10.18.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	03/31/2023	1337	BAKER, MALLORY N	V421036	12.00.3700.0851.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$98.58
NCB	03/31/2023	1337	SMITH, KATI	V458036	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$24.82
NCB	03/31/2023	1337	THOMAS, KIA A	V464715	12.00.2131.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$112.40
NCB	03/31/2023	1337	MANUEL, JESSICA L	V465278	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$257.61
NCB	03/31/2023	1337	STINE, JENNIFER E	V498365	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$107.94
NCB	03/31/2023	1337	BLACKETER, HANNAH	V500386	10.00.2124.0149.0.410	REIMBURSEMENT - WALMART - SNACKS	\$106.38
NCB	03/31/2023	1337	DASE, JEFF	V514014	10.00.2322.0000.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$25.48
NCB	03/31/2023	1337	DASE, JEFF	V514014	10.00.2322.0000.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$25.48
NCB	03/31/2023	1337	SPATES, PATRICIA	V558716	12.00.2191.0879.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$32.75
NCB	03/31/2023	1337	DETMERS, JENNIFER M	V563854	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$274.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	MATTINGLY, REBECCA F	V564078	10.00.2124.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$62.03
NCB	03/31/2023	1337	BONDS, NAREGIS	V567939	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$49.38
NCB	03/31/2023	1337	BONDS, NAREGIS	V567939	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$42.38
NCB	03/31/2023	1337	BONDS, NAREGIS	V567939	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$46.75
NCB	03/31/2023	1337	BONDS, NAREGIS	V567939	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$53.81
NCB	03/31/2023	1337	BONDS, NAREGIS	V567939	10.00.2660.0110.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$28.50
NCB	03/31/2023	1337	GAFFRON, LINDA	V578828	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$193.49
NCB	03/31/2023	1337	ANDERSON, COREY L	V586154	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$153.66
NCB	03/31/2023	1337	ALLEN, TAMERA	V59597	10.00.2640.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$40.94
NCB	03/31/2023	1337	ALLEN, TAMERA	V59597	10.00.2640.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$12.58
NCB	03/31/2023	1337	PLAIN, TATUM MICHELE	V626694	12.00.2211.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$311.98
NCB	03/31/2023	1337	CURRY, MICHAEL	V644863	10.01.2210.0123.0.332	2023 DAY MEALS - ACTUAL - 2023 DAY MEALS -	\$9.83
NCB	03/31/2023	1337	CURRY, MICHAEL	V644863	10.01.2210.0123.0.333	2023 DAY MILE (JAN-JUNE) - 2023 DAY MILE	\$119.87
NCB	03/31/2023	1337	CURRY, MICHAEL	V644863	10.01.2210.0123.0.333	2023 DAY MILE (JAN-JUNE) - 2023 DAY MILE	\$119.87
NCB	03/31/2023	1337	SENGER, EVAN O	V646007	10.81.1100.0004.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$52.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	SENGER, EVAN O	V646007	10.81.1100.0004.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$52.25
NCB	03/31/2023	1337	BRAWNER, DUSTIN	V651653	10.93.2540.0105.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$16.90
NCB	03/31/2023	1337	LILLY, LORI J	V656231	12.00.2140.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$219.43
NCB	03/31/2023	1337	MATTHEWS, CAMISHA	V658016	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$180.00
NCB	03/31/2023	1337	MATTHEWS, CAMISHA	V658016	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	03/31/2023	1337	MATTHEWS, CAMISHA	V658016	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	03/31/2023	1337	REEDY, MAIRI	V658487	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$40.35
NCB	03/31/2023	1337	ZILZ, CAROL JEAN	V67784	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$330.78
NCB	03/31/2023	1337	MARINO, JAY J	V679540	10.00.2322.0000.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$20.31
NCB	03/31/2023	1337	ROBERSON, JENNIFER N	V685108	10.75.1100.0000.0.410	REIMBURSEMENT - RECEIPT 5747: ANIMAL KINGDOM	\$19.95
NCB	03/31/2023	1337	ROBERSON, JENNIFER N	V685108	10.75.1100.0000.0.410	PREPOSITION BOX	\$19.95
NCB	03/31/2023	1337	ROBERSON, JENNIFER N	V685108	10.75.1100.0000.0.410	NOUN ADJECTIVE	\$19.95
NCB	03/31/2023	1337	ROBERSON, JENNIFER N	V685108	10.75.1100.0000.0.410	VERB ADVERB CHALLENGE	\$19.95
NCB	03/31/2023	1337	ROBERSON, JENNIFER N	V685108	10.75.1100.0000.0.410	ADJECTIVE NOUN GAME	\$19.95
NCB	03/31/2023	1337	ROBERSON, JENNIFER N	V685108	10.75.1100.0000.0.410	ANIMALS OF THE	\$52.95
NCB	03/31/2023	1337	LANE, SABRINA A	V697413	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$376.69
NCB	03/31/2023	1337	TORBERT, JEFFERY G	V705649	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$199.99
NCB	03/31/2023	1337	ENGELGAU, SUSAN	V72737	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$181.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	MORROW, JENNIFER E	V73314	10.82.1100.0005.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$80.43
NCB	03/31/2023	1337	JAMES, TRESSA	V75352	10.42.3850.4300.1.410	REIMBURSEMENT - WALMART - TC:	\$16.38
NCB	03/31/2023	1337	MAPLE, ANDREA M	V754325	12.00.2332.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$381.47
NCB	03/31/2023	1337	PRASUN, MELISSA R	V755881	10.42.2210.4932.1.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$166.80
NCB	03/31/2023	1337	PRASUN, MELISSA R	V755881	10.42.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$8.50
NCB	03/31/2023	1337	PRASUN, MELISSA R	V755881	10.42.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$273.32
NCB	03/31/2023	1337	PRASUN, MELISSA R	V755881	10.42.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	03/31/2023	1337	LANGE, JOANNE I	V759667	12.00.2132.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$83.71
NCB	03/31/2023	1337	MOWER, JULIE E	V765392	10.49.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$252.20
NCB	03/31/2023	1337	PAPE, CAMILA L	V779514	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$153.27
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$93.67
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$93.67
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	PARKING - PARKING	\$112.00
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$85.00
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$85.00
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$180.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	03/31/2023	1337	MCINERNEY, DEBRA E	V780006	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	03/31/2023	1337	GRAY, HANNAH S	V793585	12.00.2150.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$256.50
NCB	03/31/2023	1337	GRAY, HANNAH S	V793585	12.00.2150.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$265.67
NCB	03/31/2023	1337	MAGGIO, AILEEN M	V796881	12.00.2332.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$427.26
NCB	03/31/2023	1337	CURRY, MICHAEL	V840199	10.01.2210.0123.0.332	2023 DAY MEALS - ACTUAL - 2023 DAY MEALS -	\$7.49
NCB	03/31/2023	1337	HILL, JOI L	V846226	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$180.00
NCB	03/31/2023	1337	HILL, JOI L	V846226	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	03/31/2023	1337	HILL, JOI L	V846226	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	03/31/2023	1337	PAYNE, MAURICE	V851111	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$300.00
NCB	03/31/2023	1337	PAYNE, MAURICE	V851111	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	03/31/2023	1337	PAYNE, MAURICE	V851111	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	03/31/2023	1337	PAYNE, MAURICE	V851111	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$434.64
NCB	03/31/2023	1337	PAYNE, MAURICE	V851111	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$29.98
NCB	03/31/2023	1337	PAYNE, MAURICE	V851111	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$46.80
NCB	03/31/2023	1337	MCCOY, LORI B	V857059	12.00.2332.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$202.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	JELKS, HELENIA N	V87468	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$39.23
NCB	03/31/2023	1337	JELKS, HELENIA N	V87468	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$24.69
NCB	03/31/2023	1337	JELKS, HELENIA N	V87468	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$30.33
NCB	03/31/2023	1337	JELKS, HELENIA N	V87468	10.93.2222.4300.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$23.78
NCB	03/31/2023	1337	HORATH, KATHLEEN R	V889167	12.00.2210.0810.0.332	2023 CONF MILE (JAN-JUNE) - 2023 CONF MILE	\$104.80
NCB	03/31/2023	1337	HUNTER, DONNA	V891408	12.00.2191.0879.1.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$281.00
NCB	03/31/2023	1337	FLENNER, ANDREW M	V893548	12.00.2113.0907.0.333	2022 MILEAGE (JULY-DEC) - 2022 MILEAGE (JULY-DEC)	\$23.19
NCB	03/31/2023	1337	FLENNER, ANDREW M	V893548	12.00.2113.0907.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$86.07
NCB	03/31/2023	1337	KNUTSON, STACEY	V900838	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$91.11
NCB	03/31/2023	1337	KRUSE, LORI L	V909673	12.00.1208.0809.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$135.19
NCB	03/31/2023	1337	JOHNSTONE-LUECKE, KATHLEEN	V911951	12.00.3700.0851.0.333	ELM/SEC CC TEACHER MILEAGE	\$123.14
NCB	03/31/2023	1337	POWER, JENNIFER M	V913080	10.75.1100.0000.0.410	REIMBURSEMENT - RECEIPT 114-3451552-5519405:	\$20.99
NCB	03/31/2023	1337	COZIAHR, MICHAEL	V913356	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$44.61
NCB	03/31/2023	1337	COZIAHR, MICHAEL	V913356	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$47.29
NCB	03/31/2023	1337	COZIAHR, MICHAEL	V913356	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$42.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1337 - 1337

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	COZIAHR, MICHAEL	V913356	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$39.63
NCB	03/31/2023	1337	COZIAHR, MICHAEL	V913356	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$41.07
NCB	03/31/2023	1337	COZIAHR, MICHAEL	V913356	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$45.33
NCB	03/31/2023	1337	COZIAHR, MICHAEL	V913356	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$23.91
NCB	03/31/2023	1337	BIRD, SHARON	V919669	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$87.84
NCB	03/31/2023	1337	RIGSBY, KELSEY J	V929485	10.22.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$361.68
NCB	03/31/2023	1337	RIGSBY, KELSEY J	V929485	10.22.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	03/31/2023	1337	RIGSBY, KELSEY J	V929485	10.22.2210.4932.1.332	PER DIEM - PER DIEM	\$60.00
NCB	03/31/2023	1337	RIGSBY, KELSEY J	V929485	10.22.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	03/31/2023	1337	PATRICK, DENISHA D	V935528	10.03.2210.0084.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$129.36
NCB	03/31/2023	1337	ALLEN, CHRISTINE	V94474	12.00.2211.0810.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$236.46
NCB	03/31/2023	1337	ALLEN, CHRISTINE	V94474	12.00.2211.0870.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$236.46
NCB	03/31/2023	1337	GENET, NICOLE A	V960929	10.18.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	03/31/2023	1337	GENET, NICOLE A	V960929	10.18.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	03/31/2023	1337	GENET, NICOLE A	V960929	10.18.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/31/2023	1337	MICHENER, KIM E	V963231	10.03.2220.0100.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$87.38
NCB	03/31/2023	1337	SCHORFHEIDE, NATHAN R	V979242	10.60.1100.0070.0.410	REIMBURSEMENT - AMAZON 30 PIECE MINI COLORFUL	\$25.99
NCB	03/31/2023	1337	SCHORFHEIDE, NATHAN R	V979242	10.60.1100.0070.0.410	24 PIECE SCARVES FOR KIDS PLAY JUGGLING	\$14.99
NCB	03/31/2023	1337	SCHORFHEIDE, NATHAN R	V979242	10.60.1100.0070.0.410	24 PAIRS 5A DRUM STICKS CLASSIC MAPLE WOOD	\$32.99
NCB	03/31/2023	1337	WEAKLY, CARISSA A	V99144	12.00.1208.0880.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$149.80
NCB	03/31/2023	1337	SENGER, EVAN O	V999462	10.81.1100.0004.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$54.76
NCB	03/31/2023	1337	THOMPSON, MARISSA N	V999863	12.00.1206.0811.0.333	2023 MILEAGE (JAN-JUNE) - 2023 MILEAGE (JAN-JUNE)	\$158.97
Check Total:							\$19,990.47
Bank Total:							\$19,990.47

<u>Fund</u>	<u>Amount</u>
10	\$9,319.20
12	\$10,334.74
20	\$336.53
Fund Totals:	\$19,990.47

End of Report

Disbursements Grand Total: \$19,990.47

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2 Date Range: 03/01/2023 - 03/31/2023 Sort By: Check
 Bank Account: 2892733 Voucher Range: 1301 - 1301 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/03/2023	1301	KNUPPEL, SARAH E	V171917	38.50.5001.0000.0.699	REIMBURSEMENT - AMAZON	\$72.12
NCB	03/03/2023	1301	KNUPPEL, SARAH E	V171917	38.50.5001.0000.0.699	REIMBURSEMENT-AMAZON	\$281.35
NCB	03/03/2023	1301	LANDACRE, LISA	V446727	38.49.4911.0000.0.699	REIMBURSEMENT - TARGET - FACULTY LOUNGE	\$11.44

Check Total: \$364.91

Bank Total: \$364.91

Fund	Amount
38	\$364.91
Fund Totals:	\$364.91

End of Report

Disbursements Grand Total: \$364.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1310 - 1310

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/10/2023	1310	KNUPPEL, SARAH E	V642411	38.50.5001.0000.0.699	REIMBURSEMENT - OLIVE GARDEN	\$286.22
NCB	03/10/2023	1310	DAVIS-KITSON, HOLLY L	V960814	38.49.4911.0000.0.699	REIMBURSEMENT - FACALTY LOUNGE SUPPLIES - SAMS	\$74.90

Check Total: \$361.12

Bank Total: \$361.12

Fund	Amount
38	\$361.12

Fund Totals: \$361.12

End of Report

Disbursements Grand Total: \$361.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1316 - 1316

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	REIMBURSEMENT: RURAL	\$47.98
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	TARGET	\$9.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 111-0860044-6728233	\$2.33
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-6592993-5669019	\$39.88
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-4705895-6193838	\$13.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-5536551-6697067	\$69.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-4170631-0341025	\$69.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-4170631-0341025 (2)	\$13.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 111-5160742-5045853	\$24.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-5819302-5079433	\$20.00
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-2585685-6624231	\$28.14
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-7019102-5146650	\$33.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-2957138-4173847	\$12.99
NCB	03/21/2023	1316	RANSTEAD, PAUL	V554435	38.42.4203.0000.0.699	AMAZON 113-6655934-1573000	\$24.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1316 - 1316

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0000.0.410	REIMBURSMENT- BIRD SEED FOR SCIENCE	\$9.99
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0080.0.410	REIMBURSMENT FOR KRISTI MULLINIX - PBIS INCENTIVE	\$39.76
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0080.0.410	REIMBURSMENT FOR PBIS GLOW PARTY SUPPLIES	\$12.50
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0080.0.410	PBIS INCENTIVE GAMES-	\$15.96
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0080.0.410	PBIS INCENTIVE RECOGNITIONS	\$6.27
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0080.0.410	PBIS INCENTIVE RECOGNITIONS	\$11.39
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0080.0.410	PBIS INCENTIVE RECOGNITIONS	\$6.46
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.1100.0080.0.410	BRAG TAG FOR	\$18.50
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.2410.0000.0.341	REIMBURSEMTN FOR K.MULLINIX FOR POSTAGE	\$25.20
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.2410.0000.0.410	REIMBURSMENT FOR HOLIDAY DECOR FOR	\$47.82
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	10.60.2410.0000.0.410	REIMBURSMENT FOR ENTRYWAY DECOR	\$5.44
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	38.60.6004.0000.0.699	REIMBURSMENT FOR UNDERWEAR FOR NURSES	\$8.50
NCB	03/21/2023	1316	MULLINIX, KRISTI	V935771	38.60.6004.0000.0.699	REIMBURSMENT FOR K.MULLINIX- PANTS FOR	\$7.88

Check Total:	\$628.91
Bank Total:	\$628.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1316 - 1316

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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							\$199.29	
38							\$429.62	
<hr/>								
Fund Totals:								\$628.91

End of Report

Disbursements Grand Total: \$628.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1319 - 1319

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/24/2023	1319	FOMBELLE, MAYA M	V834835	38.18.1802.0000.0.699	REIMBURSEMENT- PREMIUM PLAY THERAPY TOYS	\$1,319.98
NCB	03/24/2023	1319	FOMBELLE, MAYA M	V834835	38.18.1802.0000.0.699	SAND TRAY PLATINUM STARTER KIT- FULL	\$1,129.98
NCB	03/24/2023	1319	FOMBELLE, MAYA M	V834835	38.18.1802.0000.0.699	PRETEND PLAY MULTICULTURAL FAMILIES-	\$159.98

Check Total: \$2,609.94

Bank Total: \$2,609.94

Fund	Amount
38	\$2,609.94

Fund Totals: \$2,609.94

End of Report

Disbursements Grand Total: \$2,609.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1335 - 1335

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	03/30/2023	1335	JONES, SARAH E	V182330	80.00.2362.0201.0.384	REIMBURSEMENT - EYE GLASSES BROKE - WORK	\$206.10
NCB	03/30/2023	1335	COOK, TERRY F	V331798	38.82.8211.0000.0.699	REIMBURSEMENT - MEALS PROVIDED DURING	\$294.12
NCB	03/30/2023	1335	HAMPTON, JUSTIN	V719193	38.82.8272.0000.0.699	REIMBURSEMENT - LUNCH PROVIDED TO OPERATION	\$81.12
NCB	03/30/2023	1335	NAVE, SARA	V761127	38.12.1260.0000.0.699	REIMBURSEMENT - RECEIPT FROM DOWNTOWN CAFE	\$27.25

Check Total:	\$608.59
Bank Total:	\$608.59

<u>Fund</u>	<u>Amount</u>
38	\$402.49
80	\$206.10
Fund Totals:	\$608.59

End of Report

Disbursements Grand Total:	\$608.59
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

342702	03/01/2023	1299	RENAISSANCE SCHAUMBURG	V992855	10.12.2210.4932.1.332	CONFIRMATION NUMBER 81854343 - HOTEL	\$526.70
342702	03/01/2023	1299	RENAISSANCE SCHAUMBURG	V992855	10.12.2210.4932.1.332	CONFIRMATION NUMBER 81857822 - HOTEL	\$526.70
342702	03/01/2023	1299	RENAISSANCE SCHAUMBURG	V992855	10.12.2210.4932.1.332	CONFIRMATION NUMBER 81833877 - HOTEL	\$425.50
342702	03/01/2023	1299	RENAISSANCE SCHAUMBURG	V992855	10.18.2210.4932.1.332	CONFIRMATION NUMBER 81817015 - HOTEL	\$425.50
Check Total:							\$1,904.40
342703	03/03/2023	1300	ADVA-NET	ACCT #9297978800	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$1,138.61
Check Total:							\$1,138.61
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$516.58
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$438.59
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$276.56
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$342.41
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$493.68
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,981.73
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,144.53
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,327.21
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,535.97
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,773.80
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$85.78
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$647.84
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,245.10
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$837.91
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,175.02
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$659.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$608.51
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,730.68
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,096.37
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$11,486.87
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$15,014.46
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,784.53
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,416.57
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,393.05
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$98.33
342704	03/03/2023	1300	AMEREN ILLINOIS	V93245	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$147.50
Check Total:							\$67,259.12
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$39.32
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$82.22
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$478.99
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$13.55
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$39.32
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$86.04
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$39.32
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$78.65
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$39.32
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$124.76
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$78.77
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$124.74
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$175.13
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$39.38
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$233.51
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$78.65
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$46.10
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$125.34
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$51.31
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$85.42
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$413.57
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$233.51
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.77
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$121.70
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$121.70
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.20
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
342705	03/03/2023	1300	AT & T	217. 424. 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$39.32
342705	03/03/2023	1300	AT & T	217. 424. 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$46.13
342705	03/03/2023	1300	AT & T	217. 424. 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$51.31
342705	03/03/2023	1300	AT & T	217. 424. 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$51.31
342705	03/03/2023	1300	AT & T	217. R16. 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$713.93
342705	03/03/2023	1300	AT & T	217. R16. 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$592.15
						Check Total:	\$4,958.50
342706	03/03/2023	1300	CINDY M. SCRIBNER, CSR-RPR	COURT REPORTING SVCS	80.00.0000.0000.0.991	INVOICE - COURT REPORTING SERVICES (WORK	\$137.50
						Check Total:	\$137.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342707	03/03/2023	1300	CITY OF DECATUR	V653630	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL	\$66.44
342707	03/03/2023	1300	CITY OF DECATUR	V653630	40.00.2550.0000.0.464	INTERNAL BLANKET-DO NOT SEND TO SUPPLIER	\$301.13
Check Total:							\$367.57
342708	03/03/2023	1300	COMMERCIAL MAIL SERVICES	105.23.02	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$665.31
Check Total:							\$665.31
342709	03/03/2023	1300	DECATUR AREA ARTS COUNCIL	V999628	38.13.1301.0000.0.699	INVOICE - PASS PERFORMANCE ON	\$205.00
Check Total:							\$205.00
342710	03/03/2023	1300	DECATUR MEMORIAL HOSPITAL	ACCT #9337775600	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$1,489.98
Check Total:							\$1,489.98
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	4977	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$147.50
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	4978	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$95.00
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	4979	80.00.2362.0201.0.384	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$701.50
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	4980	80.00.2362.0201.0.384	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$2,760.50
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5000	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$396.00
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5001	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$494.16
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5002	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$1,646.00
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5003	80.00.2362.0201.0.384	DEFENSE ATTORNEY FEES - WORK COMP - INVOICE	\$1,038.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5004	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES – WORK COMP – INVOICE	\$258.50
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5005	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES – WORK COMP – INVOICE	\$2,206.50
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5006	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES – WORK COMP – INVOICE	\$308.00
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5007	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES – WORK COMP – INVOICE	\$828.50
342711	03/03/2023	1300	FEATHERSTUN, GAUMER, STOCKS, FLYNN	5008	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES – WORK COMP – INVOICE	\$160.50
Check Total:							\$11,040.66
342712	03/03/2023	1300	IL ELEMENTARY SCHOOL ASSN	V684645	10.75.1561.0502.0.640	IESA FINANCIAL REPORT: 2022-23 BOYS BASKETBALL	\$419.40
Check Total:							\$419.40
342713	03/03/2023	1300	ILLINOIS STATE BOARD OF EDUCATION	V709620	10.82.3235.0127.2.001	REFUND DUE TO STATE FOR EHS AGRICULTURE	\$1,709.00
342713	03/03/2023	1300	ILLINOIS STATE BOARD OF EDUCATION	V953684	10.00.3705.3705.2.003	REFUND DUE TO STATE FOR EARLY CHILDHOOD FUNDS	\$304,166.00
Check Total:							\$305,875.00
342714	03/03/2023	1300	ILLINOIS WORKERS' COMPENSATION COMMISION	V963650	80.00.0000.0000.0.991	PAYMENT FOR RATE ADJUSTMENT FUND ADN	\$733.55
Check Total:							\$733.55
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	PETTY CASH REPLENISHMENT – STUDENT	\$44.25
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$55.76
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$10.98
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$12.06

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$18.75
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$14.94
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$8.39
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$26.07
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$3.75
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY &	\$6.27
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/PARKS &	\$39.63
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/PARKS &	\$40.41
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/PARKS &	\$23.00
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1206.0811.0.210	STUDENT COMMUNITY TRAINING/GAFFRON,	\$10.46
342715	03/03/2023	1300	KATHLEEN HORATH	V799286	12.00.1206.0811.0.210	STUDENT COMMUNITY TRAINING/GAFFRON,	\$22.68
Check Total:							\$337.40
342716	03/03/2023	1300	MAVERIK MARKETING	30646	38.95.9506.0000.0.699	INVOICE #30646 – PORT & COMPANY CORE BLEND TEE	\$20.00
342716	03/03/2023	1300	MAVERIK MARKETING	30646	38.95.9506.0000.0.699	PORT & COMPANY YOUTH CORE BLEND TEE –	\$250.00
Check Total:							\$270.00
342717	03/03/2023	1300	MCCARTHY, ROWDEN, BAKER & CANNON	V371588	80.00.0000.0000.0.991	WORK COMP SETTLEMENT – CLAIM	\$12,661.31
Check Total:							\$12,661.31

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342718	03/03/2023	1300	MUSIC IN THE PARKS	RESV. \$75435	38.75.7507.0000.0.699	MUSIC IN THE PARKS DEPOSIT (BAND)	\$100.00
342718	03/03/2023	1300	MUSIC IN THE PARKS	RESV. \$75435	38.75.7508.0000.0.699	INVOICE 75435: MUSIC IN THE PARKS DEPOSIT	\$100.00
Check Total:							\$200.00
342719	03/03/2023	1300	ORTHOPEDECS OF ILLINOIS	ACCT #C2C0002E	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT – PATIENT ACCOUNT	\$89.05
Check Total:							\$89.05
342720	03/03/2023	1300	OSF MEDICAL GROUP-OCCUPATIONAL HEALTH	IN00145776	80.00.2362.0201.0.384	PAYMENT FOR MEDICAL BILL – ATTACHED STATEMENT	\$124.38
342720	03/03/2023	1300	OSF MEDICAL GROUP-OCCUPATIONAL HEALTH	IN00147046	80.00.2362.0201.0.384	PAYMENT FOR MEDICAL BILL – ATTACHED STATEMENT	\$235.84
342720	03/03/2023	1300	OSF MEDICAL GROUP-OCCUPATIONAL HEALTH	IN00147523	80.00.2362.0201.0.384	PAYMENT FOR MEDICAL BILL – ATTACHED STATEMENT	\$1,238.44
342720	03/03/2023	1300	OSF MEDICAL GROUP-OCCUPATIONAL HEALTH	IN00149269	80.00.2362.0201.0.384	PAYMENT FOR MEDICAL BILL – ATTACHED STATEMENT	\$76.44
Check Total:							\$1,675.10
342721	03/03/2023	1300	ROBERTSON CHARTER SCHOOL V398072		10.00.0000.0000.0.035	RCS JANUARY 2023 TITLE 1 SALARIES AND BENEFITS	\$19,887.12
Check Total:							\$19,887.12
342722	03/03/2023	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11065	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11065	\$8.99
342722	03/03/2023	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11068	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11068	\$8.99
342722	03/03/2023	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11070	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11070	\$8.99
342722	03/03/2023	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11071	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11071	\$8.99
342722	03/03/2023	1300	SEDGWICK CLAIMS MANAGEMENT SVC	7030-9910031	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-9910031	\$2.28

Decatur School District #61

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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:							\$38.24
342723	03/03/2023	1300	U S POSTAL SERVICE.	ACCT. #08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
342724	03/03/2023	1300	UNIVERSITY OF MINNESOTA	0290065435	10.72.1250.4300.1.410	IMPLEMENTIN WITH FIDELITY CHECK &	\$200.00
Check Total:							\$200.00
342725	03/03/2023	1300	VERIZON WIRELESS	9928139195	10.00.2660.0110.0.345	CELL PHONES	\$420.88
342725	03/03/2023	1300	VERIZON WIRELESS	9928139195	10.00.3700.4300.2.345	CELL PHONES	\$30.00
342725	03/03/2023	1300	VERIZON WIRELESS	9928139195	10.01.1250.4993.1.345	CELL PHONES	\$195.00
342725	03/03/2023	1300	VERIZON WIRELESS	9928139195	20.08.2540.0601.0.345	CELL PHONES	\$15.00
Check Total:							\$660.88
342726	03/03/2023	1300	WINDSTREAM	75487809	10.01.2540.0107.0.342	LONG DISTANCE	\$360.43
342726	03/03/2023	1300	WINDSTREAM	75487809	10.21.2540.0107.0.342	LONG DISTANCE	\$0.23
342726	03/03/2023	1300	WINDSTREAM	75487809	10.22.2410.0000.0.342	LONG DISTANCE	\$1.73
342726	03/03/2023	1300	WINDSTREAM	75487809	10.49.2410.0000.0.342	LONG DISTANCE	\$0.06
342726	03/03/2023	1300	WINDSTREAM	75487809	10.72.2540.0107.0.342	LONG DISTANCE	\$0.68
342726	03/03/2023	1300	WINDSTREAM	75487809	10.82.2540.0107.0.342	LONG DISTANCE	\$1.10
342726	03/03/2023	1300	WINDSTREAM	75487809	12.00.2330.0810.0.342	LONG DISTANCE	\$1.40
Check Total:							\$365.63
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1589976-2477-6	10.77.2540.0109.0.321	INVOICE# 1589976-2477-6 - JOHNS HILL PARK - 2 YD	\$150.00
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1589976-2477-6	10.77.2540.0109.0.321	INVOICE# 1589976-2477-6 - JOHNS HILL PARK -	\$75.58
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1589976-2477-6	10.77.2540.0109.0.321	INVOICE# 1589976-2477-6 - JOHNS HILL PARK -	\$8.12
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1589976-2477-6	10.77.2540.0109.0.321	INVOICE# 1589976-2477-6 - JOHNS HILL PARK -	\$8.50
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1592587-2477-6	10.33.2540.0109.0.321	INVOICE# 1592587-2477-6 - TICKET# 777198 - HARRIS	\$387.29

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342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1592587-2477-6	10.33.2540.0109.0.321	INVOICE# 1592587-2477-6 - HARRIS SCHOOL -	\$77.45
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1592587-2477-6	10.33.2540.0109.0.321	INVOICE# 1592587-2477-6 - HARRIS SCHOOL -	\$16.72
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1592587-2477-6	10.33.2540.0109.0.321	INVOICE# 1592587-2477-6 - HARRIS SCHOOL -	\$8.50
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1593147-2477-8	10.99.2540.0109.0.321	INVOICE# 1593147-2477-8 - TICKET# 777199 -	\$400.84
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1593147-2477-8	10.99.2540.0109.0.321	INVOICE# 1593147-2477-8 - TICKET# 784074 -	\$400.32
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1593147-2477-8	10.99.2540.0109.0.321	INVOICE# 1593147-2477-8 - ALTERNATIVE EDUCATION	\$160.22
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1593147-2477-8	10.99.2540.0109.0.321	INVOICE# 1593147-2477-8 - ALTERNATIVE EDUCATION	\$34.60
342727	03/03/2023	1300	WM CORPORATE SERVICES, INC	1593147-2477-8	10.99.2540.0109.0.321	INVOICE# 1593147-2477-8 - ALTERNATIVE EDUCATION	\$8.50
Check Total:							\$1,736.64
342728	03/03/2023	1302	DELTA DENTAL OF ILLINOIS	V313529	10.00.0000.0000.0.079	ee dental high	\$37,736.18
342728	03/03/2023	1302	DELTA DENTAL OF ILLINOIS	V313529	10.00.0000.0000.0.079	ee dental low	\$6,367.19
Check Total:							\$44,103.37
342729	03/03/2023	1302	EDUCATIONAL BENEFIT COOPERATIVE	V135341	10.00.0000.0000.0.060	health ins	\$1,210,541.61
342729	03/03/2023	1302	EDUCATIONAL BENEFIT COOPERATIVE	V135341	10.00.0000.0000.0.061	retiree cobra	\$9,965.53
342729	03/03/2023	1302	EDUCATIONAL BENEFIT COOPERATIVE	V135341	10.00.0000.0000.0.062	er basci life	\$5,036.87
342729	03/03/2023	1302	EDUCATIONAL BENEFIT COOPERATIVE	V135341	10.00.0000.0000.0.077	ee basic life	\$2.10
Check Total:							\$1,225,546.11
342730	03/03/2023	1302	FIDELITY SECURITY LIFE INSURANCE CO	V315594	10.00.0000.0000.0.086	EE Vision	\$5,261.34
Check Total:							\$5,261.34

Decatur School District #61

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342731	03/03/2023	1302	RELIANCE STANDARD LIFE INSURANCE CO	V133473	10.00.0000.0000.0.085	ee vol. life	\$17,710.90
342731	03/03/2023	1302	RELIANCE STANDARD LIFE INSURANCE CO	V133473	10.00.0000.0000.0.085	ee vol life ad&d	\$2,894.04
Check Total:							\$20,604.94
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20	10.12.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	(\$600.00)
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20	10.42.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	(\$600.00)
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20	10.49.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	(\$600.00)
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20	10.50.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	(\$600.00)
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20	10.60.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	(\$600.00)
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20	10.72.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	(\$600.00)
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20.	10.42.2210.4993.1.319	CULTURALLY RESONSIVE CLIMATE 4 REPORTS SY	\$666.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20.	10.42.2210.4993.1.319	INVOICE 11/5/21 MUFFLEY PHASE II ADDITIONAL EQUITY	\$534.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20.	10.49.2210.4993.1.319	INVOICE 11/5/21 PARSONS PHASE II ADDITIONAL EQUITY	\$533.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20.	10.49.2210.4993.1.319	CULTURALLY RESONSIVE CLIMATE 4 REPORTS SY	\$667.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20.	10.50.2210.4993.1.319	CULTURALLY RESONSIVE CLIMATE 4 REPORTS SY	\$667.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	20.	10.50.2210.4993.1.319	INVOICE 11/5/21 PERSHING PHASE II ADDITIONAL EQUITY	\$533.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	36	10.12.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$0.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	36	10.42.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$0.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	36	10.49.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$0.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	36	10.50.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$0.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	36	10.60.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$0.00
342732	03/10/2023	1309	1ST CLASS EDUCATOR, LLC	36	10.72.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$53,700.00
Check Total:							\$53,700.00
342733	03/10/2023	1309	ANITA GIFFORD	05172023	38.72.7206.0000.0.699	INVOICE 05172023: CONCERT PIANIST FOR	\$200.00
Check Total:							\$200.00
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.11.2560.0225.0.315	GARFIELD (ALT ED) CONTRACTED MEALS	\$1,489.32
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.11.2560.0225.0.315	PERSHING EXTENDED DAY SNACKS/SUPPER	\$337.59
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS/SUPPER	\$3,382.97
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$12,674.59
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.13.2560.0225.0.315	DENNIS CONTRACTED	\$20,819.79
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$1,993.91
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.13.2560.4240.1.410	BAUM FRESH FRUITS & VEG	\$2,147.71
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.18.2560.0225.0.315	DREAMER EXTENDED DAY SNACKS/SUPPER	\$1,304.66
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.18.2560.0225.0.315	DREAMER CONTRACTED	\$14,698.94

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.18.2560.4240.1.410	DREAMER FRESH FRUITS & VEG	\$2,823.17
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.22.2560.0225.0.315	FRANKLIN EXTENDED DAY SNACKS/SUPPER	\$2,679.65
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.22.2560.0225.0.315	FRANKLIN CONTRACTED	\$17,571.13
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.22.2560.4240.1.410	FRANKLIN FRESH FRUITS & VEG	\$3,228.81
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.33.2560.0225.0.315	HARRIS (SELA) EXTENDED DAY SNACKS/SUPPER	\$270.78
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.33.2560.0225.0.315	HARRIS (SELA) CONTRACTED MEALS	\$1,870.38
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$16,325.04
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACKS/SUPPER	\$2,827.35
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.42.2560.4240.1.410	MUFFLEY FRESH FRUITS & VEG	\$2,571.95
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACKS/SUPPER	\$2,563.60
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$17,749.60
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.49.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$12,876.58
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.49.2560.4240.1.410	PARSONS FRESH FRUITS & VEG	\$3,278.89
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.49.2560.4240.1.410	SOUTH SHORES FRESH FRUITS & VEG	\$2,236.58
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.50.2560.3705.1.410	PERSHING SNACKS	\$5,554.06
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACKS/SUPPER	\$2,236.56

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACKS/SUPPER	\$1,877.86
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$25,618.54
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$27,022.21
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$25,372.38
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACKS/SUPPER	\$4,497.73
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.77.2560.0225.0.315	MAP EXTENDED DAY SNACKS/SUPPER	\$5,387.43
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACKS/SUPPER	\$569.69
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$16,855.13
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.82.2560.0225.0.315	INVOICE #400253700 EHS CONTRACTED MEALS	\$18,753.19
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$26,585.54
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.93.1100.0250.0.323	INVOICE #23062 MELISSA BRADFORD	\$118.50
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.93.2560.0225.0.412	INVOICE #23058 MELISSA BRADFORD	\$118.50
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.93.2560.0225.0.412	INVOICE #23059 SHERRI CARROLL	\$200.00
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.93.2560.0225.0.412	INVOICE #23060 TERRY WEAVER	\$238.18
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.93.2560.0225.0.412	INVOICE #23061 MARIA ROBERTSON	\$192.00
342734	03/10/2023	1309	ARAMARK SCHOOL SUPPORT SERVICES	40253700-000253	10.97.2560.0225.0.315	PERSHING CONTRACTED	\$1,914.56

Check Total: \$310,835.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342735	03/10/2023	1309	AT & T	217. 362. 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$413.57
Check Total:							\$413.57
342736	03/10/2023	1309	ATLAS TRAVEL	0090751	10.00.2210.4932.1.332	INVOICE #0090751 - FLIGHT FOR MARY ANN	\$533.90
342736	03/10/2023	1309	ATLAS TRAVEL	0090751	10.00.2210.4932.1.332	INVOICE #0090752 - FLIGHT FOR DR. CURRY -	\$533.90
Check Total:							\$1,067.80
342737	03/10/2023	1309	CITY OF DECATUR-WATER	41982184	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$31.24
Check Total:							\$31.24
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.03.2540.0688.0.466	ELECTRIC	\$322.62
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.08.2540.0688.0.466	ELECTRIC	\$375.83
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.08.2540.0688.0.466	ELECTRIC	\$242.01
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.11.2540.0688.0.466	ELECTRIC	\$586.83
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.12.2540.0688.0.466	ELECTRIC	\$1,964.10
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.13.2540.0688.0.466	ELECTRIC	\$3,549.70
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.18.2540.0688.0.466	ELECTRIC	\$1,584.49
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.21.2540.0688.0.466	ELECTRIC	\$1,795.94
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.22.2540.0688.0.466	ELECTRIC	\$931.91
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.24.2540.0688.0.466	ELECTRIC	\$57.57
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.33.2540.0688.0.466	ELECTRIC	\$847.51
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.42.2540.0688.0.466	ELECTRIC	\$1,723.19
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.49.2540.0688.0.466	ELECTRIC	\$1,147.85
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.50.2540.0688.0.466	ELECTRIC	\$1,596.76

