



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

August 13, 2024
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 an employee discipline hearing and discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and collective negotiating matters between the Board and representatives of its employees.

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA AUGUST 13, 2024

IO 4.0 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.

PLEASE SILENCE ALL ELECTRONIC DEVICES

DI 5.0 BOARD DISCUSSION

IO 6.0 REPORTS FROM ADMINISTRATION

- A. Nania Solar Panel Proposal
- B. First Read: School Board Policies (updates)
- C. Executive Summary on the Structural Building Evaluations

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings July 16, 2024
- B. Freedom of Information Report
- C. Bills
- D. Financial Conditions Report (June 2024)
- E. Treasurer's Report (June 2024)
- F. Job Description: Director of Human Resources (updates)

AI 8.0 ROLL CALL ACTION ITEMS

- A. Consideration and Action on the Termination of an Assistant Principal
- B. Memorandum of Understanding for Extra Student Compensation between Macon-Piatt Special Education District (MPSED), Decatur Public School District 61 (DPS 61) and the Decatur Federation of Teaching Assistants (DFTA) – Please note: The Macon-Piatt Executive Board approved this item during their August 05, 2024 meeting.
- C. Consideration and Action on the approval of a Resignation Agreement with an Assistant Principal
- D. Personnel Action Items
- E. Employment of an Assistant Principal at Dennis Lab School
- F. Job Description: Diversity, Equity & Inclusion Administrator (new)
- G. Job Description: Secretary to the Diversity, Equity and Inclusion Administrator and the Safety and Security Administrator (new)
- H. Teacher Vacancy Grant Stipend for Certified Staff
- I. Contract Agreement between Decatur Public School District 61 and the Macon County Mental Health Board
- J. Tentative Budget for FY2024-2025 for Decatur Public School District 61 and Set Public Hearing
- K. HMH Professional Development Contract with Decatur Public School District 61
- L. HMH Consulting Contract for Baum Elementary School
- M. HMH Consulting Contract for Franklin Grove Elementary School
- N. HMH Consulting Contract for Muffley Elementary School
- O. HMH Consulting Contract for Hope Academy
- P. HMH Consulting Contract for Johns Hill Magnet School
- Q. HMH Consulting Contract for Stephen Decatur Middle School
- R. Blanket Purchase Orders for Fuel Purchases
- S. Keil Administration Building Chair Lift
- T. BLDD Contract for 2024 Roof Repairs and Replacement Projects for MacArthur High School and Montessori Academy for Peace

IO 9.0 ANNOUNCEMENTS

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

Sebastian Jayden Cuttill, who passed away Tuesday, July 23, 2024. Sebastian was an Essential Skills Student that attended Hope Academy through the Macon-Piatt Special Education District.

Shirley Ann O'Neal, who passed away Saturday, August 03, 2024. Mrs. O'Neal was the mom of Iesha O'Neal, Keil and Ag Center Security Guard in Decatur Public Schools.

IO 10.0 IMPORTANT DATES

August 13 K-8th Grade Buildings Open Houses
14 Middle School Open House
15 High School Open Houses

Families, please check with your home school for start times for Open Houses

September 02 Labor Day Holiday
– NO SCHOOL and District Offices are Closed
11 District-Wide Half Day
– Please check with your home school regarding the release time

Additional Reminders & Upcoming Dates

Please Note: October 15th is the Deadline for the Required Immunizations and Physicals for the 2024-2025 School Year

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, August 27, 2024 at the Keil Administration Building.

AI 11.0 ADJOURNMENT



Solar Program Review

Decatur Public Schools #61

Presenters: Becky Thompson & Aaron Raftery



Summary of Actions to Date

- ✓ BOE authorized Nania solar advisory services – Jan 9th
- ✓ Nania worked with Ops to evaluate 26 DPS sites for suitability of on-site solar (Jan/Feb)
- ✓ Nania recommended 6 sites and presented solar feasibility study results – Mar 18th

Power Purchase Agreement (PPA)

- ✓ Solar installed at no cost or debt obligation to District
- ✓ District agrees to buy power from the systems at reduced rate
- ✓ Energy rate includes all program costs, including O&M
- ✓ Solar provider is responsible for incentives
- ✓ Energy production is responsibility of provider
- ✓ Long-term cost savings, without capital investment



PPA Financials – with Dansby

	Project Cost	Year 1 PPA Rate (\$/kWh)	Annual Escalator	PPA Term (yrs)	Year 1 Savings	25 Year Net Savings
Dansby K8	\$0	\$0.0574	0%	25	\$9,000	\$546,000
Franklin Grove	\$0	\$0.0574	0%	25	\$3,000	\$200,000
Hope Academy	\$0	\$0.0574	0%	25	\$19,000	\$1,218,000
Muffley	\$0	\$0.0574	0%	25	\$5,000	\$291,000
SDMS	\$0	\$0.0574	0%	25	\$34,000	\$2,157,000
Eisenhower	\$0	\$0.0574	0%	25	\$31,000	\$1,932,000
Totals	\$0	\$0.0574	0%	25	\$101,000	\$6,344,000

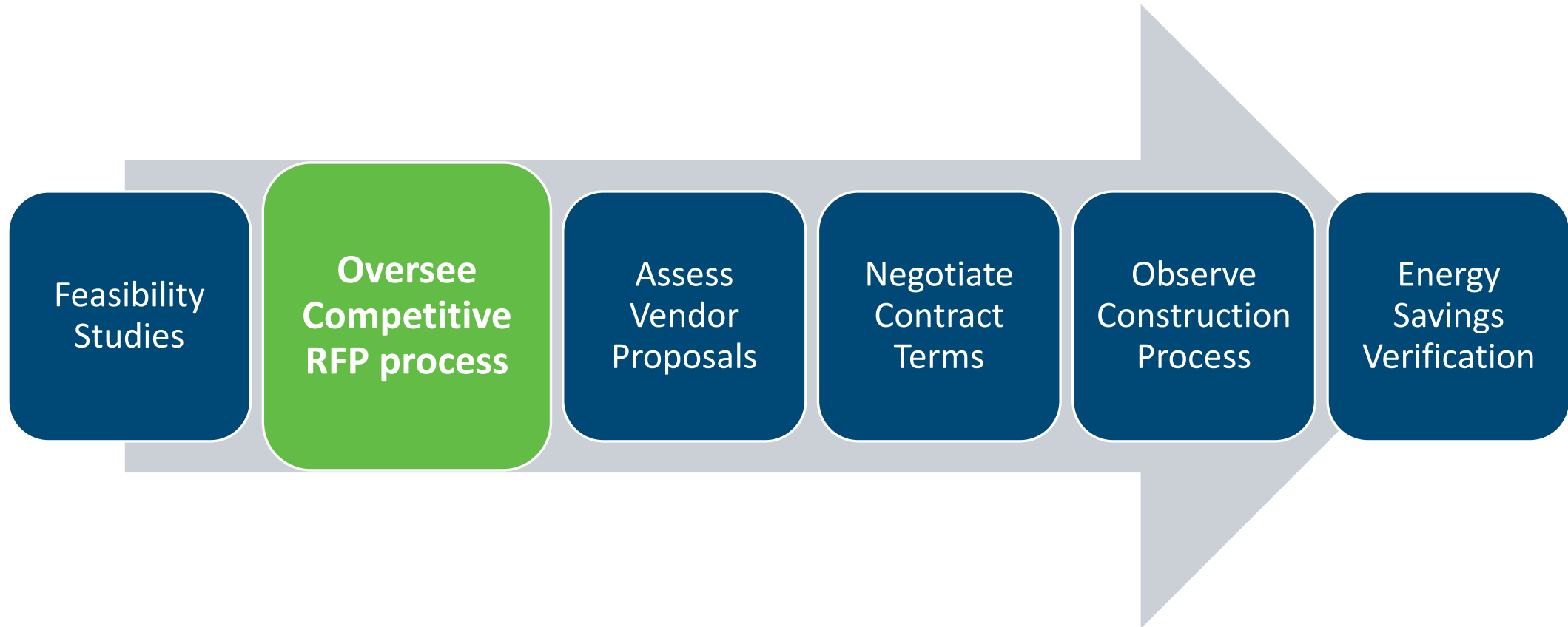
PPA Financials – without Dansby

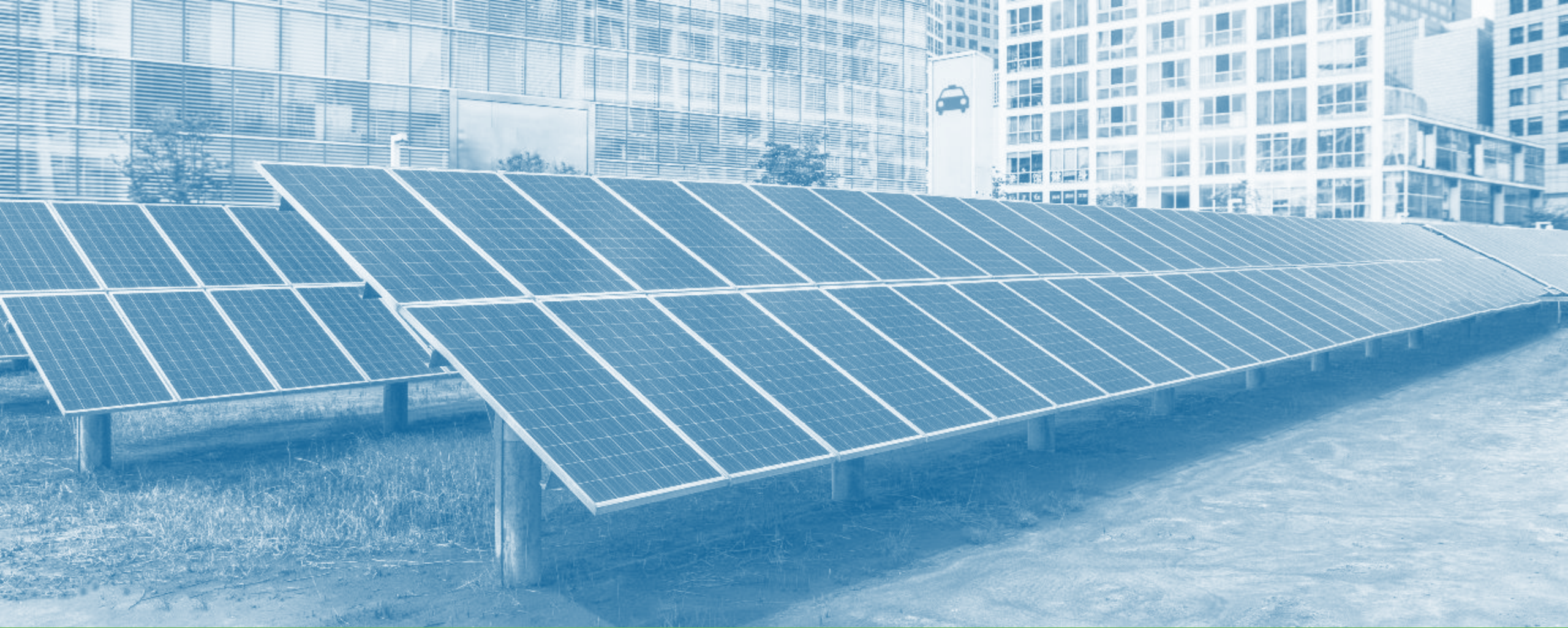
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SDMS	\$0	\$0.0574	0%	25	\$34,000	\$2,157,000
Eisenhower	\$0	\$0.0574	0%	25	\$31,000	\$1,932,000
Totals	\$0	\$0.0574	0%	25	\$92,000	\$5,798,000

Project Timing

1. RFP issued in September, proposals due November
 - *Dansby listed as add-alternate in RFP*
2. Proposal evaluations & contract negotiation: December
3. Potential award: January
4. Permitting, Ameren & incentive pre-approval, equipment lead times: 6-7 month duration
5. Construction starts Summer and completes Fall 2025

Next Step: Competitive RFP

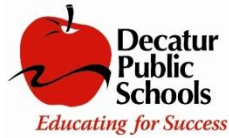




Questions/Discussion

WE GET

SOLAR



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: First Read: School Board Policies (updates)
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• Press Policy Issue 113• Press Policy Issue 114
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In conjunction with the Illinois Association of School Board's (IASB) Press Plus Policy Department, the Decatur Public School District 61's entire Board Policy Manual was updated and adopted in December of 2023 .

CURRENT CONSIDERATIONS:

Since the adoption of the Board Policy Manual, IASB has recommended updates to numerous policies. The Policy Committee reviewed the recommended changes in Press Policy Issue 113 and 114 and these policies are being presented as a first read.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The updated policies are being presented for information only. The policies will be updated to reflect Board guidance and brought back during the August 27, 2024 Board of Education meeting for consideration and approval.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION: _____

Document Status: Draft Update

BOARD OF EDUCATION

2:20 Powers and Duties of the Board of Education; Indemnification

The major powers and duties of the Board of Education include, but are not limited to:

1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by [325 ILCS 5/](#), and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts in accordance with applicable federal and State law, including using the public bidding procedure when required. [PRESSPlus1](#)
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement ~~and District Improvement~~ Plans. [PRESSPlus2](#)
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District for the purpose of assigning students to the schools.
14. Establishing the school year.

15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act (ANCRA). Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.
19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.
20. Notifying the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when it learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction.
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless Board of Education members, employees, volunteer personnel (pursuant to [105 ILCS 5/10-22.34](#), [10-22.34a](#) and [10-22.34b](#)), mentors of certified staff (pursuant to [105 ILCS 5/2-3.53a](#), [2-3.53b](#), and [105 ILCS 5/21A-5 et seq.](#)), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

LEGAL REF.:

[105 ILCS 5/10](#), [5/17-1](#), [5/21B-85](#), and [5/27-1](#).
[115 ILCS 5/](#), Ill. Educational Labor Relations Act.
[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District Governance), 2:80 (Board Member Oath and Conduct), 2:140 (Communications To and From the Board), 2:210 (Organizational Board of Education Meeting), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 4:165 (Awareness and Prevention of Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal

Employment Opportunity and Minority Recruitment), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24, raising the bidding threshold to \$25,000.0035,000.00. See policy 4:60, *Purchases and Contracts*. **Issue 113, October 2023**

[PRESSPlus 2.](#) Updated in response to 105 ILCS 5/2-3.25f, amended by P.A. 103-175, changing state interventions available for School Improvement and District Improvement Plans. For more specific information about school improvement plans, see PRESS sample policy 6:10, *Educational Philosophy and Objectives*, and f/n 6 in PRESS sample policy 6:15, *School Accountability*, available at PRESS Online by logging in at www.iasb.com.

Issue 113, October 2023

Document Status: Draft Update

BOARD OF EDUCATION

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development leadership training in education and labor law, financial oversight and accountability, fiduciary responsibilities, and ~~(beginning in the fall of 2023)~~ [PRESSPlus1](#) trauma-informed practices for students and staff within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall post on the District website the names of all Board members who have completed the professional development leadership training described in number 1, above.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to Board members about the adverse

consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

5 ILCS 120/1.05 and 120/2, Open Meetings Act.

105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

ADOPTED: December 12, 2023

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement.

Issue 113, October 2023

Document Status: Draft Update

BOARD OF EDUCATION

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements. The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. [5 ILCS 120/2\(c\)\(1\)](#), amended by P.A. 101-459.

2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2\(c\)\(2\)](#).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5). [PRESSPlus1](#)
6. The setting of a price for sale or lease of property owned by the public body. [5 ILCS 120/2\(c\)\(6\)](#).
7. The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).
8. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. [5 ILCS 120/2\(c\)\(8\)](#).
9. Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).
10. The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).
11. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2\(c\)\(11\)](#).
12. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. [5 ILCS 120/2\(c\)\(12\)](#).
13. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. [5 ILCS 120/2\(c\)\(16\)](#).
14. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).
15. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal

control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2](#)(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice. All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[5 ILCS 140/](#), Freedom of Information Act.
[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), [8:30 \(Visitors to and Conduct on School Property\)](#)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1](#). Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2(c)(4.5), added by P.A. 103-311.

Issue 113, October 2023

Document Status: Draft Update

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*. The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member.

The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, ~~or~~ (3) a family or other emergency, or (4) unexpected childcare obligations. [PRESSPlus1](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless

advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and 120/7, [Open Meetings Act](#).
[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education

Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 5 ILCS 120/7(a), amended by P.A. 103-311.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board of Education and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31. [PRESSPlus1](#)
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances.

The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

[105 ILCS 5/10-17](#), [5/10-22.33](#), [5/17-1](#), [5/17-1.2](#), [5/17-1.3](#), [5/17-1.10](#), [5/17-2A](#), [5/17-3.2](#), [5/17-11](#), [5/20-5](#), [5/20-8](#), and [5/20-10](#).

[35 ILCS 200/18-55](#) *et seq.*, Truth in Taxation Law.

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

ADOPTED: December 12, 2023

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/17-1.10(a), added by P.A. 103-394, requiring a board to present "at a board meeting" a written report that includes the annual average expenditures of its operational funds, which include the educational, transportation, and operation and maintenance funds. The average expenditures are calculated based on the district's most recently audited annual financial report (AFR). For ease of administration, this sample policy language manages presentation of the report in conjunction with the meeting at which a board adopts its levy, or earlier, if a district's AFR is available. Consult the board attorney if a district's AFR is not available before December 31 (the date by which a reserve reduction plan must be filed, if applicable); the board may need to rely upon estimated numbers in that scenario. If a district's ratio of its combined cash reserves of its operational funds to its average annual expenditures of those funds over the past three fiscal years exceeds 2.5, then the board must adopt and file a plan with the Ill. State Board of Education to reduce its cash reserves to expenditures ratio to at or below 2.5 within three years.

Delete this paragraph if the district receives federal impact funding. Federal impact aid is designed to assist local school districts that have lost a portion of their local tax base because of federal ownership of property (e.g., military bases, low-rent housing properties, or concentrations of students that have parents/guardians in the uniformed services). For more information about federal impact aid, see www.oese.ed.gov/offices/office-of-formula-grants/impact-aid-program/ and www.nafisdc.org/impact-aid-resources/impact-aid-payments/. If the district receives federal impact funding, strike this list item in Edit Mode, and select "Adopted with Additional District Edits" as the Save Status.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and overriding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (b) the federal home loan banks and the federal home loan mortgage corporation, and (c) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Short-term obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and that mature not later than ~~three years~~ 270 days from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in short-term obligations of corporations under this paragraph. [PRESSPlus1](#)
5. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than three years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the four highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
8. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
9. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the

United States; provided, however, the principle office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.

10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
11. The Illinois School District Liquid Asset Fund Plus.
12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
- b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
- c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
- d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
- e. The security interest must be perfected.
- f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
- g. Agreements shall be for periods of 330 days or less.
- h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
- i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the

District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.

- j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
- k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.

13. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 13~~4~~ supersedes paragraphs 1-12~~9~~ and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30 ILCS 238/](#).

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District may consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977, the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the federal Community Reinvestment Act of 1977;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, [30 ILCS 235/](#). The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence.

Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

Use of Illinois County School Facility Sales Tax Revenues

The District has issued, and may issue additional, bonds secured by revenues obtained pursuant to the County School Facility Occupation Tax Law (the Sales Tax Law). Sales Tax Law revenues shall first be used to pay debt service on such bonds pursuant to and in accordance with the resolution(s) of the Board which authorized the issuance of such bonds and shall be deposited into the applicable bond fund. Such resolution(s) may require a monthly set aside of a fractional amount of the next succeeding debt service payment. Sales Tax Law revenues not necessary for the payment of debt service and/or in excess of required monthly deposit, as applicable, shall be deposited into Capital Projects Fund. The Superintendent or designee shall annually prepare all documents and notices necessary for the Board to annually abate the Bond and Interest Levy for all outstanding alternate bonds secured by revenues obtained by the District pursuant to the County School Facility Occupation Tax Law.

LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.
[30 ILCS 238/](#), Ill. Sustainable Investing Act.
[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1](#). Updated in response to 30 ILCS 235/2, amended by P.A. 102-285.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board of Education policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

The authority to enter contracts, make purchases, and to expend monies properly budgeted shall be vested in the Purchasing Coordinator under the direction of the Superintendent for those materials, supplies, and services whose total cost is not more than twenty-five thousand dollars (\$25,000), provided the Purchasing Coordinator has secured competitive quotes for items or a group of like items whose total cost is more than or equal to twelve thousand dollars (\$12,000), but less than twenty-five thousand dollars (\$25,000). In these instances no prior Board approval is required for the Purchasing Coordinator to make purchases after securing the quotes.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of ~~\$35,000~~ ^{25,000} ^{PRESSPlus1} must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.

2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) *et seq.*
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21](#)(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21](#)(b-10).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94](#)(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94](#)(g).
 - c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.

9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Design-build contracts must comply with 105 ILCS 5/15A-1 et seq. [PRESSPlus2](#)
11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.85. [PRESSPlus3](#)
12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200](#).

105 ILCS 5/10-20.19c, 5/10-20.21, [5/10-20.85](#), 5/10-21.9, 5/10-22.34c, [5/15A-1 et seq.](#), 5/19b-1 et seq., 5/22-94, and 5/24-5.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1](#). Updated in response to 105 ILCS 5/10-20.21, amended by P.A. 103-8, eff. 1-1-24. **Issue 113, October 2023**

[PRESSPlus 2](#). Updated in response to 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24. Under a *design-build* delivery system for a construction project, a board contracts with a *design-build entity* that furnishes architecture, engineering, land surveying, public art or interpretive exhibits, and other construction services, as required for the project. It allows a single contractor to manage both the design and construction of a project, creating the potential for greater efficiency. Contrast this method with the traditional *design-bid-build* delivery method, in which a board contracts with multiple entities and utilizes a competitive bidding process for certain contractors, such as a general contractor. 105 ILCS 5/15A-1 et seq., added by P.A. 103-491, eff. 1-1-24, does not impact a district's ability to use a qualification-based selection process under 50 ILCS 510/, Local Government Professional Services Act (LGPSA), to select design professionals or construction managers for design-build projects. 105 ILCS 5/15A-50. See sample policy 2:170, *Procurement of Architectural, Engineering, and Land Surveying Services*, available at PRESS Online by logging in at www.iasb.com.

For design-build projects, consult with the board attorney as needed to ensure the district: (1) complies with the specific procedural requirements related to requests for proposals (RFPs) and evaluation of RFP submissions for these contracts, and (2) incorporates additional criteria for requests for proposals and evaluation of proposals based on local conditions and the specific project, as permitted by the statute. Note that under 105 ILCS 5/15A-20, added by P.A. 103-491, eff. 1-1-24, a board must employ or contract with an independent design professional or public art designer (as applicable) selected under the LGPSA to assist with developing the scope and criteria for performance for a request for proposal under a design-build delivery system. **Issue 113, October 2023**

[PRESSPlus 3](#). Updated in response to 105 ILCS 5/10-20.85, added by P.A. 103-393. See sample administrative procedure 4:60-AP1, *Purchases*, available at PRESS Online by logging in at www.iasb.com, for specific requirements. A *district-administered assessment* is one that requires all student test takers at any grade level to answer the same questions, or a selection of questions from a common bank of questions. It does *not* include the observational assessment tool used to satisfy the annual kindergarten assessment required by 105 ILCS 5/2-3.64a-10 or an assessment developed by district teachers or administrators that is used to measure student progress at an attendance center.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:130 Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

If State funding is available for the Healthy School Meals for All Program, the Board will annually determine if it will participate in the program. [PRESSPlus1](#)

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Dept. of Agriculture and distributed by the Ill. State Board of Education. From time to time, the income eligibility guidelines and standards may not be necessary when reimbursements for students' free breakfasts and lunches are claimed through the U.S. Depts. of Agriculture and Education's Community Eligibility Provision (CEP). When claiming the CEP, the District will follow its requirements.

To the extent that the food service program is able to provide breakfast to all students from program reimbursements and at no additional District expense, schools that provide Breakfast in the Classroom are authorized to provide the program to paid students and reduced students at no cost to the student.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website (if applicable), all school newsletters, or students' registration materials. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Dept. of Agriculture in [7 C.F.R. §245.7](#), Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal. The status of a student's appeal or eligibility for free or reduced-price food services shall not relieve the District of its obligation to provide him or her with a free meal or snack under the Hunger-Free Students' Bill of Rights Act if he or she requests one, regardless of his or her ability to pay.

The Superintendent shall keep on file for a period of three years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for three years.

LEGAL REF.:

U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, [7 C.F.R. Part 210](#).

U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, [7 C.F.R. Part 245](#).

[105 ILCS 123/](#), Hunger-Free Students' Bill of Rights Act.

[105 ILCS 125/](#), [School Breakfast](#) and [Lunch Program Act](#).

[105 ILCS 126/](#), [Childhood Hunger Relief Act](#).

[23 Ill.Admin.Code §305.10](#) *et seq.*

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1](#). Optional. Updated in response to 105 ILCS 125/2.3, added by P.A. 103-532. Subject to appropriation, the Ill. State Board of Education (ISBE) is required to establish the Healthy School Meals for All Program. Participating boards must offer eligible meals, without charge, to all students enrolled in schools that participate in the National School Breakfast Program (NSBP) and National School Lunch Program (NSLP). To receive State reimbursement under the Healthy School Meals for All Program, a board must: (1) annually notify ISBE of its intent to participate in the program; (2) maximize its access to federal funds for NSBP and NSLP by participating in the CEP or another special assistance alternative, if eligible, and (3) operate the NSBP and NSLP in a manner that in the opinion of ISBE, draws down the most possible

federal funding for meals served in the NSBP and NSLP. If State funding is insufficient to cover reimbursement of all interested boards, ISBE is required to inform eligible schools of the impact of the inadequate funding so that boards can make an informed decision about food service administration in their districts.

Issue 113, October 2023

Document Status: Draft Update

OPERATIONAL SERVICES

4:160 Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials, and (2) the environmental quality of the District's buildings and grounds.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes.^{PRESSPlus1} Additionally, the application of any restricted use pesticides is prohibited on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, [225 ILCS 235/](#), and the Lawn Care Products Application and Notice Act, [415 ILCS 65/](#).

Coal Tar Sealant

~~Beginning on 1-1-23, b~~ Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.:

[105 ILCS 5/10-20.17a](#); [5/10-20.48](#).

[29 C.F.R. §1910.1030](#), Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, [56 Ill.Admin.Code §350.700\(b\)](#).

[29 C.F.R. §1910.1200](#), Occupational Safety and Health Administration Hazard Communication Standards, as adopted by [820 ILCS 255/1.5](#), Toxic Substances Disclosure to Employees Act.

[20 ILCS 3130/](#), Green Buildings Act.

[105 ILCS 135/](#), Toxic Art Supplies in Schools Act.

[105 ILCS 140/](#), Green Cleaning School Act.

[105 ILCS 160/](#), Pesticide Application at Schools Act.

[225 ILCS 235/](#), Structural Pest Control Act.

[415 ILCS 60/14](#), Illinois Pesticide Act.

[415 ILCS 65/](#), Lawn Care Products Application and Notice Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 255/](#), Toxic Substances Disclosure to Employees Act. (*inoperative*)
[23 Ill.Admin.Code §1.330](#).

CROSS REF.: 4:150 (Facility Management and Building Programs), 4:170 (Safety)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1](#). Updated in response to the Pesticide Application at Schools Act (PASA), 105 ILCS 160/, added by P.A. 103-496. Areas prohibited from treatment include paved surfaces, playgrounds and playing fields, where children are typically present.

Pesticides is not specifically defined in PASA; however, the Illinois Pesticide Act (IPA) defines both *pesticides* and the subcategory of *restricted use pesticides*. 415 ILCS 60/4. PASA therefore appears broader than the IPA because it applies to all pesticides, including those that are not restricted use pesticides. However, PASA is narrower than the IPA in two ways. First, PASA's geographic scope is narrower than the IPA because PASA does not apply to "areas of school grounds where children are typically not present, including, but not limited to flower beds and lawns surrounding the school not used as playing fields." Second, PASA is narrower in that its prohibition is only in effect when students are in attendance for instruction, compared to the IPA prohibition that applies during *normal school hours* and could extend beyond instructional hours. For ease in administering these slightly different standards, an elementary or unit district may want to follow the more restrictive geographic and temporal prohibitions in the IPA but apply them to all types of pesticides. See also footnote 4 of sample policy 4:160, *Environmental Quality of Buildings and Grounds*, and sample administrative procedure 4:160-AP, *Environmental Quality of Buildings and Grounds*, available at PRESS Online by logging in at www.iasb.com.

Issue 113, October 2023

General Personnel

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent or designee is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in [105 ILCS 5/21B-80](#)(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in [105 ILCS 5/21B-80](#) or who falsifies, or omits facts from, his or her

employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease.

The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

Employment and Supervision of Relatives

The Board of Education is committed to equal opportunity in employment, to employment policies that promote quality of opportunity in employment, that support good morale, and that discourage practices which interfere with these qualities or which present a conflict of interest, bias, or interfere with legitimate supervisor-supervisee relationships.

The Board of Education intends to avoid "conflict of interests" in employment. The Superintendent and respective staff who do the recruiting and interviewing, while seeking the very best person for the position, should be sensitive to the possibility of controversy over the selection of that person.

For the purpose of this Policy, the term "immediate family" is defined in [105 ILCS 5/24-6](#) which includes parents, spouse, brothers, sisters, children, grandparents, grandchildren, parents-in-law, brothers-in-law, sisters-in-law, and legal guardians.

Board Member Relationships

Before the Board of Education votes on any employment decision affecting a Board Member's immediate family member, the Board Member shall publicly disclose such relationship and then abstain from such vote. Board Members should disclose and abstain from voting on employment decisions that involve immediate family members if such relationship would raise questions about the fairness or impartiality of that Board Member or the Board, or be deemed to constitute a breach of the public trust. Board decisions include, but are not limited to, hiring, promoting, transferring, reappointing, evaluating, awarding salary to, disciplining or terminating employees.

Board Member Disclosure

To assist in avoiding any conflicts of interest pertaining to this Policy, immediately following the Annual Board reorganization meeting, the Board Secretary will provide a disclosure form to all Board Members, the Superintendent, Board Secretary, Board Treasurer, and Assistant Superintendents. All such recipients shall provide, in writing, the names and job titles of any immediate family members who are employed by the District, and return the form prior to the first regular Board meeting of the new term.

Direct Supervision of Immediate Family

No District employee shall be a direct supervisor of a member of his or her immediate family. No administrator, supervisor, manager or executive may participate in the process of direct supervision, review, recommendation, and/or decision-making in any matter concerning salary, promotion, demotion, discipline, transfer, layoff, recall, evaluation, or discharge of an immediate family member.

Indirect Supervision of Immediate Family

Whenever possible, the District shall avoid a circumstance in which an employee working in a District facility or in a department, who, though not being supervised directly by an immediate family member, has indirect supervision by having an immediate family member in a responsible managerial or executive position.

Employment Application

Application information is necessary to help the District assure that all hiring decisions are free of inappropriate influence by relatives employed within the District and otherwise are consistent with applicable laws and policies. Respective to internal and external applicants, the term "relative" includes: father, mother, husband, wife, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother, and/or half-sister.

The intent of this policy section is to ensure that selection of personnel is based on job-related qualifications. Relationship by family, marriage, or domestic partnership will not preclude hiring, promotions, or transfers, as long as the individual meets and fulfills the appropriate appointment standards.

Internal and external applicants are required to self-disclose, at the time of application, relatives employed by the school district. Internal and external final candidates for positions must have an approved alternative arrangement in place prior to the appointment to comply with the nepotism policy.

Exceptions

In the event an open position that is determined by the Board, upon recommendation by the Superintendent, to be difficult to fill, due to unusual job requirements or a shortage of qualified candidates and after full disclosure to the Board regarding an immediate family relationship of the candidate to a Board Member, consideration of employment will be given if the proposed candidate is determined by the Board the most qualified, and is not displacing a candidate of equal or better qualification.

Nothing contained in this Policy shall be construed to limit, reduce or expand any provision in any collective bargaining agreement between any group of employees and the District.

This Policy is not retroactive and shall not render an existing employee ineligible for continued employment in the District due to the assumption of office by a Board Member with whom the existing employee has an immediate familial relationship.

Restrictions in this Policy shall not apply to the hiring of short-term, part-time or temporary employees such as substitute teachers, summer help or game workers. Non-compliant supervisor/subordinate relationships at the time of this Policy's adoption, or subsequently created by marriage or civil union to another District employee, should be remedied at the earliest practical date.

Violations

Any employment decision made in violation of this Policy may be voidable by the Board.

LEGAL REF.:

[42 U.S.C. §12112](#), Americans with Disabilities Act; [29 C.F.R. Part 1630](#).

[15 U.S.C. § 1681](#) et seq., Fair Credit Reporting Act.

[8 U.S.C. §1324a](#) et seq., Immigration Reform and Control Act.

[105 ILCS 5/10-16.7](#), [5/10-20.7](#), [5/10-21.4](#), [5/10-21.9](#), [5/10-22.34](#), [5/10-22.34b](#), [5/21B-10](#), [5/21B-80](#), [5/21B-85](#), [5/22-6.5](#), [5/22-94](#), and [5/24-5](#).

[20 ILCS 2630/3.3](#), Criminal Identification Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

ADOPTED: December 12, 2023

Document Status: Draft Update

Professional Personnel

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

[20 U.S.C. §6312\(e\)\(1\)\(A\)](#).

[105 ILCS 5/10-20.15](#), [5/21-11.4](#), [PRESSPlus1 5/21B-15](#), [5/21B-20](#), [5/21B-25](#), and [5/24-23](#).
[23 Ill.Admin.Code §1.610](#) et seq., [§1.705](#) et seq., and [Part 25](#).

CROSS REF.: 6:170 (Title I Programs)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1](#). The Legal References are updated in response to the repeal of 105 ILCS 5/21-11.4.

Issue 113, October 2023

Document Status: Draft Update

Professional Personnel

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers, Evaluation
Please refer to the applicable collective bargaining agreement(s).

Nursing Mothers

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in [105 ILCS 5/14-1.09a](#).

Dismissal

The District will follow State law when dismissing a teacher.

LEGAL REF.:

29 U.S.C. §218(d), Pub. L. 117-328, Pump for Nursing Mothers Act. [PRESSPlus1](#)
42 U.S.C. §2000gg et seq., Pub. L. 117-328, Pregnant Workers Fairness Act.
105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, [5/22-96](#), [PRESSPlus2](#) [5/22.4](#), [5/24-16.5](#), [5/24-2](#), [5/24-8](#), [5/24-9](#), [5/24-11](#), [5/24-12](#), [5/24-21](#), [5/24A-1 through 24A-20](#).
[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.
[23 Ill.Admin.Code Parts 50](#) (Evaluation of Educator Licensed Employees) and [51](#) (Dismissal of Tenured Teachers).
[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) The Legal References are updated. **Issue 113, October 2023**

[PRESSPlus 2.](#) 105 ILCS 5/22-96, added by P.A. 103-46 and amended by P.A. 103-564, requires school districts, when hiring or assigning educators for physical education, music, or visual arts, to prioritize the hiring or assigning of educators who hold an educator license and endorsement in those areas. The law also requires educators in these areas to obtain short-term approval if they are not licensed in the content area, or, if no short-term approval is available, they must meet criteria specified by the Ill. State Board of Education (ISBE). Educators must obtain an endorsement in the area being taught prior to the end of the short-term approval period to continue to maintain the educator's employment for subsequent school years. In the alternative, educators do not need to be licensed, obtain short-term approval, or meet other ISBE requirements if they meet the requirements of Title 23 of the Illinois Administrative Code except for Section 1.710.

Issue 115, June 2024

Document Status: Draft Update

Professional Personnel

5:210 Resignations

~~Tenured teachers~~ Teachers may resign at any time with consent of the Board of Education ~~or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation.~~ However, ~~n~~ No teacher may resign during the school term in order to accept another teaching position without the consent of the Board. A teacher may resign outside of a school term if the teacher provides written notice to the secretary of the Board, at least 30 calendar days prior to the first student attendance day of the following school year. Teachers who resign with less than 30 days' notice prior to the first student attendance day of the following school term will be deemed to have resigned during the school term. [PRESSPlus1](#)

LEGAL REF.:

[105 ILCS 5/24-14.](#)

Park Forest Heights School Dist. v. State Teacher Certification Bd., 363 Ill.App.3d 433 (1st Dist. 2006).

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) 105 ILCS 5/24-14, amended by P.A.s 102-552 and 103-549, refers to a school term as commencing on the first day of student attendance. A teacher who resigns during the school term, without the board's permission, or who resigns in order to accept another teaching assignment may be referred by the board to the State Superintendent of Education, who shall convene an informal evidentiary hearing within 90 days after receipt of a district's referral. The referral to the State Superintendent must be submitted within 10 business days after the board denies acceptance of the resignation and contain: (1) a dated copy of the teacher's resignation letter; (2) a copy of the reporting district's current school year calendar; (3) proof of employment for the school year at issue; (4) documentation showing that the board did not accept the teacher's resignation; and (5) evidence that the teacher left the district in order to accept another teaching assignment. The district must also notify the teacher of the referral within five business days after submitting it to the State Superintendent.

Issue 113, October 2023

Document Status: Draft Update

Professional Personnel

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed ~~120 days beginning with the 2021-2022 through the 2022-2023 school year, otherwise 90~~ paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, [PRESSPlus1](#) but not more than 100 paid days in the same classroom. Beginning July 1, 2026³, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Please also refer to the applicable collective bargaining agreement(s).

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30-calendar-day period, the District makes a written request to the ROE for a 30-calendar-day extension and the extension is granted by the ROE. [PRESSPlus2](#)

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[40 ILCS 5/16-118](#), Ill. Pension Code.

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A.s 103-88 and 103-525, permitting TRS annuitants to substitute teach for 120 paid days or 600 paid hours in each school year through 6-30-26. **Issue 113, October 2023**

[PRESSPlus 2.](#) Updated in response to 105 ILCS 5/21B-20(3), amended by P.A. 103-193, eff. 1-1-24. In order for a substitute teacher to remain in a vacant position for up to 90 days, or until the end of the semester, whichever is greater, the position must remain vacant and the district must continue to actively seek qualified candidates and provide documentation to the Regional Office of Education that it has provided training specific to the position, including training on meeting the needs of students with disabilities and English learners if applicable.

Issue 113, October 2023

Document Status: Draft Update

Professional Personnel

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement 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, Leave of Absence Without Pay, Child-Rearing Leave, Leaves for Service in the Military, School Visitation Leave

Please refer to the applicable collective bargaining agreement(s).

Staff members 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 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 of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, [20 U.S.C. §2601](#) *et seq.*) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, Child bereavement leave for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of

covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, of stepparent (2) making arrangements necessitated by the death of the covered family member (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. without any adverse employment action. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave [PRESSPlus1](#)

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis,^{Q1} an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Sabbatical Leave

Sabbatical leave may be granted in accordance with the School Code.

Personal Leave

Professional staff members are granted one personal leave day per year. A personal leave day is defined as a day to allow professional personnel time to conduct personal business (but not vacation, travel, or work stoppage), which is impossible to schedule at a time other than during a school day. Any unused personal leave day in a school year will be credited to the cumulative sick leave.

The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, personal leave requests should be submitted to the Building Principal three days in advance of the requested date,

2. No personal leave days may be used immediately before or immediately after a holiday unless the Superintendent grants prior approval,
3. Personal leave may not be used in increments of less than one-half day,
4. Personal leave days are subject to a substitute's availability,
5. Personal leave days may not be used during the first and/or last five days of the school year,
6. Personal leave days may not be used on in-service and/or institute training days, and
7. Personal leave may not be used by more than 10% of the teaching staff in each building at the same time.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, [PRESSPlus2](#) without suffering adverse employment action.

The Victims' Economic Security and Safety Act ([VESSA](#)) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to

the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 ([29 U.S.C. §2601](#) *et seq.*).

Leaves to Serve as an Officer, ~~or~~ Trustee, or Representative of a Specific Organization^{PRESSPlus3}

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, ~~and~~ (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, ~~and~~ (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

COVID-19 Paid Administrative Leave

~~During any time when the Governor has declared a disaster due to a public health emergency under 20 ILCS 3305/7, When applicable,~~^{PRESSPlus4} paid administrative leave related to COVID-19 will be granted~~is available~~ to eligible employees in accordance with State law. ~~if the District, State or any of its agencies, or the local health department has issued guidance, mandates, or rules related to COVID-19 that restrict an employee from being on District property for a reason outlined in State law.~~

~~For an employee to be eligible for COVID-19 paid administrative leave, the employee must be fully vaccinated against COVID-19 as defined in 105 ILCS 5/10-20.83 (final citation pending).~~

~~The employee will receive as many days of administrative leave as required to abide by the public health guidance, mandates, and requirements issued by the Ill. Dept. of Public Health, unless a longer period has been negotiated with the exclusive bargaining representative.~~

~~As a condition of being granted COVID-19 paid administrative leave, an employee shall provide all documentation necessary to substantiate the employee's eligibility for the leave, as requested by the Superintendent or designee. An employee who is on COVID-19 paid administrative leave will receive the employee's regular rate of pay; the leave will not diminish any other leave or benefits of the employee. Employees may not accrue COVID-19 paid administrative leave.~~

LEGAL REF.:

105 ILCS 5/10-20.83 ~~(final citation pending)~~, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147/](#), School Visitation Rights Act.

820 ILCS 154/, ~~Child~~ Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: December 12, 2023

Questions and Answers:

***Required Question 1. How many full-time employees does the district employ?

- The district employs more than 250 employees. (Default)
- The district employs between 50-249 employees. (IASB will substitute the following sentence: "Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss.")
- The district employs fewer than 50 employees. (IASB will delete the subhead regarding Child Extended Bereavement Leave and the Legal Reference to 820 ILCS 156/.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. **Issue 113, October 2023**

PRESSPlus 2. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/, amended by P.A. 103-314, eff. 1-1-24. Under 820 ILCS 180/20(a)(4), added by P.A. 103-314, eff. 1-1-24, an employee is not entitled to more than two work weeks (10 work days) if the leave is to attend a wake or funeral (or an alternative event), make end-of-life arrangements, or grieve due to the death of a family or household member killed in a crime of violence. In these circumstances, the leave must be completed within 60 days after the date on which the employee receives notice of the death. Employees may qualify for unpaid leave under both VESSA and the Family Bereavement Leave Act; leave taken under one act does not diminish the availability of leave under the other. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/24-3.5, added by P.A. 103-308, eff. 1-1-24. The statewide teacher association is required to reimburse a district for substitute teaching costs incurred due to the teacher's absence. **Issue 113, October 2023**

PRESSPlus 4. Updated for continuous improvement.

Issue 113, October 2023

Document Status: Draft Update

Educational Support Personnel

5:330 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 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

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

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 sick 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, mental or behavioral complications, 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 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 or Superintendent 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 mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three 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 of 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

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

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

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

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	2024 ² Election Day PRESSPlus1 (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

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

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 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 of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with State law.

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 of Violence.
5. Family Bereavement Leave
6. Child Extended Bereavement Leave. [PRESSPlus2](#)
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83 ~~(final citation pending)~~, 5/24-2, 5/24-6, and 5/24-6.3.

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 147](#), School Visitation Rights Act.

820 ILCS 154/, ~~Child~~ Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No. 127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

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

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 105 ILCS 5/24-2(a), amended by P.A.s 103-395, eff. 1-1-24, and 103-467, and 10 ILCS 5/1-24, added by P.A. 103-467 and scheduled to be repealed on 1-1-25, adding 2024 Election Day as a school holiday. **Issue 113, October 2023**

[PRESSPlus 2.](#) Updated in response to the Child Extended Bereavement Leave Act, 820 ILCS 156/, added by P.A. 103-466. See the **Question** attached to the PRESS Plus Draft Update for policy 5:250, *Leaves of Absence*. If the district enters a response that fewer than 50 full-time employees are employed by the district, this item and the Legal Reference to 820 ILCS 156/ will be deleted by IASB.

Issue 113, October 2023

Document Status: Draft Update

INSTRUCTION

6:15 School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Ill. State Board of Education (ISBE) prepared *State Goals for Learning and Learning Standards*.

The Board of Education gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State law and ISBE rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's *Multiple Measure Index* and corresponding *Annual Measurable Objective* provided by ISBE.
3. If applicable, develop ~~District and~~ [PRESSPlus1](#) School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with [105 ILCS 5/2-3.153](#), annually administer a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 12 and teachers.

LEGAL REF.:

[105 ILCS 5/2-3.25](#), [5/2-3.25a](#), [5/2-3.25b](#), [5/2-3.25c](#), [5/2-3.25d-5](#), [5/2-3.25e-5](#), [5/2-3.25f](#), [5/2-3.25f-5](#), [5/2-3.63](#), [5/2-3.64a-5](#), [5/2-3.153](#), [5/10-17a](#), [5/10-21.3a](#), and [5/27-1](#).
[23 Ill.Admin.Code Part 1](#), Subpart A: Recognition Requirements.

CROSS REF.: 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program), 7:10 (Equal Educational Opportunities)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1](#). Updated in response to 105 ILCS 5/2-3.25f(a), amended by P.A. 103-175, providing that the Ill. State Board of Education (ISBE) “shall provide technical assistance to schools in school improvement status to assist with the development and implementation of ~~School and District~~ Improvement Plans.” ISBE is required to provide districts with technical assistance and support by the Elementary and Secondary Education Act. 20 U.S.C. §6303.

Issue 113, October 2023

Document Status: Draft Update

INSTRUCTION

6:30 Organization of Instruction

The School District has instructional levels for grades Pre-K through 12. The Superintendent shall annually present to the Board of Education a plan for organizing instructional levels and assigning them to school facilities in order to:

1. Support the District's educational program,
2. Maximize facility usage without undue overcrowding, and
3. Provide substantially comparable instructional programs across the District.

Students, for instructional purposes, may be placed in groups within a school that do not necessarily follow grade level designations. For purposes of attendance reporting and other records, however, each student is assigned a grade-level placement.

Kindergarten

The District maintains a full-day kindergarten with an instructional program that fulfills the District's curriculum goals and objectives and the requirements of the State law. The District also offers a half-day kindergarten for those parents/guardians who request a half-day program.

LEGAL REF.:

105 ILCS ~~5/10-20.19a~~, 5/10-20.37, and 5/10-22.18. [PRESSPlus1](#)
[23 Ill.Admin.Code §1.420.](#)

CROSS REF.: 6:40 (Curriculum Development), 6:170 (Title I Programs), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) The Legal References are updated in response to 105 ILCS 5/10-20.19a, repealed by P.A. 103-410. 105 ILCS 5/10-22.18, amended by P.A. 103-410, requires boards to establish a full-day kindergarten program by the beginning of the 2027-2028 school year. Elementary or unit districts that do not offer full-day kindergarten as of 10-1-22, may apply for a two-year extension of the 2027-28 school year full-day kindergarten implementation deadline if the criteria set forth in 105 ILCS 5/10-22.18(b)(1)-(3) are met.

Issue 113, October 2023

Document Status: Draft Update

INSTRUCTION

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*.
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Ill. State Board of Education (ISBE).

Goals for Other School-Based Activities^{PRESSPlus1}

The goals for school-based activities include the following:

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support student health and wellness, including coordinated events and clubs.

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
2. Comply with all ISBE rules; and
3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

The Superintendent or designee in a participating school may grant an EFD for grades 9 through 12 in participating schools. To request an EFD and learn more about the District's related procedure(s), contact the Superintendent or designee. The District's procedures are subject to change. The number of EFDs for grades 9 through 12 in participating schools is set by ISBE rule.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Unused Food Sharing Plan

In collaboration with the District's local health department, the Superintendent or designee will:

1. Develop and support a food sharing plan (Plan) for unused food that is focused on needy students.
2. Implement the Plan throughout the District.
3. Ensure the Plan complies with the Richard B. Russell National School Lunch Act, as well as accompanying guidance from the U.S. Department of Agriculture on the Food Donation Program.
4. Ensure that any leftover food items are properly donated to combat potential food insecurity in the District's community. *Properly* means in accordance with all federal regulations and State and local health and sanitation codes.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, *Board Policy Development*.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the Board of Education, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

[Pub. L. 108-265](#), Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

~~42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.~~

42 U.S.C. §1751 et seq., [Richard B. Russell](#) National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

[42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.](#)

[42 U.S.C. §1779](#), as implemented by [7 C.F.R. §§210.11](#) and [210.31](#).

[50 ILCS 205/](#) Local Records Act.
[105 ILCS 5/2-3.139](#) and [5/2-3.189](#).
[23 Ill.Admin.Code Part 305](#), Food Program.
ISBE's *School Wellness Policy* Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1](#). Updated in response to a request from the Ill. State Board of Education (ISBE) Nutrition Dept. and to federal requirements in 7 C.F.R. §210.31 for local school wellness policies. This is a required topic, but the local board may determine what goals are appropriate. 42 USC §1758b(b)(1); 7 C.F.R. §210.31(c)(1). The third sample goal comes from ISBE's Local Wellness Policy Template for Schools, available at: www.isbe.net/Pages/Local-School-Nutrition-Wellness-Policy.aspx.

Issue 113, October 2023

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.
5. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
10. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades. and (f) beginning in the fall of 2024, in grades 9-12, the dangers of fentanyl. ^{PRESSPlus1} The Superintendent shall implement a comprehensive health education program in accordance with State law.

11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
13. ~~Beginning in the fall of 2022,~~ In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
14. ~~Beginning in the fall of 2022,~~ In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.
15. ~~Beginning in the fall of 2023,~~ In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet. [PRESSPlus2](#)
16. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.

17. In all schools, instruction as determined by the Superintendent or designee^{PRESSPlus3} on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, ~~the~~ African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, ~~and~~ (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.^{PRESSPlus4}

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America,^{PRESSPlus5} Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.

23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. ~~Beginning in the fall of 2022,~~ In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.
26. The Board of Education supports the following elements in developing and implementing the district's Arts Education (to include dance, theater, music, visual and media arts) in district schools:
 1. Sequential Arts curriculum, scheduling and assessment for Pre-K - 12 that addresses all students and Illinois Learning Standards
 2. Qualified teachers in the Arts
 3. Professional development for classroom and arts teachers consistent with the Illinois Arts Learning Standards
 4. Standards-based instructional materials and equipment that support Illinois Arts Learning Standards
 5. Facilities appropriate to achieve Learning Standards
 6. Opportunities to showcase student learning and student work
 7. Integration of and access to professional artists, cultural organizations and other community arts resource
 8. Provision for ongoing review, program evaluation, and development of the District's Arts Education program

The Board of Education shall adopt aligned Learning Standards for dance, music, theatre, visual and media arts that describe the skills, knowledge, and abilities that students shall be expected to possess at each grade level. It is recommended that all K-6 students engage, at a minimum of, 2 days per five-day week for 30 minutes per subject matter.

The Superintendent or designee shall develop an aligned sequential curriculum and standards-based instructional materials for dance, music, theatre, visual and media arts which is consistent with the state curriculum framework and includes the following strands:

1. Artistic Perception: processing, analyzing, and responding to sensory information through the use of language and skills unique to each arts discipline
2. Creative Expression: composing , arranging, and performing a work and using a variety of means to communicate meaning and intent in one's own original works
3. Historical and Cultural Context: understanding the historical contributions and cultural dimensions of an arts discipline

4. Aesthetic Valuing: analyzing and critically assessing works of dance, music, theatre, visual and media arts
5. Connections, Relationships, and Applications: connecting, comparing, and applying what is learned in one arts discipline to learning in the other arts, other subject areas, and careers

As appropriate, the Superintendent or designee shall provide a standards-based professional development program and Professional Learning Community opportunities designed to increase teachers' knowledge of and ability to teach the arts and to implement adopted instructional materials.

The Board encourages the integration of community arts resources into the educational program and encourages collaboration with community organizations to share resources and seek grant opportunities.

The Board also supports the need to provide funding for high quality, standards-based Pre-K-12 arts education in an equitable manner, consistent with the principle that arts education is an integral part of the core curriculum and education of the whole student.

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80\(e\)](#) and (f), [5/10-20.79](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.5](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), III. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 105 ILCS 5/27-13.2(c), added by P.A. 103-365, eff. 1-1-24. See sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 113, October 2023**

[PRESSPlus 2.](#) Subject to appropriation, school districts can apply for a competitive grant to support computer science programs. 105 ILCS 5/2-3.196, added by P.A. 103-264, eff. 1-1-24. **Issue 113, October 2023**

[PRESSPlus 3.](#) 105 ILCS 5/27-21, amended by P.A. 103-422, requires the school board to determine the minimum amount of instructional time. The sample policy complies by delegating this responsibility to the superintendent or designee. **Issue 113, October 2023**

[PRESSPlus 4.](#) Updated in response to 105 ILCS 5/27-21, amended by P.A. 103-422 (adding teaching about Native American nations' sovereignty and self-determination), and 105 ILCS 5/27-20.05, added by P.A. 103-422 (adding instruction on Native American experience and history).

Note that instruction on Native American nations' sovereignty and self-determination under 105 ILCS 5/27-21, amended by P.A. 103-422, does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on tribal sovereignty.

Instruction in events of the Native American experience and Native American history must include “the contributions of Native Americans in government and the arts, humanities, and sciences, as well as the contributions of Native Americans to the economic, cultural, social, and political development of their own nations and of the United States.” Additionally, in grades 6 through 12, the instruction must include “the study of the genocide of and discrimination against Native Americans, as well as tribal sovereignty, treaties made between tribal nations and the United States, and the circumstances around forced Native American relocation.” The Ill. State Board of Education (ISBE) is required to make instructional materials related to Native Americans available on its website, but not until 1-1-25. For additional resources, see <https://americanindian.si.edu/nk360> and <https://iste.org/blog/15-resources-for-teaching-native-american-history-and-culture>.

Issue 113, October 2023

[PRESSPlus 5.](#) 105 ILCS 5/27-20.3, amended by P.A. 103-422. Beginning with the 2024-2025 school year, instruction on Native American genocide is also required by 105 ILCS 5/27-20.05, added by P.A. 103-422 in grades 6-12. Note that instruction on Native

American genocide under 105 ILCS 5/27-20.3, amended by P.A. 103-422 does not specify a delayed implementation date. Consult the board attorney regarding whether a district may delay implementation of such instruction given that the implementation of Native American experience and Native American history in 2024-2025 must include instruction on Native American genocide. ISBE is not required to make instructional materials on the Native American genocide in North America available on its website until 1-1-25.

Issue 113, October 2023

Document Status: Draft Update

INSTRUCTION

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Ill. State Board of Education (ISBE) rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. The program adheres to the principles of the American Library Association's *Library Bill of Rights*, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. [Q1 PRESSPlus1](#)
6. Staff members are invited to recommend additions to the collection.
7. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
8. ~~The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.~~

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF.:

75 ILCS 10/8.7.

23 Ill.Admin.Code §1.420(o).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

ADOPTED: December 12, 2023

Questions and Answers:

*****Required Question 1.** Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, requiring districts that wish to be eligible for State library grants (e.g., school library grants under 75 ILCS 10/8.4) to adopt the American Library Association's Library Bill of Rights (available at <https://www.ala.org/advocacy/intfreedom/librarybill>) or a written statement prohibiting the practice of banning books. In order to be eligible for a School Library Grant, a district must also be a member in good standing of a regional multitype library system (e.g., Illinois Heartland Library System or Reaching Across Illinois Library System) or have applied for membership and been approved for membership in such a system within specific timeframes. 23 Ill.Admin.Code §3035.120. If the board prefers the alternative language permitted by 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24, for Standard #5, it may substitute with the following: "The practice of banning books or other materials within the District's library media program is prohibited."

Which policy language has the board adopted?

- The program adheres to the principles of the American Library Association's Library Bill of Rights, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval. (Default)
- The practice of banning books or other materials within the District's library media program is prohibited. (IASB will make this substitution.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 75 ILCS 10/8.7, added by P.A. 103-100, eff. 1-1-24.

Issue 113, October 2023

Document Status: Draft Update

STUDENTS

7:60 Residence

Resident Students^{Q1}

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Residence of Students with Disabilities^{PRESSPlus1}

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5.14-1.11a, and 5/14-1.11b.

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools ~~tuition-free~~ pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and nonresident pupils of charitable institutions.
3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board of Education policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a nonresident of the District for whom tuition is required to be charged, he or she on behalf of the Board of Education shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, [105 ILCS 5/10-20.12b](#).

LEGAL REF.:

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, ~~and 5/10-22.5a~~, [5/14-1.11](#), [5/14-1.11a](#), and [5/14-1.11b](#).

[105 ILCS 45/](#), Education for Homeless Children Act.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.240](#).

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997).

Kraut v. Rachford, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:70 (Attendance and Truancy)

~~ADOPTED: December 12, 2023~~

Questions and Answers:

*****Required Question 1.** 105 ILCS 5/10-20.12a(a), amended by P.A. 103-111, allows boards to adopt a policy to waive nonresident tuition if the student is the child of a district employee. A *child* means a district employee's child who is a biological child, adopted child, foster child, stepchild, or a child for which the employee serves as legal guardian.

Does the board wish to accept requests from district employees for their nonresident children to attend school in the district on a tuition-free basis?

- No. (Default)
- Yes. (IASB will add the following paragraph to a new subhead "Requests for Nonresident Admission": For a nonresident student who is the child of a District employee, if the Superintendent approves the request for nonresident admission for the student, the tuition cost is waived pursuant to 105 ILCS 5/10-20.12a(a).)

PRESSPlus Comments

PRESSPlus 1. When special education services are provided, a student's resident district is determined by 105 ILCS 5/14-1.11 (when the resident district is the district in which the parent/guardian resides), 14-1.11a, amended by P.A. 102-514 (when the resident district is the district in which the student resides), and 14-1.11b (applying the provisions of 105 ILCS 5/14-1.11 and 14-1.11a to determine the resident district in all cases in which special education services and facilities are provided).

Issue 113, October 2023

Document Status: Draft Update

STUDENTS

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* ([10 ILCS 5/7-42](#) and [5/17-15](#)), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board of Education policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.

2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, Student Records, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

14. A process for a 17-year-old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
15. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Monitoring

Pursuant to State law and policy 2:240, Board Policy Development, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS 5/22-92 and 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, and 5/26-18. [PRESSPlus1](#)
[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.
[23 Ill.Admin.Code §§1.242](#) and [Part 207](#).

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:340 (Student Records)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1](#). The Legal References are updated.

Issue 113, October 2023

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STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, 775 ILCS 5/1-103(Q).^{PRESSPlus1} Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

School Uniforms

For school uniform procedures, refer to the Board-adopted Parent Handbook and Student Code of Conduct and Procedures Handbook.

LEGAL REF.:

[105 ILCS 5/2-3.25](#) and [5/10-22.25b](#).
[Tinker v. Des Moines Indep. Sch. Dist.](#), 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 103-463. 775 ILCS 5/1-103(Q), which is referenced in 105 ILCS 5/10-22.25b, prohibits unlawful discrimination based on a person's actual or perceived race, color, religion, national origin, ancestry, age, sex, marital status, order of protection status, disability, military status, sexual orientation, pregnancy, or unfavorable discharge from military service.

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STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the cause of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in prohibited student conduct, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds, at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school, a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for defiance, disruptive behaviors, or misconduct, including but not limited to the sub-headings outlined below. Disobeying rules of student conduct or directives from staff members or school officials include, but is not limited to, refusing a District staff member's request to stop, present school identification, or report to the office.

Possession

For purposes of this policy, the term possession includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident.

The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Illegal Substance

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes and/or vapes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under Ashley's Law).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under Ashley's Law.
 - e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
 - f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

- g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school may be expelled for a period not to exceed two calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 1961 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy-club, or any other object if used or attempted to be used to cause bodily harm, including look-alikes of any firearm as defined above.
3. Using, possessing, controlling, or transferring a weapon as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.
4. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.

Electronic Devices

The district strongly encourages families to keep their student's cell phone and other electronic devices at home as the district/staff will not be held responsible for items left, lost, stolen, or damaged.

Using a cellular telephone, video recording device, personal digital assistant (PDA), paging device(s), smart watch(es), headphones, earbuds, or other electronic device(s) in the classroom, hallways, lunch periods (PreK-12th grades), or other school environment(s), including school related activities, are prohibited. Electronic devices, headphone, earbuds, smart watches, etc., must be turned off and remain in their lockers or in a secure designated cell phone location in the classroom during the school day. Prohibited technology conduct includes, without limitation, handling, utilizing, creating, sending, sharing, viewing, receiving, posting, or possessing a prohibited electronic device, an indecent visual depiction of oneself or another person through the use of any

electronic device, and/or any electronic device that disrupts the educational environment or leads to the disruption of the educational environment.

All electronic devices not provided by school staff, must be kept powered-off and placed in the student's locker or a secure, designated location in the teacher's classroom (PreK-8th grade) during the school day.

Students in grades 9-12 must keep their cell phones turned off and in their individual lockers. Staff is not responsible for cell phones that are left, lost, damaged, or stolen while at school.

Students that refuse to obey this policy and/or guidelines set for cell phone usage and/or other technology violations may receive the following school discipline.

- 1st offense - Warning – Parent/guardian contacted and student must put device away in the designated area. Student may pick the device up at the end of the day.
- 2nd offense – Parent/guardian contacted. Written Warning/Classroom referral. Student must put device away in the designated area. Student may pick the device up at the end of the day.
- 3rd offense – Discipline referral to the office. Parent/guardian contacted. Student must put device away in the designated area. Parent may pick the device up at the end of the day.
- 4th offense and beyond – Student will be disciplined according to the Student Code of Conduct.

Students that become grossly defiant, threaten staff, disruptive, etc., may be suspended for up to 3 days regardless of it being the first or fourth offense. Students will be allowed to make up missed work. Students will not be allowed on school property while suspended.

Parent/guardian(s) that become belligerent, threaten staff, etc., may be arrested and/or given a No Trespass Letter. A no trespass letter means the individual is not allowed on any DPS property for the length of the time stated in the letter.

Academic Dishonesty

Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, [PRESSPlus1](#) wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.

Hazing

1. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property,

retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.

2. Being involved with any public-school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.

Sexual Misconduct

1. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
2. Teen dating violence, as described in Board policy 7:185, Teen Dating Violence Prohibited.

Vandalism/Theft

1. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
2. Entering school property or a school facility without proper authorization.

False Alarms

In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.

Threats

Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.

Disruptive Behaviors/Truancy

1. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
2. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
3. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
4. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a

threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

5. Being absent without a recognized excuse; State Law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, Bus Conduct.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, Suspension Procedures. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, Expulsion Procedures. A student who has been expelled shall also be restricted from being on school grounds and at school activities that include, but not limited to, prom, senior activities, and graduation.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), look-alikes, alcohol, or weapons or in other circumstances as

authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. It is also not an order in which discipline may be administered. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in [105 ILCS 5/10-20.33](#), State Board of Education rules ([23 Ill.Admin.Code §§ 1.280, 1.285](#)), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school- sponsored activity or event, or any activity or event that bears a reasonable relationship to school may be expelled for a period not to exceed two calendar years:

- A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of ~~1961~~2012 ([720 ILCS 5/24-1](#)).
- A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including look-alikes of any firearm as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are

licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices [PRESSPlus2](#)

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. ~~Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Ill. State Police (ISP), and any involved student's parent/guardian.~~ *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving ~~such a report~~ of (1), above, the Building Principal or designee shall immediately notify ~~the~~ local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee ~~agency, Ill. State Police (ISP),~~ and any involved student's parent/guardian. [Q1](#)

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 1 for the preceding school year. [PRESSPlus3](#)

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent or designee, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies.