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.60.2540.0688.0.466	ELECTRIC	\$871.49
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.62.2540.0688.0.466	ELECTRIC	\$799.24
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.72.2540.0688.0.466	ELECTRIC	\$4,006.29
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.75.2540.0688.0.466	ELECTRIC	\$2,202.81
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.81.2540.0688.0.466	ELECTRIC	\$17,249.92
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.82.2540.0688.0.466	ELECTRIC	\$12,039.41
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.85.2540.0688.0.466	ELECTRIC	\$7,291.06
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	20.99.2540.0688.0.466	ELECTRIC	\$1,888.07
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	22.00.2540.0810.0.466	ELECTRIC	\$133.28
342738	03/10/2023	1309	CONSTELLATION NEWENERGY INC	64648184201	22.00.2540.0844.0.466	ELECTRIC	\$199.91
Check Total:							\$63,407.79
342739	03/10/2023	1309	DECATUR MEMORIAL HOSPITAL	ACCT #9811093204	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$2,718.51
342739	03/10/2023	1309	DECATUR MEMORIAL HOSPITAL	ACCT #9864873300	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$309.55
Check Total:							\$3,028.06
342740	03/10/2023	1309	HSHS ST MARYS HOSPITAL	ACCT #B3798399000	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$2,632.41
342740	03/10/2023	1309	HSHS ST MARYS HOSPITAL	ACCT #B3817509500	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$2,581.16
342740	03/10/2023	1309	HSHS ST MARYS HOSPITAL	ACCT #B3817509501	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$34.03
342740	03/10/2023	1309	HSHS ST MARYS HOSPITAL	ACCT #B3993314900	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$1,216.55
Check Total:							\$6,464.15

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342741	03/10/2023	1309	I S T E	V776075	10.03.2210.4932.1.312	CONFERENCE REGISTRATION FOR MIKE COZIAHR TO	\$595.00
342741	03/10/2023	1309	I S T E	V776075	10.03.2210.4932.1.312	LEADERSHIP EXCHANGE	\$75.00
342741	03/10/2023	1309	I S T E	V776075	10.03.2210.4932.1.640	BASIC MEMBERSHIP FOR ISTE	\$85.00
Check Total:							\$755.00
342742	03/10/2023	1309	I L A S B O	V278498	10.01.2210.0123.0.312	INVOICE #0041192 - CONFERENCE REGISTRATION	\$645.00
Check Total:							\$645.00
342743	03/10/2023	1309	I L SCHOOL COUNSELOR ASSC	06615	10.75.2210.4932.1.312	INVOICE 06615: EVENT REGISTRATION	\$100.00
Check Total:							\$100.00
342744	03/10/2023	1309	JMS HAND ASSOCIATES, S C	ACCT #50391960	80.00.0000.0000.0.991	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$1,179.57
342744	03/10/2023	1309	JMS HAND ASSOCIATES, S C	ACCT #53202302170590	80.00.0000.0000.0.991	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$113.96
342744	03/10/2023	1309	JMS HAND ASSOCIATES, S C	ACCT #5392103	80.00.0000.0000.0.991	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$165.76
Check Total:							\$1,459.29
342745	03/10/2023	1309	JOHN C KEFALAS, MD SC	ACCT \$25426	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT #25426	\$135.10
Check Total:							\$135.10
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	QUOTE# WEB139352 - 102" X 24' TANDEM AXLE	\$7,941.18
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	8" CHANNEL FRAME	\$0.00
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	TREATED WOOD FLOOR W/2' DOVE TAIL	\$85.88
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	5' HD FOLD GATE W/RAMP & SPRING ASSIST (DOVE)	\$332.94
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	MUD FLAPS	\$85.88

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342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	FRONT TONGUE MOUNT TOOL BOX	\$214.12
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	2" RUB RAIL	\$328.24
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	SPARE TIRE MOUNT	\$51.76
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	ST235/80 R16 LRE 10 PLY, BLACK WHEELS	\$0.00
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	SPARE TIRE ST235/80 R16 LRE 10 PLY, 8 HOLE BLACK	\$238.82
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	FORK HOLDERS	\$298.82
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	PLATES - MUNICIPAL	\$8.00
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	TITLE	\$155.00
342746	03/10/2023	1309	KATE'S KARS & TRAILER SALES INC	V161243	20.93.2540.0676.0.550	2-7,000 LB DEXTER SPRING AXLES (2 ELEC FSA BRAKES)	\$0.00
Check Total:							\$9,740.64
342747	03/10/2023	1309	KROGER CO..	V979654	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$175.00
Check Total:							\$175.00
342748	03/10/2023	1309	LEONARD, MATTIE	V634264	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 02/18/2023 -	\$1,285.06
Check Total:							\$1,285.06
342749	03/10/2023	1309	MARSHALL F BRUSTEIN	ACCT #WC0003P22C017	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$73.36
Check Total:							\$73.36
342750	03/10/2023	1309	MCDONALDS RESTAURANT	V77973	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$550.00
Check Total:							\$550.00
342751	03/10/2023	1309	NASRO	39372	10.00.2320.0000.0.312	CONFERENCE REGISTRATION FOR THE NATIONAL	\$600.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342751	03/10/2023	1309	NASRO	39372	10.00.2320.0000.0.312	CONFERENCE REGISTRATIN FOR THE NATIONAL	\$600.00
342751	03/10/2023	1309	NASRO	39372	10.00.2320.0000.0.312	CONFERENCE REGISTRATION FOR THE NATIONAL	\$600.00
342751	03/10/2023	1309	NASRO	39372	10.00.2320.0000.0.312	CONFERENCE REGISTRATION FOR THE NATIONAL	\$600.00
Check Total:							\$2,400.00
342752	03/10/2023	1309	NOTARY PUBLIC ASSOCIATION	V80826	38.77.7450.0000.0.699	RENEWAL OF NOTARY COMMISSION STATUS FOR	\$59.00
Check Total:							\$59.00
342753	03/10/2023	1309	SIX FLAGS ST LOUIS	V512056	38.49.4904.0000.0.699	ORDER FORM – 6TH GRADE FIELD TRIP TICKETS TO SIX	\$1,527.47
342753	03/10/2023	1309	SIX FLAGS ST LOUIS	V512056	38.49.4904.0000.0.699	6TH GRADE FIELD TRIP BUS PARKING	\$30.00
Check Total:							\$1,557.47
342755	03/10/2023	1309	SPRINGFIELD CLINIC, LLP	ACCT #A006077565	80.00.2362.0201.0.384	MEDICAL PAYMENT – PATIENT ACCOUNT	\$91.87
Check Total:							\$91.87
342756	03/10/2023	1309	TARGET STORES	V13740	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$125.00
Check Total:							\$125.00
342757	03/10/2023	1309	TARGET STORES	V375103	12.00.1220.0879.1.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$1,000.00
Check Total:							\$1,000.00
342758	03/10/2023	1309	TMESYS, LLC	ACCT #0152549139	80.00.2362.0201.0.384	MEDICAL BILL PAYMENT – PATIENT ACCOUNT	\$78.50
Check Total:							\$78.50
342759	03/10/2023	1311	D F T A #4324	V229686	10.00.0000.0000.0.068	DUES – DECATUR FEDERATION OF TEACHING	\$5,414.91
Check Total:							\$5,414.91
342760	03/10/2023	1311	DECATUR EDUCATION ASSOCIATION	V27320	10.00.0000.0000.0.064	DUES – DEA	\$23,600.93

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$23,600.93
342761	03/10/2023	1311	DECATUR EDUCATIONAL SUPPORT	V394979	10.00.0000.0000.0.067	DUES - DESPA	\$1,432.78	
							Check Total:	\$1,432.78
342762	03/15/2023	1314	AMERICAN MONTESSORI SOCIETY	032023-3108	10.75.2210.4300.1.312	INVOICE 032023-3108: IN-PERSON CONFERENCE	\$860.00	
342762	03/15/2023	1314	AMERICAN MONTESSORI SOCIETY	032023-3108	10.75.2210.4300.1.312	PRE-CONFERENCE WORKSHOP: ELEMENTARY	\$100.00	
342762	03/15/2023	1314	AMERICAN MONTESSORI SOCIETY	032023-3108	10.75.2210.4300.1.312	CHECK PROCESSING FEE	\$25.00	
							Check Total:	\$985.00
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	38.18.1802.0000.0.699	EXCURSIONS AMERICAN DREAMERS	\$946.88	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	38.60.6001.0000.0.699	SOUTH SHORES	\$1,010.63	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	38.75.7598.0000.0.699	MONTESSORI	\$518.76	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.12.2554.0550.0.331	DENNIS	\$1,328.14	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.12.2556.0000.0.331	PARSONS	\$643.76	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.12.2556.0149.0.331	DENNIS	\$212.50	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.13.2556.0000.0.331	BAUM	\$1,500.01	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.18.2554.0550.0.331	AMERICAN DREAMERS	\$590.63	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.18.2554.0551.0.331	GIRLS ATHLETICS AMERICAN DREAMERS	\$390.63	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.18.2556.0000.0.331	FIELD TRIPS AMERICAN DREAMERS	\$786.26	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.18.2556.0149.0.331	AMERICAN DREAMERS	\$260.63	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.49.2556.0000.0.331	PARSONS	\$783.75	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.49.2556.0149.0.331	PARSONS	\$270.63	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.60.2556.0000.0.331	SOUTH SHORES	\$1,022.51	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.72.2554.0550.0.331	STEPHEN DECATUR	\$795.63	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.72.2554.0550.0.331	HOPE	\$2,296.27	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.72.2554.0551.0.331	HOPE	\$425.00	
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.72.2556.0000.0.331	HOPE	\$810.00	

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Disbursement Detail Listing

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 Dollar Limit: \$0.00

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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
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.72.2556.0149.0.331	HOPE	\$257.50
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.75.2554.0550.0.331	MONTESSORI	\$753.13
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.75.2554.0551.0.331	MONTESSORI	\$250.00
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.75.2556.0149.0.331	MONTESSORI	\$312.50
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.77.2554.0550.0.331	BOYS ATHLETICS JOHNS	\$323.13
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.77.2554.0551.0.331	JOHN HILL	\$1,506.88
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.81.2554.0551.0.331	SDMS	\$581.26
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.81.2556.0149.0.331	STEPHEN DECATUR	\$213.75
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.82.2554.0070.0.331	FINE ARTS EHS	\$776.25
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.82.2554.0135.0.331	SCOLASTIC BOWL EHS	\$980.00
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.82.2554.0550.0.331	EHS	\$406.25
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$2,477.51
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.82.2556.0000.0.331	EHS	\$1,050.64
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.82.2556.0149.0.331	DIR. OF INN PROG EHS	\$443.75
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.85.2554.0550.0.331	INVOICE 1149 BOYS ATHLETICS MHS	\$432.50
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.85.2554.0551.0.331	MHS	\$1,413.13
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.85.2556.0000.0.331	MHS	\$773.13
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.85.2556.0149.0.331	DIR. OF INN PROG MHS	\$398.13
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.90.2554.0551.0.331	ROBERTSON	\$575.00
342763	03/21/2023	1315	ALLTOWN BUS COMPANY, LLS	1149	40.90.2556.0000.0.331	ROBERTSON	\$145.63
Check Total:							\$28,662.69
342764	03/21/2023	1315	ASSOCIATED ANESTHESIOLOGISTS OF DECATUR	ACCT #884958440	80.00.0000.0000.0.991	MEDICAL BILL PAYMENT- PATIENT ACCOUNT	\$432.69
Check Total:							\$432.69
342765	03/21/2023	1315	AT & T	217. 421. 1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$1,447.73
Check Total:							\$1,447.73
342766	03/21/2023	1315	ATLAS TRAVEL	0090758	10.75.2210.4300.1.332	INV 90758: FLIGHTS FOR R. CORDOVA 3/15 & 3/19 FOR	\$237.80
342766	03/21/2023	1315	ATLAS TRAVEL	0090758	10.75.2210.4300.1.332	SERVICE CHARGE	\$35.00
Check Total:							\$272.80

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342767	03/21/2023	1315	COMCAST	167249571	10.00.2660.0110.0.342	INTERNAL BLANKET ORDER FOR DISTRICT COMCAST	\$33,363.47
Check Total:							\$33,363.47
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.01.2540.0687.0.465	NATURAL GAS	\$889.18
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.03.2540.0687.0.465	NATURAL GAS	\$334.05
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.08.2540.0687.0.465	NATURAL GAS	\$2,004.89
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.11.2540.0687.0.465	NATURAL GAS	\$68.97
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.12.2540.0687.0.465	NATURAL GAS	\$1,091.89
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.18.2540.0687.0.465	NATURAL GAS	\$1,901.29
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.21.2540.0687.0.465	NATURAL GAS	\$775.33
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.24.2540.0687.0.465	NATURAL GAS	\$82.69
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.33.2540.0687.0.465	NATURAL GAS	\$2,611.91
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.42.2540.0687.0.465	NATURAL GAS	\$2,049.04
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.49.2540.0687.0.465	NATURAL GAS	\$1,916.65
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.50.2540.0687.0.465	NATURAL GAS	\$2,023.02
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.60.2540.0687.0.465	NATURAL GAS	\$1,222.21
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.62.2540.0687.0.465	NATURAL GAS	\$1,611.32
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.72.2540.0687.0.465	NATURAL GAS	\$3,252.84
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.75.2540.0687.0.465	NATURAL GAS	\$2,888.28
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.81.2540.0687.0.465	NATURAL GAS	\$216.99
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.82.2540.0687.0.465	NATURAL GAS	\$469.82

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	20.99.2540.0687.0.465	NATURAL GAS	\$4,410.38
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	22.00.2540.0810.0.465	NATURAL GAS	\$311.32
342768	03/21/2023	1315	CONSTELLATION NEWENERGY GAS DIV.	3681952	22.00.2540.0844.0.465	NATURAL GAS	\$466.98
Check Total:							\$30,599.05
342769	03/21/2023	1315	DECATUR CLUB	63113	10.00.2320.0000.0.640	INVOICE 63113 DECATUR CLUB DUES FOR FEBRUARY	\$100.00
Check Total:							\$100.00
342770	03/21/2023	1315	JMS HAND ASSOCIATES, S C	ACCT #50392515	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$113.96
342770	03/21/2023	1315	JMS HAND ASSOCIATES, S C	ACCT #50392533	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$113.96
Check Total:							\$227.92
342771	03/21/2023	1315	LEONARD, MATTIE	V406974	80.00.2362.0201.0.384	TEMPORARY TOTAL DISABILITY - 03/04/2023 -	\$1,285.06
Check Total:							\$1,285.06
342772	03/21/2023	1315	LEVEL 3 COMMUNICATIONS, LLC	632165259	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$859.86
342772	03/21/2023	1315	LEVEL 3 COMMUNICATIONS, LLC	632165342	10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$2,284.78
Check Total:							\$3,144.64
342773	03/21/2023	1315	LORIE C FRAME	V380259	10.85.2130.0000.0.410	TWO CASES OF WATER FOR MHS	\$10.72
342773	03/21/2023	1315	LORIE C FRAME	V380259	10.93.2130.0000.0.410	CHEEZ-IT-EYE CONTACT SOLUTION-ORAL-GEL-PAPE	\$43.64
342773	03/21/2023	1315	LORIE C FRAME	V380259	10.93.2130.0000.0.410	BAG OF MINTS-BOX OF CHEEZ-IT-JUICE BOXES-BOX	\$39.32
342773	03/21/2023	1315	LORIE C FRAME	V380259	10.93.2130.0000.0.410	REPLENISHMENT PETTY CASH; NURSES SUPPLIES	\$97.84
Check Total:							\$191.52

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342774	03/21/2023	1315	MCDONALDS RESTAURANT	V378225	12.00.1220.0879.1.410	PURCHASE GIT CARDS FOR VOCATIONAL STUDENS	\$120.00
Check Total:							\$120.00
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0474.0.324	CONSTRUCTION CHANGES FOR NEW JOHNS HILL -	\$4,551.80
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0474.0.410	CHANGE ORDERS: 14,15,16,17,18,21,22,23,2	\$166,614.00
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDER: VE ADJUSTMENT - OSHEA	(\$300,510.00)
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDERS# 12,13,19,20,30,31,32,33,3	(\$97,561.64)
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CORRECTION - VE ADJUSTMENT DEDUCTED	\$300,510.00
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CORRECTION - CHANGE ORDER #3 - CORRECT	(\$180.00)
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CORRECTION - CHANGE ORDER #7 - CORRECT	\$67.65
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDERS: 44, 47, 51 - O'SHEA BUILDERS -	\$7,193.90
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDERS: 50, 52, 53 - O'SHEA BUILDERS -	\$13,729.41
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	GENERAL TRADES - O'SHEA - NEW JOHNS HILL -	\$297,022.27
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDER #10 - GENERAL TRADES - O'SHEA	\$616.00
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	ALTERNATE A-6 REPLACE CHAIN LINK FENCE AT	\$91,610.00
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDER INCREASE #1002 - NEGWER DOOR	\$1,130.00

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342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDER INCREASE #1004 - GENERAL TRADES	\$9,640.76
342775	03/21/2023	1315	OSHEA BUILDERS	PAY REQ 19/JOHNS HIL	90.77.2530.0774.0.324	CHANGE ORDERS: 1, 2, 5, 6, 7, 8 - O'SHEA BUILDERS	(\$357,904.65)
Check Total:							\$136,529.50
342776	03/21/2023	1315	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11073	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11073	\$51.56
342776	03/21/2023	1315	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11075	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11075	\$8.99
342776	03/21/2023	1315	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11076	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11076	\$8.99
342776	03/21/2023	1315	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11078	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11078	\$18.61
342776	03/21/2023	1315	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11081	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11081	\$13.62
Check Total:							\$101.77
342777	03/21/2023	1315	TARGET STORES	V17366	12.00.1220.0879.1.410	TARGET GIFT CARD ORDER FOR VOCATIONAL	\$150.00
Check Total:							\$150.00
342778	03/21/2023	1315	TMESYS, LLC	ACCT #0155358854	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$36.72
Check Total:							\$36.72
342779	03/21/2023	1315	UNIVERSITY OF ILLINOIS.	V92739	10.00.2124.0149.0.410	EMAIL DATED 1-30-23 FOR GROUP MEAL PASS. PREP	\$657.44
Check Total:							\$657.44
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000	10.00.2660.0110.0.345	CELL PHONES	\$3,453.02
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000	10.00.2660.3695.2.345	CELL PHONES	\$107.44
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000	10.00.3700.4300.2.345	CELL PHONES	\$38.01
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000	10.01.1250.4993.1.345	CELL PHONES	\$53.72
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000	12.00.2330.0810.0.345	CELL PHONES	\$322.32
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000	20.08.2540.0601.0.344	CELL PHONES	\$250.73

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000	20.08.2540.0601.0.345	CELL PHONES	\$357.92
342780	03/21/2023	1315	VERIZON WIRELESS	9929357000.	10.00.2660.0110.0.345	IP12 B 64 - JESSICA ELLISON	\$29.99
Check Total:							\$4,613.15
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$146.64
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$136.50
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$208.31
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$45.50
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$573.97
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$498.68
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$319.18
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$467.50
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$329.90
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$602.00
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$329.96
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$503.08
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$500.22
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$503.15
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$652.13
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$411.99
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$804.47

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Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$467.39
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.77.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$503.03
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$921.89
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$921.27
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$922.06
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$127.15
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$124.20
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$8.77
342781	03/21/2023	1315	WM CORPORATE SERVICES, INC	0093062-2754-8	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$13.15
Check Total:							\$11,042.09
342782	03/24/2023	1318	AT & T	217. 423. 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$233.51
Check Total:							\$233.51
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.01.2540.0690.0.370	WATER/SEWER	\$116.80
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.03.2540.0690.0.370	WATER/SEWER	\$58.88
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.08.2540.0690.0.370	WATER/SEWER	\$25.37
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.08.2540.0690.0.370	WATER/SEWER	\$62.71
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.11.2540.0690.0.370	WATER/SEWER	\$404.63
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.12.2540.0690.0.370	WATER/SEWER	\$224.04
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.13.2540.0690.0.370	WATER/SEWER	\$390.32
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.18.2540.0690.0.370	WATER/SEWER	\$1,219.61
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.21.2540.0690.0.370	WATER/SEWER	\$296.92
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.22.2540.0690.0.370	WATER/SEWER	\$519.23
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.24.2540.0690.0.370	WATER/SEWER	\$6.13
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.33.2540.0690.0.370	WATER/SEWER	\$131.75
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.42.2540.0690.0.370	WATER/SEWER	\$455.39
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.49.2540.0690.0.370	WATER/SEWER	\$536.12

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.50.2540.0690.0.370	WATER/SEWER	\$352.78
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.60.2540.0690.0.370	WATER/SEWER	\$68.88
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.62.2540.0690.0.370	WATER/SEWER	\$346.14
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.72.2540.0690.0.370	WATER/SEWER	\$513.24
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.75.2540.0690.0.370	WATER/SEWER	\$1,372.77
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.77.2540.0690.0.370	WATER/SEWER	\$418.44
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.81.2540.0690.0.370	WATER/SEWER	\$750.65
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.82.2540.0690.0.370	WATER/SEWER	\$670.38
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.85.2540.0690.0.370	WATER/SEWER	\$781.88
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	20.99.2540.0690.0.370	WATER/SEWER	\$310.01
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	22.00.2540.0810.0.370	WATER/SEWER	\$21.88
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	22.00.2540.0844.0.370	WATER/SEWER	\$32.82
342783	03/24/2023	1318	CITY OF DECATUR-WATER	V74516	38.08.0880.0000.0.699	WATER/SEWER	\$6.98
Check Total:							\$10,094.75
342784	03/24/2023	1318	DECATUR AREA ARTS COUNCIL	V921503	38.75.7503.0000.0.699	BILLING AND CONFIRMATION: BUCKETS N	\$1,000.00
Check Total:							\$1,000.00
342785	03/24/2023	1318	ELDON CONN JR	V152410	10.81.1100.0010.0.410	PBL PROJECT SUPPLIES	\$268.53
342785	03/24/2023	1318	ELDON CONN JR	V152410	38.81.8101.0000.0.699	PETTY CASH REPLENISHMENT - FOOD	\$151.20
342785	03/24/2023	1318	ELDON CONN JR	V152410	38.81.8101.0000.0.699	STAFF - TEACHER CONFERENCES DINNER	\$89.34
Check Total:							\$509.07
342786	03/24/2023	1318	KANOSKI BRESNEY, P.C.	V501232	80.00.0000.0000.0.991	SETTLEMENT - CLAIM #4A22040NH7P-0001	\$3,500.00
Check Total:							\$3,500.00
342787	03/24/2023	1318	TERRENCE A TAYLOR.	V970810	38.85.8564.0000.0.699	INVOICE - TERRENCE TAYLOR FOR DJ/EMCEE	\$800.00
Check Total:							\$800.00
342788	03/24/2023	1320	BRITT A BROWN	V46492	10.00.0000.0000.0.070	WAGE DEDUCTION	\$264.52
342788	03/24/2023	1320	BRITT A BROWN	V526795	10.00.0000.0000.0.070	WAGE DEDUCTION	\$255.79

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$520.31
342789	03/24/2023	1320	DECATUR EDUCATION ASSOCIATION	V496115	10.00.0000.0000.0.064	DUES - DEA	\$23,676.54	
							Check Total:	\$23,676.54
342790	03/24/2023	1320	DECATUR EDUCATIONAL SUPPORT	V823585	10.00.0000.0000.0.067	DUES - DESPA	\$1,432.78	
							Check Total:	\$1,432.78
342791	03/24/2023	1320	DECATUR PUBLIC SCHLS FOUNDATION	V400574	10.00.0000.0000.0.081	FOUNDATION	\$1,162.00	
342791	03/24/2023	1320	DECATUR PUBLIC SCHLS FOUNDATION	V467004	10.00.0000.0000.0.081	FOUNDATION	\$1,162.00	
							Check Total:	\$2,324.00
342792	03/24/2023	1320	DELTA DENTAL OF ILLINOIS	V183508	10.00.0000.0000.0.079	ee dental high	\$36,878.68	
342792	03/24/2023	1320	DELTA DENTAL OF ILLINOIS	V183508	10.00.0000.0000.0.079	ee dental low	\$6,793.17	
							Check Total:	\$43,671.85
342793	03/24/2023	1320	DIRECTOR OF EMPLOYMENT SECURITY.	V723582	10.00.0000.0000.0.070	WAGE DEDUCTION	\$545.59	
342793	03/24/2023	1320	DIRECTOR OF EMPLOYMENT SECURITY.	V876163	10.00.0000.0000.0.070	WAGE DEDUCTION	\$545.59	
							Check Total:	\$1,091.18
342794	03/24/2023	1320	EDUCATIONAL BENEFIT COOPERATIVE	V936792	10.00.0000.0000.0.060	Health Insurance	\$1,208,160.19	
342794	03/24/2023	1320	EDUCATIONAL BENEFIT COOPERATIVE	V936792	10.00.0000.0000.0.061	Retiree Cobra	\$10,738.66	
342794	03/24/2023	1320	EDUCATIONAL BENEFIT COOPERATIVE	V936792	10.00.0000.0000.0.062	er basic life	\$5,076.96	
342794	03/24/2023	1320	EDUCATIONAL BENEFIT COOPERATIVE	V936792	10.00.0000.0000.0.077	ee basic life	\$2.10	
							Check Total:	\$1,223,977.91
342795	03/24/2023	1320	FIDELITY SECURITY LIFE INSURANCE CO	V703684	10.00.0000.0000.0.086	EE Vision	\$5,316.89	
							Check Total:	\$5,316.89
342796	03/24/2023	1320	HEAVNER BEYERS & MIHLAR LLC	V521083	10.00.0000.0000.0.070	WAGE DEDUCTION	\$242.16	
342796	03/24/2023	1320	HEAVNER BEYERS & MIHLAR LLC	V827500	10.00.0000.0000.0.070	WAGE DEDUCTION	\$431.75	
							Check Total:	\$673.91

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342797	03/24/2023	1320	IL DEPT OF REVENUE	V753956	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$330.51
342797	03/24/2023	1320	IL DEPT OF REVENUE	V889213	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$318.13
Check Total:							\$648.64
342798	03/24/2023	1320	KOHN LAW FIRM S.C.	V263297	10.00.0000.0000.0.070	2022SC686	\$1,946.02
342798	03/24/2023	1320	KOHN LAW FIRM S.C.	V665454	10.00.0000.0000.0.070	WAGE DEDUCTION	\$310.77
Check Total:							\$2,256.79
342799	03/24/2023	1320	MARSHA L COMBS-SKINNER	V277746	10.00.0000.0000.0.070	WAGE DEDUCTION	\$205.85
342799	03/24/2023	1320	MARSHA L COMBS-SKINNER	V333762	10.00.0000.0000.0.070	WAGE DEDUCTION	\$205.85
Check Total:							\$411.70
342800	03/24/2023	1320	NCPERS GROUP LIFE INS.	V991382	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$384.00
Check Total:							\$384.00
342801	03/24/2023	1320	P A B INC	V167943	10.00.0000.0000.0.070	employer fee	(\$25.00)
342801	03/24/2023	1320	P A B INC	V634708	10.00.0000.0000.0.070	WAGE DEDUCTION	\$209.60
342801	03/24/2023	1320	P A B INC	V802290	10.00.0000.0000.0.070	WAGE DEDUCTION	\$648.41
Check Total:							\$833.01
342802	03/24/2023	1320	RELIANCE STANDARD LIFE INSURANCE CO	V682376	10.00.0000.0000.0.085	EE AD&D	\$2,820.54
342802	03/24/2023	1320	RELIANCE STANDARD LIFE INSURANCE CO	V682376	10.00.0000.0000.0.085	EE Vol life	\$17,395.55
Check Total:							\$20,216.09
342803	03/24/2023	1320	S E I U LOCAL 73	V614079	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,575.78
342803	03/24/2023	1320	S E I U LOCAL 73	V767685	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$783.36
Check Total:							\$6,359.14
342804	03/24/2023	1320	TEAMSTERS LOCAL NO. 916	V546657	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$71.00
342804	03/24/2023	1320	TEAMSTERS LOCAL NO. 916	V922967	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
Check Total:							\$182.00
342805	03/24/2023	1320	UNITED WAY	V311966	10.00.0000.0000.0.074	UNITED WAY	\$10.00
342805	03/24/2023	1320	UNITED WAY	V863106	10.00.0000.0000.0.074	UNITED WAY	\$10.00
Check Total:							\$20.00

Decatur School District #61

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342806	03/24/2023	1320	WESTERVELT, HOHNSON, NICOLL & KELLER LLC	V464149	10.00.0000.0000.0.070	WAGE DEDUCTION	\$181.12
342806	03/24/2023	1320	WESTERVELT, HOHNSON, NICOLL & KELLER LLC	V513591	10.00.0000.0000.0.070	employer fee	(\$25.00)
342806	03/24/2023	1320	WESTERVELT, HOHNSON, NICOLL & KELLER LLC	V628716	10.00.0000.0000.0.070	WAGE DEDUCTION	\$72.42
Check Total:							\$228.54
342807	03/29/2023	1333	FIDELITY SECURITY LIFE INSURANCE CO	V759014	10.00.0000.0000.0.086	EE Vision April Invoice	\$5,461.17
Check Total:							\$5,461.17
342808	03/30/2023	1334	ADVA-NET	ACCT #9805475101	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$4,896.18
Check Total:							\$4,896.18
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$31,731.47
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS/SUPPER	\$4,374.65
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACKS/SUPPER	\$2,735.91
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	DREAMER EXTENDED DAY SNACKS/SUPPER	\$1,849.73
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	DREAMER CONTRACTED	\$21,954.17
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	FRANKLIN CONTRACTED	\$25,628.70
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	GARFIELD (ALT ED) CONTRACTED MEALS	\$2,985.65
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	HARRIS (SELA) CONTRACTED MEALS	\$2,698.24
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	OHNS HILL CONTRACTED MEALS	\$36,739.22
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	MUFFLEY CONTRACTED	\$23,863.31
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	PARSONS CONTRACTED	\$25,988.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	SOUT SHORES CONTRACTED MEALS	\$18,746.91
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.0225.0.315	HOPE CONTRACTED MEALS	\$37,883.17
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.4240.1.410	DREAMER FRESH FRUITS & VEG	\$2,848.14
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.18.2560.4240.1.410	BAUM FRESH FRUITS & VEG	\$2,150.81
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.22.2560.0225.0.315	FRANKLIN EXTENDED DAY SNACKS/SUPPER	\$4,455.53
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.22.2560.4240.1.410	FRANKLIN FRESH FRUITS & VEG	\$3,261.50
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.33.2560.0225.0.315	HARRIS (SELA) EXTENDED DAY SNACKS/SUPPER	\$369.24
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACKS/SUPPER	\$4,279.70
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.42.2560.4240.1.410	MUFFLEY FRESH FRUITS & VEG	\$2,588.81
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.42.2560.4240.1.410	PARSONS FRESH FRUITS & VEG	\$3,301.49
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.42.2560.4240.1.410	SOUTH SHORES FRESH FRUITS & VEG	\$2,268.76
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACKS/SUPPER	\$3,572.87
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.50.2560.0225.0.315	PERSHING EXTENDED DAY SNACKS/SUPPER	\$411.44
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.50.2560.0225.0.315	SDMS EXTENDED DAY SNACKS/SUPPER	\$734.97
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.50.2560.3705.1.410	PERSHING SNACKS	\$7,537.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACKS/SUPPER	\$3,186.04
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACKS/SUPPER	\$2,482.72
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.72.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACKS/SUPPER	\$6,277.13
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACKS/SUPPER	\$7,662.67
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$40,455.16
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.75.2560.0225.0.315	BAUM CONTRACTED MEALS	\$18,346.69
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$25,568.44
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.82.2560.0225.0.315	INVOICE #400253700 EHS CONTRACTED MEALS	\$28,733.76
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$39,309.75
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.315	MISC ROUNDING	\$0.04
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23063 QUERIDA ELLIS	\$75.00
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23064 MELISSA BRADFORD	\$300.00
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23065 SHERRI CARROLL	\$200.00
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23066 MELISSA BRADFORD	\$118.50
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23067 TERRY WEAVER	\$198.09
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23068 PATTY JANES	\$206.53

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2 Date Range: 03/01/2023 - 03/31/2023 Sort By: Check
 Bank Account: 2892733 Voucher Range: 1299 - 1338 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23069 ASHLEY GRAYNED	\$280.00
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23070 COURTNEY TRAEGER	\$750.00
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23071 HOLLY KITSON	\$1,800.00
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23072 MELISSA BRADFORD	\$118.50
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.93.2560.0225.0.412	INVOICE #23073 MARIA ROBERTSON	\$192.00
342809	03/30/2023	1334	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000257	10.97.2560.0225.0.315	PERSHING CONTRACTED	\$2,652.15
Check Total:							\$453,873.78
342810	03/30/2023	1334	DICK'S AUTO PARTS	V757013	20.93.2540.0650.0.750	ORDER# 82217 - USED BED - #FL-0202 02 FORD	\$2,495.00
Check Total:							\$2,495.00
342811	03/30/2023	1334	FIRST EDUCATIONAL RESOURCES	11297	10.03.2210.4932.1.312	INVOICE NUMBER 11297 - CONFERENCE REGISTRATION	\$299.00
Check Total:							\$299.00
342812	03/30/2023	1334	JMS HAND ASSOCIATES, S C	ACCT #50392709	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$113.96
Check Total:							\$113.96
342813	03/30/2023	1334	MARSHALL F BRUSTEIN	ACCT. #WC0001C98C017	80.00.0000.0000.0.991	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$189.54
Check Total:							\$189.54
342814	03/30/2023	1334	MEDRISK LLC	ACCT #5785433025	80.00.0000.0000.0.991	MEDICAL BILL PAYMENT - PATIENT ACCOUNT	\$253.49
Check Total:							\$253.49
342815	03/30/2023	1334	MEMORIAL MEDICAL CENTER	ACCT #5511120667898	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$110.84
Check Total:							\$110.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121098	38.18.1802.0000.0.699	INVOICE- 0057121098- 08/10/2022- PEPSI	\$41.13
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121098	38.18.1802.0000.0.699	INVOICE- 0057121098- 08/10/2022- DEW	\$41.13
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121098	38.18.1802.0000.0.699	INVOICE- 0057121098- 08/10/2022- DT DEW	\$41.13
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121098	38.18.1802.0000.0.699	INVOICE- 0057121098- 08/10/2022- MUG	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121098	38.18.1802.0000.0.699	INVOICE- 0057121098- 08/10/2022- DRP	\$41.13
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121098	38.18.1802.0000.0.699	INVOICE- 0057121098- 08/10/2022- MIST	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121098	38.18.1802.0000.0.699	INVOICE- 0057121098- 08/10/2022- ORANGE	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121992	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-	\$27.42
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121992	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-	\$27.42
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121992	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-	\$27.42
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121992	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121992	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121992	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-	\$27.42
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057121992	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI-	\$27.42
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057122566	38.18.1802.0000.0.699	INVOICE- 0057122566- POP MACHINE-	\$27.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057122566	38.18.1802.0000.0.699	INVOICE- 0057122566- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057122566	38.18.1802.0000.0.699	INVOICE- 0057122566- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE- 11/16/2022	\$13.71
342816	03/30/2023	1334	REFRESHMENT SERVICES PEPSI	0057123177	38.18.1802.0000.0.699	INVOICE- 0057123177- POP MACHINE-	\$14.18
Check Total:							\$548.87
342817	03/30/2023	1334	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11064	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11064	\$11.76
342817	03/30/2023	1334	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11069	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11069	\$840.14
342817	03/30/2023	1334	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11079	80.00.2362.0201.0.384	MEDICAL BILL REVIEW - INVOICE #7030-11079	\$12.44

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342817	03/30/2023	1334	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11082	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11082	\$8.99
342817	03/30/2023	1334	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11083	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11083	\$16.23
342817	03/30/2023	1334	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11085	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11085	\$8.99
342817	03/30/2023	1334	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11086	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-11086	\$8.99
Check Total:							\$907.54
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	SALES ORDER #SO-012453, STUDENT FUNDRAISER, SC	\$95.00
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	OH \$2.00 ALMOND BAR BULK-196	\$1,176.00
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	OH \$2.00 CARAMELL BAR-BULK-196	\$3,136.00
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	OH \$2.00 RICE BAR-BULK-196	\$980.00
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	OH \$2.00 LICORICE CABLES CASE	\$1,440.00
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	OH \$2.00 REGULAR GUMMY BEARS-STRAIGHT PACK-120	\$960.00
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	OH \$2.00 SOUR GUMMY BEARS-STRAIGHT PACK-120	\$600.00
342818	03/30/2023	1334	SIGNATURE FUNDRAISING	ORDER #SO-012453	38.50.5003.0000.0.699	T SHIRT	\$0.00
Check Total:							\$8,387.00
342819	03/30/2023	1334	STEPHEN P KELLY	V534633	80.00.0000.0000.0.991	SETTLEMENT - CLAIM #0344-16-0824	\$46,000.00
Check Total:							\$46,000.00
342820	03/30/2023	1334	TMESYS, LLC	ACCT #0155886618	80.00.0000.0000.0.991	MEDICAL PAYMENT - PATIENT ACCOUNT	\$28.00
Check Total:							\$28.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342821	03/30/2023	1334	WINDSTREAM	75551491	10.01.2540.0107.0.342	LONG DISTANCE	\$288.68
342821	03/30/2023	1334	WINDSTREAM	75551491	10.22.2410.0000.0.342	LONG DISTANCE	\$0.96
342821	03/30/2023	1334	WINDSTREAM	75551491	10.72.2540.0107.0.342	LONG DISTANCE	\$0.78
342821	03/30/2023	1334	WINDSTREAM	75551491	10.82.2540.0107.0.342	LONG DISTANCE	\$0.25
342821	03/30/2023	1334	WINDSTREAM	75551491	12.00.2330.0810.0.342	LONG DISTANCE	\$0.29
Check Total:							\$290.96
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.75.7503.0000.0.699	MONTESSORI	\$186.25
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.75.7504.0000.0.699	MONTESSORIORI	\$561.26
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.75.7515.0000.0.699	MONTESSORI	\$446.88
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.77.7450.0000.0.699	EXCURSIONS JOHNS HILL	\$908.13
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.81.8101.0000.0.699	SDMS	\$250.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.82.8272.0000.0.699	EHS	\$301.88
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.85.8500.0000.0.699	FOUNDATION 85 MHS	\$1,376.26
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	38.95.9510.0000.0.699	KEIL TRANSPORATATION	\$1,057.50
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.12.2554.0551.0.331	DENNIS	\$763.75
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.12.2556.0000.0.331	DENNIS	\$1,200.63
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.12.2556.0149.0.331	DENNIS TO RCC	\$213.75
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.13.2556.0000.0.331	BAUM	\$500.01
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.18.2554.0550.0.331	AMERICAN DREAMERS	\$270.63
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.18.2554.0551.0.331	AMERICAN DREAMERS	\$270.63
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.18.2556.0000.0.331	AMERICAN DREAMERS	\$559.38
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.18.2556.0149.0.331	AM DREAMERS TO RCC	\$276.25
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.18.2556.0149.0.331	AM DREAMERS TO RCC	\$287.50
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.22.2556.0000.0.331	FRANKLIN GROVE	\$255.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.42.2556.0000.0.331	MUFFLEY	\$591.88
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.49.2556.0000.0.331	PARSONS	\$255.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.60.2556.0000.0.331	SOUTH SHORES	\$250.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.72.1250.4300.1.331	HOPE	\$708.13
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.72.2554.0550.0.331	HOPE	\$280.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.72.2554.0551.0.331	HOPE	\$2,185.64

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342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.72.2556.0000.0.331	HOPE	\$562.50
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.72.2556.0149.0.331	HOPE TO RCC	\$186.25
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.75.2554.0070.0.331	MOTESSORI	\$279.38
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.75.2556.0149.0.331	MAP TO RCC	\$125.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.77.2554.0550.0.331	JOHNSHILL	\$941.88
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.77.2556.0149.0.331	JOHNS HILL TO RCC	\$206.25
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.81.2554.0550.0.331	SDMS	\$453.13
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.81.2554.0551.0.331	SDMS	\$729.38
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.81.2556.0149.0.331	SDMS TO MILIKIN	\$125.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.81.2556.0149.0.331	MHS TO MILIKIN	\$175.00
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.82.2554.0135.0.331	SCHOLASTIC BOWL EHS	\$988.76
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.82.2554.0550.0.331	EHS	\$2,221.89
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$3,876.28
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.82.2556.0000.0.331	EHS	\$166.88
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.82.2556.0149.0.331	DIR. OF INN PROG EHS	\$663.76
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.85.2554.0070.0.331	MHS BAND	\$2,779.38
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.85.2554.0550.0.331	INVOICE 1147 BOYS ATHLETICS MHS	\$4,305.02
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.85.2554.0551.0.331	MHS	\$2,059.34
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.85.2556.0149.0.331	DIR. OF INN PROG MHS	\$270.63
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.85.2556.0149.0.331	MHS TO MILIKIN	\$154.38
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.85.2556.0149.0.331	MHS TO MILIKIN	\$156.25
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.90.2550.0000.0.120	ROBERTSON	\$998.18
342822	03/30/2023	1338	ALLTOWN BUS COMPANY, LLS	1147	40.90.2554.0551.0.331	ROBERTSON	\$476.88
Check Total:							\$36,857.74
342823	03/30/2023	1338	HSHS ST MARYS HOSPITAL	ACCT #B3993314900.	80.00.2362.0201.0.384	MEDICAL PAYMENT - PATIENT ACCOUNT	\$1,216.55
Check Total:							\$1,216.55
342824	03/30/2023	1338	MUSIC IN THE PARKS	RESV. #75435	38.75.7507.0000.0.699	INV 75435: MUSIC IN THE PARKS: TICKETS FOR BAND	\$535.00

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342824	03/30/2023	1338	MUSIC IN THE PARKS	RESV. #75435	38.75.7508.0000.0.699	MUSIC IN THE PARKS: TICKETS FOR ORCHESTRA	\$409.00
Check Total:							\$944.00
342825	03/30/2023	1338	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11093	80.00.0000.0000.0.991	PAYMENT FOR MEDICAL BILL REVIEW - INVOICE	\$8.99
342825	03/30/2023	1338	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11094	80.00.0000.0000.0.991	PAYMENT FOR MEDICAL BILL REVIEW - INVOICE	\$8.99
342825	03/30/2023	1338	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11100	80.00.0000.0000.0.991	PAYMENT FOR MEDICAL BILL REVIEW - INVOICE	\$9.71
342825	03/30/2023	1338	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11101	80.00.0000.0000.0.991	PAYMENT FOR MEDICAL BILL REVIEW - INVOICE	\$11.83
Check Total:							\$39.52
342826	03/31/2023	1336	4IMPRINT	10923983	10.00.2320.0000.0.360	LANYARD W/METAL LOBSTER CLIP - 3/4" FOR	\$333.69
342826	03/31/2023	1336	4IMPRINT	10923983	10.00.2320.0000.0.360	COUPON CODE FOR	(\$37.75)
342826	03/31/2023	1336	4IMPRINT	10923983	10.00.2320.0000.0.360	SET-UP CHARGE	\$55.00
Check Total:							\$350.94
342827	03/31/2023	1336	ACUTRANS, INC	20851	12.00.2330.0810.0.210	INVOICE 20851 FOR OVER THE PHONE INTERPRETING	\$137.70
Check Total:							\$137.70
342828	03/31/2023	1336	ADVANCED BIONICS LLC	4190660521	12.00.2150.0880.0.410	QUOTE 4120096854 FOR M ZN-AIR BATTERY PARK	\$210.00
Check Total:							\$210.00
342829	03/31/2023	1336	AGIREPAIR, INC	065607	10.00.2660.0110.0.323	BLANKET ORDER FOR K-12 IPAD APPLE DEVICE REPAIRS	\$843.00
Check Total:							\$843.00
342830	03/31/2023	1336	AIRWELD INCORP	00346083	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$91.00
342830	03/31/2023	1336	AIRWELD INCORP	00346475	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$42.00

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342830	03/31/2023	1336	AIRWELD INCORP	00346504	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$42.00
Check Total:							\$175.00
342831	03/31/2023	1336	ALLIANCE ILLINOIS	23105	20.93.2530.0635.0.319	INVOICE# 23105 - SIX MONTH SURVEILLANCE -	\$800.00
Check Total:							\$800.00
342832	03/31/2023	1336	ALTORFER INC	V2644901	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
342832	03/31/2023	1336	ALTORFER INC	V2644901	20.93.2540.0613.0.325	DELIVERY CHARGE	\$95.00
342832	03/31/2023	1336	ALTORFER INC	V2644901	20.93.2540.0613.0.325	PICK-UP CHARGE	\$95.00
342832	03/31/2023	1336	ALTORFER INC	V2644901	20.93.2540.0613.0.325	INVOICE# V2644901 - RENTAL OF MINI	\$1,700.00
Check Total:							\$1,902.00
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	11MX-KHTH-G6YL	10.00.2660.0110.0.410	IFIXIT PRO TECH TOOLKIT - ELECTRONICS,	\$74.99
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	11MX-KHTH-G6YL	10.00.2660.0110.0.410	DEWALT DCF682N1 8V MAX GYROSCOPIC INLINE	\$101.95
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	14HQ-MLLM-D3YF	10.00.2660.0110.0.410	33PC SECURITY BIT SET TAMPER PROOF TORX HEX	\$15.94
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	16CK-V4D6-4WQW	12.00.2132.0880.0.410	SAMMONS PRESTON SQUARE THERAPY STOOL	\$99.17
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	16W3-P14G-DVMK	12.00.2330.0810.0.410	LOGITECH K350 WAVE ERGONOMIC KEYBOARD	\$75.72
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	17FR-TPQJ-6VY7	10.00.2660.0110.0.410	DEWALT DCF682N1 8V MAX GYROSCOPIC INLINE	\$101.95
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	17W3-RWNT-HG46	10.00.2660.0110.0.410	TYPE C WIRELESS MOUSE, VSSOPLAR DUAL MODE 2.4G	\$59.97
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1CXN-7PQ1-14XV	10.00.2320.0000.0.410	COMFILIFE ANTI FATIGUE FLOOR MAT-3/4 INCH	\$39.96
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1FQQ-MPDM-1C6Y	10.93.2130.0000.0.410	NOSE STOP CLIPS FOR NURSES: PACK OF 10	\$59.84

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342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1G9T-MC9P-11V7	12.00.2330.0810.0.410	2 PACK ACRYLIC BROCHURE HOLDER LITERATURE	\$38.97
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1G9T-MC9P-11V7	12.00.2330.0810.0.410	SWINGLINE RUBBER FINGER TIPS, MED/LARGE, 12 PACK	\$2.98
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1G9T-MC9P-11V7	12.00.2330.0810.0.410	SWINGLINE RUBBER FINGER TIPS, MEDIUM, 12/BOX	\$3.95
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1G9T-MC9P-11V7	12.00.2330.0810.0.410	3M PRECISE MOUSE PAD W/REPOSITIONAL ADHESIVE	\$20.64
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1G9T-MC9P-11V7	12.00.2330.0810.0.410	ANIMAL PUFFER PENCIL, 5/PACK	\$9.99
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1MH6-YHCK-76PC	10.50.1125.0185.1.750	AMAZON CART, PROTEAM PROFORCE 1500XP BAGGED	\$500.00
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1P3T-WGY7-4WVH	10.00.0000.0000.0.977	PLUSH FACIAL TISSUE,130 PER BOX,WHITE,	\$535.79
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PMJ-4NNC-9Q43	12.00.1206.0811.0.410	\$-9.39 Pro-rated Adjustment Applied -	(\$7.68)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PMJ-4NNC-9Q43	12.00.1206.0811.0.410	HEALTHY TEACHERS, HAPPY CLASSROOMS	\$112.59
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PMJ-4NNC-9Q43	12.00.2330.0810.0.410	WALI MONITOR STAND RISER, 3 HEIGHT	\$25.04
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PMJ-4NNC-9Q43	12.00.2330.0810.0.410	\$-9.39 Pro-rated Adjustment Applied - WALI	(\$1.71)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	CASCADE PLATINUM PLUS DISHWASHER POD,	\$21.25
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	100 PACK 3 L.B DISPOSABLE PAPER FOOD TRAYS WITH	\$28.74
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	BLUSHINE 250 PACK - 12 OZ. DISPOSABLE PLASTIC	\$26.65
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	HELOGREEN ECO-FRIENDLY 50 PACK CORNSTARCH 6"	\$12.71

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342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	VPLUS 70 PACK 18 OZ. PAPER BOWLS, DISPOSABLE	\$27.08
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	LONEZO 150 COUNT PLASTIC FORKS, CLEAR,	\$19.89
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	JOLLY PARTY 8.37 INCH DISPOSABLE DINNER PAPER	\$27.64
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	\$-18.67 Pro-rated Adjustment Applied -	(\$2.42)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	\$-18.67 Pro-rated Adjustment Applied - 100	(\$3.27)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	\$-18.67 Pro-rated Adjustment Applied -	(\$3.03)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	\$-18.67 Pro-rated Adjustment Applied -	(\$1.46)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	\$-18.67 Pro-rated Adjustment Applied - VPLUS	(\$3.08)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	\$-18.67 Pro-rated Adjustment Applied -	(\$2.26)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1PTX-P4MR-6LW6	10.00.2520.0104.0.410	\$-18.67 Pro-rated Adjustment Applied - JOLLY	(\$3.15)
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1QGJ-NH6M-1CM4	12.00.1206.0811.0.410	AMAZON BASICS 3-TIER ROLLING UTILITY OR	\$37.87
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1QN3-XYGK-11NM	10.85.1100.0044.0.410	BIOFOAM IMPRESSION FOAM, INCLUDES MAILING	\$209.94
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1WJL-DTN9-7YDX	12.00.1220.0844.0.410	GBC THERMAL LAMINATING FILM, 2 PACK, GLOSSY, 12"	\$52.25
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1WPD-7YWW-JFDP	10.00.2660.0110.0.410	KTRIO 20 PACK ID BADGE HOLDERS, CLEAR CARD	\$8.49
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1WPD-7YWW-JFDP	10.03.2660.0110.0.410	STREBITO SCREWDRIVER SETS 142-PIECE	\$54.98

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342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	1Y3F-H61T-97N1	10.00.2573.0106.0.410	18" STRETCH FILM/WRAP 1500 FEET 7 LAYERS 80	\$132.22
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	9PYT-XTT3-4HF1	10.00.2124.0149.0.410	AMAZON ORDER DATED 3-8-23. LITTLE DEBBIE	\$50.26
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	9PYT-XTT3-4HF1	10.00.2124.0149.0.410	GOLDFISH CRACKERS BIG SMILES VARIETY PACK WITH	\$25.72
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	9PYT-XTT3-4HF1	10.00.2124.0149.0.410	OREO MINI COOKIES, MINI CHIPS AHOY COOKIES, RITZ	\$42.58
342833	03/31/2023	1336	AMAZON CAPITAL SERVICES	9PYT-XTT3-4HF1	10.00.2124.0149.0.410	FRUIT PUNCH, STRAWBERRY KIWI & PACIFIC COLLER	\$20.28
Check Total:							\$2,649.93
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$171.69
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$82.93
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$443.64
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$466.63
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$77.96
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$61.80
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$148.47
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$39.33
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$28.65
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$30.57
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$175.49
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$12.39
342834	03/31/2023	1336	AMEREN ILLINOIS	01302-46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$18.58
Check Total:							\$1,758.13
342835	03/31/2023	1336	ANIXTER INC	288405427	10.00.0000.0000.0.973	*QUOTE# Q008SQG0* WIRE,#12 THHN STRANDED,	\$320.63
Check Total:							\$320.63
342836	03/31/2023	1336	APPLE COMPUTER INC	AL11232462	10.00.2660.0110.0.410	2110978100 - BELKIN USB-C TO VGA ADAPTER -	\$149.75

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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
342836	03/31/2023	1336	APPLE COMPUTER INC	al13134938	10.00.0000.0000.0.974	APPLE CHARGE BRICK FOR IPAD AND IPHONE, 12W USB	\$3,705.00
342836	03/31/2023	1336	APPLE COMPUTER INC	AL13146607	10.00.2660.0110.0.550	PROPOSAL#:2111106523 - 16-INCH MACBOOK PRO:	\$2,299.00
342836	03/31/2023	1336	APPLE COMPUTER INC	al13922651	10.00.0000.0000.0.974	*PROPOSAL# 2111112418* USB-C TO LIGHTNIING	\$2,850.00
342836	03/31/2023	1336	APPLE COMPUTER INC	AL14498213	10.00.2660.0110.0.410	PROPOSAL#: 2111110430 - USB-C CHARGE CABLE (2M)	\$950.00
342836	03/31/2023	1336	APPLE COMPUTER INC	AL15033831	10.00.2660.0110.0.410	PROPOSAL#:2111115400 - AG ACADEMY MACBOOKS -	\$23,370.00
342836	03/31/2023	1336	APPLE COMPUTER INC	AL16048604	10.00.2660.0110.0.327	QUOTE#:2211873156 - APPLECARE OS SUPPORT -	\$10,397.40
Check Total:							\$43,721.15
342837	03/31/2023	1336	APPLIANCE MART	14531	20.81.2540.0606.0.410	TICKET# 14531 - CONTROL BOARD	\$345.00
342837	03/31/2023	1336	APPLIANCE MART	14531	20.81.2540.0606.0.410	THERMOSTAT	\$38.00
342837	03/31/2023	1336	APPLIANCE MART	14531	20.81.2540.0606.0.410	DEFROST HEATER	\$125.00
Check Total:							\$508.00
342838	03/31/2023	1336	ASHA	5705109	12.00.2210.0810.0.327	QUOTE 3/3/23 FOR GROUP ACCESS LEARNING PASS	\$3,110.40
Check Total:							\$3,110.40
342839	03/31/2023	1336	ASSOCIATED THEATRICAL CONTRACTORS	PAY REQ. #4	60.77.2530.0774.0.324	BID PACKAGE #2 - CP#04 PROJECT #161EX16.40	\$10,540.50
Check Total:							\$10,540.50
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.410	QUOTE# 085239 - CLAMP	\$42.75
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.410	TUBE	\$114.31
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.410	PIPE	\$330.62
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.410	FLEX TUBE	\$48.47
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.410	CLAMP	\$14.72
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.410	SUPPORT	\$224.79
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.410	BAND CLAMP	\$39.86

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342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64178	20.93.2540.0650.0.750	MUFFLER	\$333.61
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64202	20.93.2540.0650.0.323	LABOR TO REPLACE HYDRAULIC HOSES UNDER	\$420.00
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64202	20.93.2540.0650.0.410	SHOP SUPPLIES	\$24.76
342840	03/31/2023	1336	ATI SERVICES OF ILLINOIS LLC	64202	20.93.2540.0650.0.410	INVOICE# 64202 - HYDRAULIC OIL	\$75.15
Check Total:							\$1,669.04
342841	03/31/2023	1336	ATLAS LOCK INC	44857	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$30.00
342841	03/31/2023	1336	ATLAS LOCK INC	44865	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$26.00
342841	03/31/2023	1336	ATLAS LOCK INC	44961	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$90.00
342841	03/31/2023	1336	ATLAS LOCK INC	44998	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$74.50
Check Total:							\$220.50
342842	03/31/2023	1336	B & B GLASS	22137	20.93.2540.0609.0.410	*QUOTE# 87-1523* BLANKET FOR PURCHASING	\$15.00
342842	03/31/2023	1336	B & B GLASS	22180	20.72.2540.0613.0.410	INVOICE# 22180 - ALUMINUM	\$292.00
342842	03/31/2023	1336	B & B GLASS	22194	20.93.2540.0609.0.410	*QUOTE# 87-1523* BLANKET FOR PURCHASING	\$40.00
342842	03/31/2023	1336	B & B GLASS	22230	20.60.2540.0620.0.410	INVOICE# 22230 - ROTON 780-084-83-CLR	\$401.99
Check Total:							\$748.99
342843	03/31/2023	1336	B L D D ARCHITECTS	3977	10.15.2530.4994.2.319	AGREEMENT DATED: 9/05/22 - PROJECT#	\$142,771.73
342843	03/31/2023	1336	B L D D ARCHITECTS	3985	60.93.2530.0718.0.319	AGREEMENT DATED: 11/04/22 - 2023 ROOFING	\$3,525.00

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342843	03/31/2023	1336	B L D D ARCHITECTS	4042	60.93.2530.0718.0.319	INVOICE# 4042 - PROJECT# 206EX06.400 - DATA/COKE	\$1,870.00
Check Total:							\$148,166.73
342844	03/31/2023	1336	BARR & ROBISON SERVICES	23136	40.93.2553.0000.0.319	BLANKET ORDER FOR INSPECTION OF	\$41.00
342844	03/31/2023	1336	BARR & ROBISON SERVICES	23136.	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTION	\$41.00
Check Total:							\$82.00
342845	03/31/2023	1336	BEACON ATHLETICS LLC	0565626-IN	20.93.2540.0630.0.410	ORDER# 351163 - CH BASE ANCHOR, HEAVY-DUTY	\$440.00
Check Total:							\$440.00
342846	03/31/2023	1336	BENDSEN SIGNS & GRAPHICS INC	220911	12.00.2330.0810.0.750	QUOTE 14132 (PROPOSAL #: 18154) FOR MPSED SINAGE	\$1,416.00
Check Total:							\$1,416.00
342847	03/31/2023	1336	BILLIE J SHAY.	22194	10.00.3700.4932.1.332	REIMBURSEMENT TO NON PUBLIC TEACHER BILLIE	\$456.04
Check Total:							\$456.04
342848	03/31/2023	1336	BLACK & COMPANY	06540674	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES -	\$35.94
342848	03/31/2023	1336	BLACK & COMPANY	06540675	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES -	\$24.27
342848	03/31/2023	1336	BLACK & COMPANY	06540966	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$57.70
342848	03/31/2023	1336	BLACK & COMPANY	06541765	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$29.00
Check Total:							\$146.91
342849	03/31/2023	1336	BLACKHAWK PRODUCTS	23224	20.08.2540.0601.0.327	INVOICE# 23224 - CODES ON LINE ANNUAL	\$59.00
342849	03/31/2023	1336	BLACKHAWK PRODUCTS	23224	20.08.2540.0601.0.327	KBX ANNUAL SUBSCRIPTION	\$20.00
Check Total:							\$79.00

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342850	03/31/2023	1336	BODINE ELECTRIC	W192458-1	20.01.2540.0604.0.410	QUOTE# W192458-0 - 1HP 1800 ODP 56 1PH MANUAL	\$417.03
Check Total:							\$417.03
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2500981	20.60.2540.0602.0.410	INVOICE# 2500981 - PIPE DWV CELLULARCORE 20' JT	\$93.50
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2500981	20.60.2540.0602.0.410	INVOICE# 2500981 - P-TRAP CHROME 1-1/4	\$21.98
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2500981	20.60.2540.0602.0.410	INVOICE# 2500981 - ADAPTER INSERT	\$1.55
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2501177	20.85.2540.0602.0.410	INVOICE# 2503292 - PV5 ADAPTER MALE 1-1/2	\$2.26
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2501177	20.85.2540.0602.0.410	INVOICE# 2503292 - EXP COUPLING 1X1 BARB POLY	\$3.26
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2501177	20.85.2540.0602.0.410	INVOICE# 2503292 - CLAMP HOSE 6832	\$12.00
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2501661	20.85.2540.0602.0.410	INVOICE# 2501661 - HARVARD SPDK125M	\$9.44
342851	03/31/2023	1336	BRADFORD SUPPLY CO	2501661	20.85.2540.0602.0.410	INVOICE# 2501661 - PV25SCH80 COUPLE 1-1/4	\$4.91
Check Total:							\$148.90
342852	03/31/2023	1336	BRAINPOP	US405643	10.77.1800.4909.1.327	QUOTE #: 00062625, UNLIMITED 24-HOUR	\$3,515.00
342852	03/31/2023	1336	BRAINPOP	US405643	10.77.1800.4909.1.327	UNLIMITED 24 HOUR ACCESS TO ALL	\$971.25
Check Total:							\$4,486.25
342853	03/31/2023	1336	BSN SPORTS	919802065	10.85.1542.0512.0.410	ORDER FOLDABLE BALL BIN- BSN SPORTS QUOTE	\$169.12
342853	03/31/2023	1336	BSN SPORTS	919802065	10.85.1542.0512.0.410	BASEBALL LINE-UP CARD	\$8.41
342853	03/31/2023	1336	BSN SPORTS	919802065	10.85.1542.0512.0.410	DIMPLED SOFTBALL-YELLOW	\$105.63

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342853	03/31/2023	1336	BSN SPORTS	919802065	10.85.1542.0512.0.410	BASEBALL SCOREBOOK (24 GAMES)	\$18.93
342853	03/31/2023	1336	BSN SPORTS	919802065	10.85.1542.0512.0.410	REACTION BALL	\$8.41
342853	03/31/2023	1336	BSN SPORTS	919802065	10.85.1542.0512.0.410	WILSON HS SOFTBALL A9011BSST	\$401.58
342853	03/31/2023	1336	BSN SPORTS	919802065	10.85.1542.0512.0.410	TANNER TEE 26-43"	\$285.31
342853	03/31/2023	1336	BSN SPORTS	920097328	10.85.1532.0501.0.410	CAP ROYAL PS30- BSN SPORTS QUOTE 9196570	\$971.60
342853	03/31/2023	1336	BSN SPORTS	920097328	10.85.1532.0501.0.410	WILSON A101BPROSST NFHS BASEBALL	\$569.70
342853	03/31/2023	1336	BSN SPORTS	920097328	10.85.1532.0501.0.410	WHT ROY-ICON RELAXED PIPED BASEBALL PANT MED4	\$479.40
342853	03/31/2023	1336	BSN SPORTS	920294295	38.85.8518.0000.0.699	WHITE WOMENS ICON KNICKER SOFTBALL PANT	\$830.00
342853	03/31/2023	1336	BSN SPORTS	920465147	10.85.1539.0501.0.410	QUOTE#9029893 - MENS SHOWTIME VNECK JERSEY	\$1,667.00
342853	03/31/2023	1336	BSN SPORTS	920465147	10.85.1539.0501.0.410	MENS SHOWTIME VNECK NECK JERSEY	\$1,617.00
342853	03/31/2023	1336	BSN SPORTS	920465147	10.85.1539.0501.0.410	WHITE/ROYAL-ICON RELAXED PIPED BASEBALL	\$858.90
342853	03/31/2023	1336	BSN SPORTS	920493383	10.85.1542.0507.0.410	QUOTE #106446 - IRON SHOT 4K-BSN	\$48.50
342853	03/31/2023	1336	BSN SPORTS	920493383	10.85.1542.0507.0.410	4KG INDOOR SHOT PUT	\$49.95
342853	03/31/2023	1336	BSN SPORTS	920493383	10.85.1542.0507.0.410	LAMINATED WOOD DISCUS	\$29.95
342853	03/31/2023	1336	BSN SPORTS	920493383	10.85.1542.0507.0.410	BARREL ROLLER	\$62.00
342853	03/31/2023	1336	BSN SPORTS	920493383	10.85.1542.0507.0.410	PLASTIC BATONS YELLOW 6 PACK	\$7.50
342853	03/31/2023	1336	BSN SPORTS	920637964	10.85.1549.0512.0.410	QUOTE#9178246 - AF SHOWTIME VNECK	\$1,667.00
342853	03/31/2023	1336	BSN SPORTS	920637964	10.85.1549.0512.0.410	AF VECK SHOWTIME	\$1,617.00

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342853	03/31/2023	1336	BSN SPORTS	920637964	10.85.1549.0512.0.410	SOFTBALL KNICKER	\$1,793.00
342853	03/31/2023	1336	BSN SPORTS	920795607	10.85.1532.0507.0.410	PLASTIC INDOOR SHOT 12LB- QUOTE #106446	\$221.85
342853	03/31/2023	1336	BSN SPORTS	920898635	10.85.1539.0507.0.410	MENS SHOWTIME 2 COMP SINGLET	\$1,425.00
342853	03/31/2023	1336	BSN SPORTS	920898635	10.85.1539.0507.0.410	MENS SHOWTIME	\$1,375.00
342853	03/31/2023	1336	BSN SPORTS	920898635	10.85.1539.0507.0.410	AF MENS TRACK 2 COMP	\$1,375.00
342853	03/31/2023	1336	BSN SPORTS	921118887	10.72.1520.0502.0.410	QUOTE 9622929: BASKETBALL SCOREBOOK	\$49.50
342853	03/31/2023	1336	BSN SPORTS	921118887	10.72.1520.0502.0.410	RAWLINGS WOMEN CONTOUR 28.5 COMP	\$349.75
342853	03/31/2023	1336	BSN SPORTS	921118903	10.72.1560.0502.0.410	QUOTE 9622859: DRILL	\$119.90
342853	03/31/2023	1336	BSN SPORTS	921118903	10.72.1560.0502.0.410	RAWLINGS MENS CONTOUR 29.5 COMP BASKETBALL	\$373.75
Check Total:							\$18,555.64
342854	03/31/2023	1336	BUSHUE BACKGROUND SCREENING	DECATUR61-20230228	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND CHECKS AND	\$1,944.00
342854	03/31/2023	1336	BUSHUE BACKGROUND SCREENING	MPSED-20230131	12.00.1220.0879.1.319	INVOICE # 20230131 BACKGROUND SCREENINGS	\$40.00
Check Total:							\$1,984.00
342855	03/31/2023	1336	BUSINESSOLVER.COM, INC.	0084764	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY23	\$656.25
Check Total:							\$656.25
342856	03/31/2023	1336	CALO	INV063363	12.00.1220.0855.0.671	INV063363: FEB'23 PRIV FACILITY TUITION (PROG	\$4,243.60
342856	03/31/2023	1336	CALO	INV063369	12.00.1220.0855.0.671	INV063369: FEB'23 PRIV FACILITY TUITION (PROG	\$4,243.60
Check Total:							\$8,487.20
342857	03/31/2023	1336	CAROLINA BIOLOGICAL SUPPLY	52060946 RI	10.85.1100.0044.0.410	PERFECT SOLUTION PIF 11-14" DOUBLE INJECTION	\$577.40
Check Total:							\$577.40

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342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	QUOTE 6398996 -- WORLD ENGLISH INTRO: PRINT	\$149.94
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	WORLD ENGLISH INTRO: PRINT WORKBOOK MILNER	\$0.00
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	EPACK: WORLD ENGLISH INTRO SB + OWB 6YR	\$842.52
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	EPACK: WORLD ENGLISH INTRO SB + OWB 6YR	\$0.00
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	WORLD ENGLISH INTRO: CLASSROOM PRESENTATION	\$0.00
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	WORLD ENGLISH 1: PRINT WORKBOOK HUGHES 3RD	\$214.20
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	EPACK: WORLD ENGLISH 1 SB + OW B 6YR HUGHES	\$1,203.60
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	WORLD ENGLISH 1: CLASSROOM PRESENTATION	\$0.00
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	WORLD ENGLISH 2: PRINT WORKBOOK JOHANNSEN	\$214.20
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	EPACK: WORLD ENGLISH 2 SB + OW B 6YR JOHANNSEN	\$1,203.60
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	WORLD ENGLISH 2: CLASSROOM PRESENTATION	\$0.00
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	WORLD ENGLISH 3: PRINT WORKBOOK JOHANNSEN	\$107.10
342858	03/31/2023	1336	CENGAGE LEARNING	80812000	10.85.1250.4905.1.410	EPACK: WORLD ENGLISH 3 SB + OW B 6YR JOHANNSEN	\$601.80
342858	03/31/2023	1336	CENGAGE LEARNING	80818942	10.77.1800.4909.1.410	QUOTE #: 6376932, REACH HIGHER 1A: PRACTICE	\$408.00
342858	03/31/2023	1336	CENGAGE LEARNING	80818942	10.77.1800.4909.1.410	REACH HIGHER 2A: PRACTICE BOOK,	\$175.00

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342858	03/31/2023	1336	CENGAGE LEARNING	80818942	10.77.1800.4909.1.410	REACH HIGHER 3A: PRACTICE BOOK,	\$125.00
342858	03/31/2023	1336	CENGAGE LEARNING	80818942	10.77.1800.4909.1.410	REACH HIGHER 3B: PRACTICE BOOK,	\$275.00
342858	03/31/2023	1336	CENGAGE LEARNING	80818942	10.77.1800.4909.1.410	REACH HIGHER 5A: PRACTICE BOOK,	\$350.00
342858	03/31/2023	1336	CENGAGE LEARNING	80818942	10.77.1800.4909.1.410	LIFT 1: LANGUAGE COMPANION,	\$150.00
342858	03/31/2023	1336	CENGAGE LEARNING	80818942	10.77.1800.4909.1.410	REACH FOR THE STARS A: STUDENT'S BOOK,	\$400.00
Check Total:							\$6,419.96
342859	03/31/2023	1336	CENTRAL SUPPLY COMPANY	192321	10.00.0000.0000.0.973	*QUOTE# 333-942* CENTRAL HILLYARD RED	\$600.00
342859	03/31/2023	1336	CENTRAL SUPPLY COMPANY	192321	10.00.0000.0000.0.973	CENTRAL 3M/SCOTCH BRITE 98 SCRUB	\$144.00
342859	03/31/2023	1336	CENTRAL SUPPLY COMPANY	192355	10.00.0000.0000.0.973	*QUOTE# 333-943* GREEN KLEAN NSS PACER VACUUM	\$495.00
342859	03/31/2023	1336	CENTRAL SUPPLY COMPANY	192355	10.00.0000.0000.0.973	INVADER ANTIMICROBIAL WET MOP HANDLE,	\$510.96
Check Total:							\$1,749.96
342860	03/31/2023	1336	CHADDOCK	CATSIN-001176	12.00.1220.0855.0.671	INVOICE CATSIN-001176: FEB'23 PRIV FACILITY	\$4,161.00
342860	03/31/2023	1336	CHADDOCK	CATSIN-001176	12.00.4120.4625.1.690	INVOICE CATSIN-001176: FEB'23 RESIDENTIAL	\$13,507.76
Check Total:							\$17,668.76
342861	03/31/2023	1336	CITY OF DECATUR ILLINOIS	9245	10.00.2660.4900.1.319	DECATUR PUBLIC SCHOOLS - CITY OF DECATUR FIBER	\$9,150.00
Check Total:							\$9,150.00
342862	03/31/2023	1336	COLE COUNSELING SERVICES, LLC	02.28.2023	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM	\$4,945.09

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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
342862	03/31/2023	1336	COLE COUNSELING SERVICES, LLC	03.06.2023	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM	\$4,945.09
342862	03/31/2023	1336	COLE COUNSELING SERVICES, LLC	03.13.2023	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM	\$4,945.09
342862	03/31/2023	1336	COLE COUNSELING SERVICES, LLC	03.20.2023	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM	\$4,945.09
342862	03/31/2023	1336	COLE COUNSELING SERVICES, LLC	03.27.2023	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM	\$4,945.09
Check Total:							\$24,725.45
342863	03/31/2023	1336	COLEMAN AND ASSOCIATES INC	14	60.93.2530.0701.0.319	INVOICE #14 – CONSULTING SERVICES PERFORMED	\$3,762.50
Check Total:							\$3,762.50
342864	03/31/2023	1336	COLLEGE BOARD.	EA182652	10.82.2230.0000.0.410	PSAT 8/9 EPP FIXED FEE – 9TH GRADE	\$3,612.00
342864	03/31/2023	1336	COLLEGE BOARD.	EA182652	10.82.2230.0000.0.410	DISCOUNT – CONTRACT PRICING	(\$1,032.00)
342864	03/31/2023	1336	COLLEGE BOARD.	EA182652	10.85.2230.0000.0.410	DISCOUNT – CONTRACT PRICING	(\$1,236.00)
342864	03/31/2023	1336	COLLEGE BOARD.	EA182652	10.85.2230.0000.0.410	INVOICE EA182652, ORDER NUMBER 147632164,PSAT	\$4,326.00
Check Total:							\$5,670.00
342865	03/31/2023	1336	CONNOR COMPANY	010411626.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$24.44
342865	03/31/2023	1336	CONNOR COMPANY	S010323656.001	20.33.2540.0602.0.410	INVOICE# S010323656.001 – PLUMBING SUPPLIES – 2EA	\$56.37
342865	03/31/2023	1336	CONNOR COMPANY	S010323656.001	20.93.2540.0613.0.410	INVOICE# S010323656.001 – GENERAL MAINTENANCE	\$35.47
342865	03/31/2023	1336	CONNOR COMPANY	S010324674.002	20.33.2540.0602.0.410	QUOTE# S010321313 – DAYTON 3-HL SINGLE BOWL	\$170.10
342865	03/31/2023	1336	CONNOR COMPANY	S010324674.002	20.33.2540.0602.0.410	DELTA 1H SINK FAUCET	\$343.10

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342865	03/31/2023	1336	CONNOR COMPANY	S010324674.002	20.33.2540.0602.0.410	SPIN-N-LOCK BASKET STRAINER	\$50.29
342865	03/31/2023	1336	CONNOR COMPANY	S010324674.002	20.33.2540.0602.0.410	DRBN 1-1/2 PVC P-TRAP	\$6.81
342865	03/31/2023	1336	CONNOR COMPANY	S010324674.002	20.33.2540.0602.0.410	DRBN 1-1/2X16 DOUBLE FLNG TLPC	\$2.59
342865	03/31/2023	1336	CONNOR COMPANY	S010325593.001	20.33.2540.0602.0.410	INVOICE# S010325593.001 - PLUMBING SUPPLIES - RED	\$31.33
342865	03/31/2023	1336	CONNOR COMPANY	S010327208.001	20.33.2540.0602.0.410	INVOICE# S010327208.001 - PLUMBING SUPPLY - 2EA	\$70.79
342865	03/31/2023	1336	CONNOR COMPANY	S010329761.001	20.33.2540.0602.0.410	INVOICE# S010329761.001 - PLUMBING SUPPLY - 2EA	\$44.37
342865	03/31/2023	1336	CONNOR COMPANY	S010347918.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.76
342865	03/31/2023	1336	CONNOR COMPANY	S010368988.001	20.93.2540.0613.0.410	INVOICE# S010368988.001 - GENERAL MAINTENANCE	\$15.97
342865	03/31/2023	1336	CONNOR COMPANY	S010374846.001	20.33.2540.0602.0.410	INVOICE# S010374846.001 - DELTA C-SPT 1H LAV	\$177.64
342865	03/31/2023	1336	CONNOR COMPANY	S010383182.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$63.92
342865	03/31/2023	1336	CONNOR COMPANY	s010385415.001	20.85.2540.0602.0.410	INVOICE# S010385415.001 - PLUMBING SUPPLY - 1EA	\$12.36
342865	03/31/2023	1336	CONNOR COMPANY	s010385415.001	20.93.2540.0613.0.410	INVOICE# S010385415.001 - GENERAL MAINTENANCE	\$18.32
342865	03/31/2023	1336	CONNOR COMPANY	S010385460.001	20.93.2540.0613.0.410	INVOICE# S010385460.001 - GENERAL MAINTENANCE	\$120.68
342865	03/31/2023	1336	CONNOR COMPANY	S010388889.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$11.30
342865	03/31/2023	1336	CONNOR COMPANY	S010389481.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.52

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342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	QUOTE# S010387631 - ALOAN A41A 1.6 CLST RPR	\$333.20
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	SLOAN A36A 4.5 CLST RPR KIT	\$193.92
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	SLOAN REGAL 111-XL-1.6 CLST FV	\$285.88
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	SLOAN REGAL 186-1-XL URNL FV	\$190.59
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	SLOAN 2STNN SNSR PLT ASY	\$502.33
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	SLOAN ETF450A CONTROL	\$276.06
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	HERC JOHNI-RING WAX RING L/HORN	\$27.28
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	BRAS LF 3/8FIPX3/8OD ANG 1/4 TURN STOP	\$78.18
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	BRAS 3/8COMP X 1/2FIP 12 FAUCET CONN	\$120.33
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	BRAS 3/8COMP X 1/2FIP 16 FAUCET CONN	\$145.00
342865	03/31/2023	1336	CONNOR COMPANY	S010389850.001	20.93.2540.0602.0.410	ZURN NEO SEAL GASKET-4	\$150.67
342865	03/31/2023	1336	CONNOR COMPANY	S010391000.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$21.27
342865	03/31/2023	1336	CONNOR COMPANY	S010397711.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$21.81
342865	03/31/2023	1336	CONNOR COMPANY	S010399117.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.96
342865	03/31/2023	1336	CONNOR COMPANY	S010401297.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.76
342865	03/31/2023	1336	CONNOR COMPANY	S010401518.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$168.30