These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. § ~~608~~ 7971, Pro-Children Act of ~~2004~~ 1994.

20 U.S.C. §7961 *et seq.*, Gun Free Schools Act.

105 ILCS 5/2-3.71(a)(7), 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Police Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: December 12, 2023

REVISED: July 16, 2024

Questions and Answers:

*****Required Question 1.** The building principal must notify the student's parent/guardian only when the alleged offense is firearm possession. 105 ILCS 5/27.1A(b). The policy expands this notification duty to include drug-related incidents and battery of a staff member.

Would the board like to expand the notification duty, or align it with 105 ILCS 5/27.1A(b)?

- Expand the notification duty to include drug-related incidents and battery of a staff member. (Default)
- Align notification duty to 105 ILCS 5/27.1A(b). (IASB will amend the second sentence as follows: "In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm, also any involved student's parent/guardian.")

PRESSPlus Comments

PRESSPlus 1. Optional. Generative artificial intelligence (AI) is a broad label used to describe any AI system that generates, with varying levels of autonomy, content such as complex text, images, audio, or video. When not used for academic dishonesty purposes, generative AI tools may present innovative learning opportunities for students and teaching opportunities for educators. For further information, see the International Society for Technology in Education webpage on AI exploration for educators at: www.iste.org/areas-of-focus/AI-in-education. **Issue 113, October 2023**

PRESSPlus 2. This subhead is updated to align with subsection **J. Required Notices** in sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*. **Issue 113, October 2023**

PRESSPlus 3. Updated in response to 105 ILCS 5/10-27.1A(c), amended by P.A. 103-34, 5/10-27.1B(b), and 5/10-21.7, amended by P.A. 102-894. To satisfy the reporting requirement, ISBE created the School Incident Reporting System (SIRS), a web-based application on IWAS for schools to report incidents electronically. See subhead **J. Required Notices** of sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*, available at PRESS Online by logging in at www.iasb.com. Reporting on SIRS does not satisfy the requirement to report incidents to local law enforcement authorities.

Issue 113, October 2023

Document Status: Draft Update

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form (SMA Form)* is submitted by the student's parent/guardian.

No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an **allergy emergency action plan**, **III. Food Allergy Emergency Action Plan and Treatment Authorization Form**, [PRESSPlus1](#) (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement [105 ILCS 5/22-30\(f\)](#) [PRESSPlus2](#) and maintain a supply of undesignated opioid antagonists ~~in the name of the District~~ and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about

opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

School District Supply of Undesignated Oxygen Tanks^{Q1}

In schools where the District maintains special educational facilities, the Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary. The supply shall be maintained in accordance with manufacturer instructions and local fire department rules.

School District Supply of Undesignated Glucagon

The Superintendent or designee shall implement [105 ILCS 145/27](#) and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:
 - a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
 - b. Copies of the registry identification cards are provided to the District;
 - c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
 - d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.
2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply, for the District a prescription for opioid antagonists from a health care professional who has been delegated prescriptive authority for opioid antagonists in accordance with Section 5-23 of the Substance Use Disorder Act, or (2) fill the District's prescription for undesignated school opioid antagonists.

The **School District Supply of Undesignated Oxygen Tanks** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for oxygen tanks from a qualifying prescriber, [PRESSPlus3](#) or (2) fill the District's prescription for undesignated oxygen tanks.

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

[105 ILCS 5/10-20.14b](#), [5/10-22.21b](#), [5/22-30](#), and [5/22-33](#).

[105 ILCS 145/](#), Care of Students with Diabetes Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[720 ILCS 550/](#), Cannabis Control Act.

[23 Ill.Admin.Code §1.540](#).

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

~~ADOPTED: December 12, 2023~~

Questions and Answers:

***[Required Question 1](#). 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24, permits a district maintaining special educational facilities to maintain a supply of undesignated oxygen tanks in a secure location that is accessible before, during, and after school where a person with developmental disabilities is most at risk, including, but not limited to classrooms and lunchrooms. *Special educational facility* is not specifically defined in 105 ILCS 5/14-4.01; consult the board attorney for advice regarding this term and if it is limited to separate buildings, self-contained classrooms, and/or programs attended solely by students with disabilities. For example, this option may not be available if a district utilizes a special education cooperative for all of its special education programming. There is a reference to *special education facilities* in 105 ILCS 5/14-12.01, which may provide some guidance; it addresses reimbursement for the construction and maintenance of “special education facilities designed and utilized to house instructional program, diagnostic services” and “other special education services for children with disabilities.” 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, does not specify who can administer undesignated oxygen, nor does it specify any training requirements for its use in schools.

To minimize potential liability and ensure proper administration, a best practice is to restrict who can administer undesignated oxygen to school nurses and other school personnel who have received appropriate training on the emergency use and storage of oxygen. See sample administrative procedure 7:270-AP2, *Checklist for District Supply of Undesignated Medication(s)*, available at PRESS Online by logging in at www.iasb.com.

Consult the board attorney about the consequences of informing the community that the district will obtain a prescription for a supply of undesignated oxygen tanks and implement a plan for their use, and then not doing it, as doing so may be fraught with legal liabilities. Also fraught with legal liabilities is if the district provides them, but does not have them accessible before, during, and after school where a person with development disabilities is most at risk as required by 105 ILCS 5/22-30(f), amended by P.A. 103-196, eff. 1-1-24. See *In re Estate of Stewart*, 406 Ill.Dec. 345 (2nd Dist. 2016)(denying tort immunity to district, finding its response to a student's asthma attack was *willful* and *wanton* (which district disputed as a possible heart attack)); *In re Estate of Stewart*, 412 Ill.Dec. 914 (Ill. 2017)(school district's appeal denied).

Does the district maintain special educational facilities for children with disabilities under 105 ILCS 5/14-4.01?

- No. (IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)
- Yes. If yes, does the board want the district to maintain a supply of undesignated oxygen tanks in the name of the District and provide or administer them as necessary? Type "yes" or "no." If no, IASB will delete the subhead regarding School District Supply of Undesignated Oxygen Tanks.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.21b and 105 ILCS 5/22-30, amended by P.A. 103-175, replacing the retired *Illinois Food Allergy Emergency Action Plan and Treatment Authorization Form* with allergy emergency action plan in the School Code provisions regarding administration of medication to students. **Issue 113, October 2023**

PRESSPlus 2. Required by 105 ILCS 5/22-30(f), amended by P.A. 103-348, eff. 1-1-24. In the case of a shortage of opioid antagonists, a district must make reasonable efforts to maintain a supply. At least one opioid antagonist, a naloxone nasal spray, has been approved by the U.S. Federal Food and Drug Administration for over-the-counter, nonprescription use. A district must obtain a prescription for a supply of opioid antagonists from a *health care professional* with prescriptive authority under the Substance Use Disorder Act, 20 ILCS 301/5-23, unless it is able to secure a supply without a prescription. *Health care professional* means a physician licensed to practice medicine in all its branches, a licensed physician assistant with prescriptive authority, a licensed advanced practice registered nurse with prescriptive authority, or an advanced practice registered nurse who practices in a hospital or ambulatory surgical treatment

center and possesses appropriate clinical privileges in accordance with the Nurse Practice Act, 20 ILCS 301/5-23(d)(4). **Issue 113, October 2023**

[PRESSPlus 3.](#) 105 ILCS 22-30(f), amended by P.A. 103-196, eff. 1-1-24, provides that a physician, a physician assistant who has prescriptive authority under the Physician Assistant Practice Act of 1987 (225 ILCS 95/7.5), or an advanced practice registered nurse who has prescriptive authority under the Nurse Practice Act (225 ILCS 65-40) may prescribe undesignated oxygen tanks in the name of the district to be maintained for use when necessary.

Issue 113, October 2023

Document Status: Draft Update

STUDENTS

7:285 Anaphylaxis Prevention, Response, and Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a Board of Education policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with [105 ILCS 5/22-30](#) and [23 Ill.Admin.Code §1.540](#).
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in [105 ILCS 5/22-30](#) and [23 Ill.Admin.Code §1.540](#).
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*.
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*.

5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy at least once every three years. The Superintendent or designee shall assist the Board with its review and any necessary updates.

LEGAL REF.:

105 ILCS 5/2-3.190, 5/10-22.39(e), and 5/22-30. [PRESSPlus1](#)
[23 Ill.Admin.Code §1.540.](#)

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1.](#) The Legal References are updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, streamlining training requirements for staff members who work with students.

Issue 113, October 2023

Document Status: Draft Update

STUDENTS

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the [School Code Section 5/2-3.166\(c\)\(2\)-\(7\)](#). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements [105 ILCS 5/2-3.139](#) and [105 ILCS 5/27-7](#) (requiring education for students to develop a sound mind and a healthy body).
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under [105 ILCS 5/3-14.8](#) (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by [105 ILCS 5/10-22.39](#) for ~~licensed school personnel and administrators~~ [all District staff](#) ^{PRESSPlus1} who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. III. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students

who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:

- a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and [405 ILCS 49/15\(b\)](#) (requiring student social and emotional development in the District's educational program);
 - b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
 - c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
 - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and [105 ILCS 5/10-22.24a](#) and [22.24b](#), which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
 - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, [405 ILCS 49/](#) (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
 - h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.
4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency.

The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, [5 ILCS 860/](#), Children's Mental Health Act, [405 ILCS 49/](#), Mental Health and Developmental Disabilities Confidentiality Act, [740 ILCS 110/](#), and the Individuals with Disabilities Education Act, [42 U.S.C. §12101](#) *et seq.*

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

[42 U.S.C. § 1201](#) *et seq.*, Individuals with Disabilities Education Act.
[105 ILCS 5/2-3.166](#), [105 ILCS 5/2-3.139](#), [5/3-14.8](#), [5/10-20.76](#), [5/10-20.81](#), [5/10-22.24a](#), [5/10-22.24b](#), [5/10-22.39](#), [5/10-20.75](#) (final citation pending), [5/14-1.01](#) *et seq.*, [5/14-7.02](#), and [5/14-7.02b](#), [5/27-7](#).
[5 ILCS 860/](#), Student Confidential Reporting Act.
[405 ILCS 49](#), Children's Mental Health Act.
[740 ILCS 110/](#), Mental Health and Developmental Disabilities Confidentiality Act.
[745 ILCS 10/](#), Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, requiring teachers, administrators, and school support personnel who work with students to be trained on identifying warning signs of mental illness, trauma, and suicidal behavior in youth. Such training must include, but is not limited to, appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/3.166. 105 ILCS 5/10-22.39, amended by P.A. 103-542, eff. 1-1-24 and operative 7-1-24, uses the phrase *teachers, administrators, and school support personnel*, but for brevity this material uses the phrase *all District staff*.

Issue 113, October 2023

Document Status: Draft Update

COMMUNITY RELATIONS

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

Visitor - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, be screened through the Raptor system, and wear a visitor's badge. When leaving the school, visitors must return their badge. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.

3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectible, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270, *Administering Medicines to Students*, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.
17. Videotape, record, and/or take pictures in the classroom, during an outside class activity, or in a learning environment that could capture other individuals.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. [PRESSPlus1](#) The person is also may be subject to being denied admission to school athletic or extracurricular events or meetings for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings [PRESSPlus2](#)

Before any person may be denied admission to athletic or extracurricular school events or meetings as provided in this policy, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least ten days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.:

Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 (4th Dist. 2000).

20 U.S.C. § 797181 et seq., Pro-Children Act of 20011994.

105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).

[115 ILCS 5/3](#)(c), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

~~430 ILCS 66/, Firearm Concealed Carry Act.~~

410 ILCS 705/, Cannabis Tax and Regulation Act.

430 ILCS 66/, Firearm Concealed Carry Act.

720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community

Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to PRESS Advisory Board member feedback requesting clarification on the authority of boards to enforce conduct rules under 105 ILCS 5/10-20.5 and under various criminal trespass statutes. Applicable criminal trespass laws include: 720 ILCS 5/21-1 (criminal damage to property); 5/21-1.2 (institutional vandalism); 5/21-3 (criminal trespass to real property); 5/21-5 (criminal trespass to State supported land); 5/21-5.5 (criminal trespass to a safe school zone); 5/21-9 (criminal trespass to a place of public amusement); 5/21-11 (distributing or delivering written or printed solicitation on school property). **Issue 113, October 2023**

[PRESSPlus 2.](#) Updated in response to PRESS Advisory Board member feedback requesting clarification that the scope of subhead **Procedures to Deny Future Admission to Athletic or Extracurricular School Events or Meetings** is limited, as specified in the new subhead title, to topics set forth in 105 ILCS 5/24-24.

If a violator is a student, the hearing should be held in a closed meeting. 5 ILCS 120/2(c)(9). Otherwise, a hearing regarding denial of admission to *school events or property* pursuant to 105 ILCS 5/24-24 may take place in an open meeting or in a closed meeting so long as the board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5), added by P.A. 103-311. Note: while 5 ILCS 120/2(c)(4.5), added by P.A. 103-311, refers to *school events or property*, 105 ILCS 5/24-24 only authorizes boards to deny admission to athletic and extracurricular *events*. The term *events* is arguably broader than *property* as school events may take place offsite; consult the board attorney for guidance.

Some boards prefer an open meeting hearing to make it publicly known what alleged conduct could result in someone being denied admission to athletic or extracurricular events, while others prefer a closed meeting hearing so as not to provide a public platform to someone alleged to have engaged in prohibited conduct. Consult the board attorney to determine the best approach for the district and to ensure alignment with local practices and conditions.

Consult the board attorney if the district would like to deny an individual admission to board meetings.

Issue 113, October 2023

Document Status: Draft Update

BOARD OF EDUCATION

2:40 Board Member Qualifications

A Board of Education member must be, on the date of election or appointment, a United States citizen, at least 18 years of age, a resident of Illinois and the District for at least one year immediately preceding the election, and a registered voter.

Reasons making an individual ineligible for Board membership include holding an incompatible office, ~~and~~ certain types of State or federal employment, and conviction of an infamous crime. [PRESSPlus1](#) A child sex offender, as defined in State law, is ineligible for Board of Education membership.

The Board will annually appoint or direct the appointment of a student member to serve in an advisory capacity. The student member will not have any voting privileges and may not attend executive sessions of the Board.

Student Ambassador Program

As part of its effort to engage and be responsive to all District stakeholders, the Board of Education seeks to learn about opinions, issues and concerns related to student experiences in District schools. The Board further wishes to provide students with educational experiences related to District operations.

In an effort to meet these goals, the Board shall establish and monitor the Student Ambassador program in which a student(s) may be appointed to serve in an advisory capacity. The Student Ambassadors shall consist of District high school students and will serve for a one-year term. The Student Ambassadors shall attend Board meetings but shall not be granted any voting privileges and may not participate in or attend any Closed Executive Sessions of the Board.

The Student Ambassadors shall be sworn in by the first Board meeting in September. The processes for determining Student Ambassador selection, responsibilities and participation are found in the Administrative Procedures. Consideration shall be made to honor distinguished service at the discretion of the Board.

LEGAL REF.:

Ill. Constitution, Art. II2, §111; Art. IV4, §112(e); Art. VI6, §1113(b).
[105 ILCS 5/10-3](#) and [5/10-10](#).

CROSS REF.: 2:30 (~~Board of Education~~ School District Elections), 2:70 (Vacancies on the Board of Education - Filling Vacancies)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) Updated for continuous improvement. Individuals who have been or are convicted of an infamous crime are ineligible for board membership. 105 ILCS 5/10-11. Examples of an infamous crime include, not are not limited to, any felony, bribery, and perjury. Consult with the board attorney regarding other possible infamous crimes.

Issue 114, March 2024

Document Status: Draft Update

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the [State](#) or federal [Constitution](#), State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, [42 U.S.C. §12101](#) et seq.
2. Title IX of the Education Amendments of 1972, [20 U.S.C. §1681](#) et seq., excluding Title IX sexual harassment complaints governed by [Board](#) policy 2:265, *Title IX ~~Sexual Harassment~~ [PRESSPlus1](#) Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, [29 U.S.C. §791](#) et seq.
4. [Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. \(see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*\) \[PRESSPlus2\]\(#\)](#)
5. ~~Equal Employment Opportunities Act~~ (Title VII of the Civil Rights Act of 1964), 42 U.S.C. §2000e et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (Title IX sexual harassment complaints are addressed under [Board](#) policy 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*)
7. Breastfeeding accommodations for students, [105 ILCS 5/10-20.60](#)
8. Bullying, [105 ILCS 5/27-23.7](#)
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, [820 ILCS 180/](#)
12. Illinois Equal Pay Act of 2003, [820 ILCS 112/](#)
13. Provision of services to homeless students
14. Illinois Whistleblower Act, [740 ILCS 174/](#)
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, [410 ILCS 513/](#); and Titles I and II of the Genetic Information Nondiscrimination Act, [42 U.S.C. §2000ff](#) et seq.
16. Employee Credit Privacy Act, [820 ILCS 70/](#)

complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall mail its written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, ~~one of each~~ of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

The Superintendent or designee shall ensure that students, parents/guardians, employees, and members of the community are informed of the contact information for the District's Nondiscrimination Coordinator and Complaint Managers on an annual basis.

Nondiscrimination Coordinator:

Human Resource Director

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpsnondiscriminationcoordinator@dps61.org

Email

217-362-3030

Telephone

Complaint Managers:

Assistant Superintendent

Director of Student Services

Name

Name

101 W. Cerro Gordo St., Decatur, IL 62523

300 E. Eldorado St., Decatur, IL 62523

Address

Address

dpscomplaintmanager@dps61.org

dpscomplaintmanager@dps61.org

Email

Email

217-362-3013

217-362-3061

Telephone

Telephone

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1232g](#), Family Education Rights Privacy Act.

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

[42 U.S.C. §2000d](#) et seq., Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e et seq., ~~Equal Employment Opportunities Act~~ Title VII of the Civil Rights Act of 1964.

[42 U.S.C. §2000ff](#) et seq., Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

[42 U.S.C. §12101](#) et seq., Americans With Disabilities Act.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69 5/10-20.75 (final citation pending), 5/10-22.5, 5/22-19, [5/22-95 \(final citation pending\)](#), 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.

[5 ILCS 415/10](#)(a)(2), Government Severance Pay Act.

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[410 ILCS 513/](#), III. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), III. False Claims Act.

[775 ILCS 5/](#), III. Human Rights Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act; [56 Ill.Admin.Code Part 280](#).

[820 ILCS 112/](#), Equal Pay Act of 2003.

[820 ILCS 70/](#), Employee Credit Privacy Act, ~~70/10(b)~~, and ~~70/25~~.

[23 Ill.Admin.Code §§1.240](#), [200.40](#), [226.50](#), and [226.570](#).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

~~ADOPTED: December 12, 2023~~

PRESSPlus 1. Updated to incorporate the title change to 2:265, *Title IX Sexual Harassment Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a district to have an internal process for the filing of complaints regarding discrimination and harassment based on race, color, and national origin. Policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, utilizes this policy as an internal complaint process. See also sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com, which includes additional procedures to be followed when responding to complaints of discrimination and harassment on the basis of race, color, and national origin. **Issue 114, March 2024**

Document Status: Draft Update

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

Title has been updated. Original Title: Title IX Sexual Harassment Grievance Procedure

Sexual harassment^{[PRESSPlus1](#)} affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations ([34 C.F.R. Part 106](#)) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in [20 U.S.C. §1092\(f\)\(6\)\(A\)\(v\)](#), *dating violence* as defined in [34 U.S.C. §12291\(a\)\(11\)](#), *domestic violence* as defined in [34 U.S.C. §12291\(a\)\(12\)](#), or *stalking* as defined in [34 U.S.C. §12291\(a\)\(36\)](#).

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

Definitions from [34 C.F.R. §106.30](#)

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff pursuant to policy 5:100, *Staff Development Program*, and as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

Title IX Coordinator:

Human Resource Director

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpsnondiscriminationcoordinator@dps61.org

Email

217-362-3030

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with [34 C.F.R. §106.45](#). The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with [34 C.F.R.](#)

[§106.45](#) before the imposition of any disciplinary sanctions or other actions against a *Respondent*.

2. Require an objective evaluation of all relevant evidence - including both inculpatory and exculpatory evidence - and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
 - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies.

Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[Davis v. Monroe County Bd. of Educ.](#), 526 U.S. 629 (1999).

[Gebser v. Lago Vista Independent Sch. Dist.](#), 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct, and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior)

ADOPTED: December 12, 2023

PRESSPlus Comments

[PRESSPlus 1](#). The policy title only is changed to delete the term *sexual harassment* in anticipation of Title IX rulemaking. The U.S. Department of Education is expected to release final Title IX regulations within the next few months. It is expected that the scope of the updated regulations will be expanded to apply to all sex discrimination allegations, not merely to allegations of sexual harassment (as current regulations do).

Issue 114, March 2024

Document Status: Draft Update - New

2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

New/Unpublished Section

NEW

Discrimination and harassment on the basis of race, color, or national origin [PRESSPlus1](#) negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct [PRESSPlus2](#)

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process [PRESSPlus3](#)

Individuals are encouraged to promptly report claims or incidences of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

Any District employee who receives a report or complaint of discrimination or harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of discrimination or harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights.^{PRESSPlus4} To contact IDHR, go to: <https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:^{PRESSPlus5}

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website.^{PRESSPlus6} The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site,^{PRESSPlus7} and/or in other areas where policies and rules of conduct are made available to staff.

The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website [PRESSPlus8](#) and including an age-appropriate summary of the policy in the student handbook(s). [PRESSPlus9](#)

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.

105 ILCS 5/22-95 (final citation pending).

775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

PRESSPlus Comments

[PRESSPlus 1.](#) This policy is created in response to 105 ILCS 5/22-95 (final citation

pending), added by P.A. 103-472, the Racism-Free Schools Law (RFSL). The law requires school districts to have a written policy (or policies) in place by 8-1-24 that prohibit discrimination and harassment based on race, color, and national origin, as well as retaliation. Like other non-discrimination and harassment policies in the PRM, this new policy utilizes the existing complaint process in sample policy 2:260, *Uniform Grievance Procedure*.

The policy must contain the following: (1) descriptions of various forms of discrimination and harassment based on race, color, and national origin, including examples; (2) the district's internal process for filing a complaint regarding a violation of the policy; (3) an overview of the district's prevention and response program that includes procedures for responding to complaints of discrimination and harassment based on race, color, and national origin and retaliation; (4) potential remedies for a violation of the policy; (5) a prohibition on retaliation for making a complaint or participating in the complaint process; (6) the legal recourse available to the Ill. Dept. of Human Rights (IDHR) and federal agencies if a district fails to take corrective action; and (7) directions on how to contact IDHR.

For more information, see the PRESS Issue 114 Update Memo and the footnotes of sample policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

[PRESSPlus 2.](#) Required by 105 ILCS 5/22-95(b)(1)(A) (final citation pending), added by P.A. 103-472, eff. 8-1-24. The examples of discrimination and harassment under this subhead are based on definitions provided by the U.S. Dept. of Education's Office for Civil Rights, see www2.ed.gov/about/offices/list/ocr/frontpage/faq/race-origin.html#racehar1 and www2.ed.gov/about/offices/list/ocr/docs/ocr-factsheet-shared-ancestry-202301.pdf, and the U.S. Equal Opportunity Employment Commission, see www.eeoc.gov/racecolor-discrimination. **Issue 114, March 2024**

[PRESSPlus 3.](#) Required by 105 ILCS 5/22-95(b)(1)(B) (final citation pending), added by P.A. 103-472, eff. 8-1-24. **Issue 114, March 2024**

[PRESSPlus 4.](#) Required by 105 ILCS 5/22-95(b)(1)(F). **Issue 114, March 2024**

[PRESSPlus 5.](#) Items 1-6 must be addressed in a district's procedures for responding to complaints of discrimination and harassment based on race, color, and national origin. See sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

[PRESSPlus 6.](#) 105 ILCS 5/22-95(b)(3) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to post this policy in their website if one exists. If the district

does not maintain a website, strike this sentence, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

[PRESSPlus 7.](#) 105 ILCS 5/22-95(b)(2) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires this policy to be "posted in a prominent and accessible location and distributed in such a manner as to ensure notice of the policy to all employees." A district website or staff intranet site qualifies as a prominent and accessible location. If a district does not maintain a website and/or staff intranet, delete ~~District website and/or staff intranet site~~ from this sentence, as applicable, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

[PRESSPlus 8.](#) If the district does not maintain a website, delete ~~posting it on the District's website and~~ from the sentence, and use the Save Status "Adopted with Additional District Edits." **Issue 114, March 2024**

[PRESSPlus 9.](#) 105 ILCS 5/22-95(b)(3) (final citation pending), added by P.A. 103-472, eff. 8-1-24, requires districts to publish the policy in student handbook(s). The law also requires a district to annually distribute a "summary of the policy in accessible, age-appropriate language" to students and parents/guardians. The summary may, but does not have to be, included in a student handbook to satisfy the annual distribution requirement. For ease of administration, this sample policy refers to inclusion in the student handbook(s). Districts may find it cumbersome to include both the policy and an age-appropriate summary of the same policy in a handbook. Consult the board attorney for guidance if the district would like to include a hyperlink to the policy, rather than the full text of the policy in the handbook. The Ill. Principals Association maintains a handbook service that coordinates with PRESS material, Online Model Student Handbook (MSH), at: www.ilprincipals.org/msh.

Issue 114, March 2024

Document Status: Draft Update

General Personnel

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager ~~for the~~ under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. ^{PRESSPlus1} These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager ~~for the~~ under Board policy 2:260, *Uniform Grievance Procedure*. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Human Resource Director

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpsnondiscriminationcoordinator@dps61.org

Email

217-362-3030

Telephone

Complaint Managers:

Assistant Superintendent

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpscomplaintmanager@dps61.org

Email

217-362-3013

Telephone

Director of Student Services

Name

300 E. Eldorado St., Decatur, IL 62523

Address

dpscomplaintmanager@dps61.org

Email

217-362-3061

Telephone

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964.

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act.

[42 U.S.C. §2000e\(k\)](#), Pregnancy Discrimination Act.
[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.
[Ill. Constitution, Art. I, §§17, 18, and 19](#).
[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).
[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.
[410 ILCS 513/25](#), Genetic Information Privacy Act.
[740 ILCS 174/](#), Ill. Whistleblower Act.
[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104\(D\)](#) and [5/6-101](#), Ill. Human Rights Act.
[775 ILCS 35/](#), Religious Freedom Restoration Act.
[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.
[820 ILCS 70/](#), Employee Credit Privacy Act.
[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.
[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.
[820 ILCS 180/30](#), Victims' Economic Security and Safety Act.
[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX **Sexual Harassment** Grievance Procedure), **2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited)**, 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: December 12, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation.

Issue 114, March 2024

Document Status: Draft Update

General Personnel

5:20 Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; [PRESSPlus1](#) 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7:185, *Teen Dating Violence Prohibited*. The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information

regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available. Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager. An employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Human Resource Director

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpsnondiscriminationcoordinator@dps61.org

Email

217-362-3030

Telephone

Complaint Managers:

Assistant Superintendent

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpscomplaintmanager@dps61.org

Email

217-362-3013

Telephone

Director of Student Services

Name

300 E. Eldorado St., Decatur, IL 62523

Address

dpscomplaintmanager@dps61.org

Email

217-362-3061

Telephone

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace

environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681](#) et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under [Board policy 2:265, Title IX Sexual Harassment Grievance Procedure](#), should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under [Board policies 2:265, Title IX Sexual Harassment Grievance Procedure, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*](#), the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under [Board policy 2:260, *Uniform Grievance Procedure*](#), and/or [5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*](#), should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel
An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to [Board policy 5:90, *Abused and Neglected Child Reporting*](#). In addition to reporting the suspected abuse, the complaint shall also be processed under [Board policy 2:265, Title IX Sexual Harassment Grievance Procedure](#), or [Board policy 2:260, *Uniform Grievance Procedure*](#).

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/[guardian](#), invitee, etc. Any person making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, which for an employee that may be up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see [Board policies 2:260, *Uniform Grievance Procedure*, 2:265, Title IX Grievance Procedure, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*](#)), and depending upon the law governing the

complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act ([775 ILCS 5/](#)).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U. S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.:

[42 U.S.C. §2000e](#) et seq., Title VII of the Civil Rights Act of 1964; [29 C.F.R. §1604.11](#).
[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[5 ILCS 430/70-5](#)(a), State Officials and Employees Ethics Act.

[775 ILCS 5/2-101](#)(E) and (E-1), [5/2-102](#)(A), (A-10), (D-5), [5/2-102](#)(E-5), [5/2-109](#), [5/5-102](#), and [5/5-102.2](#), Ill. Human Rights Act.

[56 Ill. Admin.Code Parts 2500](#), [2510](#), [5210](#), and [5220](#).

[Vance v. Ball State Univ.](#), 570 U.S. 421 (2013).

[Crawford v. Metro. Gov't of Nashville & Davidson Cnty.](#), 555 U.S. 271 (2009).

[Jackson v. Birmingham Bd. of Educ.](#), 544 U.S. 167 (2005).

[Oncale v. Sundowner Offshore Servs.](#), 523 U.S. 75 (1998).

[Burlington Indus. v. Ellerth](#), 524 U.S. 742 (1998).

[Faragher v. City of Boca Raton](#), 524 U.S. 775 (1998).

[Harris v. Forklift Systems](#), 510 U.S. 17 (1993).

[Franklin v. Gwinnett Co. Public Schools](#), 503 U.S. 60 (1992).

[Meritor Savings Bank v. Vinson](#), 477 U.S. 57 (1986).

[Porter v. Erie Foods Int, Inc.](#), 576 F.3d 629 (7th Cir. 2009).

[Williams v. Waste Mgmt.](#), 361 F.3d 1021 (7th Cir. 2004).

[Berry v. Delta Airlines](#), 260 F.3d 803 (7th Cir. 2001).

[Sangamon Cnty. Sheriff's Dept. v. Ill. Human Rights Com'n](#), 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX **Sexual Harassment** Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 4:60 (Purchases and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abused and

Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), 8:30 (Visitors to and Conduct on School Property)

~~?ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1](#). Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. The policy is also updated to incorporate the title change to 2:265, *Title IX Sexual Harassment Grievance Procedure*, in anticipation of Title IX rulemaking.

Issue 114, March 2024

Document Status: Draft Update - Rewritten

General Personnel

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program.^{[PRESSPlus1](#)} The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*),^{[PRESSPlus2](#)} and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:^{[PRESSPlus3](#)}

1. Health conditions of students, including but not limited to training on:
 - a. Chronic health conditions of students;
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;^{[PRESSPlus4](#)}
 - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - a. How to respond to an incident involving life-threatening bleeding, including use of a

2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-23.4 (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following: [PRESSPlus6](#)

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school

documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training as follows (see Board policy 2:265, *Title IX Grievance Procedure*):
 - a. For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.
 - b. For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
 - c. For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
 - d. For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years. [PRESSPlus7](#)
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it. [PRESSPlus8](#)

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*. [Q1](#)

LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

235.

105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, and 5/24-5.