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342865	03/31/2023	1336	CONNOR COMPANY	S010401525.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$56.10
342865	03/31/2023	1336	CONNOR COMPANY	S010404477.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$105.43
342865	03/31/2023	1336	CONNOR COMPANY	S010405437.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$80.25
342865	03/31/2023	1336	CONNOR COMPANY	S010406485.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$44.43
342865	03/31/2023	1336	CONNOR COMPANY	S010407452.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.71
342865	03/31/2023	1336	CONNOR COMPANY	S010407649.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$52.24
342865	03/31/2023	1336	CONNOR COMPANY	S010409424.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$30.18
342865	03/31/2023	1336	CONNOR COMPANY	S010411088.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$46.19
Check Total:							\$4,342.20
342866	03/31/2023	1336	CONTRACTOR'S RECYCLED MATERIAL	2023-56	20.85.2540.0612.0.410	INVOICE# 2023-56 - TICKET# 7196	\$235.01
342866	03/31/2023	1336	CONTRACTOR'S RECYCLED MATERIAL	2023-56	20.85.2540.0612.0.410	TICKET# 7195 - CONTRACTORS RECYCLE	\$234.66
342866	03/31/2023	1336	CONTRACTOR'S RECYCLED MATERIAL	2023-56	20.85.2540.0612.0.410	TICKET# 4807 DUMP FEE - MACARTHUR	\$50.00
Check Total:							\$519.67
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02217	10.22.2210.4300.1.319	AGREEMENT, 7 MONTHS OF POSITIVE BEHAVIOR	\$9,000.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02218	10.22.2210.4300.1.319	AGREEMENT, 7 MONTHS OF POSITIVE BEHAVIOR	\$9,000.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02219	10.22.2210.4932.1.319	PBIS IMPLEMENTATION FOR FRANKLIN GROVE	\$1,500.00

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342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02219	10.42.2210.4932.1.319	PBIS IMPLEMENTATION FOR MUFFLEY	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02219	10.60.2210.4932.1.319	PBIS IMPLEMENTATION FOR SOUTH SHORES	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02219	10.72.2210.4932.1.319	PBIS IMPLEMENTATION FOR HOPE	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02220	10.22.2210.4300.1.319	AGREEMENT, 7 MONTHS OF POSITIVE BEHAVIOR	\$9,000.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02221	10.22.2210.4932.1.319	PBIS IMPLEMENTATION FOR FRANKLIN GROVE	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02221	10.42.2210.4932.1.319	PBIS IMPLEMENTATION FOR MUFFLEY	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02221	10.60.2210.4932.1.319	PBIS IMPLEMENTATION FOR SOUTH SHORES	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02221	10.72.2210.4932.1.319	PBIS IMPLEMENTATION FOR HOPE	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02222	10.22.2210.4300.1.319	AGREEMENT, 7 MONTHS OF POSITIVE BEHAVIOR	\$9,000.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02223	10.22.2210.4932.1.319	PBIS IMPLEMENTATION FOR FRANKLIN GROVE	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02223	10.42.2210.4932.1.319	PBIS IMPLEMENTATION FOR MUFFLEY	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02223	10.60.2210.4932.1.319	PBIS IMPLEMENTATION FOR SOUTH SHORES	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02223	10.72.2210.4932.1.319	PBIS IMPLEMENTATION FOR HOPE	\$1,500.00
342867	03/31/2023	1336	COTTON STUDENT SERVICES LLC	CSS02224	10.22.2210.4300.1.319	AGREEMENT, 7 MONTHS OF POSITIVE BEHAVIOR	\$9,000.00
Check Total:							\$63,000.00

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342868	03/31/2023	1336	COVER ONE	22102	38.13.1302.0000.0.699	QUOTE #22430 GLUE STRIPS FOR BOOK REPAIR	\$119.90
Check Total:							\$119.90
342869	03/31/2023	1336	CUSTOM SERVICES INC	16650	20.93.2540.0613.0.325	INVOICE# 16650 - STORAGE CONTAINER RENTAL FOR	\$125.00
Check Total:							\$125.00
342870	03/31/2023	1336	DECATUR BOLT CO INC	301600	20.93.2540.0613.0.410	INVOICE# 301600 - GENERAL MAINTENANCE	\$18.71
342870	03/31/2023	1336	DECATUR BOLT CO INC	301600	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - 3/4" HOLE	\$9.34
342870	03/31/2023	1336	DECATUR BOLT CO INC	301691	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$39.38
342870	03/31/2023	1336	DECATUR BOLT CO INC	301823	20.93.2540.0607.0.410	QUOTE# 301823 - 3/4 X 6 TITEN HD SCREW ANCHOR	\$615.65
342870	03/31/2023	1336	DECATUR BOLT CO INC	301823	20.93.2540.0607.0.410	3/4 (1 3/4 OD) COMMERCIAL FLAT WASHER	\$73.68
342870	03/31/2023	1336	DECATUR BOLT CO INC	301823	20.93.2540.0607.0.410	22 OZ EPOXY-TIE HIGH PERFORMANCE ADHESIVE	\$95.15
342870	03/31/2023	1336	DECATUR BOLT CO INC	301823-01	20.93.2540.0607.0.410	QUOTE# 301823 - 3/4 X 6 TITEN HD SCREW ANCHOR	\$286.35
342870	03/31/2023	1336	DECATUR BOLT CO INC	302013	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$89.12
342870	03/31/2023	1336	DECATUR BOLT CO INC	302018	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$6.33
342870	03/31/2023	1336	DECATUR BOLT CO INC	302035	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$62.22
Check Total:							\$1,295.93
342871	03/31/2023	1336	DECATUR CLUB	63360	10.00.2320.0000.0.640	INVOICE 63360 DECATUR CLUB DUES FOR MARCH	\$100.00
Check Total:							\$100.00

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342872	03/31/2023	1336	DELL COMPUTER CORPORATION	10655687820	10.00.2660.0110.0.410	QUOTE#:3000145327759.1 - DELL USB-C 65 W AC	\$1,011.30
342872	03/31/2023	1336	DELL COMPUTER CORPORATION	10658540087	10.00.2660.0110.0.750	QUOTE#:3000146641076.2 - DELL LATITUDE 5430	\$1,560.00
Check Total:							\$2,571.30
342873	03/31/2023	1336	DETECTION SECURITY CO INC	184339	20.01.2540.0618.0.319	INVOICE# 184339 - KEIL CENTRAL STATION	\$204.00
342873	03/31/2023	1336	DETECTION SECURITY CO INC	184339	20.01.2540.0618.0.319	ONE MONTH DISCOUNT - KEIL CENTRAL STATION	(\$17.00)
Check Total:							\$187.00
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	BLICK ESSENTIALS VALUE BRUSH SET- CRAFT	\$48.60
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	BOB'S FINE VINE CHARCOAL	\$65.60
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	MAPED HAND-HELD PENCIL SHARPENER- SINGLE HOLE	\$23.70
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	BLICK PALETTE PAPER PAD- 12" X 16", 50 SHEETS	\$37.84
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	TORTILLONS- CLASS PACK OF 36	\$13.45
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	AMACO LEAD-FREE VELVET UNDERGLAZE- ELECTRIC	\$20.23
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	AMACO LEAD-FREE VELVET UNDERGLAZE- YELLOW, 16	\$20.23
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	AMACO LEAD-FREE VELVET UNDERGLAZE- WHITE, 16	\$20.23
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	AMACO LEAD-FREE VELVET UNDERGLAZE- ULTRA	\$30.51
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	398138	10.77.1250.4400.1.410	BLICK STUDIO PASTEL SET- ASSORTED COLORS, SET OF	\$35.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	QUOTE # QBP1545-210; SHARPIE FINE POINT	\$113.88
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	SHARPIE FINE POINT MARKER 12 CT SET	\$284.70
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	SHARPIE ULTRA FINE BLACK 0.3MM	\$38.16
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	ANGORA WC SET SKIN TONE 24 PAN SET	\$122.76
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	ANGORA WC SET 24 PAN	\$253.56
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	RYL CLR CHOICE BRUSH 60PC RND SH GLD TAK	\$49.48
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	RYL CLR CHOICE BRUSH 60PC FLAT SH GLD TAK	\$49.48
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	SCRATCH ART STICKS HEAVY DUTY 25PK	\$10.24
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	438907	10.81.1100.0012.0.410	NOW U SEE IT ART PPR MLMDN G/SL 8.5X11 50	\$54.92
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	455526	10.77.1250.4400.1.410	GENERAL'S CHARCOAL PENCIL SET- CLASSROOM	\$70.98
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	QUOTE #QRS73Z - CRAYOLA CRAYON	\$106.22
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	CRAYOLA BROAD LINE MARKERS- ASSORTED	\$63.99
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	CRAYOLA FINE LINE MARKERS- ASSORTED	\$61.84
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	SARGENT ART WATERCOLOR PENCIL SET- ASSORTED	\$46.07
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	SARGENT ART SQUARE CHALK PASTELS- ASSORTED	\$40.42

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342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	CRAYOLA WASHABLE WATERCOLORS PANS - 8-	\$78.90
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	SHARPIE PENS- BLACK FINE POINT SET OF 4	\$64.80
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	ARTPOP! WATERCOLOR PAN SET- SET OF 16 OVAL PANS	\$167.76
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	RICHESON NATURAL WILLOW CHARCOAL BOX OF	\$23.16
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	CRAYOLA ARTISTA 11 LIQUID QASHABLE TEMPERA	\$39.53
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	BLICK ESSENTIALS TEMPERA- GOLD METALLIC	\$5.55
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	BLICK ECONOMY CAMEL BRUSH SET- ROUNDS SET	\$59.83
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	STRATHMORE 200 SERIES DRAWING PAPER PAD 5-	\$115.00
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	WESTCOTT IPOINT HALO ELECTRIC COLORED PENCIL	\$42.44
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	THE GIFT WRAP COMPANY TISSUE PAPER- SOLID	\$19.95
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	ELMER'S GLUE STICK- ALL PURPOSE WASHABLE CLEAR	\$102.35
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	491701	10.60.1100.0070.0.410	BLICK ESSENTIALS	\$5.55
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	492930	10.81.1100.0012.0.410	NOW U SEE IT ART PPR FLRSC FLS AST CLR 50	\$82.38
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	529590	10.75.1100.0000.0.410	QUOTE QRS79V: BLICK PRE-CUT MAT, MANOR	\$57.50
342874	03/31/2023	1336	DICK BLICK ART MATERIALS	529590	10.75.1100.0000.0.410	BLICK PRE-CUT MAT, BAR HARBOR GRAY, 8"X10"	\$32.20

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342874	03/31/2023	1336	DICK BLICK ART MATERIALS	529590	10.75.1100.0000.0.410	BLICK PRE-CUT MAT, MANOR WHITE, 11"X14"	\$89.75
Check Total:							\$2,669.34
342875	03/31/2023	1336	DIVERSIFIED BENEFIT SERVICES, INC	376174	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$708.75
342875	03/31/2023	1336	DIVERSIFIED BENEFIT SERVICES, INC	377741	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$1,038.85
Check Total:							\$1,747.60
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-430346	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$146.54
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-430449	20.93.2540.0613.0.410	INVOICE# 8959-430449 - REF# 646607 -GENERAL	\$57.47
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-430580	20.93.2540.0650.0.410	INVOICE# 8959-430580 - REF# 646834 -VEHICLE	\$200.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-430581	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$157.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-430582	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$33.09
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-430603	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$165.64
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-430787	20.93.2540.0613.0.410	INVOICE# 8959-430787 - REF# 647163 -GENERAL	\$98.59
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431052	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$9.48
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431185	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$74.74
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431225	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$136.62
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431229	20.93.2540.0613.0.410	INVOICE# 8959-431229 - GENERAL MAINTENANCE	\$17.31

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342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431280	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$21.60
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431350	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$105.46
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431420	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$93.18
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	8959-QUOTE - REF# 646924 - 2000 WATT	\$1,554.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	SOLENOID, 12V CONT	\$116.10
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	BULK CABLE	\$201.50
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	4 GA BULK CABLE	\$223.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	CIRCUIT BREAKER, RESETTABLE, 150	\$239.94
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	BAT-MARINE DEEP CYCL - 1 YEAR	\$632.40
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	BAT-MARINE DEEP CYCL - NET CORE	\$132.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	HEAT SHRINK, BLACK, 3/4	\$13.12
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431425	20.93.2540.0650.0.410	HEAT SHRINK, RED, 3/4	\$13.12
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431426	20.93.2540.0650.0.410	BAT-MARINE DEEP CYCL - 1 YEAR	(\$632.40)
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431426	20.93.2540.0650.0.410	BAT-MARINE DEEP CYCL - NET CORE	(\$132.00)
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431427	20.93.2540.0650.0.410	INVOICE# 431427 - REF# 648191 -BATTERY-GOLD 3	\$154.04
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431427	20.93.2540.0650.0.410	INVOICE# 8959-431427 - NET CORE BATTERY-GOLD 3	\$22.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431428	20.93.2540.0650.0.410	INVOICE# 8959-431428 - REF# 648192 -	\$154.04

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342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431428	20.93.2540.0650.0.410	INVOICE# 8959-431428 - NET CORE BATTERY-GOLD 3	\$22.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431429	20.93.2540.0650.0.410	INVOICE# 8959-431429 - REF# 648193	\$154.04
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431429	20.93.2540.0650.0.410	INVOICE# 8959-431429 - NET CORE BATTERY-GOLD 3	\$22.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431430	20.93.2540.0650.0.410	INVOICE# 8959-431430 - REF# 648194 -	\$154.04
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431430	20.93.2540.0650.0.410	INVOICE# 8959-431430 - BATTERY-GOLD 3 YEARS	\$22.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431431	20.93.2540.0650.0.410	INVOICE# 8959-431431 - REF# 648195 -	\$154.04
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431431	20.93.2540.0650.0.410	INVOICE# 8959-431431 - NET CORE BATTERY-GOLD 3	\$22.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431432	20.93.2540.0650.0.410	INVOICE# 8959-431432 - REF# 648196 -BATTERY -	\$154.04
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431432	20.93.2540.0650.0.410	INVOICE# 8959-431432 - NET CORE BATTERY-GOLD 3	\$22.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431436	10.93.2560.0225.0.410	INVOICE# 8959-431436 - FEMALE DISCONN AUD	\$23.04
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431436	10.93.2560.0225.0.410	INVOICE# 8959-431436 - PRIM WIRE 18 GA-RED	\$11.48
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431439	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$152.89
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431445	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$22.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431446	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$88.00
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431452	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$41.16

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342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431454	10.93.2540.0225.0.410	INVOICE# 8959-431454 - REF# 648223 - ARAMARK	\$22.20
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431477	20.72.2540.0606.0.410	INVOICE# 8959-431477 - REF# 648268 -ELECTRICAL	\$110.30
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431554	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$14.14
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431768	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$51.71
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431771	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$24.76
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431824	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$99.34
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431844	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$155.18
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-431969	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$15.25
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-432044	40.93.2553.0000.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - RECEIVER	\$10.09
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-432044	40.93.2553.0000.0.410	MULTI-BALL MOUNT	\$51.40
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-432044	40.93.2553.0000.0.410	TRAILER HITCH BUSHING	\$24.23
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-432101	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$20.08
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-432250	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$25.12
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-432253	20.93.2540.0613.0.410	INVOICE# 8959-432253 - GENERAL MAINTENANCE	\$15.69
342876	03/31/2023	1336	DONNELLY AUTOMOTIVE	8959-432261	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$19.32
Check Total:							\$5,731.12

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342877	03/31/2023	1336	DRAKE- SCRUGGS EQUIPMENT, INC	0012248-IN	20.93.2540.0650.0.750	QUOTE# 121422-0 - TRUCK BOXES - WEATHER	\$1,998.00
342877	03/31/2023	1336	DRAKE- SCRUGGS EQUIPMENT, INC	0012248-IN	20.93.2540.0650.0.750	TRUCK BOXES - BRUTE HTB88 TOPSIDER TOOLBOX	\$2,176.00
Check Total:							\$4,174.00
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	103263-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.36
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	107837-1	20.93.2540.0602.0.750	QUOTE# 107837-0 - GP2500I PORTABLE	\$649.00
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108285-1	20.93.2540.0613.0.410	INVOICE# 108285-1 - GENERAL MAINTENANCE	\$17.05
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108419-1	20.93.2540.0613.0.410	INVOICE# 108419-1 - GENERAL MAINTENANCE	\$119.13
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108432-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$10.44
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108442-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$21.52
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108471-1	20.85.2540.0606.0.410	QUOTE# 108471-0 - 3/4IN IMC CONDUIT 10 FOOT	\$620.00
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108471-1	20.85.2540.0606.0.410	4IN SQUARE BOX 1-1/2IN DEEP WITH 1/2 & 3/4IN	\$149.40
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108516-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.73
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108592-1	20.93.2540.0613.0.410	INVOICE# 108592-1 - GENERAL MAINTENANCE	\$12.24
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108593-1	20.93.2540.0606.0.410	QUOTE# 108593-0 - LED EXIT / EMERGENCY COMBO	\$1,932.50
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108593-1	20.93.2540.0606.0.410	LED EXIT WITH BATTERY BACKUP RED / GREEN	\$320.00

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342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108619-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$97.01
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108679-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$65.00
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108802-1	20.93.2540.0613.0.410	INVOICE# 108802-1 - GENERAL MAINTENANCE	\$153.11
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	108854-1	20.93.2540.0613.0.410	QUOTE# 108854-0 - M12 AIRSNAKE KIT B	\$650.00
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109101-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$159.86
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109172-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$13.89
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109207-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.42
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109288-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$189.69
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109290-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$142.25
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109449-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$104.94
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109497-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$12.95
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109509-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$56.10
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109573-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.80
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109614-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.44
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109716-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.31

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342878	03/31/2023	1336	DUNKER ELECTRIC SUPPLY INC	109720-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$51.94
Check Total:							\$5,916.08
342879	03/31/2023	1336	DYNAGRAPHICS INC	229205	10.00.2310.0000.0.360	3" X 5" NAME BADGE WITH MAGNETIC FASTENER -	\$31.87
342879	03/31/2023	1336	DYNAGRAPHICS INC	229268	10.00.2310.0000.0.360	3" X 5" NAME BADGE WITH MAGNETIC FASTENER - AL	\$31.87
342879	03/31/2023	1336	DYNAGRAPHICS INC	229268	10.00.2310.0000.0.360	3" X 5" NAME BADGE WITH MAGNETIC FASTENER -	\$31.87
342879	03/31/2023	1336	DYNAGRAPHICS INC	229268	10.00.2310.0000.0.360	3" X 5" NAME BADGE WITH MAGNETIC FASTENER -	\$31.87
342879	03/31/2023	1336	DYNAGRAPHICS INC	229302	20.93.2540.0650.0.410	ESTIMATE# 51260 - DPS MAINTENANCE	\$522.70
342879	03/31/2023	1336	DYNAGRAPHICS INC	229302	20.93.2540.0650.0.410	DPS TRANSPORTATION DECALS 28" X 5" - BLACK	\$522.70
342879	03/31/2023	1336	DYNAGRAPHICS INC	229302	20.93.2540.0650.0.410	17 DIFFERENT NUMBERS (#264-280) 3" TALL -	\$231.91
342879	03/31/2023	1336	DYNAGRAPHICS INC	229697	10.03.2210.0084.0.360	3 X 5 NAME BADGE WITH MAGNETIC FASTENER FOR	\$31.87
Check Total:							\$1,436.66
342880	03/31/2023	1336	ENTEC SERVICES, INC.	SIN048456	20.50.2540.0603.0.323	INVOICE# SIN048456 - PERSHING - LABOR AND	\$1,180.45
342880	03/31/2023	1336	ENTEC SERVICES, INC.	SIN048456	20.50.2540.0603.0.410	MATERIAL & RELATED CHARGES - PERSHING - 1 EA	\$2,758.77
342880	03/31/2023	1336	ENTEC SERVICES, INC.	SIN048492	20.93.2540.0603.0.319	PROPOSAL DATED 11/02/22 -	\$2,610.00
Check Total:							\$6,549.22
342881	03/31/2023	1336	EVERGREEN FS INC	6452	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,884.99

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 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342881	03/31/2023	1336	EVERGREEN FS INC	6494	10.00.0000.0000.0.979	*3/13/23 EMAIL QUOTE FROM ANDY RIPPY* 10%	\$2,808.40
342881	03/31/2023	1336	EVERGREEN FS INC	6496	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,089.45
342881	03/31/2023	1336	EVERGREEN FS INC	6505	10.00.0000.0000.0.979	*3/13/23 EMAIL QUOTE FROM ANDY RIPPY* 10%	\$1,253.17
342881	03/31/2023	1336	EVERGREEN FS INC	6505	10.00.0000.0000.0.979	\$-0.02 Pro-rated Adjustment Applied -	(\$0.02)
342881	03/31/2023	1336	EVERGREEN FS INC	6541	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,228.09
Check Total:							\$10,264.08
342882	03/31/2023	1336	F.E. MORAN INC	001-262381038	20.42.2540.0644.0.323	INVOICE# 001-262381038 - MUFFLEY - UDACT	\$385.00
342882	03/31/2023	1336	F.E. MORAN INC	001-262383036	20.82.2540.0606.0.750	PROPOSAL# 20700 - NOTIFIER NAC POWER	\$715.00
Check Total:							\$1,100.00
342883	03/31/2023	1336	FASTENAL	ILDEC171261	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.63
342883	03/31/2023	1336	FASTENAL	ILDEC171262	20.93.2540.0613.0.410	INVOICE# ILDEC171262 - GENERAL MAINTENANCE	\$4.62
Check Total:							\$28.25
342884	03/31/2023	1336	FOLLETT CONTENT SOLUTIONS	619458A	10.75.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 11125082 FOR	\$419.93
342884	03/31/2023	1336	FOLLETT CONTENT SOLUTIONS	619458F	10.75.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 11125082 FOR	\$87.55
342884	03/31/2023	1336	FOLLETT CONTENT SOLUTIONS	628681F	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 11140919 FOR	\$259.93
342884	03/31/2023	1336	FOLLETT CONTENT SOLUTIONS	632397	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 11140316 FOR	\$639.62
Check Total:							\$1,407.03

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342885	03/31/2023	1336	FORMETCO LLC	INV202137	10.00.2660.0110.0.750	QUOTE#: QUO-04549-Y7J3Q8 -	\$1,477.40
						Check Total:	\$1,477.40
342886	03/31/2023	1336	FRONTLINE TECHNOLOGIES INC	INVUS174634	10.00.2640.0000.0.327	INVOICE #INVUS174634 - APPLICANT TRACKING,	\$4,508.25
						Check Total:	\$4,508.25
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	QUOTE DATED: 6/20/22 - ROLLER WINDOW SHADES	\$29,233.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	W7 WINDOWS: 21 @ 17'8"W X 10'2"H AS (84) 53"W X	\$0.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	W8 WINDOW: 5 SHADES TO COVER (DOOR IS EXCLUDED)	\$0.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	W9 WINDOW: 1 @ 13'6"W X 10'2"H AS (3) 54"W X 10'2"H	\$0.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	W10 WINDOW: 1 @ 16'8"W X 4'5"H AS (4) 50"W X 4'5"h	\$0.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	W11 WINDOW: 2 @ 17'6"W X 4'5"H AS (8) 53"W X 4'5"H	\$0.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	W7 WINDOW: 2 @ 4'5"W X 10'2"H FOR ROOMS 5 AND 8	\$0.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	W7 WINDOW: 2 @ 13'3"W X 10'2"H AS (6) 53"W X 10'2"H	\$0.00
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	CHANGE ORDER #1 - REMOVE LINEALS	(\$2,623.00)
342887	03/31/2023	1336	G & S ARCHITECTURAL PRODUCTS	IN0093742	10.50.2540.4993.1.550	CHANGE ORDER# 1 - PERSHING - REMOVE	\$0.00
						Check Total:	\$26,610.00
342888	03/31/2023	1336	G J BUILDERS HARDWARE INC	201067	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$73.11
						Check Total:	\$73.11

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
342889	03/31/2023	1336	GETZ FIRE EQUIPMENT	I2-575040	80.98.2540.0686.0.319	INVOICE# 12-575040 - IT DEPARTMENT HALON	\$318.00	
342889	03/31/2023	1336	GETZ FIRE EQUIPMENT	I2-575040	80.98.2540.0686.0.319	TRUCK CHARGE	\$20.00	
							Check Total:	\$338.00
342890	03/31/2023	1336	GOEDECKE	858857	20.85.2530.0623.0.410	INVOICE# 858857 - SPEED PLUG 50# PAIL	\$70.00	
342890	03/31/2023	1336	GOEDECKE	859380	20.85.2530.0623.0.410	INVOICE# 859380 - SPEED PLUG 50# PAIL	\$70.00	
							Check Total:	\$140.00
342891	03/31/2023	1336	GOPHER	IN263974	10.12.1250.4400.1.410	QUOTE# QT110901 - PATHWAY SEE-THROUGH	\$550.44	
342891	03/31/2023	1336	GOPHER	IN263974	10.12.1250.4400.1.410	TUNNEL ARC	\$218.00	
342891	03/31/2023	1336	GOPHER	IN263974	10.12.1250.4400.1.410	RAINBOW AIRFOAM BALLS - 9" DIA, SET OF 6	\$179.80	
342891	03/31/2023	1336	GOPHER	IN263974	10.12.1250.4400.1.410	GOPHER INTRODUCTORY SPORT BALL PACK - 44	\$1,238.00	
342891	03/31/2023	1336	GOPHER	IN263974	10.12.1250.4400.1.410	RAINBOW MEGA DURABALL 4-SQUARE PLAYGROUND	\$169.90	
342891	03/31/2023	1336	GOPHER	IN266677	10.12.1250.4400.1.750	QUOTE# QT111217 - LOCKABLE TOTEMASTER	\$1,274.56	
							Check Total:	\$3,630.70
342892	03/31/2023	1336	GOVCONNECTION, INC..	73824647	10.00.2660.0110.0.410	QUOTE#:1665244440-PEER LESS-AV PARAMOUNT	\$2,191.95	
342892	03/31/2023	1336	GOVCONNECTION, INC..	73824683	10.00.2660.0110.0.410	QUOTE#:166559853 - RS232 DB9 SERIAL COM	\$25.70	
							Check Total:	\$2,217.65
342893	03/31/2023	1336	GRAINGER	9623061158	20.93.2540.0650.0.410	QUOTE# 2031345520 - FUEL TRANSFER PUMP: 12V	\$292.31	
342893	03/31/2023	1336	GRAINGER	9628417041	20.93.2540.0620.0.410	QUOTE# 2053624616 - DOOR CLOSER, ALUMINUM,	\$2,958.84	

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342893	03/31/2023	1336	GRAINGER	9628417058	20.93.2540.0620.0.410	QUOTE# 2053624616 - DOOR CLOSER, ALUMINUM,	\$3,616.36
342893	03/31/2023	1336	GRAINGER	9628417066	20.93.2540.0620.0.410	QUOTE# 2053624616 - DOOR CLOSER, ALUMINUM,	\$1,643.80
342893	03/31/2023	1336	GRAINGER	9647156430	10.00.2320.0000.0.410	HAND-HELD METAL DETECTOR, PLASTIC, QUOTE	\$4,307.40
Check Total:							\$12,818.71
342894	03/31/2023	1336	HALSEYS HYDRAULIC SERVICE	4286	20.93.2540.0650.0.323	INVOICE# 4286 - LABOR TO REPAIR HYDRAULIC	\$98.50
Check Total:							\$98.50
342895	03/31/2023	1336	HAND2MIND	INV000098098	10.81.1250.4400.1.550	QUOTE # QUO007548-1 : H2M MAKERSPACE BUNDLE,	\$5,609.98
Check Total:							\$5,609.98
342896	03/31/2023	1336	HEALTH SERVICES CONSULTANTS INC	INV26789	12.00.1216.0871.0.314	INVOICE #INV26789 FOR SPEECH CONSULTING:	\$8,756.50
Check Total:							\$8,756.50
342897	03/31/2023	1336	HERALD & REVIEW....	144641	10.00.2630.0131.0.350	ADVERTISEMENT OF NOTICE OF PUBLIC HEARING FOR	\$56.94
342897	03/31/2023	1336	HERALD & REVIEW....	145863	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$61.32
342897	03/31/2023	1336	HERALD & REVIEW....	145864	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$96.36
Check Total:							\$214.62
342898	03/31/2023	1336	HOPE	SINV003953	12.00.1220.0855.0.671	INVOICE 003953: FEB'23 TUITION INTENSIVE RATE	\$8,598.64
342898	03/31/2023	1336	HOPE	SINV003994	12.00.1220.0855.0.671	INVOICE 003994: FEB'23 TUITION-LAKESHORE	\$3,040.95
Check Total:							\$11,639.59
342899	03/31/2023	1336	HSMS ST MARYS HOSPITAL	7120	10.82.1530.0500.0.319	BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342899	03/31/2023	1336	HSHS ST MARYS HOSPITAL	7120	10.85.1530.0500.0.319	BLANKET ORDER FOR ATHLETIC TRAINER	\$2,900.00
Check Total:							\$5,800.00
342900	03/31/2023	1336	IDN H HOFFMAN	10067960-00	20.21.2540.0620.0.410	QUOTE# 10067960-00 - SARGENT ELR (ELECTRIC	\$534.97
342900	03/31/2023	1336	IDN H HOFFMAN	10074563-00	20.93.2540.0620.0.410	INVOICE# 10074563-00 - DOOR HARDWARE SUPPLY -	\$85.33
342900	03/31/2023	1336	IDN H HOFFMAN	10077687-00	20.99.2540.0620.0.410	INVOICE# 10077687-00 - LSDA G2 STOREROOM	\$84.74
342900	03/31/2023	1336	IDN H HOFFMAN	10077687-00	20.99.2540.0620.0.410	LATC AIRFLOW LATCHGARD ZINC	\$11.96
342900	03/31/2023	1336	IDN H HOFFMAN	10077687-00	20.99.2540.0620.0.410	LSDA G2 DEADLATCH 2-3/4" SATIN SS 009302	\$5.65
342900	03/31/2023	1336	IDN H HOFFMAN	10077687-00	20.99.2540.0620.0.410	ORDER DISCOUNT	(\$1.78)
342900	03/31/2023	1336	IDN H HOFFMAN	10086011-00	20.93.2540.0620.0.410	INVOICE# 10086011-00 - DOOR HARDWARE SUPPLY -	\$220.02
342900	03/31/2023	1336	IDN H HOFFMAN	10086011-00	20.93.2540.0620.0.410	INVOICE# 10086011-00 - ORDER DISCOUNT	(\$4.57)
Check Total:							\$936.32
342901	03/31/2023	1336	IL SCHOOL FOR THE VISUALLY IMPAIRED	CUTTILL, W./03.07.23	42.00.2550.0855.0.331	INVOICE DATE 3/7: JAN/FEB'23 STUDENT	\$158.00
Check Total:							\$158.00
342902	03/31/2023	1336	ILLINI SUPPLY INC	14168	10.00.2660.0110.0.410	QUOTE#: 11432 - HQH5-P3P1B MHOB G1	\$1,601.60
Check Total:							\$1,601.60
342903	03/31/2023	1336	IML SECURITY SUPPLY	3549148	20.81.2540.0620.0.410	INVOICE# 3549148 - SLIM EL STRIKE FOR EXITS	\$408.00
342903	03/31/2023	1336	IML SECURITY SUPPLY	3550872	20.93.2540.0620.0.410	INVOICE# 3550872 - LATCH PROTECTOR 3IN X 11IN	\$10.71
342903	03/31/2023	1336	IML SECURITY SUPPLY	3550872	20.93.2540.0620.0.410	KEY CABINET FOR 120 KEYS	\$139.69
342903	03/31/2023	1336	IML SECURITY SUPPLY	3550872	20.93.2540.0620.0.410	PLAIN TAG KEKAB - 20	\$7.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	INVOICE# 3560824 – DOOR HARDWARE SUPPLY – 325	\$23.40
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	DOGGING KEY 5/32IN	\$18.93
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	DOGGING KEY 7/32IN	\$25.95
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	YALE KEY BLANK Y12 B10R	\$10.70
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	YALE KEY BLANK Y11	\$10.70
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	CHICAGO KEY BLANK 1041T K5	\$7.20
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	HUDSON KEY BLANKS H20 CO106	\$10.70
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	HUDSON KEY BLANK B01	\$10.70
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	ESP KEY BLANK ES84	\$20.70
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560824	20.93.2540.0620.0.410	FORT KEY BLANK KL45G	\$7.20
342903	03/31/2023	1336	IML SECURITY SUPPLY	3560923	20.93.2540.0620.0.410	INVOICE# 3560923 – CHICAGO KEY BLANK KP6	\$37.70
342903	03/31/2023	1336	IML SECURITY SUPPLY	3583828	20.93.2540.0620.0.550	QUOTE# 4144020 – THE EXTREME BLITZ CODE	\$168.00
342903	03/31/2023	1336	IML SECURITY SUPPLY	3588470	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS FOR	\$34.56
Check Total:							\$952.79
342904	03/31/2023	1336	INDUSTRIAL APPRAISAL COMPANY	1749150	10.00.2310.0104.0.319	INVOICE #1749150 – PROPERTY RECORD REPORT	\$3,485.00
Check Total:							\$3,485.00
342905	03/31/2023	1336	INDUSTRIAL RUBBER, INC	3552658	20.93.2540.0650.0.410	INVOICE# 3552658 – 72" OAL 16BX W/ 16FJ X 16NP	\$122.85
342905	03/31/2023	1336	INDUSTRIAL RUBBER, INC	3552658	20.93.2540.0650.0.410	152" OAL 16BX W/ 116NP X 16NP	\$199.80
342905	03/31/2023	1336	INDUSTRIAL RUBBER, INC	3552707	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$42.24
Check Total:							\$364.89

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Disbursement Detail Listing

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 Bank Account: 2892733

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342906	03/31/2023	1336	INTEGRITY TECHNOLOGY SOLUTIONS	205721	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
Check Total:							\$500.00
342907	03/31/2023	1336	J W PEPPER	365122385	10.75.1100.0070.0.410	QUOTE 46382599: TAMBORA! FLEX BAND	\$45.00
342907	03/31/2023	1336	J W PEPPER	365201010	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$46.00
342907	03/31/2023	1336	J W PEPPER	365226158	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$33.75
342907	03/31/2023	1336	J W PEPPER	365237903	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$11.25
Check Total:							\$136.00
342908	03/31/2023	1336	JCG MIDWEST, INC	20540	20.85.2540.0602.0.410	INVOICE# 20540 - PLUMBING SUPPLY - 10"	\$166.00
342908	03/31/2023	1336	JCG MIDWEST, INC	20540	20.85.2540.0602.0.410	INVOICE# 20540 - PLUMBING SUPPLY - 10"	\$10.10
342908	03/31/2023	1336	JCG MIDWEST, INC	20548	20.85.2540.0602.0.410	INVOICE# 20548 - PLUMBING SUPPLY - 24"	\$277.54
342908	03/31/2023	1336	JCG MIDWEST, INC	20548	20.85.2540.0602.0.410	INVOICE# 20548 - PLUMBING SUPPLY - 24"	\$170.44
342908	03/31/2023	1336	JCG MIDWEST, INC	20549	20.85.2540.0602.0.410	INVOICE# 20549 - PLUMBING SUPPLY - 24"	\$277.54
342908	03/31/2023	1336	JCG MIDWEST, INC	20637	20.85.2540.0602.0.410	INVOICE# 20637 - 24" DWALL SOLID 20'	\$2,336.00
342908	03/31/2023	1336	JCG MIDWEST, INC	20637	20.85.2540.0602.0.410	MASTIC	\$75.00
342908	03/31/2023	1336	JCG MIDWEST, INC	20681	20.85.2540.0602.0.410	8" SWALL HD SOLID 20'	\$16.80
342908	03/31/2023	1336	JCG MIDWEST, INC	20681	20.85.2540.0602.0.410	8" INTERNAL COUPLER	\$6.75
342908	03/31/2023	1336	JCG MIDWEST, INC	20681	20.93.2540.0613.0.410	INVOICE# 20681 - BLACK TAPE 2" X 100'	\$9.50
Check Total:							\$3,345.67

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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
342909	03/31/2023	1336	JERRY SPAIN	V58803	10.00.3700.4932.1.332	REIMBURSEMENT TO NON PUBLIC TEACHER JERRY	\$215.00
Check Total:							\$215.00
342910	03/31/2023	1336	JLA SERVICES	2322	20.93.2540.0650.0.323	INVOICE# 2322 - LABOR TO CHECK OVER BOOM LIFT	\$1,275.00
342910	03/31/2023	1336	JLA SERVICES	2322	20.93.2540.0650.0.323	LABOR TO REMOVE AND REPLACE ALL LOWER	\$2,125.00
342910	03/31/2023	1336	JLA SERVICES	2322	20.93.2540.0650.0.323	PICK UP AND DELIVERY	\$500.00
342910	03/31/2023	1336	JLA SERVICES	2322	20.93.2540.0650.0.410	HYDRAULIC FLUID CHEVRON	\$693.00
342910	03/31/2023	1336	JLA SERVICES	2322	20.93.2540.0650.0.410	MISC PARTS AND SUPPLIES, SHOP SUPPLIES	\$130.24
342910	03/31/2023	1336	JLA SERVICES	2322	20.93.2540.0650.0.550	PART - NEW OEM LOWER BOOM HOSE KIT FOR LOWER	\$2,550.75
342910	03/31/2023	1336	JLA SERVICES	2322	20.93.2540.0650.0.750	PART - NEW OEM UPPER BOOM HOSE KIT - JLG	\$1,625.99
Check Total:							\$8,899.98
342911	03/31/2023	1336	KAPLAN FULFILLMENT CENTER	0006546050	10.50.1125.3705.1.750	FULL SIZE DELUXE SAND OR WATER PLAY TABLE WITH	\$563.16
Check Total:							\$563.16
342912	03/31/2023	1336	KASKASKIA SPECIAL EDUCATION	FY23 KEC TUTN/3.10	12.00.1220.0855.0.671	INVOICE DATE 3/10: FEB'23 EDUCATIONAL SRVCS	\$6,412.86
Check Total:							\$6,412.86
342913	03/31/2023	1336	KELLEYS SEPTIC TANK SERVICE	13000946	20.22.2540.0602.0.323	INVOICE# 13000946 - FRANKLIN GROVE - SMALL	\$125.00
342913	03/31/2023	1336	KELLEYS SEPTIC TANK SERVICE	13000988	10.72.2560.0225.0.323	HOPE ACADEMY - GREASE TRAP PUMPING & SCRAPE	\$50.00
342913	03/31/2023	1336	KELLEYS SEPTIC TANK SERVICE	13000988	10.77.2560.0225.0.323	JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
342913	03/31/2023	1336	KELLEYS SEPTIC TANK SERVICE	13000988	10.81.2560.0225.0.315	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00

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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
342913	03/31/2023	1336	KELLEYS SEPTIC TANK SERVICE	13000988	10.82.2560.0225.0.323	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00
342913	03/31/2023	1336	KELLEYS SEPTIC TANK SERVICE	13000988	10.85.2560.0225.0.323	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$375.00
342914	03/31/2023	1336	KEMMERER VILLAGE	COLLINS BROWN/3.2.23	12.00.1220.0855.0.671	INVOICE FEB'23 PRIVATE FACILITY TUITION	\$4,590.21
Check Total:							\$4,590.21
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	158952	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.94
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168599	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.98
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168600	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$199.00
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168625	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.75
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168643	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$70.12
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168643.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$36.96
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168750	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$60.32
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168751	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.99
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168754	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.99
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168755	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.99
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168794	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$36.41

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168795	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.00
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168804	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.98
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168809	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$7.86
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168851	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$123.98
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168872	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.74
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168880	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$89.02
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168885	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$55.97
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168915	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.27
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168952.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.36
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168992	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$45.75
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	168992.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.98
342915	03/31/2023	1336	KENNEY'S ACE HARDWARE	169110	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.60
Check Total:							\$1,040.96
342916	03/31/2023	1336	KROGER CO..	0123768952_23280759	10.50.3850.0185.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$225.34
342916	03/31/2023	1336	KROGER CO..	0123768953_23280760	10.50.3850.3705.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$269.08

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 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
342916	03/31/2023	1336	KROGER CO..	0123768954_23280761	10.50.3850.0180.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$96.73
342916	03/31/2023	1336	KROGER CO..	0123769058_23282906	10.50.3850.3705.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$230.26
342916	03/31/2023	1336	KROGER CO..	0123769059_23282907	10.50.3850.0185.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$32.26
342916	03/31/2023	1336	KROGER CO..	0123769060_23282908	10.93.2130.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$46.92
342916	03/31/2023	1336	KROGER CO..	0123769311_23287596	10.50.3850.0185.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$166.89
342916	03/31/2023	1336	KROGER CO..	0123769450_23290165	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLNEOUS FOOD	\$82.53
342916	03/31/2023	1336	KROGER CO..	0123769601_23292657	10.93.2130.0000.0.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$22.24
342916	03/31/2023	1336	KROGER CO..	0223771999_23334037	10.50.3850.0180.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$196.73
342916	03/31/2023	1336	KROGER CO..	0223773390_23356294	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLNEOUS FOOD	\$102.06
342916	03/31/2023	1336	KROGER CO..	0223773626_23361408	10.50.3850.0185.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$206.24
342916	03/31/2023	1336	KROGER CO..	0223773627_23361409	10.50.3850.0185.1.410	BLANKET ORDER TO PURCHASE MISCELLANEOUS	\$219.29
342916	03/31/2023	1336	KROGER CO..	1322768016_23265299	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLNEOUS FOOD	\$101.41
Check Total:							\$1,997.98
342917	03/31/2023	1336	KROGER CO..	0123768964_23280771	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$41.02
342917	03/31/2023	1336	KROGER CO..	0123769612_23292668	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$167.26

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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
342917	03/31/2023	1336	KROGER CO...	0123770213_23202819	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$140.15
342917	03/31/2023	1336	KROGER CO...	0123770497_23208079	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$93.79
342917	03/31/2023	1336	KROGER CO...	0123771108_23319013	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$74.73
342917	03/31/2023	1336	KROGER CO...	0223771872_23330985	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$66.66
342917	03/31/2023	1336	KROGER CO...	1322768039_23265322	10.85.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$64.09
Check Total:							\$647.70
342918	03/31/2023	1336	KROGER CO....	0123768804_23277734	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$203.38
342918	03/31/2023	1336	KROGER CO....	0123769603_23292659	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$55.53
342918	03/31/2023	1336	KROGER CO....	0123770203_23202809	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$143.77
342918	03/31/2023	1336	KROGER CO....	0223773516_23359065	10.82.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$83.59
Check Total:							\$486.27
342919	03/31/2023	1336	KURENT SAFETY INC	045255	20.93.2540.0613.0.410	INVOICE# 45255 - GENERAL MAINTENANCE SUPPLY -	\$65.72
342919	03/31/2023	1336	KURENT SAFETY INC	045264	20.93.2540.0613.0.410	INVOICE# 45264 - GENERAL MAINTENANCE SUPPLY -	\$96.35
342919	03/31/2023	1336	KURENT SAFETY INC	046007	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$56.16
Check Total:							\$218.23
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	469009022423	10.77.1250.4400.1.410	QUOTE #: 38665, ACTIVITY SCARVES, SET OF 12	\$81.47
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	469009022423	10.77.1250.4400.1.410	RHYTHM STICK ACTIVITY	\$99.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	469009022423	10.77.1250.4400.1.410	LAKESHORE WRIST RIBBONS, SET OF 12	\$59.98
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	514636031323	10.12.1100.0000.0.410	QUOTE# 50795 - NACY BLUE 4 X 6 RECTANGLR	\$148.35
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	514636031323	10.12.1100.0000.0.410	CERTIFICATE REDEMPTION	(\$78.87)
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	514636031323	10.12.1100.0000.0.410	CERTIFICATE REDEMPTION	(\$53.69)
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	QUOTE 54093 - FLX-SPC 18IN PRM STACK STOOL	\$258.00
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	FLX-SPC 14IN PREM WOB CHR-BU	\$179.98
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	FLEX-SPACE 17IN BALL SEAT - RG	\$24.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	FLEX-SPACE 17IN BALL SEAT - GR	\$24.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	FLEX-SPACE 22IN BALL SEAT-BU	\$29.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	CLASSROOM CLAMING KIT	\$59.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	POP AND PLAY SENSORY DIMPL	\$12.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	SENSORY RINGS	\$19.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	FIDGET POPPERS - SET OF 4	\$19.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	RAINBOW LIQUID SNSRY VIEWERS	\$19.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	FLEX-SPACE 22IN BALL SEAT- RG	\$29.99
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	CERTIFIACET REDEMPTION	(\$279.60)

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	CERTIFICATE REDEMPTION	(\$90.28)
342920	03/31/2023	1336	LAKESHORE LEARNING MATERIALS LLC	540014032123	10.12.1200.0255.0.410	CERTIFIACTE REDEMPTION	(\$74.84)
Check Total:							\$493.39
342921	03/31/2023	1336	LAMAR ADVERTISING OF DECATUR	114551890	10.00.2630.0131.0.350	12.01.2022 DIGITAL BILLBOARD @525 N	\$1,300.00
342921	03/31/2023	1336	LAMAR ADVERTISING OF DECATUR	114593680	10.00.2630.0131.0.350	12.01.2022 DIGITAL BILLBOARD @600 N CENTER	\$1,800.00
Check Total:							\$3,100.00
342922	03/31/2023	1336	LANGUAGE DYNAMICS GROUP	38717	12.00.1216.0855.0.410	STORY CHAMPS 2.0 ENGLISH W/ BLITZ	\$317.61
Check Total:							\$317.61
342923	03/31/2023	1336	LEARNING A - Z	6404344	10.77.1800.4909.1.327	QUOTE #: 10136750, READING A-Z RENEWAL FOR	\$712.50
342923	03/31/2023	1336	LEARNING A - Z	6480904	10.13.1250.4300.1.327	QUOTE #10144253 RAZ PLUS RENEWAL FOR 16	\$3,744.00
342923	03/31/2023	1336	LEARNING A - Z	6480904	10.13.1250.4300.1.327	RAZ PLUS CONNECTED CLASSROOM RENEWAL FOR	\$800.00
342923	03/31/2023	1336	LEARNING A - Z	6503812	10.77.1800.4909.1.327	QUOTE #: Q-802874, VOCABULARY A-Z LICENSE	\$468.00
342923	03/31/2023	1336	LEARNING A - Z	6503812	10.77.1800.4909.1.327	WRITING A-Z LICENSE FOR 4 CLASSROOMS AND FOR 12	\$468.00
Check Total:							\$6,192.50
342924	03/31/2023	1336	LEARNWELL	INV133322	10.00.1220.0128.1.671	INVOICE INV133322: FEB'23 HOSP EDUC SRVCS (DOS)	\$448.86
Check Total:							\$448.86
342925	03/31/2023	1336	LIFEWORCS US INC	1884228	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,686.03
Check Total:							\$2,686.03
342926	03/31/2023	1336	LINCOLN PRAIRIE BHC	2021-18032	10.00.1220.0128.1.671	INVOICE 2021-18032: HOSP EDUC SRVCS (DOS)	\$250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342926	03/31/2023	1336	LINCOLN PRAIRIE BHC	2021-18083	10.00.1220.0128.1.671	INVOICE 2021-18083: HOSP EDUC SRVCS (DOS)	\$200.00
Check Total:							\$450.00
342927	03/31/2023	1336	LOWES OF DECATUR	11341	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$94.95
342927	03/31/2023	1336	LOWES OF DECATUR	11344	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$74.07
342927	03/31/2023	1336	LOWES OF DECATUR	11843	20.93.2540.0613.0.410	INVOICE# 11843 - GENERAL MAINTENANCE SUPPLY -	\$37.97
342927	03/31/2023	1336	LOWES OF DECATUR	11843	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - KBLT 24PC	\$42.73
342927	03/31/2023	1336	LOWES OF DECATUR	60154	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$98.77
Check Total:							\$348.49
342928	03/31/2023	1336	MACKIN EDUCATIONAL RESOURCES	792251	10.60.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116567 FOR SOUTH	\$518.58
342928	03/31/2023	1336	MACKIN EDUCATIONAL RESOURCES	792734	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116290 FOR	\$600.42
342928	03/31/2023	1336	MACKIN EDUCATIONAL RESOURCES	792896	10.60.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116567 FOR SOUTH	\$561.78
342928	03/31/2023	1336	MACKIN EDUCATIONAL RESOURCES	792991	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116106 FOR	\$544.51
342928	03/31/2023	1336	MACKIN EDUCATIONAL RESOURCES	793603	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 116657 FOR	\$559.67
342928	03/31/2023	1336	MACKIN EDUCATIONAL RESOURCES	794774	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 120207 FOR	\$1,230.21
Check Total:							\$4,015.17
342929	03/31/2023	1336	MACON PIATT REGIONAL OFFICE OF ED	1804970-65365	12.00.2210.0810.0.312	INVOICE 1804970-65365 FOR COURAGE AND	\$75.00

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342929	03/31/2023	1336	MACON PIATT REGIONAL OFFICE OF ED	1806048-65365	10.49.2210.4932.1.312	INVOICE # 1806048-65365 - COURAGE & RESILIENCE IN	\$75.00
Check Total:							\$150.00
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	QUOTE# 622380 - ENGINE OIL FILTER	\$21.72
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	SEAL	\$7.43
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	PRIMARY FUEL FILTER	\$42.23
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	FINAL FUEL FILTER	\$49.60
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	TRANSMISSION OIL FILTER	\$69.04
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	OIL FILTER	\$87.13
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	HYD RESERVOIR BREATHER	\$5.97
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	BREATHER/VENT	\$52.24
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	CRANK CASE VENT FILTER	\$52.60
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	DEF INJECTION PUMP FILTER KIT	\$123.71
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	DEF HEADER INLET FILTER KIT	\$121.12
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	PRIMARY AIR FILTER	\$42.60
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	SECONDARY AIR FILTER	\$29.49
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	CAB RECIRCULATION FILTER	\$17.30
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	CAB AIR FILTER	\$43.20
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	PLUS-50 II 15W-40 5 GAL	\$146.50
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	HYDRAULIC HYD OIL 5 GAL	\$451.74
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	HY-GARD 5 GAL	\$380.97
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$2.65)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - SEAL	(\$0.91)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$5.15)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - FINAL	(\$6.05)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$8.42)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - OIL	(\$10.62)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - HYD	(\$0.73)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$6.37)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$6.41)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - DEF	(\$15.09)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - DEF	(\$14.77)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$5.19)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$3.60)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - CAB	(\$2.11)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied - CAB	(\$5.27)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$17.86)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$55.08)
342930	03/31/2023	1336	MARTIN EQUIPMENT	702110	20.93.2540.0650.0.410	\$-212.74 Pro-rated Adjustment Applied -	(\$46.46)

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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:	\$1,531.85
342931	03/31/2023	1336	MARY JO FROMM	V121127	12.00.1201.0871.0.333	PARENT TRAVEL FOR IEP MEETINGS. STUDENT;	\$115.28	
							Check Total:	\$115.28
342932	03/31/2023	1336	MENARDS	27643	20.93.2540.0612.0.410	INVOICE# 27643 - SCOTTS WIZZ SPREADER	\$119.88	
342932	03/31/2023	1336	MENARDS	27710	20.33.2540.0607.0.410	INVOICE# 27710 - CARPENTRY SUPPLY - 6EA	\$48.42	
342932	03/31/2023	1336	MENARDS	27710	20.93.2540.0613.0.410	INVOICE# 27710 - GENERAL MAINTENANCE TOOL	\$22.79	
342932	03/31/2023	1336	MENARDS	27713	20.21.2540.0613.0.410	INVOICE# 27713 - GENERAL MAINTENANCE SUPPLY -	\$124.39	
342932	03/31/2023	1336	MENARDS	27806	20.21.2540.0613.0.410	INVOICE# 27806 - GENERAL MAINTENANCE SUPPLY -	\$113.91	
342932	03/31/2023	1336	MENARDS	27814	20.21.2540.0613.0.410	INVOICE# 27814 - GENERAL MAINTENANCE SUPPLY -	\$105.92	
342932	03/31/2023	1336	MENARDS	27966	20.93.2540.0607.0.410	INVOICE# 27966 - CARPENTRY SUPPLY -	\$3.84	
342932	03/31/2023	1336	MENARDS	27966	20.93.2540.0613.0.410	INVOICE# 27966 - GENERAL MAINTENANCE TOOL	\$9.99	
342932	03/31/2023	1336	MENARDS	28148	20.93.2540.0613.0.410	INVOICE# 28148 - GENERAL MAINTENANCE SUPPLY -	\$59.99	
342932	03/31/2023	1336	MENARDS	28163	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$96.43	
342932	03/31/2023	1336	MENARDS	28332	20.93.2540.0613.0.410	INVOICE# 28332 - GENERAL MAINTENANCE TOOL	\$65.62	
342932	03/31/2023	1336	MENARDS	28332	20.93.2540.0613.0.410	INVOICE# 28332 - GENERAL MAINTENANCE SUPPLY -	\$7.99	
342932	03/31/2023	1336	MENARDS	28336	20.93.2540.0613.0.410	INVOICE# 28336 - GENERAL MAINTENANCE SUPPLY -	\$8.99	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342932	03/31/2023	1336	MENARDS	28336	20.93.2540.0613.0.410	INVOICE# 28336 - GENERAL MAINTENANCE TOOL	\$6.98
342932	03/31/2023	1336	MENARDS	28616	10.00.0000.0000.0.973	*QUOTE# 333-946* COMET CLEANSER POWDER, 21 OZ.	\$103.68
342932	03/31/2023	1336	MENARDS	29110	20.60.2540.0607.0.410	ESTIMATE# 58156 - 9-7/8" DOUBLE BRACED BRACKET -	\$319.20
342932	03/31/2023	1336	MENARDS	29110	20.60.2540.0607.0.410	6' GALV WALL STANDARD - BK-0100-6	\$89.91
342932	03/31/2023	1336	MENARDS	29110	20.60.2540.0607.0.410	3/4" X 11-3/4" X 8' GOLD OAK SQUARE EDGE	\$395.34
342932	03/31/2023	1336	MENARDS	29220	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$97.96
342932	03/31/2023	1336	MENARDS	29221	10.77.1250.4400.1.410	ESTIMATE #56574, 48 X 72 X 18 4T BLK	\$199.98
342932	03/31/2023	1336	MENARDS	29221	10.77.1250.4400.1.410	3/4 (23/32CAT) 4'X8' BCX UL SANDED 5 GREEN	\$196.32
342932	03/31/2023	1336	MENARDS	29347	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$37.76
342932	03/31/2023	1336	MENARDS	29448	20.33.2540.0607.0.410	INVOICE# 29448 - CARPENTRY SUPPLY - 1EA	\$278.76
342932	03/31/2023	1336	MENARDS	29458	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$43.92
342932	03/31/2023	1336	MENARDS	29525	20.42.2540.0607.0.410	INVOICE# 29525 - CARPENTRY SUPPLY - 2EA	\$259.40
342932	03/31/2023	1336	MENARDS	29525	20.60.2540.0607.0.410	INVOICE# 29525 - CARPENTRY SUPPLY - 1EA	\$10.18
342932	03/31/2023	1336	MENARDS	29535	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$26.88
342932	03/31/2023	1336	MENARDS	29681	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$4.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342932	03/31/2023	1336	MENARDS	29737	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$149.00
342932	03/31/2023	1336	MENARDS	29753	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$65.51
342932	03/31/2023	1336	MENARDS	29922	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.99
342932	03/31/2023	1336	MENARDS	30007	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$19.97
342932	03/31/2023	1336	MENARDS	30073	20.93.2540.0607.0.410	ORDER DATED: 3/06/23 - 1/2 (1/2CAT) 4X8 OSB -	\$315.00
342932	03/31/2023	1336	MENARDS	30127	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.99
342932	03/31/2023	1336	MENARDS	30153	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.96
342932	03/31/2023	1336	MENARDS	30226	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$67.96
342932	03/31/2023	1336	MENARDS	30247	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.47
342932	03/31/2023	1336	MENARDS	30475	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$162.15
342932	03/31/2023	1336	MENARDS	30482	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.99
342932	03/31/2023	1336	MENARDS	30517	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$149.12
342932	03/31/2023	1336	MENARDS	30541	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$81.80
342932	03/31/2023	1336	MENARDS	30557	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.97
342932	03/31/2023	1336	MENARDS	30949	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.98

Decatur School District #61

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Fiscal Year: 2022-2023

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342932	03/31/2023	1336	MENARDS	30973	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.97
342932	03/31/2023	1336	MENARDS	31071	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.97
Check Total:							\$4,111.22
342933	03/31/2023	1336	MIDLAND PAPER COMPANY	IN01980043	10.00.0000.0000.0.971	*QUOTE# 111-1789 PRICE HELD PER MIKE MIZE ON	\$16,333.80
Check Total:							\$16,333.80
342934	03/31/2023	1336	MIDSTATE OVERHEAD DOORS INC	6003257	20.08.2540.0620.0.550	PROPOSAL# 060921-1JS - 16'6" X 10'9" W/OP CLOPAY	\$5,390.91
342934	03/31/2023	1336	MIDSTATE OVERHEAD DOORS INC	6003257	20.08.2540.0620.0.550	16'2" X 10'9" W/OP CLOPAY 3200 24G STEEL INSULATED	\$5,300.48
Check Total:							\$10,691.39
342935	03/31/2023	1336	MIDWEST CONSTRUCTION MATERIALS	131920	20.50.2540.0607.0.410	QUOTE DATED: 3/3/23 - FABRICATED REBAR - 16PCS	\$144.00
342935	03/31/2023	1336	MIDWEST CONSTRUCTION MATERIALS	131920	20.50.2540.0607.0.410	30" SONOTUBE	\$330.00
342935	03/31/2023	1336	MIDWEST CONSTRUCTION MATERIALS	131920	20.50.2540.0607.0.410	MASTERFLOW 100 NON-SHRINK GROUT	\$84.00
Check Total:							\$558.00
342936	03/31/2023	1336	MILLER TRACY BRAUN FUNK & MILLER	103291	10.00.2310.0000.0.318	INVOICE #103291 - LEGAL SERVICES THROUGH	\$33,988.50
342936	03/31/2023	1336	MILLER TRACY BRAUN FUNK & MILLER	103351	12.00.2210.0810.0.312	PREPARE AND PRESENT LEGAL ROUND TABLE	\$618.75
342936	03/31/2023	1336	MILLER TRACY BRAUN FUNK & MILLER	103351	12.00.2310.0810.0.318	INVOICE 103351 FOR LEGAL FEES	\$2,307.80
Check Total:							\$36,915.05
342937	03/31/2023	1336	MINDS MATTER BEHAVIORAL HEALTH LLC	0323	12.00.2210.0810.0.312	INVOICE 0323 FOR SAND TRAY AND PLAY BASED	\$300.00
Check Total:							\$300.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342938	03/31/2023	1336	MORGAN DISTRIBUTING INC	364412	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$2,759.93
342938	03/31/2023	1336	MORGAN DISTRIBUTING INC	371389	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$3,556.30
342938	03/31/2023	1336	MORGAN DISTRIBUTING INC	374570	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$3,801.52
342938	03/31/2023	1336	MORGAN DISTRIBUTING INC	388215	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$3,668.78
342938	03/31/2023	1336	MORGAN DISTRIBUTING INC	543525	40.00.0000.0000.0.907	INTERNAL BLANKET ORDER FOR TRANSPORATION	\$25,554.54
Check Total:							\$39,341.07
342939	03/31/2023	1336	MTI DISTRIBUTING INC	137315-01	20.93.2540.0650.0.410	CHAMBER ASM-RD, OUTER	\$227.87
342939	03/31/2023	1336	MTI DISTRIBUTING INC	137315-01	20.93.2540.0650.0.410	\$-22.79 Pro-rated Adjustment Applied -	(\$22.79)
342939	03/31/2023	1336	MTI DISTRIBUTING INC	1376469-00	20.93.2540.0650.0.410	QUOTE# 1376469-00 - CHAMBER ASM-LD, OUTER	\$229.04
Check Total:							\$434.12
342940	03/31/2023	1336	MUSICIANS FRIEND INCORPORATED	ARINV66755115	10.77.1250.4400.1.410	QUOTE #: ABO2072023024M,	\$162.50
342940	03/31/2023	1336	MUSICIANS FRIEND INCORPORATED	ARINV66755115	10.77.1250.4400.1.410	MTS PRODUCTS REPLACEMENT CASES FOR	\$72.00
342940	03/31/2023	1336	MUSICIANS FRIEND INCORPORATED	ARINV66755115	10.77.1250.4400.1.410	VANDOREN JUNO ALTO SAX, BOX OF 25 REEDS 2.5	\$106.50
Check Total:							\$341.00
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	QUOTE #2302948 - NASCO E-Z HOLD KNIFE WITH CAP	\$8.80
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	YASUTOMOMORGAMI KRAFT PAPER 7IN. VALUE	\$8.60
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	ORIGAMI CIRCUIT STEM/STEAM PROJECT KIT-	\$106.25

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	ALEENE'S ALWAYS READY TACKY GLUE	\$1.96
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	ALVIN PROFESSIONAL SELF-HEATING CUTTING	\$4.20
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	ALLWAYS FLEXIBLE SAND	\$24.90
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	BROWN ADSON TISSUE FORCEPS	\$9.80
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	CLOROX DISINFECTING WIPES 75 COUNT	\$48.41
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	ROTARY TOOL SET	\$60.64
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	TAPE DISPENSER MAIL & STORAGE	\$6.92
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	SPHERO MAZE TAPE	\$6.25
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	DUCT TAPE 1.88'X55 YD ROLL	\$18.36
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	1" FOAM BRUSH , 20 PACK	\$2.21
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	PRANG WASHABLE MARKERS/ 96 PACKAGE	\$40.76
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	MAKEY MAKEY	\$103.62
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	COLORED PENCIL SET OF	\$41.04
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	TICONDEROGA #2 PRE SHSRPENED PENCILS, SET OF	\$17.12
342941	03/31/2023	1336	NASCO	411788	10.81.2220.0032.0.410	SARGENT ART WHITE GLUE 4OZ.	\$11.04
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	SCISSORS TRIMER 8 1/2 " BENT	\$70.80
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	GLUE ALEENES FABRIC FUSION	\$13.60
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	NEEDLES SHARPS 20/PK	\$9.96

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	SHEARS, FISKARS PINKING 8"	\$19.81
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	FOIL 12"X 200 FT	\$25.46
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	MNI PIE PAN SET OF 4	\$54.32
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	DIGITAL THERMOMETER	\$53.55
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	TRAY FAST FOOD 12X16 R BLUE	\$12.50
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	TRAY FAST FOOD 12X16 ALMOND	\$12.50
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	TRAY FAST FOOD 12X16	\$12.50
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	POT HOLDERS 12 PK	\$19.21
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	CUTTER BUTTON HOLE /SEAM RIPPER	\$19.44
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	MAGNET WAND	\$19.36
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	GASKET BOX, 20 QUART	\$50.94
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0028.0.410	DISH CLOTH WASH A DISH	\$15.98
342941	03/31/2023	1336	NASCO	421890	10.81.1100.0034.0.410	PROPOSAL #2304426 RULER SAFE-T FLEX 6	\$138.00
Check Total:							\$1,068.81
342942	03/31/2023	1336	NEVCO SPORTS LLC	0000250128	20.75.2540.0630.0.323	INVOICE# 250128 - LABOR TO REPAIR SCOREBOARD	\$95.79
Check Total:							\$95.79
342943	03/31/2023	1336	NICHOLS PAPER & SUPPLY CO	7296752-00	10.00.0000.0000.0.973	*QUOTE# 333-947** ESSITY/UNIVERSAL TOILET	\$6,256.50
342943	03/31/2023	1336	NICHOLS PAPER & SUPPLY CO	7296752-01	10.00.0000.0000.0.973	*QUOTE# 333-947** ESSITY/UNIVERSAL TOILET	\$2,502.60
342943	03/31/2023	1336	NICHOLS PAPER & SUPPLY CO	7298159-00	10.00.0000.0000.0.973	*QUOTE# 7298159-00* ABSOLUTE H2ORANGE2	\$8,515.50
Check Total:							\$17,274.60
342944	03/31/2023	1336	NOLEN SERVICES INC	11022	10.89.1530.0500.0.325	PORTABLE TOILETS, INCLUDING	\$250.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342944	03/31/2023	1336	NOLEN SERVICES INC	11023	10.89.1530.0500.0.325	PORTABLE TOILETS, INCLUDING	\$250.00
342944	03/31/2023	1336	NOLEN SERVICES INC	1373	10.89.1530.0500.0.325	INVOICE #1373 - HANDICAP PORTABLE FOR GAME	\$125.00
342944	03/31/2023	1336	NOLEN SERVICES INC	1373	10.89.1530.0500.0.325	STANDARD PORTABLE FOR GAME 10/1/2022	\$85.00
Check Total:							\$710.00
342945	03/31/2023	1336	O'REILLY AUTO PARTS	1354-426532	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$42.18
Check Total:							\$42.18
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1710306	12.00.2150.0880.0.410	*QUOTE# 0725509* FOR POWER ONE MF BATTERIES,	\$48.55
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1710306	12.00.2150.0880.0.410	POWER ONE MF IMPLANT PLUS BATTERIES, SIZE 675	\$80.00
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1710306	12.00.2150.0880.0.410	TRS DRI-TUBING, 10/BAG	\$35.00
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1710306	12.00.2150.0880.0.410	DRI-TUBE 13M TUBING, 10/BAG	\$10.00
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1710306	12.00.2150.0880.0.410	AUDIOLOGIST'S CHOICE LED EAR LIGHT W/PROBE TIP	\$8.00
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1710306	12.00.2150.0880.0.410	CLEANING BRUSH W/LOOP & MAGNET (EA)	\$5.00
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1710306	12.00.2150.0880.0.410	WESTONE SILICONE SINGLES, 100/BOX	\$672.00
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1714553	12.00.2150.0880.0.410	WESTONE SILICONE SINGLES, 100/BOX	\$672.00
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1714553	12.00.2150.0880.0.410	\$-6.72 Pro-rated Adjustment Applied -	(\$6.72)
342946	03/31/2023	1336	OAKTREE PRODUCTS INC.	1714553CR	12.00.2150.0880.0.410	WESTONE SILICONE SINGLES, 100/BOX	(\$665.28)
Check Total:							\$858.55

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342947	03/31/2023	1336	OFFICE DEPOT	304715215001	10.75.1100.0000.0.410	SINGLE-HOLD PUNCH,	\$6.78
342947	03/31/2023	1336	OFFICE DEPOT	304715215001	10.75.1100.0000.0.410	BINDER RINGS, 1", SILVER, PACK OF 100	\$5.46
342947	03/31/2023	1336	OFFICE DEPOT	304715215001	10.75.1100.0000.0.410	ERASER CAPS, ASSORTED COLORS, PACK OF 72	\$3.96
342947	03/31/2023	1336	OFFICE DEPOT	304715215001	10.75.2410.0000.0.410	EMAIL QUOTE: DESK PAD CALENDAR	\$6.79
Check Total:							\$22.99
342948	03/31/2023	1336	OMNITRACS LLC	100101408	20.93.2540.0650.0.319	INVOICE# 100101408 - ROADNET TELEMATICS -	\$1,764.00
342948	03/31/2023	1336	OMNITRACS LLC	100102413	20.93.2540.0650.0.319	INVOICE# 100102413 - ROADNET TELEMATICS -	\$1,764.00
Check Total:							\$3,528.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	QUOTE 723022246-01: PLASTIC HEART SAND ART	\$8.79
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.44)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.40)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	PEANUTS RAINBOW VALENTINE NECKLACE	\$7.97
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	ADJUSTABLE BUTTERFULY RINGS	\$6.78
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.34)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.75)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	COLORFUL RHINESTONES RINGS (6DZ)	\$14.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	RUBBER BRACELET ASSORTMENT	\$44.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$2.24)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	PATRIOTIC WATER BOTTLE	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	NEON SPORT WATER	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - NEON	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	HIBISCUS PRINT WATER BOTTLE	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	ASSORTED SPORTBALL WATER BOTTLE	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - SMILE	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	SMILE FACE NEON WATER BOTTLES	\$0.00
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	GAMER STRESS TOY	\$39.98
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$2.00)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.90)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	GAMER RUBBER BRACLETS	\$17.98
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	DINOSAUR SILLY STRAWS	\$16.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.85)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - ICE	(\$0.83)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	ICE CREAM SILLY STRAWS	\$16.58
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	10 COLOR DOUGH PACK	\$29.97
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - 10	(\$1.50)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - MINI	(\$0.55)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	MINI BRIGHTS MAGIC CUBES	\$10.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	SHARK WEEK MAGIC CUBES	\$11.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.60)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.60)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	BRIGHT PRINTED MINI MAGIC CUBES	\$11.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	NINJA MINI MAGIC CUBES	\$21.98
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - NINJA	(\$1.10)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.27)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	PLASTIC FISH STRAWS (DZ)	\$5.49
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	GAMER STICKER SHEETS	\$5.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.30)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$1.25)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	GAMER WATER BOTTLES	\$24.99

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Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	PAINT CHIP SPIRAL NOTEPADS	\$7.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - PAINT	(\$0.40)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$0.35)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	UNICORN SPIRAL NOTEPADS	\$6.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	SUPER MAGIC FOAM	\$43.96
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - SUPER	(\$2.20)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied -	(\$1.70)
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	PSYCHEDELIC FIDGET SPINNERS	\$33.98
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	BULK WATER BOTTLE ASSORTMENT CONSISTS OF:	\$109.99
342949	03/31/2023	1336	ORIENTAL TRADING	723173815-01	10.42.1100.0080.0.410	\$-25.07 Pro-rated Adjustment Applied - BULK	(\$5.50)
342949	03/31/2023	1336	ORIENTAL TRADING	723635774-01	10.50.1125.3705.1.410	QUOTE #723340218-01 MINI RACE CAR BUBBLE	\$127.27
342949	03/31/2023	1336	ORIENTAL TRADING	723635774-01	10.50.1125.3705.1.410	FIRE CHEIF HATS (CHILD SIZE)	\$194.75
342949	03/31/2023	1336	ORIENTAL TRADING	723635774-01	10.50.1125.3705.1.410	DIY RACE CARS	\$179.90
342949	03/31/2023	1336	ORIENTAL TRADING	723635774-01	10.50.1125.3705.1.410	CERTIFICATE	(\$25.10)
Check Total:							\$953.09
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ #20	60.77.2530.0774.0.324	CONCRET FOUNDATIONS & SLABS - NEW J HILL -	(\$26,321.06)
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ #20	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS-OSHEA BUILDERS -	(\$160,001.79)

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Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ #20	90.77.2530.0774.0.324	CHANGE ORDERS: 1, 2 - O'SHEA BUILDERS	(\$5,234.55)
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ #20	90.77.2530.0774.0.324	CHANGE ORDERS: 3, 6, 7 - O'SHEA BUILDERS - NEW	\$18,835.00
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ #20	90.77.2530.0774.0.324	CHANGE ORDERS: 4, 5 - O'SHEA BUILDERS - NEW	(\$4,153.60)
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ #20.	90.77.2530.0774.0.324	JOHNS HILL PRECAST WALL PANELS AND	\$176,876.00
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ #5	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS-OSHEA BUILDERS -	(\$130,973.40)
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21	90.77.2530.0774.0.324	GENERAL TRADES - O'SHEA - NEW JOHNS HILL -	\$136,529.50
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21.	90.77.2530.0774.0.324	HVAC - BURDICK PLUMBING & HEATING - NEW J HILL -	\$160,010.00
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21..	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$44,131.25
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21...	90.77.2530.0774.0.324	CM GENERAL CONDITIONS - OSHEA - NEW J HILL -	\$105,972.75
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21....	90.77.2530.0774.0.324	CHANGE ORDER# 1, 2, 3, 5, 7, 9, 10, 11, 12 -	\$4,380.00
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21....	90.77.2530.0774.0.324	ELECTRICAL - ANDERSON ELECTRIC - NEW J HILL -	\$2,610.00
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21.....	60.77.2530.0774.0.319	CM FEES - INDIRECT CONSTRUCTION COSTS -	\$2,363.00
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21.....	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS-OSHEA BUILDERS -	(\$11,504.00)
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21.....	60.77.2530.0774.0.324	CONCRET FOUNDATIONS & SLABS - NEW J HILL -	\$126,375.60
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #21.....	90.77.2530.0774.0.324	CONCRETE FOUNDATIONS & SLABS-OSHEA BUILDERS -	\$40,497.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #5.	90.77.2530.0774.0.324	JOHNS HILL PRECAST WALL PANELS AND	\$63,923.40
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #5..	90.77.2530.0774.0.324	TESTING & INSPECTION PER DOCUMENTS - NEW J HILL -	\$56,440.00
342950	03/31/2023	1336	OSHEA BUILDERS	PAY REQ. #5..	90.77.2530.0774.0.324	CM GENERAL CONDITIONS - OSHEA - NEW J HILL -	\$10,610.00
Check Total:							\$611,365.15
342951	03/31/2023	1336	OTICON INC	INV9589264	12.00.2150.0880.0.750	QUOTE SQ55166 FOR EDUMIC WIRELESS REMOTE	\$599.99
342951	03/31/2023	1336	OTICON INC	INV9589264	12.00.2150.0880.0.750	STANDARD WARRANTY (3 YR REPAIR/3 YR	\$0.00
342951	03/31/2023	1336	OTICON INC	INV9589264	12.00.2150.0880.0.750	LANYARD FOR REMOTE MIC	\$5.00
342951	03/31/2023	1336	OTICON INC	INV9589264	12.00.2150.0880.0.750	LANYARD FOR REMOTE MIC OT DISCOUNT	(\$5.00)
Check Total:							\$599.99
342952	03/31/2023	1336	OTIS ELEVATOR COMPANY	CTD15511001	20.93.2540.0669.0.410	INVOICE# CTD15511001 - 40 ELEVATOR KEYS - UTC -	\$95.00
342952	03/31/2023	1336	OTIS ELEVATOR COMPANY	CTD15937001	80.85.2540.0699.0.319	INVOICE# CTD15937001 - MACARTHUR - SERVICE	\$1,339.00
342952	03/31/2023	1336	OTIS ELEVATOR COMPANY	CTD15938001	80.08.2540.0699.0.319	INVOICE# CTD15938001 - WAREHOUSE - SERVICE	\$782.00
342952	03/31/2023	1336	OTIS ELEVATOR COMPANY	CTD16141001	80.77.2540.0699.0.319	INVOICE# CTD16141001 - JOHNS HILL REPAIR -	\$1,170.00
Check Total:							\$3,386.00
342953	03/31/2023	1336	PAMELA C ZIRKO	V109001	10.75.2210.4932.1.319	PAYMENT - MILEAGE AND TRAVEL FORM FROM SELF	\$101.46
342953	03/31/2023	1336	PAMELA C ZIRKO	V109001	10.75.2210.4932.1.319	MILEAGE ROUND TRIP 422 MILES	\$227.88
Check Total:							\$329.34
342954	03/31/2023	1336	PAVILION FOUNDATION	DECATUR0227	10.00.1220.0128.1.671	INVOICE DECATUR0227: HOSP EDUC SRVCS (DOS	\$198.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342954	03/31/2023	1336	PAVILION FOUNDATION	DECATUR0302	10.00.1220.0128.1.671	INVOICE DECATUR 0302: HOSP EDUC SRVCS (DOS)	\$924.00
Check Total:							\$1,122.00
342955	03/31/2023	1336	PEARSON.	21517849	12.00.1216.0855.0.410	EOWPVT-4 RECORD FORMS (25) Expressive One-Word	\$51.03
342955	03/31/2023	1336	PEARSON.	21517849	12.00.1216.0855.0.410	GFTA-3 RECORD FORMS (25/PKG) Goldman-Fristoe	\$56.70
342955	03/31/2023	1336	PEARSON.	21517849	12.00.1216.0855.0.410	ROWPVT-4 RECORD FORMS (25) Receptive One-Word	\$51.03
342955	03/31/2023	1336	PEARSON.	21517849	12.00.1216.0855.0.410	CELf-5 SCREENING TEST RECORD FORMS (50/pkg)	\$82.69
342955	03/31/2023	1336	PEARSON.	21517849	12.00.2113.0855.0.410	CONNERS 3-T(S) QUIKSCORE (25/pkg)	\$210.00
342955	03/31/2023	1336	PEARSON.	21517849	12.00.2113.0855.0.410	BASC-3 (PRS) ADOLESCENT 12-21 RECORD FORM	\$55.65
342955	03/31/2023	1336	PEARSON.	21517849	12.00.2113.0855.0.410	BASC-3 TRS CHILD 6-11 RECORD FORM (25/pkg)	\$55.65
Check Total:							\$562.75
342956	03/31/2023	1336	PHILIP HARGARTEN	230305	20.77.2540.0630.0.319	ONE TIME SOIL TESTING AND RECOMMENDATIONS	\$625.00
342956	03/31/2023	1336	PHILIP HARGARTEN	230305	20.81.2540.0630.0.319	ONE TIME SOIL TESTING AND RECOMMENDATIONS	\$625.00
342956	03/31/2023	1336	PHILIP HARGARTEN	230305	20.82.2540.0630.0.319	PROPOSAL DATED: 2/24/23 - ONE TIME SOIL TESTING	\$625.00
342956	03/31/2023	1336	PHILIP HARGARTEN	230305	20.85.2540.0630.0.319	ONE TIME SOIL TESTING AND RECOMMENDATIONS	\$625.00
Check Total:							\$2,500.00
342957	03/31/2023	1336	PLAY IT AGAIN SPORTS	527980	20.93.2540.0630.0.410	BLANKET ORDER TO PURCHASE SUPPLIES FOR	\$104.99