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

105 ILCS 145/25, Care of Students with Diabetes Act

105 ILCS 150/25, Seizure Smart School Act.

105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/4, Abused and Neglected Child Reporting Act.

745 ILCS 49/, Good Samaritan Act.

775 ILCS 5/2-109 and 5/5A-103, III. Human Rights Act.

23 III.Admin.Code §§ 22.20, 226.800, and Part 525.

77 III.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Questions and Answers:

***Required Question 1. For districts that have a practice of providing instruction in life-saving techniques and first-aid in their staff development programs, insert the following optional paragraph that restates 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 III.Admin.Code §527.800:

"An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator."

Persons performing CPR are generally exempt from civil liability if they are trained in CPR (745 ILCS

49/12).

Would the board like to add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800?

☐ No. (Default)

☐ Yes. (IASB will add the optional paragraph shown above, restating 105 ILCS 5/3-11, 105 ILCS 110/3, and 77 Ill.Admin.Code §527.800.)

PRESSPlus Comments

PRESSPlus 1. This policy is rewritten due to Public Act 103-542, which significantly streamlines school in-service training requirements into eight categories. Though P.A. 103-542 was to be effective on 1-1-24, most of its changes become operative on 7-1-24. As a result, legislative action during Veto Session amended the effective date of P.A. 103-542 to 7-1-24. For more information, see the footnotes of sample policy 5:100, *Staff Development Program*, available at PRESS Online by logging in at www.iasb.com.

This policy contains items on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment, is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right. **Issue 114, March 2024**

PRESSPlus 2. Sexual misconduct under Faith's Law is defined in 105 ILCS 5/22-85.5(c), added by P.A. 102-676. **Issue 114, March 2024**

PRESSPlus 3. This list of in-service trainings is required by State law but only numbers 4, 5(d), and 7 are required to be specified in board policy. **Issue 114, March 2024**

PRESSPlus 4. Consult the board attorney about whether:

1. All asthma action plans should require immediate 911 calls based upon In re Estate of Stewart, 406 Ill.Dec. 345 (2nd Dist. 2016); In re Estate of Stewart, 412 Ill.Dec. 914 (Ill. 2017) (school district's appeal denied). The court held that a teacher's failure to dial 911 immediately upon a student's asthma attack was willful and wanton conduct, subjecting the school district to liability under the Local Governmental and Governmental Employees Tort Immunity Act.
2. The duties and responsibilities of the district when it asks for but does not receive an asthma action plan from a parent/guardian and the logistics of distributing any received plans to those employees who need to know based upon Stewart, above.

Issue 114, March 2024

PRESSPlus 5. From 6-30-23 through 7-1-24, 105 ILCS 5/10-22.39(g), added by P.A. 103-128, requires that at least once every two years, all District personnel be trained on methods to respond to trauma, including instruction on how to respond to an incident involving life-threatening bleeding and, if applicable, how to use a school's trauma kit. See 105 ILCS 5/10-20.85, added by P.A. 103-128, for a

bleeding control kit instead of trauma kit.

Beginning with the 2024-25 school year, training on life-threatening bleeding must be completed within six months of employment and renewed within two years. Beginning with the 2027-28 school year, training on life-threatening bleeding must be completed within six months of employment and renewed at least once every five years thereafter. 105 ILCS 5/10-22.39(b-5)(7), added by P.A. 103-542, eff. 7-1-24. **Issue 114, March 2024**

PRESSPlus 6. Optional. These in-services and/or trainings are required by State and/or federal law but are not required to be specified in board policy. Putting this optional list into the policy will help the board monitor that the required in-service and training topics are being covered. While it is possible to *pick and choose*, this practice is likely to add more confusion to an already confusing responsibility. Unless noted, the School Code does not mandate the frequency with which the training must occur. Several other trainings that are mentioned in laws other than the School Code are addressed in other sample policies and procedures. **Issue 114, March 2024**

PRESSPlus 7. Updated in response to 775 ILCS 5/5A-103(c), added by P.A. 103-472, eff. 8-1-24. For training requirement details, see sample administrative procedure 2:270-AP, *Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin*, available at PRESS Online by logging in at www.iasb.com. **Issue 114, March 2024**

PRESSPlus 8. 105 ILCS 5/2-3.163(c), amended by P.A. 103-504. **Issue 114, March 2024**

Document Status: Draft Update

Educational Support Personnel

5:300 Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board of Education policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday.

Nursing Mothers

The District accommodates employees who are nursing mothers according to State and federal law.

LEGAL REF.:

~~Fair Labor Standards Act~~, 29 U.S.C. §§207 ~~et seq~~ and 218d, Fair Labor Standards Act. [PRESSPlus1](#)

[105 ILCS 5/10-20.14a](#), [5/10-22.34](#), and [5/10-23.5](#).

[740 ILCS 137/](#), Right to Breastfeed Act.

[820 ILCS 105/](#), Minimum Wage Law.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: [5:10 \(Equal Employment Opportunity and Minority Recruitment\)](#), 5:35 (Compliance with the Fair Labor Standards Act)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1](#). The Legal References are updated.

Issue 114, March 2024

Document Status: Draft Update

STUDENTS

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board of Education policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. [PRESSPlus1](#)

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Racial Equity

The Decatur Public Schools District #61 acknowledges that complex societal and historical factors contribute to inequities within the Decatur Public School District. This history has negatively impacted the health, education, and economic outcomes for many students. This policy confronts the institutional bias that results in predictability of student performance based on race, background, and/or circumstances (such as, but not limited to: disability, language, income, and culture). Decatur Public Schools is committed to the District mission. To achieve this, the District resolves to address opportunity gaps at every level of the organization through policy, procedure, and practice in order to eliminate persistent achievement gaps.

Each student deserves a learning environment in which diversity is valued and contributes to successful academic outcomes. To that end, Decatur Public Schools District #61 commits to:

- Developing or revising policies and protocols that integrate additional racially and culturally relevant content, along with anti-racism instruction, into the curriculum;
- Implementing an aligned, culturally responsive social-emotional learning curriculum;
- Ensuring the district calendar is inclusive of important cultural holidays celebrated by our students, their families, our staff, and our community;
- Providing mandatory diversity and inclusion, equity, cultural relevancy, and implicit bias training to all who work, volunteer, intern, and/or interact with district students;
- Aggressively recruiting and developing teachers and staff who reflect the diversity of our students;
- Developing a discipline and safety system that protects the physical, mental, and social health of students and staff through a culturally responsive, restorative justice model;
- An annual conversation with a representative group of students, the Chief of Police, and other district stakeholders regarding the SRO contract renewal;
- Establishing Employee Resource Groups focused on supporting and improving retention, morale, professional growth, and opportunities for teachers and staff;
- Regular reports regarding the education outcomes of all students (disaggregated by race and other intersectional categories, including but not limited to: socioeconomic status, gender, etc.) regarding curriculum, discipline, opportunities, and social climate; and
- Preparing an annual report to the community that highlights District progress toward these goals.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

29 U.S.C. §791 *et seq.*, Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I](#), §18.

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation.

Issue 114, March 2024

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; [PRESSPlus1](#) association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, [PRESSPlus2](#) *Title IX Sexual Harassment Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Human Resource Director

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpsnondiscriminationcoordinator@dps61.org

Email

217-362-3030

Telephone

Complaint Managers:

Assistant Superintendent

Director of Student Services

Name

Name

101 W. Cerro Gordo St., Decatur, IL 62523

300 E. Eldorado St., Decatur, IL 62523

Address

Address

dpscomplaintmanager@dps61.org

dpscomplaintmanager@dps61.org

Email

Email

217-362-3013

217-362-3061

Telephone

Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

Education Amendments of 1972 ([20 U.S.C. §1681](#) et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. [PRESSPlus3](#)

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A\(b\)](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*, and 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/27-1, and 5/27-23.7.

775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

23 Ill.Admin.Code §1.240 and Part 200.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, adding protected categories to the prohibition on bullying. **Issue 114, March 2024**

PRESSPlus 2. Updated in response to the title change to 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation. **Issue 114, March 2024**

Document Status: Draft Update

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, [PRESSPlus1](#) pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; ~~each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12~~

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under Section 3 of [Article I of the Illinois Constitution](#).
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator:

Human Resource Director

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpsnondiscriminationcoordinator@dps61.org

Email

217-362-3030

Telephone

Complaint Managers:

Assistant Superintendent

Name

101 W. Cerro Gordo St., Decatur, IL 62523

Address

dpscomplaintmanager@dps61.org

Email

217-362-3013

Telephone

Director of Student Services

Name

300 E. Eldorado St., Decatur, IL 62523

Address

dpscomplaintmanager@dps61.org

Email

217-362-3061

Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, ~~the Superintendent or designee shall promptly inform~~ the parent(s)/guardian(s) of every all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result

of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. and discuss, aAs appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period. [PRESSPlus2](#)

5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.

9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2:265, *Title IX ~~Sexual Harassment~~ Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972. [PRESSPlus3](#)
 - c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in

violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act. [PRESSPlus4](#)

- d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
- e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
- f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
- g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
- h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
- i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
- j. 7:310, *Restrictions on Publications; Elementary Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6](#)(b-20), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act.

[775 ILCS 5/1-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§1.240](#), [1.280](#), and [1.295](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX ~~Sexual Harassment~~ Grievance Procedure), [2:270 \(Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited\)](#), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management)

Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools)

~~ADOPTED: December 12, 2023~~

PRESSPlus Comments

[PRESSPlus 1.](#) Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, adding protected categories to the prohibition on bullying. The bases are also re-ordered to align with the order they are listed within the Ill. State Board of Education (ISBE) Model Bullying Prevention Policy (available at www.isbe.net/Documents/Model-Bullying-Prevention-Policy.pdf).

Additionally, 105 ILCS 5/27-23.7(f), added by P.A. 103-47, requires districts to collect non-identifiable data regarding verified allegations of bullying within the District and submit it in an annual report to ISBE by no later than August 15 of each year, beginning with the 2024-25 school year through the 2030-31 school year. ISBE must adopt rules for data submission that include but are not limited to: (1) a record of each verified allegation of bullying and action taken; and (2) whether the instance of bullying was based on actual or perceived characteristics identified in 105 ILCS 5/27-23.7(a) and, if so, lists the relevant characteristics. **Issue 114, March 2024**

[PRESSPlus 2.](#) Updated in response to 105 ILCS 5/27-23.7, amended by P.A. 103-47, requiring notification within 24 hours to the parents/guardians of students involved in bullying incidents. **Issue 114, March 2024**

[PRESSPlus 3.](#) Updated to incorporate the title change to 2:265, *Title IX Sexual Harassment Grievance Procedure*, in anticipation of Title IX rulemaking. **Issue 114, March 2024**

[PRESSPlus 4.](#) Updated in response to 105 ILCS 5/22-95 (final citation pending), added by P.A. 103-472, eff. 8-1-24, requiring a board to adopt a policy (or policies) that prohibits discrimination and harassment based on race, color, and national origin, as well as retaliation.

Issue 114, March 2024

July 10, 2024

Dr. Mike Curry, COO
Decatur Public Schools District 61
101 West Cerro Gordo St.
Decatur, IL 62523

RE: Decatur Public Schools – Executive Summary of Structural Building Evaluations

Dear Mr. Curry:

In accordance with your request, our firm has conducted 25 structural building evaluations for the Decatur Public Schools District 61. Enclosed are the reports for each of these evaluations. The structural evaluations and reports were conducted in general accordance with our proposal dated October 25th, 2023. The reports present the visual structural observations and provides photos, and general recommendations for any issues observed during our site visits.

Many of the issues and recommendations outlined in the reports are minor in nature and can be addressed as funding becomes available in the future. In our professional opinion the following recommendations should be addressed soon for each building:

1. American Dreamer STEM Academy – 2215 S. Taylor Road
 - a. Remove and replace the excessively pack rusted steel angle lintels around the 1955 original building. Repair brick cracks associated with the pack rusted lintels.
 - b. Remove the small metal canopy on the west elevation just north of the south wing due to inadequately bolted hangers. The school district already completed this recommendation.
2. Baum Elementary – 801 S. Lake Ridge Ave.
 - a. There are no major structural issues.
3. Dennis/Kaleidoscope – 520 W. Wood St.
 - a. Stabilize, repair, or replace the deteriorated, leaning, and bowing portions of upper walls and parapets of the original 1914 three-story school building.
 - b. Continue to restrict access to the 1914 building and along the exterior areas surrounding the original 1914 building until the stabilization, repairs, or replacement of the upper walls and parapets can be completed.
4. Dennis/Mosaic – 1499 W. Main St.
 - a. Stabilize, repair, or replace the leaning and sagging sections of stairs and landings of the north multi-story stair of the original 1910 three-story school building.

- b. Continue to restrict access to the 1910 building north multi-story stair, landings, and rooms reliant on the north multi-story stair for access or emergency escape until the stabilization, repairs, or replacement of the north multi-story stair can be completed.
- 5. Garfield School/Dennis Lab – 300 Meadow Terrace Place
 - a. Repair the spalling and cracking deterioration in the masonry wall portions below the roof joist bearings in the Boiler Room.
 - b. Repair or replacement of the pack rust deteriorated column base, baseplate, and anchor bolts of the elevated tank support frame in the Boiler Room.
 - c. Replace the pack rust deteriorated steel guardrail and missing guardrail baseplate anchors for the exterior North steps.
- 6. Hope Academy – 955 N. Illinois
 - a. Clean and further inspect the rusted turnbuckle tension rod connections above the exterior canopies. If the threaded connections on rods and turnbuckles show section loss after cleaning, the rods and their connections need to be replaced.
- 7. Johns Hill Magnet School – 1025 E. Johns Ave.
 - a. There are no major structural issues.
- 8. Montessori Academy for Peace – 4735 E. Cantrell St.
 - a. There are no major structural issues.
- 9. Muffley Elementary – 88 S. Country Club Rd.
 - a. Stabilize, repair, or replace the exterior concrete retaining wall near the north end of the west exterior wall of the original 1956 building to prevent further leaning of the wall.
 - b. Replace the pack rust deteriorated steel guardrail on top of the west exterior concrete retaining wall.
- 10. Parsons Elementary – 3591 MacArthur Blvd.
 - a. The excessively leaning west exterior masonry wall in the Boy's and Girl's Restrooms of the 1965 original building should be replaced or repaired. The top of the wall should be adequately connected to the metal roof deck.
- 11. Pershing Early Learning Center – 2912 N. University Ave.
 - a. There are no major structural issues.
- 12. South Shores Elementary – 2500 S. Franklin St. Rd.
 - a. Repair the spalling deterioration in the masonry wall below one of the roof joist bearings in the Multipurpose Room.

13. Stephen Decatur Middle School – 1 Educational Park

- a. The current and previously repaired cracking in the exterior brick veneer, the dislocation and cracking of the interior concrete block wall at the base of the north side of the west exterior wall, and the shifting brick veneer and concrete block in the middle of the east exterior wall are the biggest issues. Most of the brick veneer cracks were previously repaired with caulking. The caulking used in the past repairs appears to be adequate; however, it is more common to tuckpoint brick cracks with mortar instead of caulking. Currently the exterior concrete block walls with brick veneer appear structurally adequate; however, more evaluation is needed to determine why the brick veneer has many already repaired and current cracks. For now, the exterior concrete block walls with brick veneer appear structurally stable.

14. Eisenhower High School – 1200 S. 16th St.

- a. Repair or replace the rusted or dislodged guardrail on the original southwest retaining wall, on the retaining wall west of Area D and on the 2012 Dock Addition near the northeast side of Area C. Repairing or replacing this guardrail will ensure the guardrail provides adequate fall protection.

15. MacArthur High School – 1499 W. Grand Ave.

- a. There are no major structural issues.

16. Keil Administration Building – 101 W. Cerro Gordo St.

- a. Remove the excessively deteriorated northwest exterior slab over the basement and backfilling this portion of the basement.
- b. Remove and replace the excessively pack rusted steel angle lintels above the 3rd floor windows on the south elevation, and repair the slightly bowed out brick wall above these lintels.
- c. Repair the four (4) heavily rusted steel rod connections at the base of the roof flag pole on the roof.
- d. Remove the structurally inadequate wood columns, beams and plywood roofing south of the building over the exterior HVAC units.

17. Alternative Education/Tech Academy – 300 E. Eldorado St.

- a. Replace the steel cover plate and embedded steel frame of the pack rust deteriorated water valve floor access door located on the first-floor north-west corner of the Coke Building.
- b. Repairs to seal off the opening in the east alley open grate storm drain inlet pit that leads directly to the Coke Building basement to prevent water infiltration into the Coke Building basement.
- c. Repair or replacement of the Coke Building sump pump and floor drains and repair or replacement of deteriorated bottom portions, baseplates, and anchors of existing steel columns in the Coke Building basement that has pack rust water damage deterioration.

18. Professional Development Institute – 601 North Church St.

- a. Repair the excessively cracked brick arch head over the west door opening on the south elevation of the South Building before the cracks worsen.
- b. The paint on the exterior brick walls can trap moisture in the brick behind the paint. This trapped moisture can cause the exterior building walls to deteriorate faster than they normal would.

19. Buildings & Grounds (Office & Repair Garage) – 400 E. Cerro Gordo St.

- a. Remove and replace the excessively deteriorated cantilever exterior docks on the west and east elevations of the Southwest Building and on the south elevation of the Middle North Building of the Office.
- b. Remove and replace the excessively deteriorated exterior stairs near the southwest corner of the Southwest Building of the Office.
- c. Remove and replace the excessively deteriorated exterior concrete dock south of the Northeast Building of the Office.
- d. Remove the steel tower above the Middle North Building of the Office. Or repair the tower's structurally inadequate guy wire connections to the brick parapets and roofs over the Office.
- e. Fully engage the upper threaded rod connection on the west canopy that is not fully engaged into its male connection part.

20. Buildings & Grounds (Continental Building) – 390 E. Cerro Gordo St.

- a. There are no major structural issues.

21. Buildings & Grounds (Warehouse, AKA Annex) – 556 N. Jackson St.

- a. Replace the excessively pack rusted steel lintels and repair the cracks in the west exterior wall of the South Building, so the sidewalk can reopen.
- b. Permanently repair the far east bow-tie truss that failed in the south building, so the temporary shoring can be removed.
- c. Replace the excessively pack rusted steel lintels and repair the cracks over the two large openings in the east exterior wall of the South Building.
- d. Replace the excessively pack rusted steel lintel and repair the cracks over the large opening on the far east side of the north exterior wall of the South Building.

22. Buildings & Grounds (Truck Garage) – 300 E. Cerro Gordo. St.

- a. Replace the north exterior man door brick veneer lintel to provide a lintel for the brick that has adequate bearing on each side of the brick wall door opening.

23. Harris Elementary/SEAP – 620 E. Garfield Ave.

- a. There are no major structural issues.

24. Stevenson Elementary – 3900 Neeley Ave.

- a. Repair the spalling and cracking deterioration in the masonry wall portions below the roof joist bearings in the Boiler Room.
- b. Repair or replacement of the pack rust deteriorated column base, baseplate, and anchor bolts of the elevated tank support frame in the Boiler Room.

25. Franklin Groves Elementary - 2400 N. Summit Ave.

- a. Repair the spalling and cracking deterioration in the masonry wall portions below the roof joist bearings in the Boiler Room of the original 1965 building.

The Klingner recommendations above are assuming all portions of the buildings are going to continue to be used by the schools district in the future. If the Decatur Schools District elects to stop using, partial or fully demolition, sell, or replace any of the buildings, some of the recommendations above may not be necessary.

Most of the recommendations above require more evaluation, design and repair plans. Klingner & Associates is available to assist in providing these additional evaluation and design services to address the recommendations.

We appreciate the opportunity to provide these structural evaluation services. As always, if you have any questions, please do not hesitate to contact us.

Sincerely,

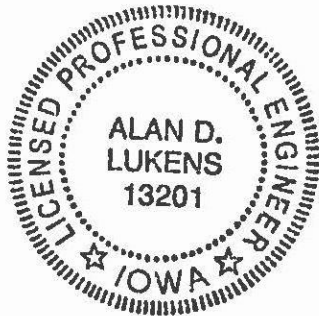
KLINGNER & ASSOCIATES, P.C.



Alan D. Lukens, P.E., S.E.



Kyle T. Hannel, P.E., C.W.I.





Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: FOIAs
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
07/17/24	07/24/24	07/31/24	Rylan Klatt, Macon Reporter	School district vendor contracts/agreements valued over \$1000 that will be in effect for the 24-25 school year and employment contracts and collective bargaining agreements for any full-time aide, janitorial staff member, teacher and principals.	07/31/24
07/29/24	08/05/24	08/12/24	Heidi Beck, Community Member	Email communications between Deanne Hillman and Heidi Beck from 08/01/23 – 05/31/24.	None at this time.

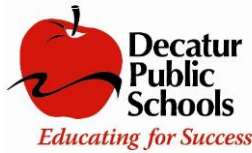
STAFF RECOMMENDATION:

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: August 13, 2024	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• Employee and Vendor Monthly Listing (7 Pages)• Employee Out of Line Listing (3 Pages)• Vendor Monthly Check Listing (148 Pages)• Vendor Out of Line 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 July 31, 2024 was \$10,225,900.13.

Employee Direct Deposits	\$26,072.93
Vendor Direct Deposit	\$1,178,659.00
Vendor Monthly Total	\$9,021,168.20
Total	\$10,225,900.13

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Monthly Bills as presented.

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1044 - 1044

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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	07/31/2024	1044	MCGRATH RENT CORP	2584478	60.11.2530.0713.0.325	INVOICE #2584478 – MOBILE CLASSROOM	\$18,912.00
NCB	07/31/2024	1044	MCGRATH RENT CORP	2584698	60.11.2530.0713.0.325	INVOICE #2584698 – MOBILE CLASSROOM	\$19,280.00
NCB	07/31/2024	1044	MCGRATH RENT CORP	2584769	60.11.2530.0713.0.325	INVOICE #2584769 – MOBILE CLASSROOM	\$12,593.00
NCB	07/31/2024	1044	MCGRATH RENT CORP	2584769	60.11.2530.0713.0.325	INVOICE #2584769 – MOBILE RESTROOM	\$1,024.00
NCB	07/31/2024	1044	DEVORE, SARA	V139779	12.00.1201.0871.0.410	REIMBURSEMENT – STUDENT TRAINING SUPPLIES/HOBBY	\$7.53
NCB	07/31/2024	1044	DEVORE, SARA	V139779	12.00.1201.0871.0.410	STUDENT TRAINING SUPPLIES/HOBBY LOBBY	\$12.58
NCB	07/31/2024	1044	DEVORE, SARA	V139779	12.00.1201.0871.0.410	STUDENT TRAINING SUPPLIES/ALDI	\$13.55
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	REIMBURSE H DAVIS-KITSON FOR AMAZON ORDER –	\$17.99
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	TEACHER CREATED RESOURCES COTTAGE BLUE	\$17.99
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	TEACHER CREATED RESOURCES CLASSROOM	\$7.89
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	TEACHER CREATED RESSOURCES CLASSROOM	\$13.29
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	TEACHER CREATED RESOURCES CLASSROOM	\$7.89
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	TEACHER CREATED RESOURCES CLASSROOM	\$17.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1044 - 1044

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	TEACHER CREATED RESOURCES CLASSROOM	\$7.99
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	FADELESS SCHOOLGIRL STYLE BULLETIN BOARD	\$32.32
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V156546	10.49.1100.0000.0.410	TEACHER CREATED RESOURCES CLASSROOM	\$7.89
NCB	07/31/2024	1044	MAJOR, ASHLEY	V167744	10.50.2210.3705.2.332	2024 CONF MILE – 2024 CONF MILE	\$478.38
NCB	07/31/2024	1044	MAJOR, ASHLEY	V167744	10.50.2210.3705.2.332	PER DIEM – PER DIEM	\$180.00
NCB	07/31/2024	1044	ELLISON, JESSICA M	V17071	12.00.2210.0810.0.332	2024 CONF MILE – 2024 CONF MILE	\$23.72
NCB	07/31/2024	1044	ELLISON, JESSICA M	V17071	12.00.2210.0810.0.332	2024 CONF MILE – 2024 CONF MILE	\$23.72
NCB	07/31/2024	1044	DAVIS-KITSON, HOLLY L	V19534	10.49.1100.0000.0.410	REIMBURSEMENT FOR H. KITSON FOR ITEMS	\$139.40
NCB	07/31/2024	1044	PALMER, BRETT W	V204662	10.82.2210.0123.0.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$789.36
NCB	07/31/2024	1044	PALMER, BRETT W	V204662	10.82.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	07/31/2024	1044	HOGAN, TROY	V218177	10.93.2540.0105.0.333	2024 MILEAGE – 2024 MILEAGE	\$16.35
NCB	07/31/2024	1044	DASE, JEFF	V246593	10.00.2322.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$36.85
NCB	07/31/2024	1044	POWER, JENNIFER M	V257438	10.75.2210.4994.2.332	PER DIEM – PER DIEM	\$540.00
NCB	07/31/2024	1044	LOPEZ, MARIA	V2687	10.00.2640.0000.0.230	TUITION REIMBURSEMENT CIL 510 ASSESSMENT OF ESL	\$1,050.00
NCB	07/31/2024	1044	GRAY, HANNAH S	V27843	12.00.2150.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$126.30
NCB	07/31/2024	1044	ALBERT, JACOB M	V340387	10.81.2640.0000.0.230	TUITION REIMBURSEMENT FOR SUMMER 2024; 12	\$1,500.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1044 - 1044

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	07/31/2024	1044	MARINO, JAY J	V346989	10.00.2322.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$27.07
NCB	07/31/2024	1044	COZIAHR, MICHAEL	V364437	10.01.2210.0123.0.332	2024 CONF MILE – 2024 CONF MILE	\$190.28
NCB	07/31/2024	1044	COZIAHR, MICHAEL	V364437	10.01.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$60.00
NCB	07/31/2024	1044	COZIAHR, MICHAEL	V364437	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$90.00
NCB	07/31/2024	1044	COZIAHR, MICHAEL	V364437	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$210.00
NCB	07/31/2024	1044	COZIAHR, MICHAEL	V364437	10.01.2210.0123.0.332	PARKING – PARKING	\$94.10
NCB	07/31/2024	1044	COZIAHR, MICHAEL	V364437	10.01.2210.0123.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$63.21
NCB	07/31/2024	1044	JOHNSON, MALLORY N	V379247	12.00.3700.0851.0.333	2024 MILEAGE – 2024 MILEAGE	\$209.44
NCB	07/31/2024	1044	BROWN, DEREK R	V446834	10.00.2570.0106.0.410	SAFETY BOOTS – TEAMSTERS – SAFETY	\$136.54
NCB	07/31/2024	1044	VIETH, VICKIE L	V467534	12.00.2330.0809.0.333	2024 MILEAGE – 2024 MILEAGE	\$37.23
NCB	07/31/2024	1044	VIETH, VICKIE L	V467534	12.00.2330.0855.0.333	2024 MILEAGE – 2024 MILEAGE	\$24.82
NCB	07/31/2024	1044	SWARTHOUT, MATTHEW L	V481221	10.00.2660.0110.0.333	2024 MILEAGE (MAY) – 2024 MILEAGE	\$159.59
NCB	07/31/2024	1044	SWARTHOUT, MATTHEW L	V486217	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$96.15
NCB	07/31/2024	1044	SLOAN, RONALD	V496449	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$250.00
NCB	07/31/2024	1044	WISEMAN, JACLYN	V511013	10.50.2210.3705.2.332	2024 CONF MILE – 2024 CONF MILE	\$254.60
NCB	07/31/2024	1044	WISEMAN, JACLYN	V511013	10.50.2210.3705.2.332	PER DIEM – PER DIEM	\$60.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1044 - 1044

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	07/31/2024	1044	WISEMAN, JACLYN	V511013	10.50.2210.3705.2.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	07/31/2024	1044	WISEMAN, JACLYN	V511013	10.50.2210.3705.2.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	07/31/2024	1044	REYNOLDS, ALISSA M	V518317	10.93.2130.0000.0.312	REGISTRATION-EMPLOY PAID –	\$365.00
NCB	07/31/2024	1044	REYNOLDS, ALISSA M	V518317	10.93.2130.0000.0.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$1,310.08
NCB	07/31/2024	1044	REYNOLDS, ALISSA M	V518317	10.93.2130.0000.0.332	PARKING – PARKING	\$336.00
NCB	07/31/2024	1044	REYNOLDS, ALISSA M	V518317	10.93.2130.0000.0.332	2024 CONF MILE – 2024 CONF MILE	\$210.38
NCB	07/31/2024	1044	REYNOLDS, ALISSA M	V518317	10.93.2130.0000.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$40.00
NCB	07/31/2024	1044	REYNOLDS, ALISSA M	V518317	10.93.2130.0000.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$60.00
NCB	07/31/2024	1044	REYNOLDS, ALISSA M	V518317	10.93.2130.0000.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$140.00
NCB	07/31/2024	1044	HORVATH, GARY N	V535102	20.93.2540.0601.0.410	EYE WEAR – MAINTENEANCE – EYE WEAR –	\$250.00
NCB	07/31/2024	1044	LINDSEY, CURTISS T	V615032	10.81.2210.4932.2.332	PER DIEM – PER DIEM	\$120.00
NCB	07/31/2024	1044	LINDSEY, CURTISS T	V615032	10.81.2210.4932.2.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$40.00
NCB	07/31/2024	1044	LINDSEY, CURTISS T	V615032	10.81.2210.4932.2.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$105.00
NCB	07/31/2024	1044	KAUZLARICH, MELISSA D	V620128	12.00.1201.0871.0.333	2024 MILEAGE – 2024 MILEAGE	\$302.64
NCB	07/31/2024	1044	HORATH, KATHLEEN R	V633378	12.00.1220.0844.0.410	REIMBURSEMENT FOR LIFETIME ADVENTURE	\$1,602.00
NCB	07/31/2024	1044	WARNER, KELLEN S	V743892	10.75.2210.4994.2.332	PER DIEM – PER DIEM	\$540.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1044 - 1044

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	07/31/2024	1044	WARNER, KELLEN S	V743892	10.75.2210.4994.2.332	2024 CONF MILE - 2024 CONF MILE	\$415.08
NCB	07/31/2024	1044	SWARTHOUT, MATTHEW L	V75385	10.00.2660.0110.0.333	2024 MILEAGE (APRIL) - 2024 MILEAGE	\$126.36
NCB	07/31/2024	1044	LANE, SABRINA A	V768256	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$362.20
NCB	07/31/2024	1044	PATRICK, DENISHA D	V798183	10.00.2640.0000.0.230	TUITION REIMBURSMENT SUMMER 2024 EDAD 530A 3	\$1,050.00
NCB	07/31/2024	1044	KNUPPEL, SARAH E	V813431	10.50.2640.0000.0.230	TUITION REIMBURSEMENT EAF 599 3 CREDIT HOUR	\$1,050.00
NCB	07/31/2024	1044	SIGFRIED, AARON A	V813682	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$250.00
NCB	07/31/2024	1044	JONES, ANGELA L	V826530	10.82.1100.0005.0.333	2024 MILEAGE - 2024 MILEAGE	\$470.21
NCB	07/31/2024	1044	JONES, ANGELA L	V826530	10.82.2210.0123.0.332	PER DIEM - PER DIEM	\$240.00
NCB	07/31/2024	1044	JONES, ANGELA L	V826530	10.82.2210.0123.0.332	PARKING - PARKING	\$60.00
NCB	07/31/2024	1044	ROBERTSON, MARIA F	V836101	10.01.2210.0123.0.332	2024 CONF MILE - 2024 CONF MILE	\$97.15
NCB	07/31/2024	1044	ROBERTSON, MARIA F	V836101	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$89.96
NCB	07/31/2024	1044	ROBERTSON, MARIA F	V836101	10.01.2210.0123.0.332	2024 CONF MILE - 2024 CONF MILE	\$97.15
NCB	07/31/2024	1044	ROBERTSON, MARIA F	V836101	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$420.00
NCB	07/31/2024	1044	ROBERTSON, MARIA F	V836101	10.01.2210.0123.0.332	PARKING - PARKING	\$84.00
NCB	07/31/2024	1044	ROBERTSON, MARIA F	V836101	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$70.00
NCB	07/31/2024	1044	ALLEN, JASON	V838527	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$207.52
NCB	07/31/2024	1044	RAY, SHANNEN L	V854468	12.00.1202.0870.0.410	STUDENT TRAINING SUPPLIES/SAM'S CLUB	\$70.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1044 - 1044

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	07/31/2024	1044	HORATH, KATHLEEN R	V897712	12.00.2330.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$42.21
NCB	07/31/2024	1044	HOGAN, TROY	V9090	10.93.2540.0105.0.333	2024 MILEAGE - 2024 MILEAGE	\$78.39
NCB	07/31/2024	1044	WISEMAN, JACLYN	V916236	10.50.2210.3705.2.332	PARKING - PARKING	\$100.00
NCB	07/31/2024	1044	WISEMAN, JACLYN	V916236	10.50.2210.3705.2.332	2024 CONF MILE - 2024 CONF MILE	\$239.19
NCB	07/31/2024	1044	WISEMAN, JACLYN	V916236	10.50.2210.3705.2.332	PARKING - PARKING	\$239.19
NCB	07/31/2024	1044	WISEMAN, JACLYN	V916236	10.50.2210.3705.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	07/31/2024	1044	WISEMAN, JACLYN	V916236	10.50.2210.3705.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	07/31/2024	1044	WISEMAN, JACLYN	V916236	10.50.2210.3705.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	07/31/2024	1044	JESSE, AUSTIN D	V935589	10.82.1100.0005.0.333	2024 MILEAGE -	\$470.21
NCB	07/31/2024	1044	JESSE, AUSTIN D	V935589	10.82.2210.0123.0.332	PER DIEM -	\$240.00
NCB	07/31/2024	1044	JESSE, AUSTIN D	V935589	10.82.2210.0123.0.332	PARKING -	\$60.00
NCB	07/31/2024	1044	BRADY, MARY CATHLEEN	V974071	10.03.2210.4932.2.332	2024 CONF MILE - 2024 CONF MILE	\$121.94
NCB	07/31/2024	1044	BRADY, MARY CATHLEEN	V974071	10.03.2210.4932.2.332	2024 CONF MILE - 2024 CONF MILE	\$121.94
NCB	07/31/2024	1044	BRADY, MARY CATHLEEN	V974071	10.03.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	07/31/2024	1044	BRADY, MARY CATHLEEN	V974071	10.03.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	07/31/2024	1044	BRADY, MARY CATHLEEN	V974071	10.03.2210.4932.2.332	PARKING - PARKING	\$84.00
NCB	07/31/2024	1044	BRADY, MARY CATHLEEN	V974071	10.03.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00

Check Total: \$71,573.54

Bank Total: \$71,573.54

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024

Voucher Range: 1044 - 1044

Sort By: Check

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$15,948.82
12	\$2,858.20
20	\$957.52
60	\$51,809.00
<hr/>	
Fund Totals:	\$71,573.54

End of Report

Disbursements Grand Total:	\$71,573.54
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Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024

Voucher Range: 1004 - 1004

Sort By: Check

Dollar Limit: \$0.00

☒ 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	07/12/2024	1004	DAWSON, ANTOINETTE	V367016	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 06/22/24 -	\$1,092.00
NCB	07/12/2024	1004	RAY, JOSHUA	V538960	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 06/22/24 -	\$1,854.16
Check Total:							\$2,946.16
Bank Total:							\$2,946.16

Fund	Amount
80	\$2,946.16
Fund Totals:	\$2,946.16

End of Report

Disbursements Grand Total:

\$2,946.16

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024

Voucher Range: 1028 - 1028

Sort By: Check

Dollar Limit: \$0.00

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	07/19/2024	1028	TUCKER, JEFFREY	V625242	38.75.7505.0000.0.699	REIMBURSEMENT FOR JEFF TUCKER FOR FOOD FOR THE	\$180.29
NCB	07/19/2024	1028	DAYKIN, SARA	V747279	38.12.1260.0000.0.699	REIMBURSEMENT FOR THE PURCHASE OF FIELD DAY	\$80.75
NCB	07/19/2024	1028	DAYKIN, SARA	V747279	38.12.1260.0000.0.699	AMAZON – SUPPLIES FOR FIELD DAY GAMES	\$155.03
Check Total:							\$416.07
Bank Total:							\$416.07

<u>Fund</u>	<u>Amount</u>
38	\$416.07
Fund Totals:	
\$416.07	

End of Report

Disbursements Grand Total:	\$416.07
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Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024

Voucher Range: 1031 - 1031

Sort By: Check

Dollar Limit: \$0.00

☒ 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	07/26/2024	1031	DAWSON, ANTOINETTE	V139733	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY -	\$1,092.00
NCB	07/26/2024	1031	RAY, JOSHUA	V338804	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY -	\$1,854.16

Check Total:	\$2,946.16
Bank Total:	\$2,946.16

<u>Fund</u>	<u>Amount</u>
80	\$2,946.16
Fund Totals:	\$2,946.16

End of Report

Disbursements Grand Total:	\$2,946.16
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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

347385	07/01/2024	1000	SOUTHERN BUS & MOBILITY	14778	40.00.2550.0000.0.550	BID REQUEST #2024-4 - TWO NEW 2024	\$198,028.00
Check Total:							\$198,028.00
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$617.46
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$323.51
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$381.70
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,994.95
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,291.88
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,081.67
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,608.07
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$43.01
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,547.87
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,848.61
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,891.70
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,015.42
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$489.66
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,200.90
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,820.80
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,240.12
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$52.22
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,187.54
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,249.50
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,311.20
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,927.44
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$223.16
347386	07/09/2024	1002	AMEREN ILLINOIS	V275783	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$1,264.60
Check Total:							\$69,612.99
347387	07/09/2024	1002	AT & T	(217) 362-2007 134 0	10.85.2540.0107.0.342	POTS LINES AT MHS	\$208.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$32.81
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$70.98
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,097.29
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.05
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.16
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.32
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$25.62
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$58.40
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$58.40
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$84.02
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$58.40
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$84.02
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$84.02
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$84.06
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.78
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.16
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$183.81
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.78
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$245.08
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$109.64
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$84.04
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$53.42
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$58.40
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.16
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$433.83
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$245.08
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.16
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$127.50
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$127.50
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.62
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$51.24
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$116.81
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$53.42
347387	07/09/2024	1002	AT & T	217 424-3000 558 3	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$53.42
347387	07/09/2024	1002	AT & T	217 R16-0424 305 8	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$664.27
347387	07/09/2024	1002	AT & T	217 R16-1116 616 9	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$607.15
Check Total:							\$5,295.20
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.01.2540.0688.0.466	ELECTRIC	\$865.25
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.03.2540.0688.0.466	ELECTRIC	\$460.00
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.08.2540.0688.0.466	ELECTRIC	\$229.11
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.08.2540.0688.0.466	ELECTRIC	\$363.38
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.12.2540.0688.0.466	ELECTRIC	\$783.83
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.12.2540.0688.0.466	ELECTRIC	\$1,758.84
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.12.2540.0688.0.466	ELECTRIC	\$1,323.75
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.13.2540.0688.0.466	ELECTRIC	\$2,781.95
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.18.2540.0688.0.466	ELECTRIC	\$1,393.07
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.22.2540.0688.0.466	ELECTRIC	\$2,212.52
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.24.2540.0688.0.466	ELECTRIC	\$6.24
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.42.2540.0688.0.466	ELECTRIC	\$1,979.92
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.49.2540.0688.0.466	ELECTRIC	\$2,027.77
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.50.2540.0688.0.466	ELECTRIC	\$2,099.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.60.2540.0688.0.466	ELECTRIC	\$1,422.10
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.62.2540.0688.0.466	ELECTRIC	\$469.48
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.72.2540.0688.0.466	ELECTRIC	\$11,286.12
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.75.2540.0688.0.466	ELECTRIC	\$4,463.31
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.81.2540.0688.0.466	ELECTRIC	\$11,828.74
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.82.2540.0688.0.466	ELECTRIC	\$11,532.22
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.85.2540.0688.0.466	ELECTRIC	\$7,410.42
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	20.99.2540.0688.0.466	ELECTRIC	\$4,085.50
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	22.00.2540.0810.0.466	ELECTRIC	\$222.49
347388	07/09/2024	1002	CONSTELLATION NEWENERGY INC	68628055101	22.00.2540.0844.0.466	ELECTRIC	\$1,260.78
Check Total:							\$72,265.89
347389	07/09/2024	1002	VERIZON WIRELESS	9967058302	10.00.2660.0110.0.345	HOTSPOTS	\$165.22
347389	07/09/2024	1002	VERIZON WIRELESS	9967058302	10.00.2660.0110.0.345	HOTSPOTS	\$390.52
347389	07/09/2024	1002	VERIZON WIRELESS	9967058302	10.00.3700.4300.1.345	HOTSPOTS	\$30.04
347389	07/09/2024	1002	VERIZON WIRELESS	9967058302	20.08.2540.0601.0.345	HOTSPOTS	\$15.02
Check Total:							\$600.80
347390	07/12/2024	1003	ALLIANT INSURANCE SERVICES, INC	2714006	80.00.2364.0203.0.383	INVOICE #2714006 – TREASURER BOND (SURETY)	\$2,894.00
Check Total:							\$2,894.00
347391	07/12/2024	1003	ALLTOWN BUS COMPANY, LLS	1187	38.12.1260.0000.0.699	PRINCIPAL ACTIVITY – DENNIS	\$950.74
347391	07/12/2024	1003	ALLTOWN BUS COMPANY, LLS	1187	40.12.2554.0550.0.331	INVOICE #1187 DATED JUNE 30, 2024 – BOYS ATHLETICS	\$1,046.20
347391	07/12/2024	1003	ALLTOWN BUS COMPANY, LLS	1187	40.12.2556.0000.0.331	FIELD TRIPS – DENNIS	\$897.21
347391	07/12/2024	1003	ALLTOWN BUS COMPANY, LLS	1187	42.00.2550.0855.0.331	SPEC ED – HOPE	\$129.00
Check Total:							\$3,023.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347392	07/12/2024	1003	AMERICAN MANAGEMENT ASSOCIATION	80-3694679	10.00.2124.0149.0.312	ORDER #10092029 DATED 6-26-24. STRATEGIC	\$2,795.00
Check Total:							\$2,795.00
347393	07/12/2024	1003	ANDREA BARRY	V142127	10.00.0000.0000.0.913	OPEN PETTY CASH FOR THE 2024-2025 SCHOOL YEAR	\$500.00
Check Total:							\$500.00
347394	07/12/2024	1003	ANGIE BROWN	V736316	20.00.0000.0000.0.913	OPEN PETTY CASH FOR FISCAL YEAR 2024-2025	\$800.00
Check Total:							\$800.00
347395	07/12/2024	1003	CITY OF DECATUR	V520166	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$102.17
347395	07/12/2024	1003	CITY OF DECATUR	V520166	40.00.2550.0000.0.464	INTERNAL BLANKET - DO NOT SEND TO SUPPLIER.	\$43.44
Check Total:							\$145.61
347396	07/12/2024	1003	CITY OF DECATUR-WATER	42452596	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$39.68
Check Total:							\$39.68
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.01.2540.0687.0.465	NATURAL GAS	\$76.34
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.03.2540.0687.0.465	NATURAL GAS	\$141.23
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.08.2540.0687.0.465	NATURAL GAS	\$208.54
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.12.2540.0687.0.465	NATURAL GAS	\$370.99
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.18.2540.0687.0.465	NATURAL GAS	\$255.08
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.24.2540.0687.0.465	NATURAL GAS	\$84.57
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.42.2540.0687.0.465	NATURAL GAS	\$811.01
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.49.2540.0687.0.465	NATURAL GAS	\$453.80
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.50.2540.0687.0.465	NATURAL GAS	\$299.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.60.2540.0687.0.465	NATURAL GAS	\$282.97
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.62.2540.0687.0.465	NATURAL GAS	\$162.02
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.72.2540.0687.0.465	NATURAL GAS	\$4,787.68
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.75.2540.0687.0.465	NATURAL GAS	\$2,214.03
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.81.2540.0687.0.465	NATURAL GAS	\$307.38
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.82.2540.0687.0.465	NATURAL GAS	\$671.14
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	20.99.2540.0687.0.465	NATURAL GAS	\$618.57
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	22.00.2540.0810.0.465	NATURAL GAS	\$46.65
347397	07/12/2024	1003	CONSTELLATION NEWENERGY GAS DIV.	4052663	22.00.2540.0844.0.465	NATURAL GAS	\$264.36
Check Total:							\$12,055.82
347398	07/12/2024	1003	DAMRON, KAREN D	V851784	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,371.58
DISABILITY 06/22/24 -							
Check Total:							\$1,371.58
347399	07/12/2024	1003	DECATUR REGIONAL CHAMBER OF COMMERCE	2255027	10.00.2310.0000.0.640	INVOICE 2255027 DECATUR REGIONAL CHAMBER OF	\$275.00
Check Total:							\$275.00
347400	07/12/2024	1003	DOUBLETREE SUITES BY HILTON BOSTON	CONF #98275554	10.81.2210.4932.2.332	PAYMENT OF HOTEL RESERVATION (#98275554)	\$2,438.46
Check Total:							\$2,438.46
347401	07/12/2024	1003	ELDON CONN JR.	V926946	10.00.0000.0000.0.913	OPEN PETTY CASH FOR THE 24-25 FY	\$200.00
Check Total:							\$200.00
347402	07/12/2024	1003	FRANCZEK RADELET ATTORNEYS & COUNSELORS	06.09.2023	10.00.2310.0104.0.319	INVOICE - FOR SERVICES RENDERED IN CONNECTION	\$18,443.45
Check Total:							\$18,443.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347403	07/12/2024	1003	IL PRINCIPALS ASSN	447831	10.72.2210.4932.2.312	INVOICE #447831 - THE ILLINOIS GROW SUMMIT FOR	\$225.00
347403	07/12/2024	1003	IL PRINCIPALS ASSN	447831	10.72.2210.4932.2.312	THE ILLINOIS GROW SUMMIT FOR EDUCATIONAL LEADERS	\$225.00
347403	07/12/2024	1003	IL PRINCIPALS ASSN	447831	10.72.2210.4932.2.312	THE ILLINOIS GROW SUMMIT FOR EDUCATIONAL LEADERS	\$225.00
347403	07/12/2024	1003	IL PRINCIPALS ASSN	447831	10.72.2210.4932.2.312	THE ILLINOIS GROW SUMMIT FOR EDUCATIONAL LEADERS	\$225.00
347403	07/12/2024	1003	IL PRINCIPALS ASSN	447831	10.72.2210.4932.2.312	THE ILLINOIS GROW SUMMIT FOR EDUCATIONAL LEADERS	\$225.00
347403	07/12/2024	1003	IL PRINCIPALS ASSN	447831	10.72.2210.4932.2.312	THE ILLINOIS GROW SUMMIT FOR EDUCATIONAL LEADERS	\$225.00
347403	07/12/2024	1003	IL PRINCIPALS ASSN	447831	10.72.2210.4932.2.312	THE ILLINOIS GROW SUMMIT FOR EDUCATIONAL LEADERS	\$225.00
Check Total:							\$1,575.00
347404	07/12/2024	1003	ILLINOIS ASBO	0056598	20.93.2540.0601.0.312	INVOICE# 56600 - SCOTT JOHNSON - REGISTRATION	\$750.00
347404	07/12/2024	1003	ILLINOIS ASBO	0056598	20.93.2540.0601.0.312	INVOICE# 56598 - CALEB ALLEN - REGISTRATION TO	\$750.00
Check Total:							\$1,500.00
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	10.00.3700.4300.2.381	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$237.66
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	12.00.2310.0810.0.380	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$46,974.04
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	22.00.2540.0810.0.380	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$40.00
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	22.00.2540.0844.0.380	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$60.00
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	40.93.2553.0000.0.381	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$3,564.91

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	42.00.2550.0815.0.381	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$475.32
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	42.00.2550.0870.0.381	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$950.64
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	80.00.2364.0203.0.380	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$486,725.71
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	80.00.2371.0691.0.380	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$289,338.49
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	80.00.2371.0691.0.382	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$15,709.00
347405	07/12/2024	1003	PRAIRIE STATE INSURANCE CO OP	V70604	80.00.2372.0691.0.381	PAYMENT TOWARDS ATTACHED INVOICE FOR	\$20,201.15
Check Total:							\$864,276.92
347406	07/12/2024	1003	RAPTOR TECHNOLOGIES, LLC	REF #37187653	10.01.2192.0099.0.312	REFERENCE #37187653-VALDIMIR	\$400.00
347406	07/12/2024	1003	RAPTOR TECHNOLOGIES, LLC	REF #37187653	10.01.2192.0099.0.312	REFERENCE #37187653-MARIA	\$400.00
347406	07/12/2024	1003	RAPTOR TECHNOLOGIES, LLC	REF #37187653	10.01.2192.0099.0.312	REFERENCE #37187653-LORIE FRAME	\$400.00
347406	07/12/2024	1003	RAPTOR TECHNOLOGIES, LLC	REF #37187653	10.01.2192.0099.0.312	REFERENCE #37187653-ADAM BANNER	\$400.00
347406	07/12/2024	1003	RAPTOR TECHNOLOGIES, LLC	REF #37187653	10.01.2192.0099.0.312	REFERENCE #37187653-MICHAEL	\$400.00
Check Total:							\$2,000.00
347407	07/12/2024	1003	ROBERTSON CHARTER SCHOOL 1ST QTR PER CAPITA		10.90.1115.0189.0.390	1st QUARTER CHARTER SCHOOL PER CAPITA	\$1,045,438.72
Check Total:							\$1,045,438.72
347408	07/12/2024	1003	TERRAINNE C. MARTIN	V132209	12.00.0000.0000.0.913	OPEN PETTY CASH FY25.	\$750.00
Check Total:							\$750.00
347409	07/12/2024	1003	TIMECLOCK PLUS	INV00348101	10.00.2520.0150.0.323	HARDWARE SUPPORT & MAINTENANCE - 07/01/24	\$28,293.10

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347409	07/12/2024	1003	TIMECLOCK PLUS	INV00348101	10.00.2520.0150.0.327	INVOICE #INV00348101 - TIMECLOCK PLUS	\$39,750.00
Check Total:							\$68,043.10
347410	07/12/2024	1003	TYLER TECHNOLOGIES, INC..	025-462392	10.00.2520.0150.0.327	INVOICE #025-462392 - ANNUAL FEES FOR JUNE 1,	\$117,668.25
Check Total:							\$117,668.25
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$186.96
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$123.76
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$265.59
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$41.25
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$105.65
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$113.12
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$149.51
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$249.47
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$233.38
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$224.44
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$144.13
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$427.70
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.62.2540.0109.0.321	GARBAGE/RECYCLING	\$186.51
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$198.89
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$144.56
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$361.07

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$277.95
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$361.09
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$376.66
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$260.61
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$162.12
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$314.24
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	0157131-2754-4	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$55.45
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	1676160-2477-1	10.42.2540.0109.0.321	INVOICE# 1676160-2477-1 - TICKET# 271303 -	\$377.49
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	1676160-2477-1	10.42.2540.0109.0.321	EXCESS OF 3 TONS	\$362.14
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	1676160-2477-1	10.42.2540.0109.0.321	ENERGY SURCHARGE	\$107.17
347411	07/12/2024	1003	WM CORPORATE SERVICES, INC	1676160-2477-1	10.42.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$5,819.41
347412	07/19/2024	1027	ALLTOWN BUS COMPANY, LLS	1186	10.93.1251.4994.2.331	INVOICE #1186 DATED JUNE 6/30/2024 - SUMMER	\$88,249.98
347412	07/19/2024	1027	ALLTOWN BUS COMPANY, LLS	1188	40.00.0000.0000.0.907	FUEL	(\$795.31)
347412	07/19/2024	1027	ALLTOWN BUS COMPANY, LLS	1188	40.12.2555.0000.0.331	INVOICE #1188 DATED 6/30/2024 - TO/FROM -	\$36,000.00
347412	07/19/2024	1027	ALLTOWN BUS COMPANY, LLS	1188	40.12.2555.0048.0.331	SPECIAL ED - DENNIS	\$9,000.00
347412	07/19/2024	1027	ALLTOWN BUS COMPANY, LLS	1188	40.12.2555.0048.0.331	SPECIAL ED - DENNIS - EARLY HOME	\$3,366.38
347412	07/19/2024	1027	ALLTOWN BUS COMPANY, LLS	1188	40.12.2555.0048.0.331	SPECIAL ED - ATTENDANTS	\$1,452.00
Check Total:							\$137,273.05
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.12.2560.0225.0.315	INVOICE#40253700-00030 7 DENNIS ELEMENTARY	\$19,723.47

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACKS/SUPPER	\$985.33
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.315	MISC ROUNDING	(\$0.01)
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.412	INVOICE #240135 ANDREA BARRY	\$587.50
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.412	INVOICE #240136 MELISSA BRADFORD	\$118.50
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.412	INVOICE #240137 CURTIS LINDSY	\$555.00
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.412	INVOICE #240138 CURTIS LINDSY	\$660.00
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.412	INVOICE #240139 MELISSA BRADFORD	\$118.50
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.412	INVOICE #240140 MELISSA BRADFORD	\$118.50
347413	07/19/2024	1027	ARAMARK SCHOOL SUPPORT SERVICES	40253700000307	10.93.2560.0225.0.412	INVOICE #240141 MELISSA BRADFORD	\$184.19
Check Total:							\$23,050.98
347414	07/19/2024	1027	AT & T	831-001-4021 090	10.01.2540.0107.0.342	IP FLEX SERVICE-REPLACES PRI LINES	\$2,005.47
347414	07/19/2024	1027	AT & T	831-001-4021 102	10.01.2540.0107.0.342	IP FLEX SERVICE-REPLACES PRI LINES	\$619.01
Check Total:							\$2,624.48
347415	07/19/2024	1027	COMMERCIAL MAIL SERVICES	105.6.24	10.00.2310.0108.0.341	REPLACES PO#10240378 **BLANKET ORDER FOR	\$216.21
Check Total:							\$216.21
347416	07/19/2024	1027	FEDEX	8-543-18521	10.00.2640.0000.0.341	PAY INVOICE # 8-543-18521 - AMERICAN	\$59.01
Check Total:							\$59.01

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347417	07/19/2024	1027	HOLIDAY INN EXPRESS LEE'S SUMMIT -	CONF #21097348	10.18.2210.4932.2.312	HOLIDAY INN EXPRESS LEE'S SUMMIT- 7/12/24- KATHY	\$858.85
347417	07/19/2024	1027	HOLIDAY INN EXPRESS LEE'S SUMMIT -	CONF #66664982	10.18.2210.4932.2.312	OUT OF LINE REQUEST - HOLIDAY INN EXPRESS LEE'S	\$962.11
Check Total:							\$1,820.96
347418	07/19/2024	1027	IAASE.	162	12.00.2330.0810.0.640	FY25 IAASE/CEC/CASE MEMBERSHIP FOR KATHY	\$445.00
347418	07/19/2024	1027	IAASE.	162	12.00.2331.0810.0.640	FY25 IAASE MEMBERSHIP FOR TRAVIS FRIEDRICH	\$250.00
347418	07/19/2024	1027	IAASE.	162	12.00.2331.0810.0.640	FY25 IAASE/CEC/CASE MEMBERSHIP FOR LIZ LANG	\$445.00
347418	07/19/2024	1027	IAASE.	162	12.00.2332.0810.0.640	INVOICE 162 FOR FY 25 IAASE MEMBERSHIP FOR	\$1,500.00
347418	07/19/2024	1027	IAASE.	162	12.00.2332.0810.0.640	FY25 IAASE/CEC/CASE MEMBERSHIP FOR JESSICA	\$1,335.00
Check Total:							\$3,975.00
347419	07/19/2024	1027	LORIE C FRAME	V703134	10.00.0000.0000.0.913	OPEN PETTY CASH FOR THE 2024-2025 SCHOOL YEAR	\$500.00
Check Total:							\$500.00
347420	07/19/2024	1027	MICHELLE BONEBRAKE	V69520	10.00.0000.0000.0.913	ESTABLISH PETTY CASH FOR MICHELLE BONEBRAKE FOR	\$500.00
Check Total:							\$500.00
347421	07/19/2024	1027	NEOLA BRIGGS	V719529	10.00.0000.0000.0.913	ESTABLISH HR PETTY CASH FOR 2024-2025 SCHOOL	\$500.00
Check Total:							\$500.00
347422	07/19/2024	1027	POSTMASTER	PERMIT #240	10.00.2310.0108.0.341	USPS MARKETING MAIL PERMIT #240. FOR	\$320.00
Check Total:							\$320.00
347423	07/19/2024	1027	ROBERTSON CHARTER SCHOOL SALARIES/BENEFITS		10.00.0000.0000.0.035	FY24 RCS JUNE TITLE 1 SALARIES AND BENEFITS	\$12,647.54
Check Total:							\$12,647.54

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347424	07/19/2024	1027	STAR AUTISM SUPPORT DEPT M EST #232918		12.00.2210.0810.0.312	PAY OUT OF LINE – SEE ESTIMATE 232918 FOR	\$5,500.00
347424	07/19/2024	1027	STAR AUTISM SUPPORT DEPT M EST #232918		12.00.2210.0810.0.312	LINKS FOR STAR 2-DAY COMPREHENSIVE	\$5,500.00
Check Total:							\$11,000.00
347425	07/19/2024	1027	VERIZON WIRELESS	9968320394	10.00.2660.0110.0.345	CELL PHONES	\$4,920.33
347425	07/19/2024	1027	VERIZON WIRELESS	9968320394	10.00.2660.3695.1.345	CELL PHONES	\$53.84
347425	07/19/2024	1027	VERIZON WIRELESS	9968320394	10.00.3700.4300.1.345	CELL PHONES	\$38.01
347425	07/19/2024	1027	VERIZON WIRELESS	9968320394	12.00.2330.0810.0.345	CELL PHONES	\$621.95
347425	07/19/2024	1027	VERIZON WIRELESS	9968320394	20.08.2540.0601.0.345	CELL PHONES	\$568.27
347425	07/19/2024	1027	VERIZON WIRELESS	9968320394	20.08.2540.0601.0.345	CELL PHONES	\$161.52
Check Total:							\$6,363.92
347426	07/19/2024	1027	WM CORPORATE SERVICES, INC	0025526-4078-7	10.01.2540.0109.0.321	INVOICE# 0025526-4078-7 – TICKET# 74552 – KEIL –	\$144.09
347426	07/19/2024	1027	WM CORPORATE SERVICES, INC	0025526-4078-7	10.01.2540.0109.0.321	INVOICE# 0025526-4078-7 – TICKET# 75037 – KEIL –	\$211.81
347426	07/19/2024	1027	WM CORPORATE SERVICES, INC	1680540-2477-8	10.60.2540.0109.0.321	INVOICE# 1680540-2477-8 – TICKET# 275987 – SOUTH	\$420.23
347426	07/19/2024	1027	WM CORPORATE SERVICES, INC	1680779-2477-2	10.77.2540.0109.0.321	INVOICE# 1680779-2477-2 – JOHNS HILL PARK – 2 YD	\$360.13
347426	07/19/2024	1027	WM CORPORATE SERVICES, INC	1681420-2477-2	10.82.2540.0109.0.321	INVOICE# 1681420-2477-2 – FFA AG ED CENTER – 4 YD	\$114.02
Check Total:							\$1,250.28
347427	07/26/2024	1030	AT & T	217 423-0413 153 2	10.82.2410.0010.0.342	POTS LINES AT EHS	\$245.08
Check Total:							\$245.08
347428	07/26/2024	1030	ATLAS TRAVEL	0091011	10.00.2630.0131.0.332	INVOICE #0091011 FOR AIRFARE TO FINALSITE	\$611.20
Check Total:							\$611.20
347429	07/26/2024	1030	CENTRAL STATE EIGHT CONFERENCE	MACARTHUR HS DUES	10.85.1552.0500.0.640	INVOICE – DUES SHOULD BE REMITTED ON OR BEFORE	\$2,000.00
Check Total:							\$2,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.01.2540.0690.0.370	WATER/SEWER	\$112.08
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.03.2540.0690.0.370	WATER/SEWER	\$44.76
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.08.2540.0690.0.370	WATER/SEWER	\$22.37
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.08.2540.0690.0.370	WATER/SEWER	\$75.77
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.12.2540.0690.0.370	WATER/SEWER	\$92.54
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.12.2540.0690.0.370	WATER/SEWER	\$214.78
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.13.2540.0690.0.370	WATER/SEWER	\$77.71
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.18.2540.0690.0.370	WATER/SEWER	\$80.35
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.22.2540.0690.0.370	WATER/SEWER	\$94.33
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.24.2540.0690.0.370	WATER/SEWER	\$6.64
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.42.2540.0690.0.370	WATER/SEWER	\$88.25
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.49.2540.0690.0.370	WATER/SEWER	\$319.07
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.50.2540.0690.0.370	WATER/SEWER	\$71.62
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.60.2540.0690.0.370	WATER/SEWER	\$49.31
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.62.2540.0690.0.370	WATER/SEWER	\$898.36
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.72.2540.0690.0.370	WATER/SEWER	\$159.18
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.75.2540.0690.0.370	WATER/SEWER	\$1,032.24
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.77.2540.0690.0.370	WATER/SEWER	\$1,906.04
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.81.2540.0690.0.370	WATER/SEWER	\$1,667.32
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.82.2540.0690.0.370	WATER/SEWER	\$2,032.90
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.85.2540.0690.0.370	WATER/SEWER	\$382.06
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	20.99.2540.0690.0.370	WATER/SEWER	\$169.14
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	22.00.2540.0810.0.370	WATER/SEWER	\$132.88
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	22.00.2540.0844.0.370	WATER/SEWER	\$23.45
347430	07/26/2024	1030	CITY OF DECATUR-WATER	V977797	38.08.0880.0000.0.699	WATER/SEWER	\$41.43
Check Total:							\$9,794.58
347431	07/26/2024	1030	DAMRON, KAREN D	V161900	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,371.58
DISABILITY -							
Check Total:							\$1,371.58
347432	07/26/2024	1030	KANOSKI BRESNEY	V890204	80.00.0000.0000.0.991	SETTLEMENT - CASE	\$32,410.82
#23WC033831							