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342957	03/31/2023	1336	PLAY IT AGAIN SPORTS	528175	20.93.2540.0630.0.410	BLANKET ORDER TO PURCHASE SUPPLIES FOR	\$44.90
Check Total:							\$149.89
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	INVOICE INV58569: ACHIEVEMENT SELECTED	\$560.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	ACHIEVEMENT STANDARD BATTERY	\$279.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	ADDITIONAL REQUESTED PAPERWORK BY MHP/ED	\$483.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	EVAL COORDINATION AND REPORTING BY MHP/ED	\$2,320.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	INTERVENTION DATA ANALYSIS BY MHP/ED DIAG	\$138.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	LONG COGNITIVE BATTERY	\$338.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	RATING SCALE ASSES BY MHP/ED DIAG	\$160.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	REVIEW OF RECORDS BY MHP/ED DIAG	\$558.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	STUDENT ABSENCE - LESS THAN 24 HOURS NOTICE	\$120.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	TEACHER INTERVIEW BY MHP/ED DIAG	\$138.00
342958	03/31/2023	1336	PRESENCE LEARNING INC	INV58569	12.00.2140.0880.0.319	SCHOOLWIDE	\$117.00
Check Total:							\$5,211.00
342959	03/31/2023	1336	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523002238	10.00.2660.0110.0.327	QUOTE#:2003523083420-0 1 - XM FAX EXPRESS SERVER	\$332.14
342959	03/31/2023	1336	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523002238	10.00.2660.0110.0.327	XM FAX EXPRESS ONE FOIP CHANNEL MAINTENANCE	\$331.20
342959	03/31/2023	1336	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523002238	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSECURE EXTENDED SUPPORT	\$228.69

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Disbursement Detail Listing

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342959	03/31/2023	1336	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523002238	10.00.2660.0110.0.327	XMF WEB-ENABLED FAX CLIENT MAINTENANCE	\$207.14
342959	03/31/2023	1336	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523002238	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSURE PRIME PROTECT	\$149.15
342959	03/31/2023	1336	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013523002238	10.00.2660.0110.0.327	XMF MICROSOFT EXCHANGE MAINTENANCE	\$123.87
342959	03/31/2023	1336	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023423000738	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES AND	\$205.00
Check Total:							\$1,577.19
342960	03/31/2023	1336	PRIDE CLEANERS	23065-445-A	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$136.00
342960	03/31/2023	1336	PRIDE CLEANERS	23074-224-A	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$35.20
Check Total:							\$171.20
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1063015/03.16.2023	10.00.2520.0104.0.410	FY23 BLANKET ORDER FOR BOTTLED WATER AND	\$86.55
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1349026/02.16.2023	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$92.76
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1404979/03.16.2023	10.00.2640.0000.0.410	BLANKET FOR BOTTLED WATER AND COOLER	\$53.39
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1609445/03.16.2023	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$59.04
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1675669/03.16.2023	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$44.81
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1684091/03.16.2023	10.82.2410.0010.0.410	BLANKET ORDER FOR WATER JUG REFILLS AND	\$19.00
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1772094/03.16.2023	10.33.2130.4993.1.410	HARRIS ALT ED - 620 E GARFIELD AVE, DECTUR IL	\$89.48
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1772243/03.16.2023	10.13.2130.4993.1.410	INTERNAL BLANKET - DISPENSERS & BOTTLED	\$58.45

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342961	03/31/2023	1336	PURITAN SPRINGS WATER	1772367/03.16.2023	10.12.2130.4993.1.410	DENNIS – MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$163.24
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1772409/03.16.2023	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$7.50
342961	03/31/2023	1336	PURITAN SPRINGS WATER	1817436/02.23.2023	10.00.2112.0000.0.410	FY 23 BLANKET ORDER FOR BOTTLED WATER AND	\$19.50
Check Total:							\$693.72
342962	03/31/2023	1336	R D MCMILLEN ENTERPRISES	1071054-1	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.14
342962	03/31/2023	1336	R D MCMILLEN ENTERPRISES	1072897	10.00.0000.0000.0.973	*QUOTE# 1072897* TORK #T24 TOILET TISSUE	\$2,700.00
342962	03/31/2023	1336	R D MCMILLEN ENTERPRISES	1073874	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$14.56
342962	03/31/2023	1336	R D MCMILLEN ENTERPRISES	1074147	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$57.60
342962	03/31/2023	1336	R D MCMILLEN ENTERPRISES	1074480	10.00.0000.0000.0.973	**QUOTE# 333-950** TRIPLE S FINISH	\$324.16
Check Total:							\$3,121.46
342963	03/31/2023	1336	R P LUMBER	804447	20.93.2540.0613.0.410	INVOICE# 80447 – GENERAL MAINTENANCE TOOL	\$36.89
Check Total:							\$36.89
342964	03/31/2023	1336	REFRESHMENT SERVICES PEPSI	0057124637	38.49.4912.0000.0.699	INVOICE # 0057124637 TOP N POP FROM REFRESHMENT	\$48.08
Check Total:							\$48.08
342965	03/31/2023	1336	RICHLAND COMMUNITY COLLEGE	000046	12.00.2330.0810.0.390	CATERING SERVICE CHARGE	\$51.75
342965	03/31/2023	1336	RICHLAND COMMUNITY COLLEGE	000046	12.00.2330.0810.0.410	INVOICE #000046 FOR COFFEE	\$45.00
342965	03/31/2023	1336	RICHLAND COMMUNITY COLLEGE	000046	12.00.2330.0810.0.410	REGULAR SANDWICH (25), VEGETARIAN (3), GLUTEN &	\$300.00
Check Total:							\$396.75

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342966	03/31/2023	1336	RIDDELL	951600015	10.85.1532.0504.0.323	INVOICE #951600015 - RECONDITION - BASE PRICE	\$4,961.91
Check Total:							\$4,961.91
342967	03/31/2023	1336	ROGERS SUPPLY CO INC	DC046675	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$121.64
342967	03/31/2023	1336	ROGERS SUPPLY CO INC	DC046676	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$79.20
342967	03/31/2023	1336	ROGERS SUPPLY CO INC	DC046902	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$38.83
342967	03/31/2023	1336	ROGERS SUPPLY CO INC	DC046938	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$171.59
342967	03/31/2023	1336	ROGERS SUPPLY CO INC	DC047163	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$94.22
342967	03/31/2023	1336	ROGERS SUPPLY CO INC	DC047166	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$37.99
342967	03/31/2023	1336	ROGERS SUPPLY CO INC	DC047179	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$110.06
Check Total:							\$653.53
342968	03/31/2023	1336	S & S WORLDWIDE	IN101135434	10.01.1250.4994.2.410	KRAFT ARTIST TRADING CARDS 2-1/2INX3-1/2IN PK	\$145.86
Check Total:							\$145.86
342969	03/31/2023	1336	SAFETY TRAINING CENTER	15523	80.93.2540.0635.0.312	INVOICE# 15523 - 8 HOUR ASBESTOS	\$1,260.00
342969	03/31/2023	1336	SAFETY TRAINING CENTER	15523	80.93.2540.0635.0.312	8 HOUR ASBESTOS CONTRACTOR/SUPERVISOR	\$135.00
342969	03/31/2023	1336	SAFETY TRAINING CENTER	15523	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER INITIAL	\$675.00
342969	03/31/2023	1336	SAFETY TRAINING CENTER	15523	80.93.2540.0635.0.312	RESILIENT FLOOR COVERING ASBESTOS WORKER	\$3,780.00
342969	03/31/2023	1336	SAFETY TRAINING CENTER	15523	80.93.2540.0635.0.312	MILEAGE/MOBILIZATION	\$450.00
Check Total:							\$6,300.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342970	03/31/2023	1336	SCHIMBERG COMPANY	4253-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$15.90
342970	03/31/2023	1336	SCHIMBERG COMPANY	4272-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$35.77
Check Total:							\$51.67
342971	03/31/2023	1336	SCHOOL HEALTH	5572393-00	10.81.1100.0039.0.410	QUOTE #5572008-00: CROSSNET ULTIMATE	\$139.19
342971	03/31/2023	1336	SCHOOL HEALTH	5572393-00	10.81.1100.0039.0.410	VOLLEY TRAINING BALL OVERSIZED VL30	\$31.30
342971	03/31/2023	1336	SCHOOL HEALTH	5572393-00	10.81.1100.0039.0.410	18'/24" BLADDER FOR OMMIKIN BALLS	\$103.96
342971	03/31/2023	1336	SCHOOL HEALTH	5572393-00	10.81.1100.0039.0.410	POLY POTATO SACK DOZEN PACK	\$73.06
342971	03/31/2023	1336	SCHOOL HEALTH	5572393-00	10.81.1100.0039.0.410	POWERPULL 28 PLAYER TUG OF WAR ROPE	\$259.24
Check Total:							\$606.75
342972	03/31/2023	1336	SCHOOL HEALTH CORP	4165954-00	20.85.2540.0630.0.750	QUOTE# 4164263-00 - GYMNASIUM STRUCTURE	\$979.00
342972	03/31/2023	1336	SCHOOL HEALTH CORP	5571854-00	10.49.1250.4400.1.750	QUOTE #5571702-00 - T37321 SPALDING U-TURN	\$1,781.74
Check Total:							\$2,760.74
342973	03/31/2023	1336	SCHOOL NURSE SUPPLY	0942452-IN	10.00.0000.0000.0.977	*QUOTE# 777-327* DYNAREX GAUZE SPONGE,	\$214.50
Check Total:							\$214.50
342974	03/31/2023	1336	SCHOOL OUTFITTERS	INV13951264	10.18.1250.4400.1.410	QUOTE #QUO11398767 - 12- TRAY WOODEN	\$343.42
Check Total:							\$343.42
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131887535	10.81.1250.4300.1.410	QUOTE# Q-255584, MOORECO TACKBOARD	\$984.39
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131887535	10.81.1250.4300.1.410	MOORECO TACKBOARD CORK VALUE TAK 4FTX10FT	\$703.42

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131887535	10.81.1250.4300.1.410	MOORECO MARKERBOARD DELUXE MAGNE-RITE 4X6	\$880.42
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131887535	10.81.1250.4300.1.410	MOORECO MARKERBOARD DELUXE MAGNE-RITE 4X8	\$965.92
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131916860	10.82.1100.0039.0.410	WILSON - NCAA LEGEND OFFICIAL BASKETBALL -	\$467.88
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	QUOTE #: Q293220, CRAYONS 16-COLOR	\$134.98
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	SHARPENER 2 HOLE ALUM PACK OF 12- SCHOOL	\$22.04
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	GLUE STICK .28 OZ WHT SCHOOL SMART PK/30	\$14.02
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	MARKER DRY ERASE PEN SCHOOL SMART ASST SET	\$29.99
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	CRAYONS CRAYOLA COLORS WORLD CLASSPK	\$47.47
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	SCISSORS KIDS 5 IN BLUNT SCHOOL SMART PACK OF 12	\$34.18
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	MARKER CRAYOLA WASH COLORS WORLD CLASSPK	\$87.74
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	PAINT TEMPERA WASH SCHOOL SMART ASST	\$25.49
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131953865	10.77.1800.4909.1.410	PENCILS COLORED CRAYOLA CLASSPACK SET OF 240	\$47.47
342975	03/31/2023	1336	SCHOOL SPECIALTY	208131988805	10.50.3850.0180.1.410	QUOTE #Q-296220 - ROLLING FILE CART LTR/LGL	\$544.76
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132009953	10.49.1100.0070.0.410	BUNN HOME BREWER COFFEE FILTERS, PACK OF	\$13.49
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	QUOTE #1032028112 - SHARPIE PERMANENT	\$39.97

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	SCHOOL SMART PAPER GIFT BAGS, BROWN, PACK OF 100	\$29.24
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	ARRAY CARD STOCK PAPER, WHITE, PACK OF 100	\$15.97
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	ELMERS WASHABLE SCHOOL GLUE, 1 GALLON	\$18.89
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	SCHOOL SMART BEVELED BLOCK ERASERS, MEDIUM,	\$2.04
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	HANDI-FOIL ALUMINUM FOIL ROLL	\$11.17
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	SIP N'JOY PAPER STRAWS, RED, UNWRAPPED	\$11.92
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	HYGLOSS PLASTIC PONY BEADS, ASSORTED GLITTER	\$14.84
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132013172	10.49.1100.0070.0.410	SCHOOL SMART PAPER BAG, FLAT BOTTOM, WHITE, PACK	\$12.89
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132015011	10.49.2410.0000.0.550	QUOTE: SCHOOL SMART DELUXE LAMINATING	\$4,500.09
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132021513	10.49.1100.0070.0.410	AEP SEALWRAP MULTI-PURPOSE WRAP	\$20.84
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132025124	10.49.1100.0070.0.410	DELTA EDUCATION FOAM CUBES, BLUE, PACK OF 50	\$17.14
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132025746	10.00.0000.0000.0.971	*SS BID# Q-303815* LETTERMARK GOLDENROD	\$157.80
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132025746	10.00.0000.0000.0.971	BIC RED ROUND STIC PENS, MED. PT., 12/PK.	\$139.68
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132035244	10.00.0000.0000.0.971	*SS BID# Q-303796* CRAYOLA COLORED	\$456.00
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132035244	10.00.0000.0000.0.971	CRAYOLA "VIOLET" TEMPERA PAINT, QUART	\$85.20

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342975	03/31/2023	1336	SCHOOL SPECIALTY	208132039570	10.49.1100.0070.0.410	SAS RAVEN DISPOSABLE LATEX-FREE POWDER FREE	\$17.84
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132040147	10.72.1250.4994.2.410	GENUINE JOE CUP, 9 OZ, CLEAR, PACK OF 50	\$107.14
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132067390	10.49.1100.0070.0.410	PACON SUPER VALUE POSTER BOARD, ASSORTED	\$35.02
342975	03/31/2023	1336	SCHOOL SPECIALTY	208132082015	10.72.1250.4994.2.410	JUNIOR LEARNING COUNTING CUBES, SET OF	\$94.85
342975	03/31/2023	1336	SCHOOL SPECIALTY	V67313	10.72.1250.4994.2.410	QUOTE/CART 1032342896, DIDAX INTERLOCKING	\$598.44
342975	03/31/2023	1336	SCHOOL SPECIALTY	V67313	10.72.1250.4994.2.410	LEARNING RESOURCES PLASTIC MOSAIC TILE, 1 X 1	\$395.20
342975	03/31/2023	1336	SCHOOL SPECIALTY	V67313	10.72.1250.4994.2.410	JUNIOR LEARNING COUNTING CUBES, SET OF	\$246.61
342975	03/31/2023	1336	SCHOOL SPECIALTY	V67313	10.72.1250.4994.2.410	FLIPSIDE TWO-SIDED DRY ERASE BOARD WITH PEN, 9 X	\$26.94
Check Total:							\$12,059.38
342976	03/31/2023	1336	SCOVILL ZOO	1246	10.49.1250.4300.1.319	INVOICE # 1246 MOBILE ZOO PRESENTATIONS	\$220.00
Check Total:							\$220.00
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2565-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$76.59
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2601-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$139.85
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2602-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$4.59
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2637-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$68.67
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2693-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$52.13

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2755-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$21.39
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2758-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.20
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2767-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$15.55
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2783-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$53.66
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2793-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$34.50
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2854-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$6.79
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2856-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$94.98
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2880-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$134.06
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	2968-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$15.86
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3001-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$150.42
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3002-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$150.42
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3004-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$118.48
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3005-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$29.49
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3034-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$6.29
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3133-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$76.59

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3135-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$71.32
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3137-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$75.21
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3181-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$17.49
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3209-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$75.21
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3376-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.66
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3394-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$26.59
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	3405-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$120.72
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	4472-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$68.84
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	4498-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.20
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	4565-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$14.43
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	4569-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$55.53
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	7208-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.09
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	7228-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$172.68
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	7327-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.18
342977	03/31/2023	1336	SHERWIN-WILLIAMS CO	7694-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$74.69

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,170.35
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34227.	10.18.2530.4993.1.319	AMERICAN DREAMER – AGREEMENT FOR CIVIL	(\$1,350.00)
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34227.	10.22.2530.4993.1.319	FRANKLIN GROVE – CIVIL ENGINEERING SERVICES FOR	(\$1,350.00)
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34227.	10.42.2530.4993.1.319	MUFFLEY – CIVIL ENGINEERING SERVICES FOR	(\$1,350.00)
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34227.	10.60.2530.4993.1.319	SOUTH SHORES – CIVIL ENGINEERING SERVICES FOR	(\$1,350.00)
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34227.	10.72.2530.4993.1.319	HOPE ACADEMY – CIVIL ENGINEERING SERVICES FOR	(\$1,350.00)
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34227.	10.75.2530.4993.1.319	MONTESSORI ACADEMY FOR PEACE – CIVIL ENGINEERING	(\$1,350.00)
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34227..	10.72.2530.4993.1.319	HOPE ACADEMY – CIVIL ENGINEERING SERVICES FOR	\$8,100.00
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34806	60.15.2530.0720.0.319	AGREEMENT DATED: 11/14/22 – SKS PROPOSAL#	\$12,095.00
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34833A	10.22.2530.4993.1.319	FRANKLIN GROVE – CIVIL ENGINEERING SERVICES FOR	\$5,705.00
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34833B	10.42.2530.4993.1.319	MUFFLEY – CIVIL ENGINEERING SERVICES FOR	\$5,705.00
342978	03/31/2023	1336	SKS ENGINEERS, LLC	34833C	10.60.2530.4993.1.319	SOUTH SHORES – CIVIL ENGINEERING SERVICES FOR	\$5,705.00
Check Total:							\$29,210.00
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100838866.001	10.77.2560.0225.0.410	ORDER# S100838866.001 – DOOR CLOSER, BODY ONLY,	\$199.07
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100839348.001	10.82.2560.0225.0.410	ORDER# S100839348.001 – ARAMARK KITCHEN SUPPLY	\$182.88
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100840670.001.	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	(\$12.89)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100840670.001..	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$12.89
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100841857.001	20.93.2540.0604.0.410	INVOICE# S100841857.001 - HEATING/COOLING	\$27.99
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100841857.001	20.93.2540.0613.0.410	INVOICE# S100841857-001 - GENERAL MAINTENANCE	\$16.89
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100842111.001	20.93.2540.0613.0.410	INVOICE# S100842111.001 - GENERAL MAINTENANCE	\$38.57
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100842111.001	20.93.2540.0613.0.410	INVOICE# S100842111.001 - GENERAL MAINTENANCE	\$21.62
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100842663.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.06
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100843089.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$71.93
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100843189.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.34
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100843630.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$30.82
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100843699.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.84
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100843926.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.79
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100843963.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$90.27
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100843974.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$131.57
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100844165.002	20.93.2540.0604.0.410	CLEAN GUARD REUSABLE BAG CEILING CASSETTE	\$122.09
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100844165.002	20.93.2540.0604.0.750	QUOTE# S10084465 - TURBO TANK, PRESSURIZED	\$537.89

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342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100844172.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$47.07
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100844573.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.59
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100845431.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$10.18
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100845682.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.25
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100846307.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$86.71
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100846531.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.06
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100846540.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$12.86
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100846542.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$20.95
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100846860.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.22
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100847605.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.20
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100848372.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$136.92
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100848619.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$30.06
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100848646.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$136.92
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100848753.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.66
342979	03/31/2023	1336	SOUTH SIDE CONTROL SUPPLY	S100848923.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$36.29

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 Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$2,195.56
342980	03/31/2023	1336	SOUTH SIDE PET CENTER	952539	38.50.5003.0000.0.699	BLANKET ORDER FOR CLEANING AND	\$173.99	
							Check Total:	\$173.99
342981	03/31/2023	1336	SPARE TIME LANES	20230327B	10.72.1100.0080.0.390	INVOICE 20230327B: PBIS INCENTIVE REWARD -	\$405.00	
							Check Total:	\$405.00
342982	03/31/2023	1336	SPECIAL EDUC SVCS	SESINV-026349	12.00.1220.0855.0.671	INVOICE SESINV-026349: FEB'23 PRIV FAC TUITION	\$6,404.94	
342982	03/31/2023	1336	SPECIAL EDUC SVCS	SESINV-026351	12.00.1220.0855.0.671	INVOICE SESINV-026351: FEB'23 PRIV FACILITY	\$6,404.94	
							Check Total:	\$12,809.88
342983	03/31/2023	1336	SPECIAL EDUCATION SRVCS	SESINV-0026316	12.00.1220.0855.0.671	INVOICE SESINV-026316: FEB'23 PRIV FACILITY EDUC	\$3,240.90	
							Check Total:	\$3,240.90
342984	03/31/2023	1336	SPIRAL BINDING, LLC	SI2698735	10.60.1100.0000.0.410	QUOTE #SQ59917 - GBC NAPLAM I EXLOAD	\$383.72	
342984	03/31/2023	1336	SPIRAL BINDING, LLC	SI2703797	10.18.1100.0000.0.410	QUOTE-02/10/2023- SPIRAL BINDING LLC- GBC	\$267.70	
							Check Total:	\$651.42
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010262755.002	20.93.2540.0613.0.410	INVOICE# S010262755.002 - GENERAL MAINTENANCE	\$24.16	
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010272808.002	20.93.2540.0606.0.410	PAND T075X000VPM-BK PANDUIT T075X000VPM-BK	\$121.35	
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010287954.001	20.93.2540.0618.0.750	QUOTE# S010287954 - AIP JF-2MED	\$1,180.00	
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010288849.001	20.93.2540.0613.0.550	QUOTE# S010288849 - FLUK LIQ-KIT LINKIQ CABLE	\$3,172.56	
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010292581.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$149.76	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010293055.001	20.01.2540.0618.0.410	INVOICE# S010293055.001 - SECURITY SUPPLY - AIP	\$50.63
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010302649.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$168.00
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010302688.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$106.51
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010306709.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$11.79
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010308781.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$73.08
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010311733.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$17.40
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010313816.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$92.01
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010317404.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$61.84
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010318812.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$33.16
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010319744.001	10.00.0000.0000.0.973	**QUOTE# S010319744** WIRE,#12 THHN STRANDED,	\$243.68
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010319744.001	10.00.0000.0000.0.973	WIRE,#12 THHN STRANDED, BLACK, 500 FT/RL	\$243.68
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010319744.001	10.00.0000.0000.0.973	WIRE,#12 THHN STRANDED, BLUE, 500 FT/RL	\$243.68
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010322174.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$60.96
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010323665.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$127.91
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010325469.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$23.93

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010326197.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$14.96
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010330560.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$54.72
342985	03/31/2023	1336	SPRINGFIELD ELECTRIC	S010330833.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$4.94
Check Total:							\$6,280.71
342986	03/31/2023	1336	STAR SILKSCREEN	59144	10.00.2320.0000.0.410	PORT AUTHORITY ENHANCED VISIBILITY VEST	\$382.50
342986	03/31/2023	1336	STAR SILKSCREEN	59144	10.00.2320.0000.0.410	PORT AUTHORITY ENHANCED VISIBILITY VEST	\$294.00
342986	03/31/2023	1336	STAR SILKSCREEN	59167	10.00.2322.0000.0.360	4 NUMBERS, 1 NAME	\$30.00
342986	03/31/2023	1336	STAR SILKSCREEN	59167	10.00.2322.0000.0.360	RESET UP CHARGE	\$12.00
342986	03/31/2023	1336	STAR SILKSCREEN	59167	10.00.2322.0000.0.410	ADULT ASH T-SHIRTS- 2 SMALL, 2 MED, 4 LARGE	\$70.80
342986	03/31/2023	1336	STAR SILKSCREEN	59167	10.00.2322.0000.0.410	ADULT ASH T-SHIRTS- 2	\$22.30
Check Total:							\$811.60
342987	03/31/2023	1336	STRIGLOS	212131	10.85.2410.0010.0.410	QUOTE 2.1 C ANDERSON - HP 64XL (N9J92AN) HIGH	\$48.88
342987	03/31/2023	1336	STRIGLOS	212131	10.85.2410.0010.0.410	HP64XL (N9J91AN) HIGH YIELD TRI-COLOR ORIGINAL	\$53.05
342987	03/31/2023	1336	STRIGLOS	212131	10.85.2410.0010.0.410	HP 206A (W2110A) BLACK ORIGINAL LASERJET TONER	\$72.48
342987	03/31/2023	1336	STRIGLOS	212269	10.00.2510.0104.0.410	*QUOTE# 2.10VKELSHEIMER*	\$130.00
342987	03/31/2023	1336	STRIGLOS	212447	10.85.1100.0046.0.410	HP 83X (CF283X) BLACK ORIGINAL LASER JET TONER	\$277.17
342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	IMPULSE 30 ELECTRIC STAPLER 30 SHEET	\$69.00

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342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	0391C001 (CLI-271) Ink, Cyan	\$14.99
342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	1 0394C001 (CLI-271) Ink, Gray	\$14.99
342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	0393C001 (CLI-271) Ink, Yellow	\$14.99
342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	1 0390C001 (CLI-271) Ink, Black	\$14.99
342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	1 0392C001 (CLI-271) Ink, Magent	\$14.99
342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	0319C001 (PGI-270XL) High-Yield Ink, Pigment	\$27.99
342987	03/31/2023	1336	STRIGLOS	212447	10.85.2410.0010.0.410	2.15 C ANDERSON - DELUXE BRIGHT COLOR	\$84.90
342987	03/31/2023	1336	STRIGLOS	212560	10.00.2640.0000.0.410	(W2120A) BLACK ORIGINAL LASERJET TONER	\$382.40
342987	03/31/2023	1336	STRIGLOS	212600	10.22.2130.0000.0.410	QUOTE FOR SHINY S-852 SELF-INKING STAMP,	\$18.00
342987	03/31/2023	1336	STRIGLOS	212600	10.49.2130.0000.0.410	SHINY S-852 SELF INKING STAMP, 9/16"X 1-1/2" FOR:	\$18.00
342987	03/31/2023	1336	STRIGLOS	212600	10.81.2130.0000.0.410	SHINY S-852 SELF INKING STAMP, 9/16"X1-1/2" FOR	\$18.00
342987	03/31/2023	1336	STRIGLOS	212600	10.85.2130.0000.0.410	SHINY S-852 SELF-INKING STAMP, 9/16"X1-1/2" FOR	\$18.00
342987	03/31/2023	1336	STRIGLOS	212600	10.93.2130.0000.0.410	NOTE: TO READ: MEDICAL (UPPER/LOWER CASE), RED	\$0.00
342987	03/31/2023	1336	STRIGLOS	212673	10.00.2630.0131.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$32.22
342987	03/31/2023	1336	STRIGLOS	212696	10.42.2410.0000.0.410	QUOTE 2.27: HP 712, (3ED71A) BLACK ORIGINAL	\$66.95

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342987	03/31/2023	1336	STRIGLOS	212696	10.42.2410.0000.0.410	HP 712: (3ED69A) YELLOW ORIGINAL INK CARTRIDGE	\$35.02
342987	03/31/2023	1336	STRIGLOS	212696	10.42.2410.0000.0.410	HP 712, (3ED68A) MAGENTA ORIGINAL INK CARTRIDGE	\$35.02
342987	03/31/2023	1336	STRIGLOS	212696	10.42.2410.0000.0.410	HP 712, (3ED67A) CYAN ORIGINAL INK CARTRIDGE	\$35.02
342987	03/31/2023	1336	STRIGLOS	212698	10.00.3700.4300.1.410	QUOTE 2.24 A BARRY - HP 910XL, (3YL65AN)	\$135.51
342987	03/31/2023	1336	STRIGLOS	212699	10.72.1100.0000.0.410	QUOTE 2.21 P WORTHEY: XTRA STRONG MECHANICAL	\$40.11
342987	03/31/2023	1336	STRIGLOS	212779	10.00.2630.0131.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$82.26
342987	03/31/2023	1336	STRIGLOS	212816.1	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$54.58
342987	03/31/2023	1336	STRIGLOS	212861	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$62.85
342987	03/31/2023	1336	STRIGLOS	212886	10.49.1250.4300.1.410	QUOTE#A MOLLOY/DPS-PARSONS	\$1,596.80
342987	03/31/2023	1336	STRIGLOS	212886	10.49.1250.4300.1.410	HP 414A, (W2021A) CYAN ORIGINAL LASERJET TONER	\$1,016.88
342987	03/31/2023	1336	STRIGLOS	212886	10.49.1250.4300.1.410	HP 414A, (W2022A) YELLOW ORIGINAL LASERJET TONER	\$1,016.88
342987	03/31/2023	1336	STRIGLOS	212886	10.49.1250.4300.1.410	HP 414A, (W2023A) MAGENTA ORIGINAL	\$1,016.88
342987	03/31/2023	1336	STRIGLOS	212907	10.00.2570.0106.0.410	*ONLINE PRICING 3/7/2023* HP206X,	\$110.30
342987	03/31/2023	1336	STRIGLOS	212907	10.00.2570.0106.0.410	HP206X, (W2112X) HIGH-YIELD YELLOW	\$116.61
342987	03/31/2023	1336	STRIGLOS	212907	10.00.2570.0106.0.410	HP206X, (W2113X) HIGH-YIELD MAGENTA	\$116.61

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342987	03/31/2023	1336	STRIGLOS	212907	10.00.2570.0106.0.410	HP206X, (W2111X) HIGH-YIELD CYAN ORIGINAL	\$116.61
342987	03/31/2023	1336	STRIGLOS	212949	10.81.2410.0010.0.410	COLORED HANGING FILE FOLDERS WITH 1/5 CUT	\$32.24
342987	03/31/2023	1336	STRIGLOS	212949	38.81.8100.0000.0.699	*QUOTE# ADIGGS/DPS-SDMS2.28.23*	\$110.30
342987	03/31/2023	1336	STRIGLOS	212949	38.81.8100.0000.0.699	HP 206X (W2111X) HIGH-YIELD ORIGINAL	\$116.61
342987	03/31/2023	1336	STRIGLOS	212949	38.81.8100.0000.0.699	HP 206X (W2111X) HIGH-YIELD ORIGINAL	\$116.61
342987	03/31/2023	1336	STRIGLOS	212949	38.81.8100.0000.0.699	HP 206X (W2111X) HIGH-YIELD ORIGINAL	\$116.61
342987	03/31/2023	1336	STRIGLOS	212949-1	10.81.1100.0044.0.410	OFFICE20 PAPER, 92 BRIGHT, 20 LB BOND	\$28.03
342987	03/31/2023	1336	STRIGLOS	212977	10.72.1100.0000.0.410	QUOTE 03.07.2023 P WORTHEY: 10-SHEET EZ	\$94.05
342987	03/31/2023	1336	STRIGLOS	212977	10.72.1100.0000.0.410	HARDBOARD CLIPBOARD WITH LOW-PROFILE CLIP .5"	\$105.40
342987	03/31/2023	1336	STRIGLOS	212988	10.00.2640.0000.0.410	QUOTE N. BRIGGS 3.7.2023/HP - HP 206A	\$144.96
342987	03/31/2023	1336	STRIGLOS	212988	10.00.2640.0000.0.410	HP 206A (W2111A) CYAN ORIGINAL LASERJET TONER	\$86.14
342987	03/31/2023	1336	STRIGLOS	212988	10.00.2640.0000.0.410	HP 206A (2112A) YELLOW ORIGINAL LASERHET TONER	\$86.14
342987	03/31/2023	1336	STRIGLOS	212988	10.00.2640.0000.0.410	HP 206A (W2113A) MAGENTA 1 ORIGINAL	\$86.14
342987	03/31/2023	1336	STRIGLOS	213014	10.00.2520.0104.0.410	HP 970XL, (CN625AM) HIGH-YIELD BLACK	\$301.66
342987	03/31/2023	1336	STRIGLOS	213014	10.00.2520.0104.0.410	HP 970XL, (CN626AM) HIGH-YIELD CYAN ORIGINAL	\$301.66

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342987	03/31/2023	1336	STRIGLOS	213014	10.00.2520.0104.0.410	HP 970XL, (CN627AM) HIGH-YIELD MAGENTA	\$150.83
342987	03/31/2023	1336	STRIGLOS	213014	10.00.2520.0104.0.410	HP 970XL, (CN628AM) HIGH-YIELD YELLOW	\$150.83
342987	03/31/2023	1336	STRIGLOS	213014	10.00.2520.0104.0.410	LABELWRITER ADDRESS LABELS, 1.12" X 3.5",	\$28.83
342987	03/31/2023	1336	STRIGLOS	213014	10.00.2570.0125.0.410	*ONLINE PRICING 3/9/2023* HP 910XL,	\$86.50
342987	03/31/2023	1336	STRIGLOS	213014.1	10.00.2520.0104.0.410	HANGING POCKETS WITH FULL-HEIGHT GUSSET, 1	\$202.80
342987	03/31/2023	1336	STRIGLOS	213014.1	10.00.2520.0104.0.410	LABELWRITER ADDRESS LABELS, 1.4" X 3.5", WHITE,	\$69.04
342987	03/31/2023	1336	STRIGLOS	213014.2	10.00.2520.0104.0.410	LABELWRITER 1-UP FILE FOLDER LABELS, 0.56" X	\$30.06
342987	03/31/2023	1336	STRIGLOS	213014.3	10.00.2520.0104.0.410	STEEL HANGING FOLDER DRAWER FRAME, LETTER	\$29.80
342987	03/31/2023	1336	STRIGLOS	213015	12.00.2660.0855.0.410	COMPATIBLE BLK CTG (FOR HP 26X LASERJET-BLK)	\$204.10
342987	03/31/2023	1336	STRIGLOS	213015	12.00.2660.0855.0.410	HP 414X LASERJET - YELLOW	\$266.76
342987	03/31/2023	1336	STRIGLOS	213015	12.00.2660.0855.0.410	HP 910XL OFFICEJET - BLACK	\$86.50
342987	03/31/2023	1336	STRIGLOS	213015	12.00.2660.0855.0.410	HP 910XL OFFICEJET - CYAN	\$50.40
342987	03/31/2023	1336	STRIGLOS	213015	12.00.2660.0855.0.410	HP 910XL OFFICEJET -MAGENTA	\$50.40
342987	03/31/2023	1336	STRIGLOS	213015	12.00.2660.0855.0.410	HP 910XL OFFICEJET -YELLOW	\$50.40
342987	03/31/2023	1336	STRIGLOS	213015.1	12.00.2660.0855.0.410	COMPATIBLE BLACK CARTRIDGE (FOR HP 05X	\$281.60
342987	03/31/2023	1336	STRIGLOS	213038	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$195.36

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342987	03/31/2023	1336	STRIGLOS	213070	10.00.0000.0000.0.971	*QUOTE# 111-1794* UNIVERSAL "BLACK"	\$342.00
342987	03/31/2023	1336	STRIGLOS	213071	10.00.0000.0000.0.971	*QUOTE# 111-1795* 3M MASKING TAPE, 1" X 60	\$218.88
342987	03/31/2023	1336	STRIGLOS	213116	10.00.2660.0110.0.410	QUOTE#:3.15-BLAKE-FAYM CKO500 YMCKO: FULL	\$132.98
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	QUOTE #2.6 S HASKELL - G6 GEL PEN, RETRACKABLE,	\$99.30
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	TN436BK SUPER HIGH-YEILD TONER, 6,500	\$94.99
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	TN436SC SUPER HIGH-YEILD TONER, 6,500	\$399.20
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	TN436M SUPER HIGH-YEILD TONER, 6,500 PAGE-YEILD,	\$199.60
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	TN436Y SUPER HIGH-YEILD TONER, 6,500	\$199.60
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	FOLDING MOBLIE FILE CART, PLASTIC, 1 SHELF, 1 BIN,	\$159.68
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	SELF STICK INDEX TAB, 2", ASSORTED COLORS,	\$15.90
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	HP 508A (CF362A) YELLOW ORIGINAL LASERJET TONER	\$214.44
342987	03/31/2023	1336	STRIGLOS	213166	10.50.3850.0180.1.410	HP 508A (CF361A) CYAN ORIGINAL LASERJET TONER	\$643.32
342987	03/31/2023	1336	STRIGLOS	213268	10.42.2410.0000.0.410	QUOTE 3.20 T LINK: HP 508A (CF360A) BLACK	\$171.04
342987	03/31/2023	1336	STRIGLOS	M23020302	20.08.2540.0601.0.410	QUOTE: DPS WHITNEY COLOR MFP - HP COLOR	\$479.00
342987	03/31/2023	1336	STRIGLOS	M23020704	10.00.2660.0110.0.410	QUOTE NAME: DPS WHITNEY COLOR MFP - HP COLOR	\$479.00