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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:							\$32,410.82
347433	07/26/2024	1030	LEVEL 3 COMMUNICATIONS, LLC	696238713	10.00.2660.0110.0.342	MONTHLY PHONE SERVICES	\$903.90
347433	07/26/2024	1030	LEVEL 3 COMMUNICATIONS, LLC	696238789	10.00.2660.0110.0.342	INTERNAL BLANKET MONTHLY PHONE SERVICES	\$2,460.14
Check Total:							\$3,364.04
347434	07/26/2024	1030	MESHA FIELDS	1868	10.00.1251.4994.2.319	IS IT CAKE SUGACAMP. INVOICE #1868	\$1,800.00
347434	07/26/2024	1030	MESHA FIELDS	1869	10.00.1251.4994.2.319	HIPPY DAYZ-SUGACAMP 6/11-6/13. INVOICE #1869	\$600.00
347434	07/26/2024	1030	MESHA FIELDS	1870	10.00.1251.4994.2.319	CUPCAKE WARS 6/4-6/6. INVOICE #1870	\$1,200.00
347434	07/26/2024	1030	MESHA FIELDS	1870	10.00.1251.4994.2.319	CUPCAKE WARS 6/4-6/6 (PARTIAL PAYMENT).	\$150.00
347434	07/26/2024	1030	MESHA FIELDS	1871	10.00.1251.4994.2.319	2024 DPS SUMMER CAMPS VOUCHER PROGRAM. SUGA	\$1,050.00
347434	07/26/2024	1030	MESHA FIELDS	1872	10.00.1251.4994.2.319	SUGACAMP POPSTAR. INVOICE #1872	\$450.00
347434	07/26/2024	1030	MESHA FIELDS	1877	10.00.1251.4994.2.319	CUPCAKE ACADEMY JUNE 4-JUNE 28. INVOICE #1877	\$400.00
Check Total:							\$5,650.00
347435	07/26/2024	1030	OAKWOOD SCREEN PRINTING LLC	2024 TEACHER SHIRTS	38.60.6004.0000.0.699	INVOICE DATED JULY 17, 2024 - GILDAN SOFT STYLE	\$350.00
347435	07/26/2024	1030	OAKWOOD SCREEN PRINTING LLC	2024 TEACHER SHIRTS	38.60.6004.0000.0.699	GILDAN SOFT STYLE T SHIRT	\$96.00
347435	07/26/2024	1030	OAKWOOD SCREEN PRINTING LLC	2024 TEACHER SHIRTS	38.60.6004.0000.0.699	GILDAN SOFT STYLE T SHIRT FOR STAFF	\$84.00
347435	07/26/2024	1030	OAKWOOD SCREEN PRINTING LLC	2024 TEACHER SHIRTS	38.60.6004.0000.0.699	SET UP FEE	\$20.00
Check Total:							\$550.00
347436	07/26/2024	1030	POSTMASTER	PERMIT 240	10.00.2310.0108.0.341	OUT OF LINE REQUEST - USPS MARKETING MAIL	\$30.00
Check Total:							\$30.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 07/01/2024 - 07/31/2024
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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11555	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11555	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11558	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11558	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11565	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11565	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11566	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11566	\$13.54
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11567	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11567	\$11.01
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11568	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11568	\$9.96
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11571	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11571	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11572	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11572	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11574	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11574	\$11.94
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11575	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11575	\$13.71
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11576	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11576	\$13.83
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11577	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11577	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11578	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11578	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11579	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11579	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11583	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11583	\$9.58

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11584	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11584	\$9.58
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11587	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11587	\$9.42
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11588	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11588	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11601	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11601	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11602	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11602	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11623	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11623	\$11.17
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11624	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11624	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11625	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11625	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11627	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11627	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11628	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11628	\$89.34
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11629	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11629	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11630	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11630	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11631	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11631	\$9.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11632	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11632	\$8.99
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11634	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11634	\$9.75

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11635	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11635	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11636	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11636	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11637	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11637	\$10.11
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11639	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11639	\$9.75
347437	07/26/2024	1030	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11663	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11633	\$8.99
Check Total:							\$427.80
347438	07/26/2024	1036	DECATUR PUBLIC SCHLS FOUNDATION	V159043	10.00.0000.0000.0.081	DPS FOUNDATION	\$404.00
347438	07/26/2024	1036	DECATUR PUBLIC SCHLS FOUNDATION	V251317	10.00.0000.0000.0.081	FOUNDATION	\$66.00
347438	07/26/2024	1036	DECATUR PUBLIC SCHLS FOUNDATION	V55367	10.00.0000.0000.0.081	FOUNDATION	\$63.00
347438	07/26/2024	1036	DECATUR PUBLIC SCHLS FOUNDATION	V592176	10.00.0000.0000.0.081	DPS FOUNDATION	\$446.00
Check Total:							\$979.00
347439	07/26/2024	1036	DELTA DENTAL OF ILLINOIS	V582679	10.00.0000.0000.0.079	EE DENTAL HIGH	\$36,635.99
347439	07/26/2024	1036	DELTA DENTAL OF ILLINOIS	V582679	10.00.0000.0000.0.079	EE DENTAL LOW	\$6,407.33
347439	07/26/2024	1036	DELTA DENTAL OF ILLINOIS	V582679	10.00.0000.0000.0.079	RETIREE COBRA HIGH	\$114.67
Check Total:							\$43,157.99
347440	07/26/2024	1036	EDUCATIONAL BENEFIT COOPERATIVE	V716930	10.00.0000.0000.0.060	HEALTH INS	\$1,333,754.55
347440	07/26/2024	1036	EDUCATIONAL BENEFIT COOPERATIVE	V716930	10.00.0000.0000.0.061	RETIREE COBRA	\$21,146.81
347440	07/26/2024	1036	EDUCATIONAL BENEFIT COOPERATIVE	V716930	10.00.0000.0000.0.062	ER BASIC LIFE	\$5,358.35
347440	07/26/2024	1036	EDUCATIONAL BENEFIT COOPERATIVE	V716930	10.00.0000.0000.0.077	EE BASIC LIFE	\$2.10
Check Total:							\$1,360,261.81
347441	07/26/2024	1036	FIDELITY SECURITY LIFE INSURANCE CO	V3275	10.00.0000.0000.0.086	EE VISION	\$7,052.18

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$7,052.18
347442	07/26/2024	1036	IL DEPT OF REVENUE	V231704	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$321.92
347442	07/26/2024	1036	IL DEPT OF REVENUE	V239781	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$323.27
Check Total:							\$645.19
347443	07/26/2024	1036	P A B INC	V240840	10.00.0000.0000.0.070	PROFESSIONAL ADJUSTMENT	\$307.32
347443	07/26/2024	1036	P A B INC	V281568	10.00.0000.0000.0.070	WAGE DEDUCTION	\$84.60
347443	07/26/2024	1036	P A B INC	V351064	10.00.0000.0000.0.070	PROFESSIONAL ADJUSTMENT	\$307.32
Check Total:							\$699.24
347444	07/26/2024	1036	RELIANCE STANDARD LIFE INSURANCE CO	V846379	10.00.0000.0000.0.085	EE AD&D	\$2,712.37
347444	07/26/2024	1036	RELIANCE STANDARD LIFE INSURANCE CO	V846379	10.00.0000.0000.0.085	EE VOL LIFE	\$16,549.04
Check Total:							\$19,261.41
347445	07/26/2024	1036	RELIASTAR LIFE INSURANCE COMPANY	V883261	10.00.0000.0000.0.087	EE VOL BENEFITS AUG	\$2,867.88
Check Total:							\$2,867.88
347446	07/26/2024	1036	S E I U LOCAL 73	V459892	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,051.06
Check Total:							\$5,051.06
347447	07/26/2024	1036	TEAMSTERS LOCAL NO. 916	V124451	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$106.24
347447	07/26/2024	1036	TEAMSTERS LOCAL NO. 916	V313448	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$106.24
Check Total:							\$212.48
347448	07/26/2024	1039	BRITT A BROWN	V884308	10.00.0000.0000.0.070	WAGE GARNISHMENTS	\$1,665.65
Check Total:							\$1,665.65
347449	07/30/2024	1045	BARRY E SIMON, P.C.	V745708	10.00.2316.0000.0.318	POSTPONEMENT FEE FOR A CANCELLED HEARING DATE;	\$1,700.00
Check Total:							\$1,700.00
347450	07/31/2024	1043	4IMPRINT	12713362	10.00.2630.0131.0.410	VIKING VACUUM TUMBLER-20 OZ.-LASER	\$503.69
347450	07/31/2024	1043	4IMPRINT	12713362	10.00.2630.0131.0.410	VIKING VACUUM TUMBLER-20 OZ-LASER	\$503.69
347450	07/31/2024	1043	4IMPRINT	12763986	10.00.2630.0131.0.360	EMBROIDERY RUN CHARGE	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347450	07/31/2024	1043	4IMPRINT	12763986	10.00.2630.0131.0.360	EMBROIDERY RUN CHARGE	\$0.00
347450	07/31/2024	1043	4IMPRINT	12763986	10.00.2630.0131.0.410	CALLAWAY BIRDSEYE POLO-MEN'S. SIZES:	\$1,469.89
347450	07/31/2024	1043	4IMPRINT	12763986	10.00.2630.0131.0.410	CALLAWAY BIRDSEYE POLO-LADIES. SIZES:	\$1,412.24
Check Total:							\$3,889.51
347451	07/31/2024	1043	7 MINDSETS ACADEMY	INV-1260-7MIND	10.00.2110.4994.2.327	QUOTE 0010391 -- 7 MINDSETS STUDENT +	\$189,000.00
347451	07/31/2024	1043	7 MINDSETS ACADEMY	INV-1260-7MIND	10.00.2110.4994.2.327	7 MINDSETS EMPOWERING EDUCATORS FOR UP TO 5	\$31,500.00
Check Total:							\$220,500.00
347452	07/31/2024	1043	AAA TROPHIES	230787	10.12.1520.0511.0.410	QUOTE DATED 6.11.2024 -- 5 X 7 VOLLEYBALL AWARDS	\$114.00
347452	07/31/2024	1043	AAA TROPHIES	230806	10.00.2630.0131.0.360	PLASTIC NAME PLATE, 2 x 12, BLACK WITH WHITE	\$15.00
Check Total:							\$129.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	INVOICE#:INV066462 -- CORE COMMUNICATIONS	\$69,378.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	MASS NOTIFICATION 300 SMS+	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	MULTIMEDIA COLLAGE APP MAINTENANCE	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	CUSTOM, BRANDED MOBILE APP WITH ACCESS TO	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	RELIABLE MASS NOTIFICATION SYSTEM FOR	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	VIDEO PUBLISHING AND VIEWING IN WEB	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	APP STORE MAINTENANCE SERVICE	\$0.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	SUPPORT PLAN – PREMIUM	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	ADVANCED SEARCH	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	LDAPS/ACTIVE DIRECTORY INTEGRATION	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	INTEGRATION: GG4L	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	MESSAGES XR	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	WEGLOT ADVANCED 1M (10 LANGUAGES)	\$0.00
347453	07/31/2024	1043	ACTIVE INTERNET TECHNOLOGIES, LLC	INV066462	10.00.2660.0110.0.327	CMS DISCOUNT	\$0.00
Check Total:							\$69,378.00
347454	07/31/2024	1043	ADAPTIVE TECH SOLUTIONS, LLC	27830	10.72.1200.0255.0.410	TOWER VOLCANO LAMP –D SCHWARTZLE – QUOTE	\$77.23
347454	07/31/2024	1043	ADAPTIVE TECH SOLUTIONS, LLC	27830	10.72.1200.0255.0.410	PRISMA LIGHT SWITCH ADAPTED	\$45.63
347454	07/31/2024	1043	ADAPTIVE TECH SOLUTIONS, LLC	27830	10.72.1200.0255.0.410	BONGO DRUMS LIGHTS AND SOUNDS	\$59.78
347454	07/31/2024	1043	ADAPTIVE TECH SOLUTIONS, LLC	27830	10.72.1200.0255.0.410	BUBBLE PUMPER FIRE TRUCK–SWITCH ADAPTED	\$52.88
347454	07/31/2024	1043	ADAPTIVE TECH SOLUTIONS, LLC	27830	10.72.1200.0255.0.410	GLOW SPINNER	\$45.98
347454	07/31/2024	1043	ADAPTIVE TECH SOLUTIONS, LLC	27830	10.72.1200.0255.0.410	JELLYFISH LAMP	\$57.48
Check Total:							\$338.98
347455	07/31/2024	1043	AFFORDABLE SHRED	0087954	12.00.2330.0810.0.390	INVOICE 0087954 FOR STUDENT RECORDS	\$315.00
Check Total:							\$315.00
347456	07/31/2024	1043	AGIREPAIR, INC	128390	10.00.2660.0110.0.323	BLANKET ORDER FOR K–12 IPAD APPLE DEVICE REPAIRS	\$129.00
Check Total:							\$129.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347457	07/31/2024	1043	AIRWELD INCORP	00354483	20.93.2540.0613.0.410	INVOICE# 354483 - 1EA TILLMAN 50M MIG WELDING	\$45.00
347457	07/31/2024	1043	AIRWELD INCORP	00354518	10.93.2540.0109.0.321	INVOICE# 354518 - HAZARDOUS MATERIALS FEE	\$6.00
347457	07/31/2024	1043	AIRWELD INCORP	00354518	20.93.2540.0613.0.410	INVOICE# 354518 - 1EA PROPANE 33LB	\$42.57
Check Total:							\$93.57
347458	07/31/2024	1043	ALEXANDER C HARSHMAN	V344980	10.00.3700.4300.2.319	PAYMENT TO NON PUBLIC TEACHER, ALEXANDER	\$600.00
Check Total:							\$600.00
347459	07/31/2024	1043	ALISON'S MONTESSORI	126468	10.75.1250.4300.2.410	QUOTE #124800 CR25.PQ.P UPPER ELEMENTARY	\$720.90
Check Total:							\$720.90
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24105	20.81.2530.0635.0.323	INVOICE# 24105 - MOLD INSPECTOR - SDMS	\$3,600.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24105	20.81.2530.0635.0.323	MOLD SAMPLES 1/18/24 - SDMS	\$1,950.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24105	20.81.2530.0635.0.323	MOLD SAMPLES 1/19/24 - SDMS	\$5,265.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24105	20.81.2530.0635.0.323	MOLD SAMPLES 1/23/24 - SDMS	\$2,868.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24105	20.81.2530.0635.0.323	MOLD SAMPLES 1/24/24 - SDMS	\$2,535.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24106	20.42.2530.0635.0.323	INVOICE# 24106 - ENVIRONMENTAL SAMPLING	\$540.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24106	20.42.2530.0635.0.323	RESPIRABLE DUST SAMPLES	\$380.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24107	20.08.2530.0635.0.323	ASBESTOS BULK SAMPLES - ANNEX BOILER	\$210.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24107	20.18.2530.0635.0.323	ASBESTOS BULK SAMPLES - AMERICAN DREAMER	\$105.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 07/01/2024 - 07/31/2024
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24107	20.42.2530.0635.0.323	ASBESTOS BULK SAMPLES – MUFFLEY BOILER	\$210.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24107	20.50.2530.0635.0.323	ASBESTOS BULK SAMPLES – PERSHING	\$105.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24107	20.60.2530.0635.0.323	ASBESTOS BULK SAMPLES – SOUTH SHORES	\$105.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24107	20.93.2530.0635.0.323	INVOICE# 24107 – ASBESTOS BULK SAMPLING	\$720.00
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24108	20.93.2530.0635.0.319	INVOICE# 24108 – SIX MONTH SURVEILLANCE –	\$1,312.50
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24108	20.93.2530.0635.0.319	SIX MONTH SURVEILLANCE – FEBRUARY 2024	\$1,312.50
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24108	20.93.2530.0635.0.319	SIX MONTH SURVEILLANCE – MARCH 2024	\$1,312.50
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24108	20.93.2530.0635.0.319	SIX MONTH SURVEILLANCE – APRIL 2024	\$1,312.50
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24108	20.93.2530.0635.0.319	SIX MONTH SURVEILLANCE – MAY 2024	\$1,312.50
347460	07/31/2024	1043	ALLIANCE ILLINOIS	24108	20.93.2530.0635.0.319	SIX MONTH SURVEILLANCE – JUNE 2024	\$1,312.50
Check Total:							\$26,468.00
347461	07/31/2024	1043	ALTORFER RENTS	V2997704	10.93.2540.0109.0.321	ENVIRONMENTAL FEE	\$12.00
347461	07/31/2024	1043	ALTORFER RENTS	V2997704	20.93.2540.0613.0.325	INVOICE# V2997704 – RENTAL OF AUGER DRIVE	\$900.00
347461	07/31/2024	1043	ALTORFER RENTS	V2997704	20.93.2540.0613.0.325	RENTAL OF AUGER BIT 15" – A41 15, ID# 216RA3079,	\$225.00
347461	07/31/2024	1043	ALTORFER RENTS	V2997704	20.93.2540.0613.0.325	RENTAL OF AUGER BIT 18" – A41 18, ID# 216RA3087,	\$225.00
Check Total:							\$1,362.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	194Q-NQXD-HFFX	12.00.2330.0810.0.410	3X HEAVY DUTY CLEAR PLASTIC FORKS	\$36.58
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	194Q-NQXD-HFFX	12.00.2330.0810.0.410	BRIGHT AIR SOLID PET ODOR ELIMINATOR, COOL	\$88.17
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	194Q-NQXD-HFFX	12.00.2330.0810.0.410	ODOBAN SOLID ODOR ABSORBER ELIMINATOR FOR	\$119.56
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	194Q-NQXD-HFFX	12.00.2330.0810.0.410	ERGONOMIC WRIST & ELBOW REST PAD FOR DESK	\$9.59
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1C3N-HLVC-JCJN	10.00.2630.0131.0.410	SLOW DOLPHIN HEAVY DUTY SPRING CLAMPS AND	\$13.37
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1C3N-HLVC-JCJN	10.00.2630.0131.0.410	SLOW DOLPHN PHOTO VIDEO STUDIO 10 x 12 FT	\$90.57
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1C3N-HLVC-JCJN	10.00.2630.0131.0.410	VERBATIM PREMIUM 256 GB CLASS 10/UHS-I (U1)	\$141.27
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1G6H-HR9Q-YCX7	10.12.1100.0000.0.410	STERILITE 64 QT LATCHING STORAGE BOX, STACKABLE	\$388.05
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1JQC-WV4K-DP46	10.00.2660.0110.0.410	SURITCH FOR IPAD PRO 6TH/5TH/4TH/3RD	\$34.98
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1MKG-TKCG-HVQW	12.00.2210.4985.1.410	TIANSE BINDING MACHINE, SPIRAL COIL BINDER	\$126.37
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1MKG-TKCG-HVQW	12.00.2210.4985.1.410	PRETEX DINOSAUR FIGURES FOR KIDS 3-5+ (12 PLASTIC	\$11.60
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	ECHO SPEED-FEED 400 CAP AND SPRING KIT	\$343.44
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	ECHO 99944200907B NEW GENUINE HEAD FITS ALL	\$128.89
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	INGERSOLL RAND QUICK CHANGE RETAINER 9510,	\$35.88
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	AUTEL TPMS PROGRAMMING TOOL TS508WF 2024	\$241.63

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	\$-10.65 Pro-rated Adjustment Applied - ECHO	(\$4.88)
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	\$-10.65 Pro-rated Adjustment Applied - ECHO	(\$1.83)
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	\$-10.65 Pro-rated Adjustment Applied -	(\$0.51)
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1P74-EVJT-NCCL	20.93.2540.0650.0.410	\$-10.65 Pro-rated Adjustment Applied -	(\$3.43)
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1Q6T-LPTH-XP3T	20.93.2540.0610.0.410	FOLDING CHAIR LEG CAPS, 7/8 INCH HEAVY DUTY	\$179.96
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1QJD-49FX-JGMN	20.77.2540.0613.0.410	D&D TECHNOLOGIES MLSPS2S MAGNALATCH	\$37.33
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1QRP-L9MQ-1YX1	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$88.17
347462	07/31/2024	1043	AMAZON CAPITAL SERVICES	1RJM-XKGW-PT1M	10.00.2510.0104.0.410	COMFILIFE ANTI-FATIGUE FLOOR MAT, BLACK, 3/4"	\$49.95
Check Total:							\$2,154.71
347463	07/31/2024	1043	AMEREN ILLINOIS	01302 - 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$43.33
347463	07/31/2024	1043	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$30.23
347463	07/31/2024	1043	AMEREN ILLINOIS	01302 - 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$335.35
347463	07/31/2024	1043	AMEREN ILLINOIS	01302 - 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$171.04
347463	07/31/2024	1043	AMEREN ILLINOIS	01302 - 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$27.78
347463	07/31/2024	1043	AMEREN ILLINOIS	01302 - 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$280.71
Check Total:							\$888.44
347464	07/31/2024	1043	APPLE COMPUTER INC	MA89448110	10.00.0000.0000.0.974	**PROPOSAL# 2111734709** LIGHTNIING	\$570.00
347464	07/31/2024	1043	APPLE COMPUTER INC	MA90001414	10.00.2660.0110.0.410	MAGIC KEYBOARD FOR IPAD PRO 13-INCH (M4) - US	\$3,290.00
347464	07/31/2024	1043	APPLE COMPUTER INC	MA90001414	10.00.2660.0110.0.410	SMART FOLIO FOR IPAD PRO 13-INCH (M4) - BLACK	\$297.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347464	07/31/2024	1043	APPLE COMPUTER INC	MA90076629	10.00.2660.0110.0.410	APPLE PENCIL PRO	\$1,309.00
						Check Total:	\$5,466.00
347465	07/31/2024	1043	AREA DISTRIBUTORS	477885	10.00.0000.0000.0.973	**QUOTE# 333-971**	\$3,019.00
						ODELL BRAND DUST MOP	
347465	07/31/2024	1043	AREA DISTRIBUTORS	478279	10.00.0000.0000.0.971	**QUOTE# 111-1844**	\$593.80
						MARTIAN GREEN LIGHT	
347465	07/31/2024	1043	AREA DISTRIBUTORS	478280	10.00.0000.0000.0.971	**QUOTE# 111-1847**	\$714.04
						BOSTITCH BRAND STAPLER,	
						Check Total:	\$4,326.84
347466	07/31/2024	1043	ATTAINMENT COMPANY INC	378413A	10.13.1200.0255.0.327	QUOTE DATED 4/19/24	\$161.85
						FUNCTIONAL MATH APP	
347466	07/31/2024	1043	ATTAINMENT COMPANY INC	378413A	10.13.1200.0255.0.410	LOOK'NCOOK MICROWAVE	\$39.00
						COOKBOOK ONLY	
347466	07/31/2024	1043	ATTAINMENT COMPANY INC	378413A	10.13.1200.0255.0.410	EVERYDAY READERS	\$99.00
						INTRODUCTORY KIT	
347466	07/31/2024	1043	ATTAINMENT COMPANY INC	378413A	10.13.1200.0255.0.410	MONEY PACKAGING	\$99.00
						Check Total:	\$398.85
347467	07/31/2024	1043	B & H PHOTO VIDEO	225081290	10.00.2660.0110.0.410	QUOTE#:906302763 -	\$870.66
						PELICAN #1690 CASE	
						Check Total:	\$870.66
347468	07/31/2024	1043	B L D D ARCHITECTS	5060	60.93.2530.0415.0.319	ADDING LINE FOR	\$29,348.75
						REMAINING FUNDS USING	
347468	07/31/2024	1043	B L D D ARCHITECTS	5163	10.15.2530.4994.2.319	AGREEMENT DATED:	\$34,665.40
						9/05/22 - PROJECT#	
347468	07/31/2024	1043	B L D D ARCHITECTS	5164	10.42.2540.4994.2.319	AGREEMENT DATED:	\$1,281.32
						9/08/21 - FEE	
						Check Total:	\$65,295.47
347469	07/31/2024	1043	BENCHMARK EDUCATION COMPANY	532626	10.42.1250.4300.2.410	QUOTE 62883: BEC	\$7,692.25
						DECODABLES ENGLISH GR.	
347469	07/31/2024	1043	BENCHMARK EDUCATION COMPANY	532626	10.42.1250.4300.2.410	DYNAMITE DECODABLES GR.	\$5,460.00
						2 COMPLETE 6-PACK	

Decatur School District #61

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347469	07/31/2024	1043	BENCHMARK EDUCATION COMPANY	532626	10.42.1250.4300.2.410	DISCOUNT	(\$2,500.00)
Check Total:							\$10,652.25
347470	07/31/2024	1043	BEST ONE OF CENTRAL ILLINOIS	35-398737	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$27.18
347470	07/31/2024	1043	BEST ONE OF CENTRAL ILLINOIS	399815	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$30.00
Check Total:							\$57.18
347471	07/31/2024	1043	BIOZONE CORPORATION	INV-13938	10.82.1100.0255.0.410	BIOZONE WORLD: AP BIOLOGY – TEACHER	\$0.00
347471	07/31/2024	1043	BIOZONE CORPORATION	INV-13938	10.82.1100.0255.0.420	AP BIOLOGY (2021) – STUDENT EDITION – QUOTE	\$393.36
Check Total:							\$393.36
347472	07/31/2024	1043	BIST/CORNERSTONES OF CARE	191550	10.42.1250.4300.2.410	BIST QUOTE: VOICE, VOLUME, ELEMENTARY	\$50.00
347472	07/31/2024	1043	BIST/CORNERSTONES OF CARE	191619	10.49.2210.4300.2.319	JULY 1, 2024–JUNE 30, 2025 CORNERSTONES OF	\$7,200.00
347472	07/31/2024	1043	BIST/CORNERSTONES OF CARE	191740	10.77.2210.4932.2.319	INVOICE #: 191740, BIST CONSULTATION PROVIDED	\$2,500.00
Check Total:							\$9,750.00
347473	07/31/2024	1043	BLACK & COMPANY	12111797	20.93.2540.0613.0.410	ORDER# 31222, PICK TICKET# 2027166 – AMES	\$72.35
347473	07/31/2024	1043	BLACK & COMPANY	12111798	20.93.2540.0613.0.410	CONFIRMING ORDER–DO NOT DUPLICATE – ORDER#	\$197.84
347473	07/31/2024	1043	BLACK & COMPANY	12113040	20.93.2540.0613.0.410	ORDER# 32226, PICK TICKET# 2028521 – 1EA	\$129.30
347473	07/31/2024	1043	BLACK & COMPANY	12117730	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES AND	\$32.40
Check Total:							\$431.89
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2628031	20.85.2540.0602.0.410	INVOICE# 2628031 – WATER SAVER L110	\$112.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2630378	20.22.2540.0602.0.410	INVOICE# 2630378 - 3EA 1/2" C/P HINGED SPLIT	\$156.07
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2630494	20.22.2540.0602.0.410	INVOICE# 2630494 - 1EA DW65 PVC WYE45, 1EA	\$62.48
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2632845	20.60.2540.0602.0.410	INVOICE# 2632845 - MANSFIELD 2018HBNS HIGH	\$153.48
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2633549	20.60.2540.0602.0.410	INVOICE# 2633549 - 2EA MANSFIELD 2018HBNS HIGH	\$196.48
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2636149	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$13.29
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2636322	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$6.30
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2636743	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$36.33
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2636894	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$20.97
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2636924	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$15.94
347474	07/31/2024	1043	BRADFORD SUPPLY CO	2637036	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$54.51
Check Total:							\$828.76
347475	07/31/2024	1043	BRIGHTLY SOFTWARE, INC	INV-248431	10.00.2520.0104.0.327	INVOICE #INV-248431 - EVENTESSENTIALS PRO -	\$10,189.08
Check Total:							\$10,189.08
347476	07/31/2024	1043	BROEREN RUSSO BUILDERS, INC.	PAY REQ 10	10.15.2530.4994.2.324	GENERAL CONSTRUCTIN FOR NEW K-8 MAGNET	\$1,460,565.66
Check Total:							\$1,460,565.66
347477	07/31/2024	1043	BRYAN KENNEY	V295471	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC STAFF, BRYAN KENNEY, TO	\$200.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347477	07/31/2024	1043	BRYAN KENNEY	V356809	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$450.00
347478	07/31/2024	1043	BSN SPORTS	926003024	38.85.8508.0000.0.699	ROY/WHT-AC LIGHTWEIGHT LONG SLEEVE PLAYER	\$216.00
347478	07/31/2024	1043	BSN SPORTS	926003024	38.85.8508.0000.0.699	BLK/WHT- AC LONG SLEEVE BOMBER JACKET 2-XLG	\$212.00
347478	07/31/2024	1043	BSN SPORTS	926003024	38.85.8508.0000.0.699	WHT/ANTH-AC LIGHTWEIGHT SHORT	\$165.00
347478	07/31/2024	1043	BSN SPORTS	926003024	38.85.8508.0000.0.699	ROY/WHT-AC DF VICTORY SHORT SLEEVE COACH POLO	\$98.00
347478	07/31/2024	1043	BSN SPORTS	926016604	10.85.1549.0506.0.410	QUOTE #11582888 - MACARTHUR TENNIS - PER	\$18.00
347478	07/31/2024	1043	BSN SPORTS	926016604	10.85.1549.0506.0.410	BLACK - LADIES SKORT	\$190.00
347478	07/31/2024	1043	BSN SPORTS	926016604	10.85.1549.0506.0.410	DK STEEL - WOMENS NP ALL OVER MESH TANK	\$299.90
347478	07/31/2024	1043	BSN SPORTS	926051371	10.85.1539.0502.0.410	QUOTE #106446 - MENS BLACK DIGITAL JUMPER	\$817.50
347478	07/31/2024	1043	BSN SPORTS	926051371	10.85.1539.0502.0.410	MENS BLACK DIGITAL JUMPER SHORT	\$877.50
347478	07/31/2024	1043	BSN SPORTS	926051371	10.85.1539.0502.0.410	MENS WHITE DIGITAL JUMPER JERSEY	\$817.50
347478	07/31/2024	1043	BSN SPORTS	926051371	10.85.1539.0502.0.410	MENS WHITE DIGITAL JUMPER SHORT	\$937.50
Check Total:							\$4,648.90
347479	07/31/2024	1043	BUSHUE BACKGROUND SCREENING	DECATUR61-20240630	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$2,484.00
347479	07/31/2024	1043	BUSHUE BACKGROUND SCREENING	DECATUR61EHR202406 30	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$1,024.00
Check Total:							\$3,508.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347480	07/31/2024	1043	BUSINESSOLVER.COM, INC.	117430	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 FOR	\$622.50
Check Total:							\$622.50
347481	07/31/2024	1043	CALO	INV090410	12.00.1220.0855.0.671	INVOICE # INV090410 JUNE 24 PRIV FAC TUITION	\$4,229.80
347481	07/31/2024	1043	CALO	INV090410	12.00.1220.0855.0.671	INVOICE # INV090410:CREDIT ISBE	(\$1,549.04)
Check Total:							\$2,680.76
347482	07/31/2024	1043	CAMFIL USA, INC	30474238	20.42.2540.0603.0.410	QUOTE# QUO-227763-Q6S5P7 -	\$38.60
347482	07/31/2024	1043	CAMFIL USA, INC	30480516	20.81.2540.0604.0.410	QUOTE# QUO-227682-C0Z1H9 -	\$268.16
347482	07/31/2024	1043	CAMFIL USA, INC	30480516	20.81.2540.0604.0.410	30/30 - 20X20X2 FILTER	\$115.80
347482	07/31/2024	1043	CAMFIL USA, INC	30480516	20.81.2540.0604.0.410	LIFETIME WASHABLE FILTER 23-3/4 X 37-7/8 X 1	\$656.34
347482	07/31/2024	1043	CAMFIL USA, INC	30480516	20.81.2540.0604.0.410	LIFETIME WASHABLE FILTER 12-3/4 X 18-1/4 X 1	\$37.60
347482	07/31/2024	1043	CAMFIL USA, INC	30480516	20.81.2540.0604.0.410	LIFETIME WASHABLE FILTER 18-1/4 X 60-7/8 X 1	\$138.69
347482	07/31/2024	1043	CAMFIL USA, INC	30480517	20.81.2540.0604.0.410	LIFETIME WASHABLE FILTER 23-3/4 X 37-7/8 X 1	\$2,953.53
347482	07/31/2024	1043	CAMFIL USA, INC	30480517	20.81.2540.0604.0.410	LIFETIME WASHABLE FILTER 12-3/4 X 18-1/4 X 1	\$37.60
347482	07/31/2024	1043	CAMFIL USA, INC	30480517	20.81.2540.0604.0.410	LIFETIME WASHABLE FILTER 18-1/4 X 60-7/8 X 1	\$138.69
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.18.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.09)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.18.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.18.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.10)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.18.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$347.68
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.18.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$41.38
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.18.2540.0604.0.410	QUOTE# 230590-M7W5Z6 - AMERICAN DREAMER -	\$403.12
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	QUOTE # 230575-G7G9Q2 - FRANKLIN GROVE,	\$141.00
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	QUOTE# 230575-G7G9Q2 - FRANKLIN GROVE, QUOTE#	\$59.22
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$67.84
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$595.90
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.15)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.04)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.02)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.22.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$33.52
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$16.76

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	QUOTE # 230575-G7G9Q2 - FRANKLIN GROVE,	\$141.00
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.04)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.18)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	\$0.00
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	QUOTE# 230575-G7G9Q2 - FRANKLIN GROVE, QUOTE#	\$59.22
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.49.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$737.30
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$202.00
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$35.64
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$101.76
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	QUOTE# 230575-G7G9Q2 - FRANKLIN GROVE, QUOTE#	\$59.22
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	QUOTE# 230933-S5L5Y3 - PERSHING - 30/30 -	\$43.88
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.04)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.05)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 07/01/2024 - 07/31/2024
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.03)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.50.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$167.60
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$33.52
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.03)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.11)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	QUOTE# 230575-G7G9Q2 - FRANKLIN GROVE, QUOTE#	\$118.44
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$33.92
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.60.2540.0603.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$444.40
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$53.46
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$193.00
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$67.84

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE# 230575-G7G9Q2 - FRANKLIN GROVE, QUOTE#	\$177.66
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE # 230575-G7G9Q2 - FRANKLIN GROVE,	\$70.50
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.04)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE# 223738-C0Y7H2-HOPE	\$154.56
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE# 223738-C0Y7H2 - HOPE ACADEMY - 30/30 -	\$145.20
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE # 223738-C0Y7H2 - HOPE ACADEMY - 30/30 -	\$229.04
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.08)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.01)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.04)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.04)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.04)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.06)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.02)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	\$-1.32 Pro-rated Adjustment Applied -	(\$0.02)
347482	07/31/2024	1043	CAMFIL USA, INC	30481451	20.72.2540.0604.0.410	QUOTE# 230590-M7W5Z6-AMERICA	\$301.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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:							\$9,660.95
347483	07/31/2024	1043	CARA JOHNS	V157252	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER, CARA JOHNS, TO	\$200.00
347483	07/31/2024	1043	CARA JOHNS	V519787	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$450.00
347484	07/31/2024	1043	CAROLINA BIOLOGICAL SUPPLY	52620931RI	10.85.1100.0255.0.410	SWIFT M3-F FORENSIC COMPARISON MICROSCOPE	\$2,051.05
Check Total:							\$2,051.05
347485	07/31/2024	1043	CENGAGE LEARNING	84590181	10.85.1100.0255.0.327	MINDTAP FOR BERTINO/BERTINO'S	\$3,500.00
347485	07/31/2024	1043	CENGAGE LEARNING	84590181	10.85.1100.0255.0.420	BUNDLE: FORENSIC SCIENCE: ADVANCED	\$1,680.75
347485	07/31/2024	1043	CENGAGE LEARNING	84597242	10.82.1100.0255.0.327	MINDTAP FOR BERTINO/BERTINO'S	\$3,500.00
347485	07/31/2024	1043	CENGAGE LEARNING	84597242	10.82.1100.0255.0.420	PRINT+DIGITAL BUNDLE: THE AMERICAN PAGEANT,	\$1,113.00
347485	07/31/2024	1043	CENGAGE LEARNING	84597242	10.82.1100.0255.0.420	BUNDLE: FORENSIC SCIENCE: ADVANCED	\$2,167.24
347485	07/31/2024	1043	CENGAGE LEARNING	84608684	10.81.1250.4994.2.319	UOTE 6571634 COMMON CORE ALGEBRA 1 WITH	\$4,152.90
Check Total:							\$16,113.89
347486	07/31/2024	1043	CHADDOCK	CATSIN-002500	12.00.1220.0855.0.671	INV CATSIB-002500 JUNE 24' PRIV FAC TUITION (SM)	\$4,006.35
347486	07/31/2024	1043	CHADDOCK	CATSIN-002500	12.00.4120.4625.2.690	INV CATSIN- 002424: JUNE 24 RESIDENTIAL ROOM AND	\$16,469.70
Check Total:							\$20,476.05
347487	07/31/2024	1043	CHRISTY-FOLTZ INC	PAY REQ 6	10.81.2530.4994.2.324	STEPHEN-DECATUR MIDDLE SCHOOL - DOOR & WINDOW	\$578,374.20
Check Total:							\$578,374.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347488	07/31/2024	1043	CINDY CANNON	V520585	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
347488	07/31/2024	1043	CINDY CANNON	V542379	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER, CINDY CANNON,	\$200.00
Check Total:							\$450.00
347489	07/31/2024	1043	CLASS A PRODUCTS LLC	4471	10.82.2410.0010.0.410	PURPLE HALL PASS HOLDER WITH WHITE INSTRUCTION	\$99.12
347489	07/31/2024	1043	CLASS A PRODUCTS LLC	4471	10.82.2410.0010.0.410	GREEN HALL PASS HOLDER WITH WHITE INSTRUCTION	\$52.50
347489	07/31/2024	1043	CLASS A PRODUCTS LLC	4471	10.82.2410.0010.0.410	BLUE HALL PASS HOLDER WITH WHITE INSTRUCTION	\$82.50
347489	07/31/2024	1043	CLASS A PRODUCTS LLC	4471	10.82.2410.0010.0.410	RED HALL PASS HOLDER WITH WHITE INSTRUCTION	\$67.50
347489	07/31/2024	1043	CLASS A PRODUCTS LLC	4471	10.82.2410.0010.0.410	YELLOW HALL PASS HOLDER WITH WHITE INSTRUCTION	\$135.00
347489	07/31/2024	1043	CLASS A PRODUCTS LLC	4471	10.82.2410.0010.0.410	BLACK HALL PASS HOLDER WITH WHITE INSTRUCTION	\$45.00
347489	07/31/2024	1043	CLASS A PRODUCTS LLC	4471	10.82.2410.0010.0.410	GOLDHALL PASS CARDS IN A BULK REFILL OF 100 SIGN	\$40.00
Check Total:							\$521.62
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.01.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.53
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.01.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.53
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.01.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.52
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.01.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.52
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.01.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.01.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.53
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.08.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.52
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.08.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.52
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.08.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.53
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.08.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.53
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.08.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.53
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.08.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$950.52
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.17.2024	10.13.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$172.77
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.17.2024	10.18.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$172.77
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.17.2024	10.22.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$172.77
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.17.2024	10.72.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$172.77
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.17.2024	10.81.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$172.77
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.17.2024	10.82.2640.4994.2.319	INTERNAL BLANKET-WELLNESS	\$172.76
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.17.2024.	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$4,666.54
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.23.2024	10.00.2640.0000.0.319	INTERNAL BLANKET - WELLNESS PROGRAM JULY 1,	\$333.46

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.23.2024	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,369.69
347490	07/31/2024	1043	COLE COUNSELING SERVICES, LLC	07.29.2024	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
Check Total:							\$28,515.75
347491	07/31/2024	1043	CONNOR COMPANY	S010940276.001	20.77.2540.0604.0.410	QUOTE# S010940276 – 673T 20 20 W T-BAR FILTER	\$736.16
347491	07/31/2024	1043	CONNOR COMPANY	S010950692.001	20.85.2540.0604.0.410	QUOTE# S010950692 – 14P526B03 WATER	\$503.69
347491	07/31/2024	1043	CONNOR COMPANY	S010956527.001	20.93.2540.0613.0.410	INVOICE# S010956527.001 – 1EA 1/2 TUBING CUTTER,	\$35.26
347491	07/31/2024	1043	CONNOR COMPANY	S010956909.001	20.81.2540.0602.0.410	INVOICE# S010956909.001 – 1-1/2 HXH 1/8 BEND	\$3.26
347491	07/31/2024	1043	CONNOR COMPANY	S010956909.001	20.93.2540.0613.0.410	INVOICE# S010956909.01 – 1EA TIGER GRIP SIXE XXL	\$30.18
347491	07/31/2024	1043	CONNOR COMPANY	S010957506.001	20.75.2540.0604.0.410	INVOICE# S010957506.001 – 3EA 3/4 PXP UNION	\$80.76
347491	07/31/2024	1043	CONNOR COMPANY	S010957506.001	20.93.2540.0613.0.410	INVOICE# S010957506.001 – 3/4 TUBE CUTTER	\$30.39
347491	07/31/2024	1043	CONNOR COMPANY	S010957526.001	20.75.2540.0604.0.410	INVOICE# S010957526.001 – 3/4 200# PXP LF BRS BV	\$119.37
347491	07/31/2024	1043	CONNOR COMPANY	S010968574.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.96
347491	07/31/2024	1043	CONNOR COMPANY	S010974227.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$47.50
347491	07/31/2024	1043	CONNOR COMPANY	S010977367.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$43.77
347491	07/31/2024	1043	CONNOR COMPANY	S010979254.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$30.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347491	07/31/2024	1043	CONNOR COMPANY	S010984208.001	20.75.2540.0602.0.410	QUOTE# S010984208 - CLH25020 2-1/2X20 HARD	\$610.94
347491	07/31/2024	1043	CONNOR COMPANY	S010984208.001	20.75.2540.0602.0.410	2-1/2X1/2 PXPXP WROT T PF40129	\$212.14
347491	07/31/2024	1043	CONNOR COMPANY	S010984208.001	20.75.2540.0602.0.410	2-1/2 PXP WROT CPLG W/DS-STP PF10151	\$65.11
347491	07/31/2024	1043	CONNOR COMPANY	S010984208.001	20.75.2540.0602.0.410	2-1/2 PXP WROT RPR CPLG PF01910	\$66.00
347491	07/31/2024	1043	CONNOR COMPANY	S010984278.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$45.70
347491	07/31/2024	1043	CONNOR COMPANY	S010987230.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$87.08
347491	07/31/2024	1043	CONNOR COMPANY	S010987512.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.97
347491	07/31/2024	1043	CONNOR COMPANY	S010988263.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$80.54
347491	07/31/2024	1043	CONNOR COMPANY	S010990310.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$43.59
347491	07/31/2024	1043	CONNOR COMPANY	S010991643.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$84.67
347491	07/31/2024	1043	CONNOR COMPANY	S010992935.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$133.74
347491	07/31/2024	1043	CONNOR COMPANY	S010996177.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.67
Check Total:							\$3,139.36
347492	07/31/2024	1043	CONTRACT PAPER GROUP INC	43009264501	10.00.0000.0000.0.971	**QUOTE# 111-1843** EAGLE BRAND PINK	\$225.20
347492	07/31/2024	1043	CONTRACT PAPER GROUP INC	43009264501	10.00.0000.0000.0.971	EAGLE BRAND BLUE XEROGRAPHIC PAPER, 8	\$450.40

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: 2024-2025

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347492	07/31/2024	1043	CONTRACT PAPER GROUP INC	43009264501.	10.00.0000.0000.0.971	**QUOTE# 111-1841** WAUSAU BRAND MARTIAN	\$516.96
347492	07/31/2024	1043	CONTRACT PAPER GROUP INC	43009264501.	10.00.0000.0000.0.971	WAUSAU BRAND CELESTIAL BLUE CARDSTOCK, 8 1/2" x	\$430.80
347492	07/31/2024	1043	CONTRACT PAPER GROUP INC	43009264501.	10.00.0000.0000.0.971	WAUSAU BRAND RE-ENTRY RED CARDSTOCK, 8 1/2" x	\$689.28
Check Total:							\$2,312.64
347493	07/31/2024	1043	CULLIGAN WATER	0094107	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$61.25
Check Total:							\$61.25
347494	07/31/2024	1043	CUSTOM INK	74064978	10.22.1100.0080.0.390	ORDER #74064978; SOUVENIR WOOD PENCIL -	\$460.00
Check Total:							\$460.00
347495	07/31/2024	1043	CUSTOM TROPHIES..	2023-1075	38.95.9506.0000.0.699	QUOTE - MEDALS WTIH RIBBON	\$1,600.00
347495	07/31/2024	1043	CUSTOM TROPHIES..	2023-1075	38.95.9506.0000.0.699	1ST PLACE TROPHIES	\$68.00
347495	07/31/2024	1043	CUSTOM TROPHIES..	2023-1075	38.95.9506.0000.0.699	2ND PLACE TROPHIES	\$64.00
Check Total:							\$1,732.00
347496	07/31/2024	1043	DANSIG GROUP	3318	80.00.2362.0201.0.319	INVOICE #3318 - TPA CONRACT TERM FOR	\$79,534.00
347496	07/31/2024	1043	DANSIG GROUP	3319	80.00.2362.0201.0.319	INVOICE #3319 - EXCESS WORKERS COMPENSATION	\$105,934.00
Check Total:							\$185,468.00
347497	07/31/2024	1043	DECATUR AIRTOOL & COMPRESSOR CO.INC	116779	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$70.04
Check Total:							\$70.04
347498	07/31/2024	1043	DECATUR BOLT CO INC	314051	20.93.2540.0613.0.410	INVOICE# 314051 - 25EA 4-1/2 X .045 X 7/8 T1	\$167.85
347498	07/31/2024	1043	DECATUR BOLT CO INC	314052	20.93.2540.0613.0.410	INVOICE# 314052 - 1EA 3/4 X 18 4 CUTTER	\$67.39

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347498	07/31/2024	1043	DECATUR BOLT CO INC	314336	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$18.02
347498	07/31/2024	1043	DECATUR BOLT CO INC	314381	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$26.59
Check Total:							\$279.85
347499	07/31/2024	1043	DECATUR PUBLIC TRANSIT SYSTEM	11079	40.89.2552.0143.0.339	INVOICE #1 1079 DATED 3/6/2024 -	\$17,500.00
Check Total:							\$17,500.00
347500	07/31/2024	1043	DECISION ED GROUP INC	3740	10.00.2620.0000.0.327	DECISION ED GROUP INVOICE #3740 FOR 1 YEAR	\$27,745.00
Check Total:							\$27,745.00
347501	07/31/2024	1043	DECKER INC.	579007B	10.77.1250.4300.2.410	4 FT X 4 FT ALUMINUM FRAME VIC BULLETIN BOARD	\$238.15
347501	07/31/2024	1043	DECKER INC.	579007B	10.77.1250.4300.2.410	4 FT X 6 FT ALUMINUM FRAME VIC BULLETIN BOARD	\$2,306.50
347501	07/31/2024	1043	DECKER INC.	579007B	10.77.1250.4300.2.410	4 FT X 8 FT ALUMINUM FRAME VIC BULLETIN BOARD	\$1,782.00
347501	07/31/2024	1043	DECKER INC.	579007B	10.77.1250.4300.2.410	4 FT X 6 FT ALUMINUM FRAME VIC BULLETIN BOARD	\$340.15
347501	07/31/2024	1043	DECKER INC.	579007B	10.77.1250.4300.2.410	4 FT X 8 FT ALUMINUM FRAME VIC BULLETIN BOARD	\$2,589.00
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	QUOTE #: 580442; 4-SIDED SAFETY CONE RETRACTABLE	\$250.41
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	36 IN. FLEXIBLE MESSAGE SAFETY CONE W/ WEIGHTED	\$257.10
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	36 IN. SLOW SAFETY CONE	\$206.60
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	BLOW MOLDED PLASTIC SQUARE BASE 9.5 IN. INNER	\$67.80
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	PLEASE PULL FORWARD SIGN W/ TIP AND ROLL BASE	\$292.95

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	STOP HERE SIGN W/ TIP AND ROLL BASE	\$292.95
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	INTERCHANGEABLE A-FRAME SIGN - BLACK	\$168.85
347501	07/31/2024	1043	DECKER INC.	580442A	10.22.2410.0000.0.410	24 IN. X 36 IN. OOPS YOU'RE LATE SIGN FOR FS300	\$34.85
347501	07/31/2024	1043	DECKER INC.	583557A	10.22.2410.0000.0.410	QUOTE #: 583557; 4-SIDED SAFETY CONE RETRACTABLE	\$49.30
347501	07/31/2024	1043	DECKER INC.	583557A	10.22.2410.0000.0.410	24 IN. X 36 IN. YOUR WORDS HERE CUSTOM SIGN	\$39.85
Check Total:							\$8,916.46
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.12.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.13.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.18.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.22.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.33.1200.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.42.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.49.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.60.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.72.1100.0255.0.327	SPARKLERS CLUB STAFF PASS - ART CURRICULUM -	\$335.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.75.1100.0255.0.327	SPARKLERS CLUB STAFF PASS – ART CURRICULUM –	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.77.1100.0255.0.327	SPARKLERS CLUB STAFF PASS – ART CURRICULUM –	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.81.1100.0255.0.327	SPARKLERS CLUB STAFF PASS – ART CURRICULUM –	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.82.1100.0255.0.327	SPARKLERS CLUB STAFF PASS – ART CURRICULUM –	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.85.1100.0255.0.327	SPARKLERS CLUB STAFF PASS – ART CURRICULUM –	\$335.20
347502	07/31/2024	1043	DEEP SPACE SPARKLE	815169	10.88.1900.0255.0.327	SPARKLERS CLUB STAFF PASS – ART CURRICULUM –	\$335.20
						Check Total:	\$5,028.00
347503	07/31/2024	1043	DELL COMPUTER CORPORATION	10757028303	10.00.2660.0110.0.410	QUOTE#: 3000178297645.1 – DELL 7-IN-1 USB-C	\$61.71
						Check Total:	\$61.71
347504	07/31/2024	1043	DEMCO	7500985	10.03.2210.0084.0.410	QUOTE #G4164001 – DEMCO PLASTIC PRINCETON	\$763.45
						Check Total:	\$763.45
347505	07/31/2024	1043	DETECTION SECURITY CO INC	194765	20.93.2540.0618.0.410	QUOTE: 7/31/23 – CELL COMMUNICATOR WITH	\$1,908.67
						Check Total:	\$1,908.67
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3273767	10.13.1250.4400.2.410	NPS Z–STOOLS MOLDED !DMN 24IN/FAN BACKREST	\$227.46
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3342129	10.82.1100.0012.0.410	MONTANA BLACK NC !H ILLUSION	\$8.14
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3364933	10.22.1100.0000.0.410	QUOTE: QRSL2M; RAINBOW DUO–FINISH ECONOMY	\$85.79
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3364933	10.22.1100.0000.0.410	EXPO DRY ERASE LOW ODOR MARKERS – CHISEL TIP,	\$87.81

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3368479	10.49.1250.4400.2.410	QUOTE QBP1545-247 PRECUT SINGLE MATS	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3368479	10.49.1250.4400.2.410	PRECUT SINGLE MATS 16X20 W/12X16 M WHT	\$159.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3368479	10.49.1250.4400.2.410	PRECUT SINGLE MATS 11X14-8.5X11 RVN BLK	\$82.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3368479	10.49.1250.4400.2.410	PRECUT SINGLE MATS 12X16 RVN BLK	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3368479	10.49.1250.4400.2.410	DO-A-DOT ART 72 CT WITH DISPLAY	\$191.50
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3368479	10.49.1250.4400.2.410	BULK WC PAPER 9X12 88LB 50/SHT	\$65.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3368479	10.49.1250.4400.2.410	BULK WC PAPER 11X14 88LB 350/SHT	\$90.43
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	QUOTE QBP1545-244 BLICKRYLIC MIXING PINT	\$642.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	BLICK SOAP ERASER 1X1X1/2 BOX24	\$47.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	GRAY PAPER STUMPS SZ3 12CT	\$29.90
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	ELMER WASH SCHL GLUE 60CT. CLSRM PCK STKS	\$73.72
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	BLICK GRAPHITE PENCIL CLASS PACK 144/CT	\$144.14
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	DYNASTY GOLDN TAKLN WC RND5 SHORT 144	\$697.52
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	CRAYOLA CLR PENCIL CLSPK 462 CT SET	\$319.28
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	DO-A-DOT ART 25 CT CLASS PACK	\$65.92

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370767	10.77.1250.4400.2.410	PRINT FOAM BRD 4X6	\$38.36
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	QUOTE QBP1545-239 PRECUT SINGLE MATS	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	PRECUT SINGLE MATS 16X20 W/12X16 M WHT	\$159.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	DO-A-DOT ART 72 CT WITH DISPLAY	\$191.50
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	CRAYOLA MTLC PENCIL 8 CT SET	\$183.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	SHARPIE METALLIC GOLD	\$96.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	SHARPIE METALLIC SLVR CLSPK 36CT	\$129.84
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	SHARPIE FINE PT MRKR BLACK 36 CT TUB	\$240.96
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	BULK WC PAPER 9X12 88LB 50/SHT	\$65.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	BULK WC PAPER 11X14 88LB 350/SHT	\$90.43
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	CRAYOLA OIL PASTELS SET 16	\$67.28
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3370868	10.18.1250.4400.2.410	CRAYOLA OIL PASTELS NEON 12CT	\$325.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	QUOTE QBP1545-246 KOI CAC WC SKTCH SET 12	\$304.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	DO-A-DOT ART 72 CT WITH DISPLAY	\$191.50
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	BLICK LIQUID WC PAINTING CLASS KIT	\$105.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	NOW U SEE IT ART PPR RNBW CLR CARDS 52CT	\$258.90

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	CLASSRM KEEPERS STRG PAPER/ROLL	\$27.18
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	CRAYOLA CRAY CLASSPK REG 16CLR 800 CT SET	\$57.12
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	CRAYOLA REG CRAYON CLRS OF WRLD 480 CT	\$41.02
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET	\$65.98
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	CRAYOLA AIR DRY CLAY !F WHT 25LB VALUE	\$88.38
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	MOIST CLAY !F WHT W/GROG 50LB	\$47.07
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	ROYLCO WIND SOCK JAPANESE CARP	\$51.12
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	SHARPIE FINE PT MRKR BLACK 36 CT TUB	\$40.16
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	3DOODLER START BNDLE EDU 6-PEN PACK	\$317.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	BLICK BELLEVUE FRAME BLACK 5X7	\$191.52
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	PRECUT SINGLE MATS 12X16 MNR WHT	\$66.30
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	PRECUT SINGLE MATS 16X20 W/12X16 M WHT	\$79.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	NOW U SEE IT ART PPR RADNT RNBW 8.5X11 50	\$56.80
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	HOT GLASS BEAD KIT	\$153.43
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3375042	10.42.1250.4400.2.410	MOIST CLAY !F WHT W/GROG 50LB	\$141.21

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	QUOTE QBP1545-249 PRECUT SINGLE MATS	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	PRECUT SINGLE MATS 16X20 W/12X16 M WHT	\$159.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	DO-A-DOT ART 72 CT WITH DISPLAY	\$191.50
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	CRAYOLA MTLC PENCIL 8 CT SET	\$183.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	SHARPIE METALLIC GOLD	\$96.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	SHARPIE METALLIC SLVR CLSPK 36CT	\$129.84
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	SHARPIE FINE PT MRKR BLACK 36 CT TUB	\$240.96
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	PRECUT SINGLE MATS 11X14-8.5X11 RVN BLK	\$82.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	PRECUT SINGLE MATS 12X16 RVN BLK	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376360	10.81.1250.4400.2.410	UNI POSCA MARKER MEDIUM 8 CT SET	\$1,164.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376361	10.75.1250.4400.2.410	QUOTE QBP1545-245	\$233.76
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376361	10.75.1250.4400.2.410	BLICK PREM TEMPERA FLUOR PINTS 6/PK	\$503.28
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376361	10.75.1250.4400.2.410	PRECUT SINGLE MATS 11X14-8.5X11 MNR WHT	\$82.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376361	10.75.1250.4400.2.410	PRECUT SINGLE MATS 12X16 MNR WHT	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376361	10.75.1250.4400.2.410	PRECUT SINGLE MATS 16X20 W/12X16 M WHT	\$159.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376361	10.75.1250.4400.2.410	UNI POSCA MARKER FINE 8 CT SET	\$582.30

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3376361	10.75.1250.4400.2.410	UNI POSCA MARKER MEDIUM 8 CT SET	\$1,164.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	QUOTE QBP1545-242 PRECUT SINGLE MATS	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	PRECUT SINGLE MATS 16X20 W/12X16 M WHT	\$159.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	PRECUT SINGLE MATS 11X14-8.5X11 RVN BLK	\$82.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	PRECUT SINGLE MATS 12X16 RVN BLK	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	DO-A-DOT ART 72 CT WITH DISPLAY	\$191.50
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	CRAYOLA MTLC PENCIL 8 CT SET	\$183.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	SHARPIE METALLIC GOLD	\$96.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	SHARPIE METALLIC SLVR CLSPK 36CT	\$129.84
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	SHARPIE FINE PT MRKR BLACK 36 CT TUB	\$240.96
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	BULK WC PAPER 9X12 88LB 50/SHT	\$65.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	BULK WC PAPER 11X14 88LB 350/SHT	\$90.43
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379674	10.22.1250.4400.2.410	UNI POSCA MARKER MEDIUM 8 CT SET	\$291.15
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	QUOTE QBP1545-243 DO-A-DOT ART 72 CT WITH	\$383.00
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	PRECUT SINGLE MATS 12X16 MNR WHT	\$132.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	PRECUT SINGLE MATS 16X20 W/12X16 M WHT	\$159.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	PRECUT SINGLE MATS 11X14-8.5X11 RVN BLK	\$82.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	BULK WC PAPER 9X12 88LB 50/SHT	\$65.40
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	BULK WC PAPER 11X14 88LB 350/SHT	\$90.43
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	BLICK PREM TEMPERA FLUOR PINTS 6/PK	\$503.28
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	UNI POSCA MARKER MEDIUM 8 CT SET	\$582.30
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379675	10.72.1250.4400.2.410	PRECUT SINGLE MATS 12X16 RVN BLK	\$132.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	QUOTE QBP1545-240 CAHIER LG MYRTL GRN RUL	\$14.95
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	11800-7042 MOLESKINE NOTEBOOK NTB P MTL GRN	\$15.45
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	04992-1020 ADULT APRON LRG DENIM W/ADJ NECK	\$14.15
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	55315-0006 ARTOGRAPH LIGHTRACER 12X18 LT	\$191.98
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00851-2020 PIGMA MICRON PN BLACK	\$128.50
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	21864-1002 GRAPHIC MICRON PEN BLK 1MM 3CT	\$25.71
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	LYRA GRAPHITE CRAYON WATER SOLM24 CT SET	\$33.99
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	LYRA GRAPHITE CRAYON 6B WATER SOL	\$6.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	LYRA GRAPHITE CRAYON WATER SOLM24 CT SET	\$135.96
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	20443-2021 LYRA GRAPHITE CRAYON 2B EA	\$5.12
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	20442-0009 CRETA COLOR MONOLITH TIN 10 CT SET	\$23.22
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	HELIX AUTO ERASER ERASER	\$27.99
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	21554-1030 HELIX AUTO ERASER ERASER REFILL	\$3.42
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	11406-1009 TRU-RAY CONST PAPER !N COMBO	\$106.78
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	14002-1009 BULK DRAWING PAPER 18X24	\$226.54
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	12111-1137 CAVALLINI GIFT WRAP COLOR CHART	\$6.99
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	70106-1013 W FOSTER BOOKS PERSPECTIVE	\$8.20
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	02909-1009 PUMP LIDS GALLON	\$4.96
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	02909-0080 PUMP LIDS 1/2GAL	\$4.96
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00011-5246 BLICK PREM TEMPERA FLUOR BLU PINT	\$47.22
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00011-9007 BLICK PREM TEMPERA GOLD QUART	\$32.18
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00011-9307 BLICK PREM TEMPERA SLVR QUART	\$32.18
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00099-3290 SM MST TEMPERA CAKES HOT PINK	\$36.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00099-7010 SM MST TEMPERA CAKES LIGHT	\$36.24
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00099-5110 SM MST TEMPERA CAKES TURQUOISE	\$36.24
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	00099-1120 SM MST TEMPERA CAKES FLESH	\$36.24
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	SM MST TEMPERA CAKES BURNT SIENNA	\$36.24
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	PRINT FOAM BRD 9X12	\$100.38
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	TRACING PAPER 9X12 500SHT REAM	\$32.96
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	NOW U SEE IT ART PPR RNBW CLR CARDS 52CT	\$34.08
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	CELLUCLAY II MACHE 1LB	\$24.68
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	TRIFLEX DRAWNG TABLE CHARCOAL/GLASS	\$197.16
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	KIMBERLY PENCILS BLK 9XXB	\$2.02
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	PRISMA TURQ DESIGN ART 12 CT SET	\$23.94
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	DB ECONO SABLE FLBRT SZ	\$93.60
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	GENUINE BXWD TOOL ST SET3 LINER MODELER	\$39.80
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	CRAYOLA MODEL MAGIC ASST 2LB	\$92.28
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	PRM WHT PAPER CEMENT !H QUART ACID FREE	\$20.45
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	MAGIC FX PENCILS NEON EACH	\$3.62
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379676	10.13.1250.4400.2.410	UNI POSCA MARKER MEDIUM 8 CT SET	\$194.10

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347506	07/31/2024	1043	DICK BLICK ART MATERIALS	3379677	10.18.1250.4400.2.410	CRAYOLA OIL PASTELS SET 16	\$71.92
Check Total:							\$18,793.28
347507	07/31/2024	1043	DISCOUNT SCHOOL SUPPLY	P42909320102	10.49.1250.4400.2.410	QUOTE P42909320100 CRAYOLA 462 COLORED	\$256.16
347507	07/31/2024	1043	DISCOUNT SCHOOL SUPPLY	P42909320102	10.49.1250.4400.2.410	MOBILE ART RACK WITH 10 TRAYS	\$467.62
347507	07/31/2024	1043	DISCOUNT SCHOOL SUPPLY	P42909320102	10.49.1250.4400.2.410	MOBILE CLASSROOM DRYING RACK	\$299.98
347507	07/31/2024	1043	DISCOUNT SCHOOL SUPPLY	P42909320102	10.49.1250.4400.2.410	WOOD SCISSOR RACK WITH 24 SCISSORS	\$79.99
347507	07/31/2024	1043	DISCOUNT SCHOOL SUPPLY	P42909320102	10.49.1250.4400.2.410	CRAYOLA AIR-DRY CLAY - 5 LBS	\$79.95
Check Total:							\$1,183.70
347508	07/31/2024	1043	DIVERSIFIED BENEFIT SERVICES, INC	414542	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$791.25
347508	07/31/2024	1043	DIVERSIFIED BENEFIT SERVICES, INC	416442	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$688.50
Check Total:							\$1,479.75
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466048	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$67.96
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466052	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$24.52
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466239	20.93.2540.0613.0.410	INVOICE# 8959-466239 - REF# 703888 - BRAKE	\$83.28
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466239	20.93.2540.0613.0.410	LG RAVEN POWDER FREE GLOVES	\$22.01
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466239	20.93.2540.0613.0.410	XL RAVEN POWDER FREE GLOVES	\$22.01
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466239	20.93.2540.0613.0.410	BRAKE FLUID-DOT 3	\$15.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466239	20.93.2540.0613.0.410	BLUE PAINT MARKER	\$5.65
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466239	20.93.2540.0613.0.410	GLASS CLEANER	\$45.00
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466239	20.93.2540.0613.0.410	GLASS CLEANER	\$5.65
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466245	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$15.24
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466380	20.93.2540.0613.0.410	INVOICE# 8959-466380 - XL & LG RAVEN POWDER	\$88.04
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466475	20.93.2540.0650.0.410	INVOICE# 8959-466475 - REF# 704252 - BATTERY -	\$199.70
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466475	20.93.2540.0650.0.410	INVOICE# 8959-466475, REF# 704252 - CORE	(\$27.00)
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466665	20.93.2540.0650.0.550	8959-QUOTE, REF# 701580 - MS ULTRA EV TABLET	\$6,529.21
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466735	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$8.57
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466756	10.93.2540.0225.0.410	2EA GAS MAG TRUCK SHK, 2EA BRAKE PADS-PROF	\$379.42
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466756	40.93.2553.0000.0.410	BATTERY-GOLD **REF# 703545, INVOICE#	\$191.18
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466757	40.93.2553.0000.0.410	BATTERY-GOLD **REF# 703545, INVOICE#	(\$22.00)
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-466759	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$34.50
347509	07/31/2024	1043	DONNELLY AUTOMOTIVE	8959-4667670	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$26.74
Check Total:							\$7,714.68
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC 200079-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$148.20
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC 200392-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.96