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342987	03/31/2023	1336	STRIGLOS	M23030703	10.00.2660.0110.0.750	QUOTE#: DPS - WHITNEY M479FDW - HP COLOR	\$819.99
342987	03/31/2023	1336	STRIGLOS	M23032101	10.00.2660.0110.0.410	QUOTE NAME: DPS WHITNEY M255DW - HP COLOR	\$359.00
Check Total:							\$15,668.61
342988	03/31/2023	1336	SUPERIOR FIRE PROTECTION	13681	20.98.2540.0678.0.323	INVOICE# 13681 - LABOR, MATERIAL AND EQUIPMENT	\$2,160.00
Check Total:							\$2,160.00
342989	03/31/2023	1336	SURE SHARP, LLC	1073821.	20.93.2540.0613.0.410	ORDER# 1073821 - 120 GRIT BELT	(\$167.04)
342989	03/31/2023	1336	SURE SHARP, LLC	1073821.	20.93.2540.0613.0.410	ORDER# 1073821 - 40 GRIT CERMIC BELT	(\$625.60)
342989	03/31/2023	1336	SURE SHARP, LLC	1073822.	20.93.2540.0610.0.410	ORDER# 1073822 - 1.25 GAL FUEL CAN	(\$90.00)
342989	03/31/2023	1336	SURE SHARP, LLC	1073822.	20.93.2540.0610.0.410	ORDER# 1073822 - 2.5 GAL FUEL CAN	(\$108.00)
342989	03/31/2023	1336	SURE SHARP, LLC	1073822.	20.93.2540.0610.0.410	ORDER# 1073822 - 5 GAL FUEL CAN	(\$100.00)
342989	03/31/2023	1336	SURE SHARP, LLC	1073823.	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	(\$180.00)
342989	03/31/2023	1336	SURE SHARP, LLC	1073824.	20.93.2540.0610.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	(\$311.76)
342989	03/31/2023	1336	SURE SHARP, LLC	111007	20.93.2540.0650.0.410	INVOICE# 111007 - MOTO MIX 1/2 GAL	\$160.00
342989	03/31/2023	1336	SURE SHARP, LLC	111008	20.93.2540.0650.0.410	INVOICE# 111008 - 1EA PRUNER LANDSCAPER, 1EA	\$146.00
342989	03/31/2023	1336	SURE SHARP, LLC	111160	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$135.00
342989	03/31/2023	1336	SURE SHARP, LLC	111160	20.93.2540.0613.0.410	ORDER# 1073821 - 120 GRIT BELT	\$111.36

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342989	03/31/2023	1336	SURE SHARP, LLC	111160	20.93.2540.0613.0.410	ORDER# 1073821 - 40 GRIT CERMIC BELT	\$625.60
342989	03/31/2023	1336	SURE SHARP, LLC	111202	20.93.2540.0610.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$311.76
342989	03/31/2023	1336	SURE SHARP, LLC	111202	20.93.2540.0610.0.410	ORDER# 1073822 - 1.25 GAL FUEL CAN	\$90.00
342989	03/31/2023	1336	SURE SHARP, LLC	111202	20.93.2540.0610.0.410	ORDER# 1073822 - 2.5 GAL FUEL CAN	\$108.00
342989	03/31/2023	1336	SURE SHARP, LLC	111202	20.93.2540.0610.0.410	ORDER# 1073822 - 5 GAL FUEL CAN	\$100.00
342989	03/31/2023	1336	SURE SHARP, LLC	111262	20.93.2540.0610.0.410	QUOTE# 1073972 - LITHIUM BATTERY TRIM SET	\$1,019.94
342989	03/31/2023	1336	SURE SHARP, LLC	111272	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$17.00
342989	03/31/2023	1336	SURE SHARP, LLC	111286	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$118.79
342989	03/31/2023	1336	SURE SHARP, LLC	11161	20.93.2540.0650.0.410	INVOICE# 111161 - 5EA COLLAR 18, 2EA AIR FILTER	\$179.95
342989	03/31/2023	1336	SURE SHARP, LLC	11162	20.93.2540.0650.0.410	INVOICE# 111162 - 5EA COLLAR, 5EA COLLAR, 2EA	\$150.88
342989	03/31/2023	1336	SURE SHARP, LLC	11163	20.93.2540.0650.0.410	INVOICE# 111163 - 2EA CHAIN TENSIONER, 2EA	\$118.84
Check Total:							\$1,810.72
342990	03/31/2023	1336	SWANN SPECIAL CARE CENTER	ACCT #539-01/2.28.23	12.00.1220.0855.0.671	INVOICE 2/28: FEB'23 PRIV FACILITY TUITION (ACCT	\$6,802.57
342990	03/31/2023	1336	SWANN SPECIAL CARE CENTER	ACCT #676-01/2.28.23	12.00.1220.0855.0.671	INVOICE 2/28: FEB'23 PRIV FACILITY TUITION (ACCT	\$5,370.45
Check Total:							\$12,173.02
342991	03/31/2023	1336	SWEETWATER MUSIC EDUC. TECH. DIV.	35710783	10.75.1100.0070.0.410	QUOTE 8582231: ON-STAGE 7A WOOD TIP	\$28.95
Check Total:							\$28.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
342992	03/31/2023	1336	THE BABY FOLD	16214	12.00.1220.0855.0.671	INVOICE 16214: FEB'23 PRIV FACILITY TUITION	\$8,489.01
342992	03/31/2023	1336	THE BABY FOLD	16225	10.00.1220.0128.1.671	INVOICE 16225: FEB'23 AIDE (1:1) CHALLENGES	\$1,441.44
Check Total:							\$9,930.45
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3339811	10.81.1100.0035.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$24.00
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3364584	10.77.1100.0035.0.323	INVOICE: 3364584, FLUTE REPAIR	\$102.62
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3390719	10.77.1100.0035.0.323	INVOICE: 3390719, VIOLIN REPAIR	\$55.00
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3399858	10.77.1100.0035.0.323	INVOICE: 3399858, TUBA REPAIR	\$167.00
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3403498	10.77.1100.0035.0.323	INVOICE: 3403498, TENOR SAXOPHONE REPAIR	\$111.00
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3406290	10.77.1100.0035.0.323	INVOICE: 3406290, PLASTIC CLARINET REPAIR	\$71.00
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3424479	10.77.1100.0035.0.323	INVOICE: 3424479, FLUTE REPAIR	\$73.74
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3433045	10.77.1100.0035.0.323	INVOICE: 3433045, TRUMPET REPAIR	\$97.00
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3434911	10.77.1100.0035.0.323	INVOICE : 3434911, TRUMPET REPAIR	\$192.70
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3439667	10.81.1100.0035.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$27.00
342993	03/31/2023	1336	THE MUSIC SHOPPE OF NORMAL INC	3440107	10.81.1100.0035.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$38.25
Check Total:							\$959.31
342994	03/31/2023	1336	THE PARENT INSTITUTE	161622	10.13.3850.4300.1.327	SUBSCRIPTION RENEWAL ORDER #91516 CUSTOMER	\$224.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$224.10
342995	03/31/2023	1336	THRESHOLD	1444644	10.42.2410.0000.0.410	Q0042664: MULTI-FORM 8UP DUP LOG BOOK-STOCK,	\$294.40
342995	03/31/2023	1336	THRESHOLD	1444734	10.49.2410.0000.0.410	QUOTE #Q0042672 MULTI-FORM 8UP DUP LOG	\$350.00
Check Total:							\$644.40
342996	03/31/2023	1336	TMI-ASG AFTERMARKET SOLUTIONS GROUP	103212	20.81.2540.0604.0.550	QUOTE# 17103 - COMPRESSOR (76) DAIKIN	\$5,496.00
342996	03/31/2023	1336	TMI-ASG AFTERMARKET SOLUTIONS GROUP	104697	20.18.2540.0604.0.750	QUOTE# 17400 - INVERTER ASSY (A3P)	\$1,949.50
342996	03/31/2023	1336	TMI-ASG AFTERMARKET SOLUTIONS GROUP	104697	20.21.2540.0604.0.410	THERMISTOR ASSY	\$177.50
342996	03/31/2023	1336	TMI-ASG AFTERMARKET SOLUTIONS GROUP	104697	20.21.2540.0604.0.410	ELECTRONIC COIL (Y1E/Y3E) EEV	\$362.00
Check Total:							\$7,985.00
342997	03/31/2023	1336	TOOLS4EVER	17725	10.00.2660.0110.0.470	QUOTE#:QUO-01380-Q4C8 C9 - SSRPM PASSWORD	\$1,440.00
Check Total:							\$1,440.00
342998	03/31/2023	1336	TRIAD INDUSTRIAL SUPPLY CORPORATION	0000280667	10.00.0000.0000.0.973	*QUOTE# 333-948* PRO TEAM VACUUM CLEANER	\$183.00
Check Total:							\$183.00
342999	03/31/2023	1336	UNIPAK	24567	10.00.0000.0000.0.973	*SEE ATTACHED EMAIL DATED 3/2/23 FOR BRIAN	\$4,172.00
342999	03/31/2023	1336	UNIPAK	24567	10.00.0000.0000.0.973	UNIPAK 8 GAUGE HEAVY-DUTY PLASTIC CAN	\$4,746.00
Check Total:							\$8,918.00
343000	03/31/2023	1336	UNITED PARCEL SERVICE	0000646722083	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$144.84
343000	03/31/2023	1336	UNITED PARCEL SERVICE	0000646722093	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$30.00

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343000	03/31/2023	1336	UNITED PARCEL SERVICE	0000646722103	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$30.00	
343000	03/31/2023	1336	UNITED PARCEL SERVICE	0000646722113	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$30.00	
							Check Total:	\$234.84
343001	03/31/2023	1336	VARITRONICS, LLC.	PSI-154139	10.75.1100.0000.0.410	QUOTE 00021229: PROFINISH 24" DUAL-SIDED	\$692.89	
							Check Total:	\$692.89
343002	03/31/2023	1336	VITA, INC	22628	10.77.1250.4400.1.410	QUOTE #: 55024, 7' PRODIGY SERIES DOUBLE	\$572.85	
							Check Total:	\$572.85
343003	03/31/2023	1336	WALLENDER-DEDMAN PRINTING INC	103228	10.85.2410.0010.0.360	QUOTE DATED 2/15/23 - ADMITTANCE PASS FOR MHS	\$1,015.00	
343003	03/31/2023	1336	WALLENDER-DEDMAN PRINTING INC	103335	10.00.0000.0000.0.971	*QUOTE FROM JASON QUEEN ON 2-12-23* TO	\$790.00	
343003	03/31/2023	1336	WALLENDER-DEDMAN PRINTING INC	103417	10.03.2210.0084.0.360	BOX OF 500 BUSINESS CARDS FOR MARY BRADY,	\$19.00	
							Check Total:	\$1,824.00
343004	03/31/2023	1336	WARDS NATURAL SCIENCE	6812345943	10.85.1400.0129.1.410	ORDER RING STAND	\$61.20	
343004	03/31/2023	1336	WARDS NATURAL SCIENCE	8812333866	10.85.1400.0129.1.410	QUOTE - LAB APRON	\$548.10	
343004	03/31/2023	1336	WARDS NATURAL SCIENCE	8812333866	10.85.1400.0129.1.410	DISCOUNT	(\$82.08)	
							Check Total:	\$527.22
343005	03/31/2023	1336	WATTS COPY SYSTEMS INC	1209343	12.00.2330.0855.0.323	BLANKET ORDER FOR SHARP MX-M654N COPIER, EQUIP	\$30.87	
							Check Total:	\$30.87
343006	03/31/2023	1336	WESTROCK CP, LLC	4363398602	10.00.2573.0106.0.410	*QUOTE# 155727* STYLE RSC - 18" X 12" X 12",	\$3,201.93	
							Check Total:	\$3,201.93
343007	03/31/2023	1336	WOARE BUILDERS SUPPLY CO	0049653-00	20.85.2540.0615.0.410	INVOICE# 49653-00 - 3/4" BACKER ROD (1100 BOX)	\$146.24	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343007	03/31/2023	1336	WOARE BUILDERS SUPPLY CO	0049673-00	20.81.2540.0615.0.410	INVOICE# 49673-00 - NP1 STONE - 10.1 OZ (12 BOX)	\$174.00
343007	03/31/2023	1336	WOARE BUILDERS SUPPLY CO	0049739-00	20.85.2540.0615.0.410	INVOICE# 49739-00 - SPEC MIX PREMIX MORTAR -	\$35.40
343007	03/31/2023	1336	WOARE BUILDERS SUPPLY CO	0049814-00	20.81.2530.0623.0.410	INVOICE# 49814-00 - HP1-STONE-10.1 OZ	\$174.00
343007	03/31/2023	1336	WOARE BUILDERS SUPPLY CO	0049931-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$17.70
343007	03/31/2023	1336	WOARE BUILDERS SUPPLY CO	0050198-00	20.85.2540.0630.0.410	UNFIRED BUFF CLAY BRICK FROM PLANT 6 -	\$112.00
343007	03/31/2023	1336	WOARE BUILDERS SUPPLY CO	0050199-00	20.82.2540.0630.0.410	QUOTE# 17584-01 - UNFIRED BUFF CLAY BRICK	\$112.00
Check Total:							\$771.34
Bank Total:							\$5,891,903.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 03/01/2023 - 03/31/2023
 Voucher Range: 1299 - 1338

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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							\$4,459,713.80
12							\$114,885.78
20							\$303,745.41
22							\$1,442.99
38							\$23,615.39
40							\$97,724.92
42							\$199.00
60							\$178,341.79
80							\$110,888.17
90							\$601,345.86
<hr/>							
Fund Totals:							\$5,891,903.11

End of Report

Disbursements Grand Total: \$5,891,903.11

Decatur School District #61

Void Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 03/01/2023

To Date: 03/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
342694	02/28/2023	W Y D S	\$300.15	1296	Void	Expense	<input checked="" type="checkbox"/>	03/31/2023	03/31/2023
342754	03/10/2023	SOFITEL PHILADELPHIA AT RITTENHOUSE	\$1,920.11	1309	Void	Expense	<input checked="" type="checkbox"/>	03/31/2023	03/31/2023

Total Amount: \$2,220.26

End of Report

**DISBURSEMENTS VIA ACH
MARCH 2023**

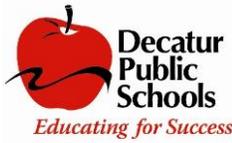
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	40,118.19
Tax Sheltered 403b/457 Contributions	42,036.65
Illinois Department of Revenue	
Illinois Income Tax Withholding	234,832.46
Internal Revenue Service	
Federal Payroll Taxes	364,619.65
Federal Payroll Taxes	467,096.41
Teacher Retirement System	
Member & Employer Contributions	184,326.71
Health Insurance Security	29,458.25
Member & Employer Contributions	182,720.15
Health Insurance Security	29,195.71
IL Supplemental Savings Plan Contributions	2,122.13
Illinois Municipal Retirement	
Member & Employer Contributions	276,970.06
Illinois State Disbursement Unit	
Child Support Payments	9,753.85
Child Support Payments	9,616.60
Bank of Montreal	
Procurement Card Payment	5,571.13

DISBURSEMENTS VIA FUND TRANSFERS

PP #18 - Payroll	2,182,063.21
PP #19 - Payroll	1,809,886.81
PP #18 - Flexible Savings Account	16,243.51
PP #18 - Health Savings Account	4,842.30
PP #19 - Flexible Savings Account	22.23
MHS Athletic Revolving Replenishment	4,536.36
MHS Athletic Revolving Checks	214.60
American Dreamer Athletic Revolving Checks	42.75

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District
Tuition - February 2023	877,946.49



Board of Education Decatur Public School District #61

Date: April 11, 2023	Subject: Illinois Elementary School Association (IESA) Membership
Initiated By: K through 8 and Middle School Principals and Craig Bundy, District Athletic Coordinator	Attachments:
Reviewed By: Dr. Michael Curry, Chief Operational Officer and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The K through 8/middle schools, which are recognized by the Illinois State Board of Education, have the opportunity to be members of the Illinois Elementary School Association (IESA). Membership in the IESA allows teams to participate in post-season tournaments and vie for a State Championship in their respective sport/activity. The Board of Education must vote to renew membership in IESA and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IESA annually. *Extra-Curriculars support Teaching and Learning by providing a multitude of avenues for students to engage with their school.*

CURRENT CONSIDERATIONS:

Annual approval of the Board of Education is necessary for our participating schools to renew their membership with the Illinois Elementary School Association (IESA). A variety of interscholastic activities are offered within the IESA that range from athletic competitions to involvement in Speech, Music and Scholastic Bowl.

FINANCIAL CONSIDERATIONS:

IESA Activity fees are assessed for each sport/activity and are budgeted appropriately for each school. IESA Athletic activity fees range from \$20 – \$110 per each activity and other activities (cheerleading, music, speech, etc.), please research the website at www.iesa.org. Participating schools are also required to pay the IESA annual membership dues fee of \$300.00.

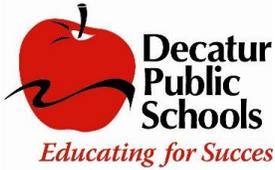
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and certify renewal membership in the Illinois Elementary School Association (IESA), and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois Elementary School Association (IESA) for the year of July 1, 2023, through June 30, 2024 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



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

Date: April 11, 2023	Subject: Illinois High School Association (IHSA) Membership
Initiated By: High School Principals – (Interim) Sergio Reyna (EHS) and Cordell Ingram (MHS) and Craig Bundy, District Athletic Coordinator	Attachments: Renewal Forms for Eisenhower High School and MacArthur High School
Reviewed By: Dr. Mike Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Both of our high schools are recognized by the Illinois State Board of Education which is a requirement of being a member of the Illinois High School Association (IHSA). The Board of Education must vote to renew membership in the Illinois High School Association (IHSA), and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the IHSA annually. *Extra-Curriculars support Teaching and Learning by providing a multitude of avenues for students to engage with their school.*

CURRENT CONSIDERATIONS:

Sergio Reyna, Interim Principal at Eisenhower High School and Cordell Ingram, Principal at MacArthur High School have requested that memberships from both schools be renewed with the Illinois High School Association (IHSA), and have forwarded the necessary membership renewal for Board approval.

FINANCIAL CONSIDERATIONS:

None at this time.

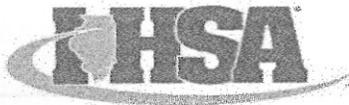
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and certify renewal memberships for Eisenhower and MacArthur High Schools in the Illinois High School Association (IHSA), and to adopt and abide by the Constitution, By-Laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association (IHSA) for the year of July 1, 2023, through June 30, 2024 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2023

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2023-2024 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school term.

Your 2023-24 membership renewal is due by June 30, 2023. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur, it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2023, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2023, through June 30, 2024.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Serajo Reyna 217-369-3100
Print Name and Phone Number

Print Name and Phone Number

Eisenhower High School

Decatur, Illinois

2023-24 Membership Renewal

PLAY SMART. PLAY HARD.



ILLINOIS HIGH SCHOOL ASSOCIATION



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2023

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. For the 2023-2024 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2023-24 school term.

Your 2023-24 membership renewal is due by June 30, 2023. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson

Craig Anderson
Executive Director

THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY. DO NOT DETACH

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2023, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2023, through June 30, 2024.

Cordell Ingram

Principal/Official Representative Signature

Board President or Board Secretary Signature

Cordell Ingram 217-362-3150

Print Name and Phone Number

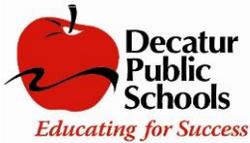
Print Name and Phone Number

Decatur MacArthur High School

Decatur, Illinois

2023-24 Membership Renewal

PLAY SMART. PLAY HARD.



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

Date: April 11, 2023	Subject: Parsons Elementary Fundraiser
Initiated By: Holly L. Kitson, Principal at Parsons Elementary School	Attachments: N/A
Reviewed By: Dr. Mike Curry, Chief Operational Officer and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Illinois Statute 105 ILCS 5/10-20.21 (b-5) and Board Policy 4:60 requires that fundraisers that will generate more than \$1,000 be approved by the Board of Education.

Parsons Elementary School is conducting a fundraiser. The proceeds from the fundraiser will help to support classroom field trips, incentives and materials for students, special presenters for students/teachers, and classroom libraries. A staff committee, student team and the Principal will manage the process from start to finish. The fundraiser will be through Fannie May Chocolate Co.

CURRENT CONSIDERATIONS:

Although the fundraiser earnings vary each year based upon parent participation, the revenues generated may generate in excess of the \$1,000 which requires board approval. Parsons estimates that this fundraiser will generate at least \$2,000.

FINANCIAL CONSIDERATIONS:

There is no cost to the District. Revenues generated will be dispersed to the building activity accounts to support classroom field trips, incentives and materials for students, special presenters for students/teachers, and classroom libraries.

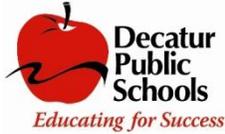
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the fundraiser as presented in accordance with Board Policy 4:60.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: April 11, 2023	Subject: School Board Policy 5:330: Educational Support Personnel-Sick Days, Vacation, Holidays, and Leaves
Initiated By: Dr. Rochelle Clark, Superintendent	Attachments: School Board Policy 5:330: Educational Support Personnel-Sick Days, Vacation, Holidays, and Leaves
Reviewed By: Dr. Mike Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Board Policy Committee regularly reviews Policies to adjust based on the Illinois Association School Boards PRESS recommendations, current practices, needed changes to practices, and updates to reflect changes associated with new laws. The policies are reviewed by the Board Policy Committee and the best corresponding administrator(s). Currently, administration is recommending a change to the above policy that would include adding one additional Board given holiday.

CURRENT CONSIDERATIONS:

The following School Board Policy was presented for information only during the February 14, 2023 Board of Education meeting. After further discussion, the changes to the attached policy (5:330) are being recommended for approval.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the changes to School Board Policy 5:330 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Educational Support Personnel

Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement, the administrative and administrative support handbook, or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 180 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent and/or designee shall monitor the use of sick leave.

As a condition for paying sick leave after three days absence for personal illness or as the Board, Superintendent, or designee deem necessary in other cases, the Board, Superintendent or designee may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a chiropractic physician licensed under the Medical Practice Act, (3) a licensed advanced practice registered nurse, (4) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (5) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board, Superintendent, or designee requires a certificate during a leave of less than 3 days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days unless a longer leave is provided in an applicable collective bargaining agreement, and need to be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent or designee may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

<u>Length of Employment</u>		<u>Monthly Accumulation</u>	<u>Maximum Vacation Leave Earned Per Year</u>
<u>From:</u>	<u>To:</u>		
Beginning of year 2	End of year 5	0.83 Days	10 Days per year
Beginning of year 6	End of year 15	1.25 Days	15 Days per year
Beginning of year 16	End of year	1.67 Days	20 Days per year

Part-time employees who work at least half-time are entitled to vacation days on the same basis as full-time employees, but the pay will be based on the employee's average number of part-time hours per week during the last vacation accrual year. The Superintendent or designee will determine the procedure for requesting vacation.

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing the District to schedule school on a legal school holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Indigenous Peoples' Day (i.e. Columbus Day)
Abraham Lincoln's Birthday (Observed on President's Day)	Veterans Day
Casimir Pulaski's Birthday	Election Day (According to PA 102-0015)
Spring Break Day (e.g. Friday before Easter)	Thanksgiving Day
Memorial Day	Day after Thanksgiving*
Juneteenth National Freedom Day	Christmas Eve Day*
Independence Day	Christmas Day
	Day after Christmas Day*

Those holidays noted with an asterisk are afforded beyond the School Code. To be eligible for holiday pay, the holiday must occur during the respective employee's work year and the employee must be in pay status the day before and the day after the holiday. A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Full-time educational support personnel have one paid personal leave day per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five (5) days of the school year, unless the Superintendent or designee grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with 105 ILCS 5/24-6.3.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime Violence.
5. Child Bereavement Leave.
6. Leave to serve as an election judge.

LEGAL REF: 105 ILCS 5/10-20.7b, 5/24-2, and 5/24-6.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Child Bereavement Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 507 N.E.2d 134 (Ill.App.1, 1987); Elder v. School Dist.

No. 127 ½, 208 N.E.2d 423 (Ill.App.1, 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

ADOPTED: June 10, 1997

REVISED: March 23, 2004
March 13, 2012
May 13, 2014
October 28, 2014

March 24, 2015
April 14, 2015
August 11, 2015
January 10, 2017
January 9, 2018
April 23, 2019
January 14, 2020
September 22, 2020
April 12, 2022
April 11, 2023



Board of Education Decatur Public School District #61

Date: April 11, 2023	Subject: Personnel Action
Initiated By: Jason E. Fox, Director of Human Resources, and the Human Resources Department	Attachments: 6 Pages of Personnel Action
Reviewed By: 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 E. Fox, Director of Human Resources
Date: April 6, 2023
Board Date: April 11, 2023
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Ashley Arnold	Essential Skills, MacArthur	August 10, 2023
Heather Eston	Cross Categorical, MacArthur	April 3, 2023
Mary Gannon	Curriculum & Instruction Coordinator, PDI	August 10, 2023
Nora Kilby	Speech Language Pathologist, American Dreamer/Robertson Charter	August 10, 2023
Jennifer Panganiban	Social Emotional Development, SELA	August 10, 2023

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Abby Minick	Student Interventionist, SELA	July 24, 2022
Hannah Musson	EMS I, IT	April 24, 2023
Matthew Swarthout	EMS I, IT	April 17, 2023

CUSTODIAN:

Name	Position	Effective Date
Angela Cook	2nd Shift Custodian (All Schools), Buildings & Grounds	April 11, 2023
Joe Mickle	2nd Shift Custodian (All Schools), Buildings & Grounds	April 3, 2023

EXTENDED DAY PERSONNEL:

Name	Position	Effective Date
Orlando Owens	Non Certified Staff, Muffley	April 6, 2023

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Jill Hubbard	From Montessori Grades 4-6, Montessori Academy to Math Strategist, PDI	August 10, 2023
Ashley Ignatowski	From Speech Language Pathologist, Parsons to Virtual Speech Language Pathologist, Macon Piatt	August 10, 2023

TEACHING ASSISTANTS:

Name	Position	Effective Date
Shinique Arnette	From Montessori Assistant, Montessori Academy, 6 hours per day to Cross Categorical Assistant, Montessori Academy, 6 hours per day	August 10, 2023
Leslie Dusenbury	From Life Skills Assistant, MacArthur, 6.5 hours per day to Essential Skills Assistant, MacArthur, 6.5 hours per day	August 10, 2023
Anaudia Williams	From Instructional Assistant, Stephen Decatur, 6 hours per day to Essential Skills Assistant, Stephen Decatur, 6.25 hours per day	August 10, 2023
William Wagner	From Special Ed Assistant, Stephen Decatur, 6.25 hours per day to Behavior Specialist Assistant, Macon Piatt, 6.25 hours per day	August 10, 2023

CATEGORY CHANGES:

Name	Position	Effective Date
Maegan Carter	From K/1 Instructional Assistant, Muffley to Cross Categorical Teacher, Johns Hill (<i>Pending Licensure</i>)	August 10, 2023
Bryce Lyn	From Special Ed Assistant, Montessori Academy to Student Interventionist, Student Services	April 11, 2023

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

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Caitlin Brock	Grade 4, Parsons	End of the 2022-2023 School Year
Britney Conover	Music, Hope Academy	April 4, 2023
Linnea Nordstrom	English Language Arts, Eisenhower	End of the 2022-2023 School Year
Heather Piper	Life Skills, Baum	End of the 2022-2023 School Year

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Blake Smith	EMS III, IT	May 2, 2023

TEACHING ASSISTANT:

Name	Position	Effective Date
Emma Stoddard	Special Ed Assistant, Dennis Kaleidoscope	April 21, 2023

SECURITY PERSONNEL:

Name	Position	Effective Date
Micah Harvey	School Security Officer, South Shores	April 14, 2023

EXTENDED DAY:

Name	Position	Effective Date
Valerie Pugh	Non Certified Staff, Franklin Grove	May 21, 2023

SCHEDULE B:

Name	Position	Effective Date
Raquel Boettcher	Middle School Softball Coach, Stephen Decatur	March 30, 2023
Paulina Dabrowska	Student Council Advisor, MacArthur	May 26, 2023

Stephen Frech	Elementary Track Coach, Montessori Academy	March 29, 2023
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RETIREMENT

CUSTODIAN:

Name	Position	Effective Date
Kia Thomas	Physical Therapist Assistant, Macon Piatt	May 30, 2023

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$125.00** for participating in Instructional Leadership Meeting on December, 1, 2022, January 9, February 2 & March 21, 2023 at Baum:

Katie Hill	Jennifer Thomas
Joni Grubbs	Pamela Blades
- The following staff members should be compensated for participating in Lesson Planning/MTSS on January 30, February 7, 13, 22, 23, 27, March 6 & 20, 2023 at Baum:

Jennifer Thomas	\$165.00	Brittany Williams	\$99.00
Katie Hill	\$231.00	Mary Fafara	\$165.00
Joni Grubbs	\$198.00	Mary Evans	\$198.00
Heather Piper	\$165.00	Jennifer Dennison	\$66.00
Meagan Novak	\$132.00	Pamela Blades	\$99.00
Aimee Coverstone	\$198.00	Sara Barnett	\$33.00
Jacqueline Faulkner	\$231.00	Tammy Carver	\$33.00
Jackalyn Creason	\$165.00	James Dawson	\$66.00
- The following staff members should be compensated for participating in 4th Quarter Tutoring during the weeks of March 20 & March 27, 2023 at Parsons:

Heather Groves	\$198.00	Stacey Wilson	\$198.00
Theresa Tozer	\$198.00	Andrea Wakeland	\$198.00
Hannah Bird	\$198.00	Tara Lueras	\$198.00
Christina Woo	\$132.00	Courtney Odle	\$198.00
Caitlin Brock	\$132.00	Kylie Hale	\$198.00
Candice Michener	\$132.00		
- The following staff members should be compensated **\$66.00** for participating in Planning for Teaching Struggling Readers Series on March 28, 2023 at PDI:

Kassandra Binion	Kristy Watrous
Hannah Gruen	Brandy Ray
Destiney Kramer	Olivia Triplett
Madison Lima	Allyson Damery
Lorraine Major	Ashley Taylor
Angie Mann	Paula Gruen

Jennifer Roberson
Crystal Rora
Theresa Tozer

Madeline McDaniel
Cassie Mann

- The following staff members should be compensated **\$66.00** for participating in Planning for Teaching Struggling Readers Series on March 27, 2023 at PDI:

Aryn Dobrinick
Hannah Gruen
Destiney Kramer
Madison Lima
Lorraine Major
Angie Mann

Jennifer Roberson
Crystal Rora
Theresa Tozer
Kristy Watrous
Brandy Ray
Olivia Triplett

- The following staff members should be compensated **\$4,250.00** for participating in 3 Circles from January 2-March 20, 2023 at Keil:

Rebecca Merrill
Delia Jackson

Scott Davidson
Clayton Thomas

- The following staff members should be compensated for participating in Encore Curriculum Work Session on March 20, 2023 at PDI:

Rhonda Thomas-Cox	\$165.00
Scott Davidson	\$66.00
Delia Jackson	\$66.00

Rebecca Merrill	\$66.00
Clayton Thomas	\$66.00
Mary Watts	\$66.00

- The following staff members should be compensated **\$24.99** for participating in New Educator Academy on April 4, 2023 at PDI:

Madison Lima
Aric Greenberg
Brandy Ray
Stephen Massey

Amber Rezinis
Joshua Boliard
Linnea Nordstrom

- The following staff member should be compensated **\$2,000.00** monthly for Assistant Principal additional duties effective June 1, 2023:

Michelle Bonebrake

- The following staff member should be compensated **\$3,000.00** for the X-Step for her years of service to Decatur Public Schools:

Kia Thomas

To: Dr Rochelle Clark, Superintendent
From: Jason E. Fox, Director of Human Resources
Date: April 11, 2023
Re: Administrative Recommendation

The following person is recommended for the position of the P12 Director of Teaching and Learning at PDI.

Mary Brady

Education:

2009 M.S. Education, University of Phoenix, Tempe, Arizona
2000 B.S. Social Studies, IL State University, Bloomington, IL

Experience:

2018-present Principal, Decatur Public Schools, Decatur, IL
2014-2018 Academic Vice Principal, Abu Dhabi Department of Education & Knowledge, Al Ain, Abu Dhabi, UA
2011-2014 Assistant Principal/District Special Education Coordinator, Oakwood CUSD #76, Oakwood, IL
2009-2011 Elementary Principal, North Greene UD #3, White Hall, IL
2006-2009 High School Teacher, Vermillion County Regional Safe Schools Program, Vermillion, IL
2005-2006 Social Studies Teach, Decatur Public Schools, Decatur, IL

For payroll purposes only

Effective: July 1, 2023

Pro-rated Yes: No: Level 18 Step 16

Base: \$ 128,443.00 Number of full contract days: 261
TRS: as allowable

Pro-rated contract Number of pro-rated contract days:

Base: \$
TRS: as allowable

Certified Number: 239878

Account Number: 10.03.2320.0084.0.110

Salary Approved _____

Date _____

P12 DIRECTOR OF TEACHING & LEARNING CONTRACT
Fiscal Year 2023-2025

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Mary Brady** (hereinafter “the P12 Director of Teaching & Learning”), and ratified at the meeting of the Board held on April 11, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The P12 Director of Teaching & Learning is hereby hired and retained from July 1, 2023, to June 30, 2025, as P12 Director of Teaching & Learning for the District.

2. Duties. The duties and responsibilities of the P12 Director of Teaching & Learning shall be all those duties incident to the office of the P12 Director of Teaching & Learning as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon a P12 Director of Teaching & Learning; and to perform such other duties normally performed by a P12 Director of Teaching & Learning as from time to time may be assigned to the P12 Director of Teaching & Learning by the Principal, Assistant Superintendent, Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the P12 Director of Teaching & Learning shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the P12 Director of Teaching & Learning. For the 2023-2024 fiscal year the amount of the P12 Director of Teaching & Learning’s salary shall be set by the Board but shall not be less than **One Hundred Twenty-Eight Thousand Four Hundred Forty-Three Dollars and no/100 (\$128,443.00)** per annum and for each subsequent year of the Contract an amount to be determined before the beginning of each subsequent Contract year, but in no case shall the salary be less than the amount paid during the previous Contract year. The P12 Director of Teaching & Learning hereby agrees to devote such time, skill, labor and attention to her employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of P12 Director of Teaching & Learning 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 P12 Director of Teaching & Learning, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the P12 Director of Teaching & Learning 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 in 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 P12 Director of Teaching & Learning 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 Principal 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 Principal to the Teacher Health Insurance Security Fund.

6. Evaluation. Annually, but no later than March 1st of each year, the Assistant Superintendent or designee shall review with the P12 Director of Teaching & Learning her progress toward established goals and working relationships among the Superintendent, the District leadership team, the Principal, the faculty, the staff and the community, and shall consider the P12 Director of Teaching & Learning's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the P12 Director of Teaching & Learning in writing within 30 days following the evaluation, pursuant to the District's evaluation plan for Administrators.

7. License. The P12 Director of Teaching & Learning shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as P12 Director of Teaching & Learning in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

8. Other Work. The P12 Director of Teaching & Learning may undertake consultative work, speaking engagements, writing, lecturing, college or university, and other professional duties and obligations provided that these activities do not interfere with the effective performance of her duties as P12 Director of Teaching & Learning. The P12 Director of Teaching & Learning shall have the responsibility to discuss with the Superintendent or Assistant Superintendent and mutually agree to such outside activity in a timely fashion.

9. Discharge for Good Cause. Throughout the term of this Contract, the P12 Director of Teaching & Learning shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the P12 Director of Teaching & Learning shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the P12 Director of Teaching & Learning chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the P12 Director of Teaching & Learning. 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 P12 Director of Teaching & Learning may mutually agree, in writing, to terminate this Contract.

11. Referrals to P12 Director of Teaching & Learning. The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms, complaints, and

suggestions called to its/their attention to the P12 Director of Teaching & Learning for study and recommendation.

12. Professional Activities. The P12 Director of Teaching & Learning 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 P12 Director of Teaching & Learning for vouchered reimbursable mileage expenses incurred by the P12 Director of Teaching & Learning while using the P12 Director of Teaching & Learning'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 P12 Director of Teaching & Learning's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. P12 Director of Teaching & Learning shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. P12 Director of Teaching & Learning shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. P12 Director of Teaching & Learning shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. P12 Director of Teaching & Learning shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

19. Disability. Should the P12 Director of Teaching & Learning be unable to perform the duties and obligations of this Contract by reason of illness, accident or other cause beyond the P12 Director of Teaching & Learning'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 P12 Director of Teaching & Learning'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 P12 Director of Teaching & Learning shall provide medical evidence of his/her ability to perform the essential functions of his/her 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. Employment History Review. Pursuant to 105 ILCS 5/22-94, the P12 Director of Teaching & Learning shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the P12 Director of Teaching & Learning fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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 P12 Director of Teaching & Learning:
Mary Brady
(address on file)

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

24. Contract Extension. At the end of any year of this Contract, the Board and P12 Director of Teaching & Learning may mutually agree to extend the employment of the P12 Director of Teaching & Learning 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 P12 Director of Teaching & Learning 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.

P12 Director of Teaching & Learning

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E Fox, Director of Human Resources
Date: April 11, 2023
Re: Administrative Recommendation

The following person is recommended for the position of Director of Student Services.

Eldon Conn Jr.

Education:

2012 M.S. Educational Administration, Eastern Illinois University, Charleston, IL
2002 B.S. Elementary Education, Illinois State University, Bloomington, IL

Experience:

2021 – present Middle School Assistant Principal, Decatur Public Schools, Decatur, IL
2015 – 2021 Elementary Principal, Decatur Public Schools, Decatur, IL
2013 – 2015 Middle School Assistant Principal, Decatur Public Schools, Decatur, IL
2003 – 2013 Language Arts Teacher, Decatur Public Schools, Decatur, IL

For payroll purposes only

Effective: July 1, 2023

Pro-rated Yes No

Level 18 Step 15

Base: \$127,487.00

Number of full contract days 261

TRS: as allowable

Pro-rated contract

Number of pro-rated contract days ____

Base: \$

TRS: as allowable

Certified Number 165754

Pending Illinois Certification _____

Account Number 10.00.2112.0000110

Salary approved _____

Date _____

DIRECTOR'S CONTRACT
Fiscal Year 2023-2025

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and **Eldon Conn**, Director of Student Services (hereinafter "the Director"), ratified at the meeting of the Board held on April 11, 2023 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Director is hereby hired and retained from July 1, 2023 to June 30, 2025, as Director of Student Services.

2. Duties. The duties and responsibilities of the Director shall be all those duties incident to the office of the Director as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon a Director; and to perform such other duties normally performed by a Director as from time to time may be assigned to the Director by the Superintendent of Schools, Assistant Superintendent(s) or the Board. The work day, work year, contract year and holidays and holiday pay for the Director shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the Director's salary. For the 2023-2024 fiscal year the amount of the Director's salary shall be set by the Board but shall not be less than **One Hundred Twenty-Seven Thousand Four Hundred Eighty-Seven Dollars and no/100 (\$127,487.00)** per annum and for each subsequent year of the Contract an amount to be determined before the beginning of each subsequent Contract year, but in no case shall the salary be less than the amount paid during the previous Contract year. The Director 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 Director 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 a Board 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 Director, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved amendment.

4. Pension. In addition to the salary of the Director 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 Director 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 Director 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 Director to the Teacher Health Insurance Security Fund.

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

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

8. Other Work. With the permission of the Superintendent or Assistant Superintendent(s) in advance, the Director may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of his duties as Director.

9. Discharge for Good Cause. Throughout the term of this Contract, the Director shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Director shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Director chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Director. 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 Director may mutually agree, in writing, to terminate this Contract. The termination, reassignment and/or reclassification at the end of the term of this Contract shall be as provided by law.

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

12. Professional Activities. The Director 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 Director for vouchered reimbursable mileage expenses incurred by the Director while using the Director'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 the Director's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. The Director shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. The Director shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. The Director shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. The Director shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

19. Disability. Should the Director be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Director'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 Director'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 Director shall provide medical evidence of illness 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. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Director shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the Director fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if a

subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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 Director:
Eldon Conn
last known address

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 Director may mutually agree to extend the employment of the Director 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 Director 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 the Illinois

School Code, 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.

Director

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E Fox, Director of Human Resources
Date: April 11, 2023
Re: Administrative Recommendation

The following person is recommended for the position of the K-8 Principal at Montessori Academy of Peace.

Nathaniel Tallent

Education:

2016 M.S. Educational Leadership, Eastern Illinois University, Charleston, IL
2010 B.S. Early Childhood Education, Southern Illinois University, Edwardsville, IL

Experience:

2020-present Assistant Principal, Decatur Public Schools, Decatur, IL
2012-2020 Montessori Teacher, Decatur Public Schools, Decatur, IL
2011-2012 Assistant to the Director of Early Childhood Education, Heartland Technical Academy, Decatur IL

For payroll purposes only

Effective: July 5, 2023

Pro-rated Yes: No: X Level 16 Step 8

Base: \$100,781.00 Number of full contract days: 240
TRS: as allowable

Pro-rated contract Number of pro-rated contract days:
Base: \$
TRS: as allowable

Certified Number: 889136

Account Number: 10.75.2410.0103.0.110 98%
80.75.2410.0103.0.110 2%

Salary Approved _____

Date _____

K-8 PRINCIPAL CONTRACT
Fiscal Year 2023-2024

This Contract made and entered between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Nathaniel Tallent** (hereinafter “the K-8 Principal”), and ratified at the meeting of the Board held on April 11, 2023, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The K-8 Principal is hereby hired and retained from July 5, 2023, to June 24, 2024, as K-8 Principal for the District.

2. Duties. The duties and responsibilities of the K-8 Principal shall be all those duties incident to the office of the K-8 Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon a K-8 Principal; and to perform such other duties normally performed by a K-8 Principal as from time to time may be assigned to the K-8 Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the K-8 Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the salary for the K-8 Principal. For the 2023-2024 fiscal year the amount of the K-8 Principal’s salary shall be set by the Board but shall not be less than **One Hundred Thousand Seven Hundred Eighty One Dollars and no/100 (\$100,781.00)** per annum. The K-8 Principal 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 K-8 Principal 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 K-8 Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the K-8 Principal 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 in 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 K-8 Principal 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 K-8 Principal 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 Principal to the Teacher Health Insurance Security Fund.

6. Evaluation. Annually, but no later than March 1st of each year, the Assistant Superintendent or designee shall review with the K-8 Principal Principal's progress toward established goals and working relationships among the Superintendent, the District leadership team, the Principal, the faculty, the staff and the community, and shall consider the K-8 Principal's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the K-8 Principal in writing within 30 days following the evaluation, pursuant to the District's evaluation plan for Administrators.

7. License. The K-8 Principal shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as K-8 Principal in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

8. Other Work. The K-8 Principal may undertake consultative work, speaking engagements, writing, lecturing, college or university, and other professional duties and obligations provided that these activities do not interfere with the effective performance of his duties as K-8 Principal. The K-8 Principal shall have the responsibility to discuss with the Superintendent or Assistant Superintendent and mutually agree to such outside activity in a timely fashion.

9. Discharge for Good Cause. Throughout the term of this Contract, the K-8 Principal shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the K-8 Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the K-8 Principal chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the K-8 Principal. 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 K-8 Principal may mutually agree, in writing, to terminate this Contract.

11. Referrals to K-8 Principal. The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to the K-8 Principal for study and recommendation.

12. Professional Activities. The K-8 Principal 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 K-8 Principal for vouchered reimbursable mileage expenses incurred

by the K-8 Principal while using the K-8 Principal'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 K-8 Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. K-8 Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. K-8 Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. K-8 Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. K-8 Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

19. Disability. Should the K-8 Principal be unable to perform the duties and obligations of this Contract by reason of illness, accident or other cause beyond the K-8 Principal'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 K-8 Principal'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 K-8 Principal 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. Employment History Review. Pursuant to 105 ILCS 5/22-94, the K-8 Principal shall submit to employee history review, and shall execute and deliver to the Board of Education all necessary consent and forms necessary to accomplish such task. If the K-8 Principal fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or

if a subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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 K-8 Principal:
Nathaniel Tallent
(address on file)

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

24. Contract Extension. At the end of any year of this Contract, the Board and K-8 Principal may mutually agree to extend the employment of the K-8 Principal 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 K-8 Principal 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.

K-8 Principal

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

By: _____
President

ATTEST:

Secretary

To: Dr Rochelle Clark, Superintendent
From: Jason E Fox, Director of Human Resources
Date: April 11, 2023
Re: Administrative Recommendation

The following person is recommended for the position of Special Education Administrator at Macon Piatt.

Elizabeth Lang

Education:

2005 MA Special Education, University of Illinois, Champaign, IL
1996 BA Special Education, Illinois State University, Bloomington, IL

Experience:

2011 – present Assistant Director of Special Ed, Champaign Unit 4 Schools,
Champaign, IL
1996 – 2011 Special Education Teacher, Champaign Unit 4 Schools,
Champaign, IL

For payroll purposes only

Effective: July 24, 2023

Pro-rated: Yes No X Level: 13 Step: 20

Base: \$87,344.00
TRS: as allowable

Number of full contract days: 200

Prorated: \$
TRS: as allowable

Certified Number: 383163

Pending Illinois Certification: _____

Account Number: 12.00.2332.0810.0.110

Salary approved _____

Date _____

SPECIAL EDUCATION ADMINISTRATOR'S CONTRACT
Fiscal Year 2023-2024

This Contract between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and **Elizabeth Lang**, (hereinafter "the Special Education Administrator"), ratified at the meeting of the Board held on April 11, 2023 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Special Education Administrator is hereby hired and retained from July 24, 2023 to May 31, 2024, as Special Education Administrator and assigned initially to Macon Piatt Special Education.

2. Duties. The duties and responsibilities of the Special Education Administrator shall be all those duties incident to the office of the Special Education Administrator as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon a Special Education Administrator; and to perform such other duties normally performed by a Special Education Administrator as from time to time may be assigned to the Special Education Administrator by the Director of Special Education, Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Special Education Administrator shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

3. Salary. The Board shall set the Special Education Administrator's salary. For the 2023-2024 year the amount of the Special Education Administrator's salary shall be set by the Board but shall not be less than **Eighty-Seven Thousand Three Hundred Forty-Four Dollars and no/100 (\$87,344.00)** per annum. The Special Education Administrator hereby agrees to devote such time, skill, labor and attention to his/her employment, during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of Special Education Administrator 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 a written amendment approved by the Board 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 Special Education Administrator, nor that the termination date of this Contract has been in any way extended unless so stated in the Board motion.

4. Pension. In addition to the salary of the Special Education Administrator 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

Administrator 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. Consideration for this Contract, shall be creditable earnings for purposes of Teacher Retirement System pension calculations and Special Education Administrator 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 Special Education Administrator 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 Special Education Administrator to the Teacher Health Insurance Security Fund.

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

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

8. Other Work. With the permission of the Director of Macon Piatt in advance, the Special Education Administrator may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of his/her duties as Special Education Administrator. The Special Education Administrator shall have the responsibility to inform the Director of Special Education and the Superintendent of such outside activity in a timely fashion.

9. Discharge for Good Cause. Throughout the term of this Contract, the Special Education Administrator shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Special Education Administrator shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Special Education Administrator chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Special Education Administrator. 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 Special Education Administrator may mutually agree, in writing, to terminate this Contract. The termination and/or reclassification at the end of the term of this Contract shall be as provided by law.

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

12. Professional Activities. The Special Education Administrator 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 Special Education Administrator for vouchered reimbursable mileage expenses incurred by the Special Education Administrator while using the Special Education Administrator'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 Special Education Administrator's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

15. Medical Insurance. Special Education Administrator shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

16. Life Insurance. Special Education Administrator shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

17. Vacation. Special Education Administrator shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

18. Sick Leave and Personal Leave. Special Education Administrator shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 12, 2022).

19. Disability. Should the Special Education Administrator be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Special Education Administrator'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 Special Education Administrator'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 Special Education Administrator shall provide medical evidence of

illness 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. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Special Education Administrator shall submit to employee history review, and shall execute and deliver to the board of education all necessary consent and forms necessary to accomplish such task. If the Special Education Administrator fails to disclose necessary information, fails to complete and deliver appropriate forms upon demand, or if subsequent employment history review reveals there has been a report or investigation that did not result in an unfounded or fabricated result, this Contract shall immediately become null and void.

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 Special Education Administrator:
Elizabeth Lang
last known address

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 Special Education Administrator may mutually agree to extend the employment of the Special Education Administrator 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 Special Education Administrator 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 the Illinois Law.

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.

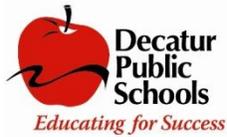
Special Education Administrator

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

By: _____
President

ATTEST:

Secret



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

Date: April 11, 2023	Subject: Contract for Tyler Technology Cloud Hosting of School ERP (Infinite Visions)
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: Contractual Agreement
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The current Financial Software set-up is hosted locally on an aging server. Instead of rebuilding or purchasing a new server and hosting the software locally, I am recommending moving to a Cloud-based hosting option provided by the vendor.

CURRENT CONSIDERATIONS:

The three main reasons for making this recommendation are: 1) Locally hosted back-up issues will not be a problem that the district will be responsible for. 2) Cyber security is always a threat. 3) The locally hosted version of School ERP Pro is currently being left out of user and functionality upgrades. The end goal of the vendor is to move all users to the Cloud.

FINANCIAL CONSIDERATIONS:

The current cost for the Fiscal package is \$90,738.79 and would increase to \$112,065.11 with cyber safety and back-up history being the responsibility of the vendor.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the attached contract for Tyler Technology Cloud Hosting of School ERP (Infinite Vision) as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Client with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **“Agreement”** means this Software as a Service Agreement.
- **“Business Travel Policy”** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **“Client”** means Decatur School District 61, Illinois.
- **“Data”** means your data necessary to utilize the Tyler Software.
- **“Data Storage Capacity”** means the contracted amount of storage capacity for your Data identified in the Investment Summary.
- **“Defect”** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **“Defined Users”** means the number of users that are authorized to use the SaaS Services. The Defined Users for the Agreement are as identified in the Investment Summary. If Exhibit A contains Enterprise Permitting & Licensing labeled software, defined users mean the maximum number of named users that are authorized to use the Enterprise Permitting & Licensing labeled modules as indicated in the Investment Summary.
- **“Developer”** means a third party who owns the intellectual property rights to Third Party Software.
- **“Documentation”** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **“Effective Date”** means the date by which both your and our authorized representatives have signed the Agreement.
- **“Force Majeure”** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **“Investment Summary”** means the agreed upon cost proposal for the products and services attached as Exhibit A.



- **“Invoicing and Payment Policy”** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **“Order Form”** means an ordering document that includes a quote or investment summary and specifying the items to be provided by Tyler to Client, including any addenda and supplements thereto.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software, and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
- **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.
- **“Third Party Products”** means the Third Party Software and Third Party Hardware.
- **“Third Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third Party Services”** means the third party services, if any, identified in the Investment Summary.
- **“Third Party Software”** means the third party software, if any, identified in the Investment Summary.
- **“Third Party Terms”** means, if any, the end user license agreement(s) or similar terms for the Third Party Products or other parties’ products or services, as applicable.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.
- **“we”, “us”, “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SAAS SERVICES

1. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your internal business purposes for the number of Defined Users only. The Tyler Software will be made available to you according to the terms of the SLA. You acknowledge that we have no delivery obligations and we will not ship copies of the Tyler Software as part of the SaaS Services. You may use the SaaS Services to access updates and enhancements to the Tyler Software, as further described in Section C(9). The foregoing notwithstanding, to the extent we have sold you perpetual licenses for Tyler Software, if and listed in the Investment Summary, for which you are receiving SaaS Services, your rights to use such Tyler Software are perpetual, subject to the terms and conditions of this Agreement including, without limitation, Section B(4). We will make any such software available to you for download.

2. SaaS Fees. You agree to pay us the SaaS Fees. Those amounts are payable in accordance with our Invoicing and Payment Policy. The SaaS Fees are based on the number of Defined Users and amount of Data Storage Capacity. You may add additional users or additional data storage capacity on the terms set forth in Section H(1). In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s).
3. Ownership.
 - 3.1 We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.
 - 3.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
 - 3.3 You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to carry out our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
4. Restrictions. You may not: (a) make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations; (b) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services; (c) access or use the SaaS Services in order to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or (d) license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.
5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with the maintenance and support process set forth in Section C(9), below, the SLA and our then current Support Call Process.
6. SaaS Services.
 - 6.1 Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 18. We have attained, and will maintain, SOC 1 and SOC 2 compliance, or its equivalent, for so long as you are timely paying for SaaS Services. The scope of audit coverage varies for some Tyler Software solutions. Upon execution of a mutually agreeable Non-Disclosure Agreement ("NDA"), we will provide you with a summary of our compliance report(s) or its equivalent. Every year thereafter, for so long as the NDA is in effect and in which you make a written request, we will provide that same information. If our SaaS Services are provided using a 3rd party data center, we will provide available compliance reports for that data center.

- 6.2 You will be hosted on shared hardware in a Tyler data center or in a third-party data center. In either event, databases containing your Data will be dedicated to you and inaccessible to our other customers.
- 6.3 Our Tyler data centers have fully-redundant telecommunications access, electrical power, and the required hardware to provide access to the Tyler Software in the event of a disaster or component failure. In the event of a data center failure, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective (“RPO”) of 24 hours and a Recovery Time Objective (“RTO”) of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent data center failure. RTO represents the maximum duration of time following data center failure within which your access to the Tyler Software must be restored.
- 6.4 We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. We will provide you with a written or electronic record of the actions taken by us in the event that any unauthorized access to your database(s) is detected as a result of our security protocols. We will undertake an additional security audit, on terms and timing to be mutually agreed to by the parties, at your written request. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords or other confidential information, and unauthorized vulnerability and penetration test scanning of our network and systems (hosted or otherwise) is prohibited without the prior written approval of our IT Security Officer.
- 6.5 We test our disaster recovery plan on an annual basis. Our standard test is not client-specific. Should you request a client-specific disaster recovery test, we will work with you to schedule and execute such a test on a mutually agreeable schedule. At your written request, we will provide test results to you within a commercially reasonable timeframe after receipt of the request.
- 6.6 We will be responsible for importing back-up and verifying that you can log-in. You will be responsible for running reports and testing critical processes to verify the returned Data.
- 6.7 We provide secure Data transmission paths between each of your workstations and our servers.
- 6.8 Tyler data centers are accessible only by authorized personnel with a unique key entry. All other visitors to Tyler data centers must be signed in and accompanied by authorized personnel. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access.
- 6.9 Where applicable with respect to our applications that take or process card payment data, we are responsible for the security of cardholder data that we possess, including functions relating to storing, processing, and transmitting of the cardholder data and affirm that, as of the Effective Date, we comply with applicable requirements to be considered PCI DSS compliant and have performed the necessary steps to validate compliance with the PCI DSS. We agree to supply the current status of our PCI DSS compliance program in the form of an official

Attestation of Compliance, which can be found at <https://www.tylertech.com/about-us/compliance>, and in the event of any change in our status, will comply with applicable notice requirements.

SECTION C – PROFESSIONAL SERVICES

1. Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary and described in the Statement of Work.
2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. You acknowledge that the fees stated in the Investment Summary are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you. Any discrepancies in the total values set forth in the Investment Summary will be resolved by multiplying the applicable hourly rate by the quoted hours.
3. Additional Services. The Investment Summary contains, and the Statement of Work describes, the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. If travel is required, we will make all reasonable efforts to schedule travel for our personnel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.
5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us.
7. Background Checks. For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
8. Client Assistance. You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project

deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement. We will not be liable for failure to meet any deadlines and milestones when such failure is due to Force Majeure or to the failure by your personnel to provide such cooperation and assistance (either through action or omission).

9. Maintenance and Support. For so long as you timely pay your SaaS Fees according to the Invoicing and Payment Policy, then in addition to the terms set forth in the SLA and the Support Call Process, we will:

9.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);

9.2 provide support during our established support hours;

9.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;

9.4 make available to you all releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and

9.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

We will use all reasonable efforts to perform support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain your VPN for backup connectivity purposes.

For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (b) application design; (c) other consulting services; or (d) support outside our normal business hours as listed in our then-current Support Call Process. Requested services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.

SECTION D – THIRD PARTY PRODUCTS

1. Third Party Hardware. We will sell, deliver, and install onsite the Third Party Hardware, if you have purchased any, for the price set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.
2. Third Party Software. As part of the SaaS Services, you will receive access to the Third Party Software and related documentation for internal business purposes only. Your rights to the Third Party Software will be governed by the Third Party Terms.
3. Third Party Products Warranties.
 - 3.1 We are authorized by each Developer to grant access to the Third Party Software.
 - 3.2 The Third Party Hardware will be new and unused, and upon payment in full, you will receive free and clear title to the Third Party Hardware.
 - 3.3 You acknowledge that we are not the manufacturer of the Third Party Products. We do not warrant or guarantee the performance of the Third Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third Party Products.
4. Third Party Services. If you have purchased Third Party Services, those services will be provided independent of Tyler by such third-party at the rates set forth in the Investment Summary and in accordance with our Invoicing and Payment Policy.

SECTION E - INVOICING AND PAYMENT; INVOICE DISPUTES

1. Invoicing and Payment. We will invoice you the SaaS Fees and fees for other professional services in the Investment Summary per our Invoicing and Payment Policy, subject to Section E(2).
2. Invoice Disputes. If you believe any delivered software or service does not conform to the warranties in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all SaaS Services, including maintenance and support services, if you fail to pay an invoice not disputed as described above within fifteen (15) days of notice of our intent to do so.

SECTION F – TERM AND TERMINATION

1. Term. The initial term of this Agreement is equal to the number of years indicated for SaaS Services in Exhibit A, commencing on the first day of the first month following the date Tyler makes the SaaS environment available to you, unless earlier terminated as set forth below. If no duration is indicated in Exhibit A, the initial term is one (1) year. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section E(2).
 - 2.1 Failure to Pay SaaS Fees. You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of SaaS Fees. If you fail to timely pay the SaaS Fees, we may discontinue the SaaS Services and deny your access to the Tyler Software. We may also terminate this Agreement if you don't cure such failure to pay within forty-five (45) days of receiving written notice of our intent to terminate.
 - 2.2 For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section H(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the thirty (30) day window set forth in Section H(3).
 - 2.3 Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
 - 2.4 Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

SECTION G – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.
 - 1.1 We will defend you against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

- 1.2 Our obligations under this Section G(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties, or your willful infringement.
- 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.
- 1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

- 2.1 We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (a) personal injury or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of PCI-DSS requirements or a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct; or (b) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. **DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.**
4. **LIMITATION OF LIABILITY. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO**

YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (A) DURING THE INITIAL TERM, AS SET FORTH IN SECTION F(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (B) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS G(1) AND G(2).

5. **EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; (d) Workers Compensation complying with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION H – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current list price, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.

2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.

3. Dispute Resolution. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in non-binding mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.

4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
9. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.
11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.

12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
 - (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - (c) a party receives from a third party who has a right to disclose it to the receiving party; or
 - (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

18. Quarantining of Client Data. Some services provided by Tyler require us to be in possession of your Data. In the event we detect malware or other conditions associated with your Data that are reasonably suspected of putting Tyler resources or other Tyler clients' data at risk, we reserve the absolute right to move your Data from its location within a multi-tenancy Tyler hosted environment to an isolated "quarantined" environment without advance notice. Your Data will remain in such quarantine for a period of at least six (6) months during which time we will review the Data, and all traffic associated with the Data, for signs of malware or other similar issues. If no issues are detected through such reviews during the six (6) month period of quarantine, we will coordinate with you the restoration of your Data to a non-quarantined environment. In the event your Data must remain in quarantine beyond this six (6) month period through no fault of Tyler's, we reserve the right to require payment of additional fees for the extended duration of quarantine. We will provide an estimate of what those costs will be upon your request.
19. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
20. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state of domicile, without regard to its rules on conflicts of law.
21. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
22. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
23. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler's Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler's Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
24. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Policy Schedule 1: Business Travel Policy
Exhibit C	Service Level Agreement Schedule 1: Support Call Process

SIGNATURE PAGE FOLLOWS



IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

Decatur School District 61, IL

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for Notices:

Tyler Technologies, Inc.
One Tyler Drive
Yarmouth, ME 04096
Attention: Chief Legal Officer

Address for Notices:

Decatur School District 61
101 West Cerro Gordo Street
Decatur, IL 62523
Attention: Mike Curry



Exhibit A Investment Summary

The following Investment Summary details the software and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date, despite any expiration date in the Investment Summary that may have lapsed as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement. In the event of conflict between the Agreement and terms in the Comments section of this Investment Summary, the language in the Agreement will prevail.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK



Quoted By:
Quote Expiration:
Quote Name:

Todd Mykleby
6/6/23
Cloud Move

Sales Quotation For:

Decatur School District 61
101 W Cerro Gordo St
Decatur IL 62523-1001
Mike Curry
mcurry@dps61.org
Phone: +1 (217) 362-3000

Student Count:9,124 / Cost Center:0

Tyler SaaS

Description	Annual
School ERP Pro powered by Infinite Visions	
Accounting	\$ 72,453
Applicant Tracking Interface	\$ 1,086
Human Resources	\$ 10,879
Info-Link	\$ 3,153
iVisions Employee Reimbursement Module	\$ 3,490
Substitute Calling System LEAVE Interface	\$ 3,153
Substitute Calling System TIME WORKED Interface	\$ 4,443
Timecard Interface	\$ 3,103
Warehouse	\$ 10,305
TOTAL:	\$ 112,065

Services

Description	Quantity	Price	Extended Price	Maintenance
School ERP Pro powered by Infinite Visions Software Install Services	12	\$ 145	\$ 1,740	\$ 0
TOTAL:			\$ 1,740	\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software		\$ 112,065
Total Annual		\$ 0
Total Tyler Services	\$ 1,740	\$ 0
Summary Total	\$ 1,740	\$ 112,065
Contract Total	\$ 113,805	

Comments

All services quoted herein are assumed to be delivered remote unless otherwise stated.
 SaaS includes up to 200GB of storage. Should additional storage be needed, it may be purchased at the current yearly storage rate in 200GB increments.



Exhibit B Invoicing and Payment Policy

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. **SaaS Fees.** SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section F (1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.
2. **Other Tyler Software and Services.**
 - 2.1 *VPN Device:* The fee for the VPN device will be invoiced upon installation of the VPN.
 - 2.2 *Implementation and Other Professional Services (including training):* Implementation and other professional services (including training) are billed and invoiced as delivered, at the rates set forth in the Investment Summary.
 - 2.3 *Consulting Services:* If you have purchased any Business Process Consulting services, if they have been quoted as fixed-fee services, they will be invoiced 50% upon your acceptance of the best practice recommendations, by module, and 50% upon your acceptance of custom desktop procedures, by module. If you have purchased any Business Process Consulting services and they are quoted as an estimate, then we will bill you the actual services delivered on a time and materials basis.
 - 2.4 *Conversions:* Fixed-fee conversions are invoiced 50% upon initial delivery of the converted Data, by conversion option, and 50% upon Client acceptance to load the converted Data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, we will bill you the actual services delivered on a time and materials basis.
 - 2.5 *Requested Modifications to the Tyler Software:* Requested modifications to the Tyler Software are invoiced 50% upon delivery of specifications and 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed. You may still report Defects to us as set forth in this Agreement.

- 2.6 *Other Fixed Price Services*: Other fixed price services are invoiced as delivered, at the rates set forth in the Investment Summary. For the avoidance of doubt, where “Project Planning Services” are provided, payment will be due upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- 2.7 *Annual Services*: Unless otherwise indicated in this Exhibit B, fees for annual services are due annually, in advance, commencing on the availability of the service. Your annual fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual fees will be at our then-current rates.
3. Third Party Products.
- 3.1 *Third Party Software License Fees*: License fees for Third Party Software, if any, are invoiced when we make it available to you for downloading.
- 3.2 *Third Party Software Maintenance*: The first year maintenance for the Third Party Software is invoiced when we make it available to you for downloading.
- 3.3 *Third Party Hardware*: Third Party Hardware costs, if any, are invoiced upon delivery.
- 3.4 *Third Party Services*: Fees for Third Party Services, if any, are invoiced as delivered, along with applicable expenses, at the rates set forth in the Investment Summary.
- 3.5 *Third Party SaaS*: Third Party SaaS Services fees, if any, are invoiced annually, in advance, commencing with availability of the respective Third Party SaaS Services. Pricing for the first year of Third Party SaaS Services is indicated in the Investment Summary. Pricing for subsequent years will be at the respective third party’s then-current rates.
4. Transaction Fees. Unless paid directly by an end user at the time of transaction, per transaction (call, message, etc.) fees are invoiced on a quarterly basis. Fees are indicated in Exhibit A and may be increased by Tyler upon notice of no less than thirty (30) days.
5. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses for Tyler delivered services will be billed as incurred and only in accordance with our then-current Business Travel Policy, plus a 10% travel agency processing fee. Our current Business Travel Policy is attached to this Exhibit B as Schedule 1. Copies of receipts will be provided upon request; we reserve the right to charge you an administrative fee depending on the extent of your requests. Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.
6. Credit for Prepaid Maintenance and Support Fees for Tyler Software. Client will receive a credit for the maintenance and support fees prepaid for the Tyler Software for the time period commencing on the first day of the SaaS Term.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



**Exhibit B
Schedule 1
Business Travel Policy**

1. Air Travel

A. Reservations & Tickets

The Travel Management Company (TMC) used by Tyler will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven (7) day advance booking requirement is mandatory. When booking less than seven (7) days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is six (6) or more consecutive hours in length, only economy or coach class seating is reimbursable. Employees shall not be reimbursed for "Basic Economy Fares" because these fares are non-refundable and have many restrictions that outweigh the cost-savings.

B. Baggage Fees

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five (5) days = one (1) checked bag
- Six (6) or more days = two (2) checked bags

Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

A. Private Automobile

Mileage Allowance – Business use of an employee’s private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee’s office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a “mid-size” or “intermediate” car. “Full” size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; except for employees traveling to Alaska and internationally (excluding Canada), additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler’s TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler’s work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

“No shows” or cancellation fees are not reimbursable if the employee does not comply with the hotel’s cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

Employees are not authorized to reserve non-traditional short-term lodging, such as Airbnb, VRBO, and HomeAway. Employees who elect to make such reservations shall not be reimbursed.

4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status within the continental U.S. are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

Per diem for Alaska, Hawaii, U.S. protectorates and international destinations are provided separately by the Department of State and will be determined as required.

A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

Breakfast	15%
Lunch	25%
Dinner	60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.

6. International Travel

All international flights with the exception of flights between the U.S. and Canada should be reserved through TMC using the "lowest practical coach fare" with the exception of flights that are six (6) or more consecutive hours in length. In such event, the next available seating class above coach shall be reimbursed.

When required to travel internationally for business, employees shall be reimbursed for photo fees, application fees, and execution fees when obtaining a new passport book, but fees related to passport renewals are not reimbursable. Visa application and legal fees, entry taxes and departure taxes are reimbursable.

The cost of vaccinations that are either required for travel to specific countries or suggested by the U.S. Department of Health & Human Services for travel to specific countries, is reimbursable.

Section 4, Meals & Incidental Expenses, and Section 2.b., Rental Car, shall apply to this section.



Exhibit C Service Level Agreement

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels that we will provide to you to ensure the availability of the application services that you have requested us to provide. This SLA does not apply to any Third Party SaaS Services. All other support services are documented in the Support Call Process.

II. Definitions. Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar quarter, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar quarter that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will work with you to identify the cause of the Downtime (including whether it may be the result of Planned

Downtime, a Client Error Incident, Denial of Service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS fees paid for the calendar quarter.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen days (15) of the end of the applicable quarter. We will respond to your relief request within thirty (30) day(s) of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 98.00%	Remedial action will be taken
97.99% - 95.00%	4%
Below 95.00%	5%

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable that the Tyler Software will be unavailable during the maintenance window.



Exhibit C Schedule 1 Support Call Process

Support Channels

Tyler Technologies, Inc. provides the following channels of software support for authorized users*:

- (1) On-line submission (portal) – for less urgent and functionality-based questions, users may create support incidents through the Tyler Customer Portal available at the Tyler Technologies website. A built-in Answer Panel provides users with resolutions to most “how-to” and configuration-based questions through a simplified search interface with machine learning, potentially eliminating the need to submit the support case.
- (2) Email – for less urgent situations, users may submit emails directly to the software support group.
- (3) Telephone – for urgent or complex questions, users receive toll-free, telephone software support.

** Channel availability may be limited for certain applications.*

Support Resources

A number of additional resources are available to provide a comprehensive and complete support experience:

- (1) Tyler Website – www.tylertech.com – for accessing client tools, documentation, and other information including support contact information.
- (2) Tyler Search -a knowledge based search engine that lets you search multiple sources simultaneously to find the answers you need, 24x7.
- (3) Tyler Community –provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
- (4) Tyler University – online training courses on Tyler products.

Support Availability

Tyler Technologies support is available during the local business hours of 8 AM to 5 PM (Monday – Friday) across four US time zones (Pacific, Mountain, Central and Eastern). Tyler’s holiday schedule is outlined below. There will be no support coverage on these days.

New Year’s Day	Labor Day
Martin Luther King, Jr. Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day

For support teams that provide after-hours service, we will provide you with procedures for contacting support staff after normal business hours for reporting Priority Level 1 Defects only. Upon receipt of



such a Defect notification, we will use commercially reasonable efforts to meet the resolution targets set forth below.

We will also make commercially reasonable efforts to be available for one pre-scheduled Saturday of each month to assist your IT staff with applying patches and release upgrades, as well as consulting with them on server maintenance and configuration of the Tyler Software environment.

Incident Handling

Incident Tracking

Every support incident is logged into Tyler’s Customer Relationship Management System and given a unique case number. This system tracks the history of each incident. The case number is used to track and reference open issues when clients contact support. Clients may track incidents, using the case number, through Tyler’s Customer Portal or by calling software support directly.

Incident Priority

Each incident is assigned a priority level, which corresponds to the Client’s needs. Tyler and the Client will reasonably set the priority of the incident per the chart below. This chart is not intended to address every type of support incident, and certain “characteristics” may or may not apply depending on whether the Tyler software has been deployed on customer infrastructure or the Tyler cloud. The goal is to help guide the Client towards clearly understanding and communicating the importance of the issue and to describe generally expected response and resolution targets in the production environment only.

References to a “confirmed support incident” mean that Tyler and the Client have successfully validated the reported Defect/support incident.

Priority Level	Characteristics of Support Incident	Resolution Targets*
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client’s remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. For non-hosted customers, Tyler’s responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.

Priority Level	Characteristics of Support Incident	Resolution Targets*
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. For non-hosted customers, Tyler's responsibility for loss or corrupted data is limited to assisting the Client in restoring its last available database.
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which shall occur at least quarterly. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.
4 Non-critical	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

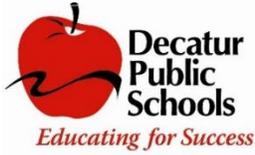
**Response and Resolution Targets may differ by product or business need*

Incident Escalation

If Tyler is unable to resolve any priority level 1 or 2 defect as listed above or the priority of an issue has elevated since initiation, you may escalate the incident to the appropriate resource, as outlined by each product support team. The corresponding resource will meet with you and any Tyler staff to establish a mutually agreeable plan for addressing the defect.

Remote Support Tool

Some support calls may require further analysis of the Client's database, processes or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Tyler's support team must have the ability to quickly connect to the Client's system and view the site's setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.



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

Date: April 11, 2023	Subject: Increase existing Blanket PO – Menards
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: <u>Current</u> Blanket PO – Menards
Reviewed By: Dr. Michael Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Blanket Purchase Orders (POs) are created for the Buildings and Grounds Department that are needed “right now” and do not exceed a predetermined daily and aggregate limit. We have Blanket POs set up with suppliers that we most commonly frequent. For most years and most suppliers, the aggregate limit does not exceed the predetermined limit which is currently \$24,999.00 for Menards. Due to large number of projects being accomplished and inflationary increases in prices, B&G needs to increase the aggregate limit to allow us to finish Fiscal Year 22/23.

CURRENT CONSIDERATIONS:

Administration is working to adhere to auditing guidelines. Subsequently, we are seeking Board of Education approval to increase the Menards Blanket PO limit of \$24,999.00 by \$15,000.00.

FINANCIAL CONSIDERATIONS:

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

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the increase of the Menards Blanket PO from \$24,999.00 to \$39,999.00 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Purchase Order

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

No. 10230197

SUBMIT ALL INVOICES TO ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

217/362-3023

ACCTSPAY@DPS61.ORG

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

P.O. Date: 07/06/2022

Questions ? PURCHASING (217) 362-3029

Ext: Account:

P.O. Issued To :

Ship To:

MENARDS
533 MARKET DR
FORSYTH IL 62535

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

Contact: BRUCE ERICKSON - SALES Location: BUILDING AND GROUNDS

Phone: (217) 877-0354

Fax: (217) 877-0368

Project: Project

(217) 362-3530

Req# 11230193

Reference:

Date Required: 07/01/2022

Award Number:

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

Special PO Instructions:

****CONFIRMING ORDER DO NOT DUPLICATE!**PO REVISION** 1/17/23 - THIS CHANGE HAS BEEN ISSUED TO CHANGE THE AMOUNT OF MONEY ALLOWED PER TRIP/TICKET/DAY TO NOW BE \$400.00. PLEASE CONTACT ANGIE AT PH.217.362.3530 WITH ANY QUESTIONS.**CONFIRMING ORDER DO NOT DUPLICATE!**BLANKET ORDER FOR 2022-23 SCHOOL YEAR. THIS ORDER REPLACES PO# 10220122 FOR CARPENTRY SUPPLIES. THIS BLANKET WILL BE ACTIVE FROM 7/1/22 TO 6/30/23. THIS ORDER SHOULD NOT EXCEED \$24,999.00 FOR THE CURRENT FISCAL YEAR WITHOUT AUTHORIZATION FROM THE PURCHASING DEPARTMENT. DPS# 61 MAY CANCEL THIS BLANKET AT ANY TIME. PLEASE SEE THE FOLLOWING AUTHORIZED USERS WHO MAY RELEASE ON THIS BLANKET ORDER: KENT METZGER, FLOYD BOLT, DAN HAINLINE, PHIL TAPSCOTT, JASON ALLEN, BRANDON ARGANBRIGHT, RYAN ATWATER, JIM BAITY, CURT BENTON, TOM BRAY, JIM BREWER, MARK BROWN, DAVE CAMPBELL, JAKE COLLIER, BRIAN CRAFTON, ADAM DETMERS, DAVE DURAND, HARRY HAWKINS, SHANNON HENRY, GARY HORVATH, LLOYD JACKSON, CORY JONES, BOB KNIERIM, DEAN LYNCH, KALEB MARR, JAMES MATICH, DWIGHT PECK, AARON PETERS, JOSH RAY, DEREK REYNOLDS, TONY SCHIENSCHANG, DUANE SHEPHERD, AARON SIGFRIED, TIM SLEMP, ROBERT SPEARS, PAUL STINER, DENNON STORTZUM, SCOTT TAPSCOTT, CHRIS TENNYSON, NOAH TIPTON, JEFF TORBERT, NICK TRIMBY, AND ANGIE BROWN. TAG ALL INVOICES WITH THIS PURCHASE ORDER NUMBER AND THE FINAL INVOICE MUST BE RECEIVED NO LATER THAN JUNE 14TH OF THE CURRENT CONTRACT YEAR.**

APPROVAL SIGNATURES: _____

Sub-Total: 24,999.00

Freight: 0.00

Tax: 0.00

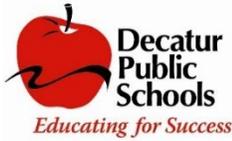
Total Amount: 24,999.00

NOTES:

Buyer: Vicky Kelsheimer

Order Via: Mail

ENTITY COPY



Board of Education Decatur Public School District #61

Date: April 11, 2023	Subject: Natural Gas Contract with Constellation Energy
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments:
Reviewed By: Dr. Michael Curry, Chief Operating Officer	

BACKGROUND INFORMATION:

DPS buildings require natural gas supply to fire heating, plumbing, food preparation systems. Historically, DPS has entered into multi-year contracts with natural gas suppliers to lock-in fixed pricing instead of purchasing natural gas at fluctuating prices subject to market impacts. DPS's current contract with Constellation Energy ran from November 1, 2019 to March 31, 2023 which included fixed pricing of \$3.09000/MMBtu (Dth) with a 100% swing. We are currently purchasing natural gas at market pricing, which is currently at a 2-year low. (April 4, 2023 price was in the lower \$2 range.)

CURRENT CONSIDERATIONS:

Natural Gas is a commodity, and is subject to daily price fluctuations. Constellation Energy offered the following pricing for comparative consideration:

March 16, 2023 - Fixed Price Physical 100% Swing

12 month term	\$4.3577 per Dth
24 month term	\$4.6686 per Dth
36 month term	\$4.9185 per Dth

April 4, 2023 - Fixed Price Physical 100% Swing

12 month term	\$4.1700 per Dth
24 month term	\$4.5600 per Dth
36 month term	\$4.8400 per Dth

Constellation Energy will provide a quote prior to the April 11, 2023 Board Meeting which will be the price and terms to be considered and accepted by the Board of Education.

FINANCIAL CONSIDERATIONS:

Acceptance of this contract quote will allow DPS to project stable budgetary costs for natural gas consumption.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept the quoted terms and pricing from Constellation Energy provided on April 11, 2023, and the accepted price and terms should be reflected in the motion.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____