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200420-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$116.35
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200453-01	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$39.55
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200453-02	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$111.60
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200505-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.26
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200613-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.40
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200669-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.82
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200731-00	90.93.2530.0415.0.410	QUOTE# 101615 - LED EXIT / EMERGENCY COMBO RED /	\$616.80
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200892-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$42.59
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	200899-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$60.17
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201086-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$35.70
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201154-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$73.53
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201155-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$150.93
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201164-00	20.93.2540.0613.0.410	QUOTE# 102536 - M18 FUEL SUPER SAWZALL BARE	\$249.75
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201203-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$128.78
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201285-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$102.37

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201315-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$25.11
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201359-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$2.22
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201538-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$32.40
347510	07/31/2024	1043	DUNKER ELECTRIC SUPPLY INC	201606-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$92.03
Check Total:							\$2,154.52
347511	07/31/2024	1043	DUST & SON OF MACON CO.	S17-870663	20.93.2540.0610.0.410	QUOTE: 6/17/24 - 36-VOLT LITHIUM-ION	\$504.00
347511	07/31/2024	1043	DUST & SON OF MACON CO.	S17-870663	20.93.2540.0610.0.410	HAND HELD BLOWER (EZ2S)	\$359.98
347511	07/31/2024	1043	DUST & SON OF MACON CO.	S17-870663	20.93.2540.0610.0.410	BRUSHCUTTER (EZ2S) LOOP HANDLE (TWIN PACKED)	\$359.98
347511	07/31/2024	1043	DUST & SON OF MACON CO.	S17-877152	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$15.60
Check Total:							\$1,239.56
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	QUOTE FOR CALIBRTION OF MACHINES FOR HEARING	\$92.00
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	SN35769-MAICO MA25 AUD SCHOOL	\$92.00
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	SN910B 15409 GNUS OSCILLA SM910 AUD	\$92.00
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	SNAB12069 AMBC0 650AB AUD SCHOOL	\$92.00
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	TRAVEL FEE FIXED	\$80.00
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	\$-1.5 Pro-rated Adjustment Applied - QUOTE FOR	(\$0.30)
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	\$-1.5 Pro-rated Adjustment Applied - SN35769-MAICO	(\$0.31)

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347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	\$-1.5 Pro-rated Adjustment Applied - SN910B 15409	(\$0.31)
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	\$-1.5 Pro-rated Adjustment Applied - SNAB12069	(\$0.31)
347512	07/31/2024	1043	E3 DIAGNOSTICS	SRV-98058	10.93.2130.0000.0.323	\$-1.5 Pro-rated Adjustment Applied - TRAVEL FEE FIXED	(\$0.27)
Check Total:							\$446.50
347513	07/31/2024	1043	EDUCATION LOGISTICS INC	115904	40.00.2550.0000.0.327	INVOICE #115904 DATED 7/1/2024 - ROUTING	\$7,928.77
347513	07/31/2024	1043	EDUCATION LOGISTICS INC	115904	40.00.2550.0000.0.327	FIELD TRIP	\$1,509.59
347513	07/31/2024	1043	EDUCATION LOGISTICS INC	115904	40.00.2550.0000.0.327	GOOGLE MAP DISPLAY SOFTWARE	\$2,557.30
347513	07/31/2024	1043	EDUCATION LOGISTICS INC	115904	40.00.2550.0000.0.327	WEB SCHOOL ASSISTANT	\$2,343.47
347513	07/31/2024	1043	EDUCATION LOGISTICS INC	115904	40.00.2550.0000.0.327	SAAS SERVICE (PLATINUM)	\$9,110.63
Check Total:							\$23,449.76
347514	07/31/2024	1043	EDUCATORS RISING	EDR00997	10.93.3850.0149.0.390	INVOICE #EDR00997. EDUCATORS RISING	\$8,000.00
347514	07/31/2024	1043	EDUCATORS RISING	EDR00997	10.93.3850.0149.0.390	ACTIVE-LEVEL NATIONAL STUDENT MEMBERSHIP AT	\$0.00
347514	07/31/2024	1043	EDUCATORS RISING	EDR00997	10.93.3850.0149.0.390	CURRICULUM INTRODUCTORY TRAINING	\$0.00
Check Total:							\$8,000.00
347515	07/31/2024	1043	EHRHART DIRECTIONAL BORING LLC	DPS1009	20.85.2540.0630.0.323	ESTIMATE 7/02/24 - DIRECTION BORE 1-2"	\$3,200.00
347515	07/31/2024	1043	EHRHART DIRECTIONAL BORING LLC	DPS1009	20.85.2540.0630.0.323	DIRECTIONAL BORE 1-2" CONDUIT APPROX 120'	\$1,200.00
Check Total:							\$4,400.00
347516	07/31/2024	1043	ELIZABETH VANDERCAR	V113385	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER, ELIZABETH	\$200.00
347516	07/31/2024	1043	ELIZABETH VANDERCAR	V99637	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ 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:							\$450.00
347517	07/31/2024	1043	ENABLING DEVICES	0510200-IN	12.00.2210.4985.1.410	QUOTE 199712MINI DOME SWITCH FOR MINI DOME	\$247.95
347517	07/31/2024	1043	ENABLING DEVICES	0510200-IN	12.00.2210.4985.1.410	PEEK-A-BOO ADAPTED SENORY TOY	\$219.95
347517	07/31/2024	1043	ENABLING DEVICES	0510200-IN	12.00.2210.4985.1.410	PETITE PILLOW SWITCHES – GREEN	\$67.95
347517	07/31/2024	1043	ENABLING DEVICES	0510200-IN	12.00.2210.4985.1.410	CUSHION GRIP SWITCHES – SMALL	\$57.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	BIG TALK TRIPLE PLAY SEQUENCER – BLUE – D	\$305.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	PETITE PILLOW SWITCHES – RED	\$67.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	CUSHION GRIP SWITCHES–MEDIUM	\$59.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	MAGICAL LIGHT SHOW	\$199.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	UNICORN VIBRATING NECK PILLOW	\$35.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	TRANQUIL TURTLE – UNADAPTED	\$59.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	TEXTURED MARBLE FIDGET BOARD	\$179.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	LET LOOSE LENNY	\$69.95
347517	07/31/2024	1043	ENABLING DEVICES	0510226-IN	10.72.1200.0255.0.410	RACING AROUND	\$229.95
Check Total:							\$1,803.35
347518	07/31/2024	1043	ENTEC SERVICES, INC.	SCR002081	20.93.2540.0604.0.319	CREDIT WAS TAKEN TWICE	\$27.33
347518	07/31/2024	1043	ENTEC SERVICES, INC.	SIN055121	20.42.2540.0618.0.410	QUOTE 6/25/24 – SQUARE CARD READER	\$277.40
347518	07/31/2024	1043	ENTEC SERVICES, INC.	SIN055121	20.42.2540.0618.0.410	MULLION READER	\$714.00
Check Total:							\$1,018.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347519	07/31/2024	1043	ERIN JARABEK	V772204	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$250.00
347520	07/31/2024	1043	EVERGREEN FS INC	37241984	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,917.35
347520	07/31/2024	1043	EVERGREEN FS INC	37242085	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,362.40
347520	07/31/2024	1043	EVERGREEN FS INC	37242166	10.00.0000.0000.0.979	*EMAIL QUOTE FROM JASON DEAN ON 7/19/24* 10%	\$1,825.78
347520	07/31/2024	1043	EVERGREEN FS INC	37242166	10.00.0000.0000.0.979	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
Check Total:							\$6,105.52
347521	07/31/2024	1043	FASTENAL	ILDEC178089	20.42.2540.0607.0.410	INVOICE# ILDEC178089 - 5 COUNTERSUNK-PAK50CT	\$262.00
347521	07/31/2024	1043	FASTENAL	ILDEC178306	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.13
347521	07/31/2024	1043	FASTENAL	ILDEC178323	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$82.50
Check Total:							\$348.63
347522	07/31/2024	1043	FLINN SCIENTIFIC INC	3027793	10.12.1250.4300.2.410	QUOTE# 304550 - SNAP CIRCUITS LIGHT	\$1,011.14
Check Total:							\$1,011.14
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.12.1100.0255.0.327	DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL-	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.13.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.18.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.22.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.33.1200.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.42.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.49.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.60.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.72.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.75.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.77.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.81.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.82.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.85.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.88.1900.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
347523	07/31/2024	1043	FOLLETT SCHOOL SOLUTIONS INC	1548136	10.93.1100.0255.0.327	DISTRICT MEMBER RM-HOSTED SERVICE	\$883.58
Check Total:							\$14,137.28
347524	07/31/2024	1043	FORVIS	2156832	10.00.2310.0104.0.317	INVOICE #2156832 - PROGRESS BILLING FOR THE	\$15,000.00
Check Total:							\$15,000.00
347525	07/31/2024	1043	FRANKLIN COVEY CLIENT SALES INC	IS10785166	10.93.1250.4994.2.319	ELT: CUSTOMER COACHING DAILY RATE	\$3,420.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347525	07/31/2024	1043	FRANKLIN COVEY CLIENT SALES INC	IS10785167	10.93.1250.4994.2.319	ELT: CUSTOME COACHING DAILY RATE	\$3,420.00
347525	07/31/2024	1043	FRANKLIN COVEY CLIENT SALES INC	IS10785168	10.93.1250.4994.2.319	ELT: CUSTOME COACHING DAILY RATE	\$3,420.00
347525	07/31/2024	1043	FRANKLIN COVEY CLIENT SALES INC	IS10785374	10.93.1250.4994.2.319	ELT: CUSTOME COACHING DAILY RATE	\$3,420.00
347525	07/31/2024	1043	FRANKLIN COVEY CLIENT SALES INC	IS10785375	10.93.1250.4994.2.319	ELT: CUSTOME COACHING DAILY RATE	\$3,420.00
347525	07/31/2024	1043	FRANKLIN COVEY CLIENT SALES INC	IS10785376	10.93.1250.4994.2.319	ELT: CUSTOME COACHING DAILY RATE	\$3,420.00
Check Total:							\$20,520.00
347526	07/31/2024	1043	G J BUILDERS HARDWARE INC	202440	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$48.04
347526	07/31/2024	1043	G J BUILDERS HARDWARE INC	202454	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$73.11
Check Total:							\$121.15
347527	07/31/2024	1043	GENERAL FENCE COMPANY	8931	20.72.2540.0612.0.550	ESTIMATE/INVOICE DATED 6/18/24 BY STEPHANIE	\$13,680.00
347527	07/31/2024	1043	GENERAL FENCE COMPANY	8932	20.72.2540.0612.0.550	ADDITIONAL FENCE AND (1) 10' DOUBLE DRIVE GATE	\$942.00
Check Total:							\$14,622.00
347528	07/31/2024	1043	GENERATION GENIUS, INC.	GG227526-R4	10.75.1100.0000.0.327	QUOTE #173828 - RENEWAL 2025 SCHOOL	\$995.00
Check Total:							\$995.00
347529	07/31/2024	1043	GOEDECKE	891880	20.50.2540.0607.0.410	INVOICE# 891880 - #4 GR60 REINF STEEL 13.36	\$37.41
347529	07/31/2024	1043	GOEDECKE	891880	20.50.2540.0607.0.410	3-1/2" NOMAFLEX EXP JNT 1/2" X 3.5" X 5' /	\$18.50
Check Total:							\$55.91
347530	07/31/2024	1043	GOODHEART-WILLCOX CO INC	01990599	10.85.1100.0255.0.327	OIR COMPREHENSIVE HEALTH HS 6 YR EM(2025)	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347530	07/31/2024	1043	GOODHEART-WILLCOX CO INC	01990599	10.85.1100.0255.0.420	COMPREHENSIVE HEALTH SKILLS FOR HIGH SCHOOLS,	\$3,464.07
347530	07/31/2024	1043	GOODHEART-WILLCOX CO INC	01990599	10.85.1100.0255.0.420	COMPREHENSIVE HEALTH SKILLS FOR HIGH SCHOOL	\$294.00
347530	07/31/2024	1043	GOODHEART-WILLCOX CO INC	01990610	10.18.1100.0255.0.327	OIR COMPREHENSIVE HEALTH SKILLS FOR MIDDLE	\$0.00
347530	07/31/2024	1043	GOODHEART-WILLCOX CO INC	01990610	10.18.1100.0255.0.420	COMPREHENSIVE HEALTH SKILLS FOR MIDDLE	\$5,151.71
347530	07/31/2024	1043	GOODHEART-WILLCOX CO INC	01990610	10.18.1100.0255.0.420	COMPREHENSIVE HEALTH SKILLS FOR MIDDLE	\$132.00
Check Total:							\$9,041.78
347531	07/31/2024	1043	GOPHER	IN381251	10.42.1250.4400.2.410	CLASSPLUS COMPLETE COURSE QUIKSHOT TOUR	\$2,339.10
347531	07/31/2024	1043	GOPHER	IN383326	10.77.1250.4400.2.750	SEMI-FIRM DISMOUNT MAT - 4" THICK TRIFOLD, 4' X 8'	\$2,516.40
Check Total:							\$4,855.50
347532	07/31/2024	1043	GOVCONNECTION, INC..	75456392	10.00.2660.0110.0.410	BELKIN HDMI TYPE A CABLE, M M, BLACK, 6FT	\$308.00
347532	07/31/2024	1043	GOVCONNECTION, INC..	75456392	10.00.2660.0110.0.750	SAMSUNG 50" BEC-H SERIES 4K ULTRA HD COMMERCIAL	\$1,971.60
347532	07/31/2024	1043	GOVCONNECTION, INC..	75456392	10.00.2660.0110.0.750	PEERLESS-AV PARAMOUNT ARTICULATING WALL	\$706.10
347532	07/31/2024	1043	GOVCONNECTION, INC..	75463190	10.00.2660.0110.0.550	QUOTE#:1668196324 - BRETTFORD	\$2,483.19
347532	07/31/2024	1043	GOVCONNECTION, INC..	75481053	10.00.2660.0110.0.410	QUOTE#1668372673: STARTECH.COM 4K 60HZ	\$418.25
347532	07/31/2024	1043	GOVCONNECTION, INC..	75491217	10.15.1250.4994.2.410	BID 2024-9 QUOTE#:25634621.02 - 50"	\$704.58
Check Total:							\$6,591.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347533	07/31/2024	1043	GRACE TALBERT	V829436	10.00.3700.4300.2.319	PAYMENT TO NON PUBLIC TEACHER, GRACE TALBERT,	\$575.00
Check Total:							\$575.00
347534	07/31/2024	1043	GRAFTON INTEGRATED HEALTH NETWORK	V784529	12.00.2210.0810.0.312	INVOICE GIHN-INV-004289 FORTRAINER RECERT.	\$790.00
347534	07/31/2024	1043	GRAFTON INTEGRATED HEALTH NETWORK	V784529	12.00.2210.0810.0.312	FLIGHT REIMBURSEMENT	\$81.06
347534	07/31/2024	1043	GRAFTON INTEGRATED HEALTH NETWORK	V784529	12.00.2210.0810.0.312	FOOD REIMBURSEMENT	\$18.92
347534	07/31/2024	1043	GRAFTON INTEGRATED HEALTH NETWORK	V784529	12.00.2210.0810.0.312	LODGING REIMBURSEMENT	\$60.56
347534	07/31/2024	1043	GRAFTON INTEGRATED HEALTH NETWORK	V784529	12.00.2210.0810.0.312	MILEAGE REIMB	\$4.12
347534	07/31/2024	1043	GRAFTON INTEGRATED HEALTH NETWORK	V784529	12.00.2210.0810.0.312	RENTAL CAR, GAS, TOLLS REIMBURSEMENT	\$23.01
Check Total:							\$977.67
347535	07/31/2024	1043	GRAINGER	9175608190	20.42.2540.0603.0.410	QUOTE# QTE2530430715 - FLOOR MARKING TAPE: GEN	\$102.67
347535	07/31/2024	1043	GRAINGER	9175608190	20.82.2540.0603.0.410	QUOTE# QTE2530430489 - TUBING: CLEAR, 3/4 IN	\$169.97
347535	07/31/2024	1043	GRAINGER	9175608190	20.85.2540.0603.0.410	QUOTE# QTE2530430489 - TUBING: CLEAR, 3/4 IN	\$169.97
Check Total:							\$442.61
347536	07/31/2024	1043	GTSOFT INC	072430	10.00.2124.0149.0.327	INVOICE #072430 DATED 7-2-24. EXCHILDTRACK	\$15,600.00
347536	07/31/2024	1043	GTSOFT INC	072430	10.00.2124.0149.0.327	SFTP FILE UPLOAD TO SERVE 1 DISTRICT FOR THE PERIOD	\$3,000.00
Check Total:							\$18,600.00
347537	07/31/2024	1043	HAND2MIND	INV000294709	10.18.1250.4300.2.410	STEM EXPLRERS MACHINE MAKERS	\$49.98
347537	07/31/2024	1043	HAND2MIND	INV000294709	10.18.1250.4300.2.410	SKILL BUILDERS! 1ST GRADE ADD & SUB	\$37.98
347537	07/31/2024	1043	HAND2MIND	INV000294709	10.18.1250.4300.2.410	FLOOR MAT, MAKE A	\$65.98

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347537	07/31/2024	1043	HAND2MIND	INV000294996	10.77.1100.0255.0.410	BOARDS, DRY ERASE, CM GRID CLASS SET/30 -	\$679.96
347537	07/31/2024	1043	HAND2MIND	INV000295019	10.18.1100.0255.0.410	QUOTE QUO025900-1 BOARDS, DRY ERASE, CM	\$1,699.90
347537	07/31/2024	1043	HAND2MIND	INV000295026	10.13.1100.0255.0.410	BOARDS, DRY ERASE, CM GRID CLASS SET/30 -	\$169.99
347537	07/31/2024	1043	HAND2MIND	INV000295044	10.12.1100.0255.0.410	BOARDS, DRY ERASE, CM GRID CLASS SET/30; QUOTE	\$509.97
347537	07/31/2024	1043	HAND2MIND	INV000295149	10.12.1250.4300.2.410	QUOTE #: QUO026304-1 - NAVIGATING NUMERACY	\$899.97
347537	07/31/2024	1043	HAND2MIND	INV000295149	10.12.1250.4300.2.410	NAVIGATING NUMERACY CENTER KIT, GRADE 1	\$899.97
347537	07/31/2024	1043	HAND2MIND	INV000295149	10.12.1250.4300.2.410	NAVIGATING NUMERACY CENTER KIT, GRADE 2	\$899.97
347537	07/31/2024	1043	HAND2MIND	INV000295149	10.12.1250.4300.2.410	NAVIGATING NUMERACY CENTER KIT, GRADE 3	\$899.97
347537	07/31/2024	1043	HAND2MIND	INV000295149	10.12.1250.4300.2.410	NAVIGATING NUMERACY CENTER KIT, GRADE 4	\$899.97
347537	07/31/2024	1043	HAND2MIND	INV000295149	10.12.1250.4300.2.410	NAVIGATING NUMERACY CENTER KIT, GRADE 5	\$899.97
347537	07/31/2024	1043	HAND2MIND	INV000295152	10.72.1100.0255.0.410	BOARDS, DRY ERASE, CM GRID CLASS SET/30 -	\$169.99
347537	07/31/2024	1043	HAND2MIND	INV000295232	10.75.1100.0255.0.410	BOARDS, DRY ERASE, CM GRID CLASS SET/30 -	\$1,019.94
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	HOOT THE FINE MOTOR OWL - QUOTE	\$15.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	SMRT SPLSH SHAPE SHELL TURTLES	\$27.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	SMART SNACKS, SHAPE CUPCAKES	\$27.99

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	SMART SNACKS STACKEM UP DONUTS	\$27.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	ALL ABOUT ME SORTING NEIGHBORHOOD	\$26.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	NEST SORTING SET	\$22.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	MINI MUFFIN MATCH UP	\$26.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	GAME,TUMBLE TRAX	\$27.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	LR-BEADS AND PATTERN CARD SET	\$34.99
347537	07/31/2024	1043	HAND2MIND	INV000295840	10.72.1200.0255.0.410	STEM EXPLORERS BRIDGE BUILDERS	\$19.99
347537	07/31/2024	1043	HAND2MIND	INV000295941	10.42.1100.0255.0.410	BOARDS, DRY ERASE CM GRID CLASS SET/30 -	\$849.95
347537	07/31/2024	1043	HAND2MIND	INV000296138	10.33.1200.0255.0.410	BOARDS, DRY ERASE, CM GRID CLASS SET/30 -	\$339.98
347537	07/31/2024	1043	HAND2MIND	INV000297387	10.50.1125.3705.2.410	QUOTE QUO025668-1, RUFF'S HOUSE TCHING	\$34.99
347537	07/31/2024	1043	HAND2MIND	INV000297387	10.50.1125.3705.2.410	GOW IT!	\$27.99
347537	07/31/2024	1043	HAND2MIND	INV000297387	10.50.1125.3705.2.410	BUZZERS, BARNYARD SOUNDS, ST/4	\$22.99
347537	07/31/2024	1043	HAND2MIND	INV000297387	10.50.1125.3705.2.410	BIG FEELINGS PINEAPPLE	\$11.99
347537	07/31/2024	1043	HAND2MIND	INV000297387	10.50.1125.3705.2.410	SUPER SUCTION SPACE SAUCERS	\$34.99
347537	07/31/2024	1043	HAND2MIND	INV000297387	10.50.1125.3705.2.410	JUMBO DINOSAURS	\$36.99
347537	07/31/2024	1043	HAND2MIND	INV000305708	10.12.1250.4300.2.410	QUOTE QUO027069-1 - RAINBOW LOWERCASE	\$159.96
Check Total:							\$11,583.24
347538	07/31/2024	1043	HARTGROVE HOSPITAL	BJ5.5.24	10.00.1220.0128.2.671	INV #BJ5.6.24 (DOS 4/16/24 TO 5/6/24)	\$700.00
Check Total:							\$700.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347539	07/31/2024	1043	HELENA AGRI-ENTERPRISES, LLC	247180200	20.93.2540.0630.0.323	QUOTE# 590 – SOIL SAMPLES (2) FOOTBALL	\$240.00
Check Total:							\$240.00
347540	07/31/2024	1043	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0017	10.00.2310.0000.0.350	BLANKET ORDER TO COVER THE COST OF PLACING ADS	\$74.20
347540	07/31/2024	1043	HERALD & REVIEW/COLUMN SOFTWARE PBC	0F969BD2-0018	20.08.2540.0613.0.350	**INTERNAL BLANKET** REPLACES PO#10242914	\$33.90
Check Total:							\$108.10
347541	07/31/2024	1043	HEUTINK.USA (DBA NIEHUIS)	SI246004308	10.75.1100.0000.0.410	ADDITION EQUATIONS AND SUMS BOX	\$52.16
Check Total:							\$52.16
347542	07/31/2024	1043	HOBART SERVICE	36102569	20.81.2540.0604.0.323	INVOICE# 36102569 – LABOR SERVICE HOURS TO	\$160.00
347542	07/31/2024	1043	HOBART SERVICE	36102569	20.81.2540.0604.0.410	GENERAL SERVICE SUPPLIES	\$4.80
347542	07/31/2024	1043	HOBART SERVICE	36111277	20.81.2540.0604.0.323	INVOICE# 36111277 – LABOR SERVICE TO REPLACE	\$160.00
347542	07/31/2024	1043	HOBART SERVICE	36111277	20.81.2540.0604.0.410	INVOICE# 36111277 – BULB HALOGEN, 230V	\$6.75
347542	07/31/2024	1043	HOBART SERVICE	36111278	20.81.2540.0604.0.323	INVOICE# 36111278 – LABOR SERVICE HOURS TO	\$80.00
347542	07/31/2024	1043	HOBART SERVICE	36111278	20.81.2540.0604.0.410	INVOICE# 36111278 – BULB HALOGEN, 230V	\$13.50
347542	07/31/2024	1043	HOBART SERVICE	36111912	20.81.2540.0604.0.323	INVOICE# 36111912 – LABOR SERVICE HOURS TO	\$80.00
347542	07/31/2024	1043	HOBART SERVICE	36111912	20.81.2540.0604.0.410	INVOICE# 36111912 – BULB HALOGEN, 230V,	\$6.75
Check Total:							\$511.80
347543	07/31/2024	1043	HOLLY LAYTON	V445434	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER, HOLLY LAYTON,	\$200.00
347543	07/31/2024	1043	HOLLY LAYTON	V619786	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$450.00
347544	07/31/2024	1043	HOME DEPOT PRO	812334688	10.00.0000.0000.0.973	**QUOTE# 333-971**	\$66.96
						RENOWN BRAND WIRE	
347544	07/31/2024	1043	HOME DEPOT PRO	812334688	10.00.0000.0000.0.973	RENOWN BRAND 20"	\$255.20
						DIAMETER NATURAL BLEND	
347544	07/31/2024	1043	HOME DEPOT PRO	812334688	10.00.0000.0000.0.973	APPEAL BRAND SQUEEGEE	\$49.70
						FOR WINDOWS, COMPLETE	
347544	07/31/2024	1043	HOME DEPOT PRO	814294427	10.00.0000.0000.0.973	APPEAL BRAND SQUEEGEE	\$14.20
						FOR WINDOWS, COMPLETE	
Check Total:							\$386.06
347545	07/31/2024	1043	HOPE	SINV007777	12.00.1220.0855.0.671	INV SINV00777: JUNE 24'	\$9,737.46
						PRIV FAC TUITION	
Check Total:							\$9,737.46
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956036641M		10.81.2210.4300.2.319	CLASSROOM	\$90,712.00
						OBSERVATIONS,	
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956036642M		10.03.2210.4932.2.319	PRINCIPALSHIP ACADEMY	\$26,450.00
						FOR 10 PARTICIPANTS AND	
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956064779		10.03.2210.4985.2.327	PROPOSAL 008746040READ	\$0.00
						180 DIGITAL ACCESS	
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956064779		10.03.2210.4985.2.327	READ 180 DIGITAL ACCESS	\$0.00
						TEACHER SUBSCRIPTION 1	
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956064779		10.03.2210.4985.2.327	READ 180 DIGITAL ACCESS	\$0.00
						TEACHER SUBSCRIPTION 1	
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956064779		10.12.2210.4985.1.319	READ 180 ON ED	\$16.03
						COACHING IN PERSON 6	
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956064779		10.12.2210.4985.2.319	IMPLEMENTATION SUCCESS	\$0.00
						PLAN - GETTING STARTED	
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT 956064779		10.13.2210.4985.2.319	IMPLEMENTATION SUCCESS	\$0.00
						PLAN - GETTING STARTED	

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.18.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$16.03
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.18.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.22.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$16.03
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.22.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.42.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$16.03
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.42.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.49.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$16.03
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.49.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.60.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.72.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$16.03
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.72.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.75.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.77.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$16.03
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.77.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.81.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$2,662.50

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.81.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.82.2210.4985.1.319	READ 180 ON ED COACHING IN PERSON 6	\$585.29
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.82.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064779	10.85.2210.4985.2.319	IMPLEMENTATION SUCCESS PLAN - GETTING STARTED	\$0.00
347546	07/31/2024	1043	HOUGHTON MIFFLIN HARCOURT	956064781M	10.03.2210.4932.2.319	PRINCIPALSHIP ACADEMY FOR 10 PARTICIPANTS AND	\$4,650.00
Check Total:							\$125,172.00
347547	07/31/2024	1043	HUDL	H00085644	10.85.1530.0500.0.390	INVOICE #H00085644 - HUDL SERVICES AT	\$13,000.00
347547	07/31/2024	1043	HUDL	H00085886	10.82.1530.0500.0.390	INVOICE #H00085886 - HUDL SERVICES AT	\$13,000.00
Check Total:							\$26,000.00
347548	07/31/2024	1043	ID LABEL INC	2024-22882-00	10.93.2220.0100.0.410	INVOICE 2024-22882-00 - DLRC ID LABEL - FREIGHT	\$28.00
Check Total:							\$28.00
347549	07/31/2024	1043	IML SECURITY SUPPLY	4131354	20.42.2540.0620.0.410	INVOICE# 4131354 - SLIM EL STRIKE FOR EXITS	\$1,392.00
Check Total:							\$1,392.00
347550	07/31/2024	1043	IMPERIAL DADE	7319145-00	10.00.0000.0000.0.973	**QUOTE# 129533.2** SC JOHNSON PROFESSIONAL	\$247.22
Check Total:							\$247.22
347551	07/31/2024	1043	INDUSTRIAL RUBBER, INC	35577389	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$115.02
347551	07/31/2024	1043	INDUSTRIAL RUBBER, INC	35577516	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$20.10
347551	07/31/2024	1043	INDUSTRIAL RUBBER, INC	35577551	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$67.92

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: 2024-2025

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$203.04
347552	07/31/2024	1043	INTEGRITY TECHNOLOGY SOLUTIONS	222759	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
347552	07/31/2024	1043	INTEGRITY TECHNOLOGY SOLUTIONS	224094	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
Check Total:							\$1,000.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.03.1250.4994.2.327	PROFESSIONAL DEVELOPMENT EXPRESS PD	\$34,930.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.03.1250.4994.2.327	PILOT PACKAGE	\$2,500.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.03.1250.4994.2.327	PILOT PACKAGE	\$1,785.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.03.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$434.55)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.03.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - PILOT	(\$31.10)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.03.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - PILOT	(\$22.21)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.12.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	\$37.52
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.12.1250.4994.2.327	CREDIT FROM EXISTING SUBSCRIPTION	(\$3,016.00)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.12.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$328.43)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.12.1250.4994.2.327	DENNIS IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$26,400.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.13.1250.4994.2.327	BAUM IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$15,600.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.13.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - BAUM	(\$194.07)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.18.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - ADSA	(\$209.00)

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.18.1250.4994.2.327	CREDIT FROM EXISTING SUBSCRIPTION	(\$625.00)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.18.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	\$7.76
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.18.1250.4994.2.327	ADSA IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$16,800.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.22.1250.4994.2.327	FRANKLIN GROVE IXL SITE LICENSE, MATH, ELA,	\$21,600.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.22.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$268.71)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.42.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$238.86)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.42.1250.4994.2.327	CREDIT FROM EXISTING SUBSCRIPTION	(\$10,653.00)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.42.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	\$132.53
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.42.1250.4994.2.327	MUFFLEY IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$19,200.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.49.1250.4994.2.327	PARSONS IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$22,800.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.49.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$283.64)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.60.1250.4994.2.327	CREDIT FROM EXISTING SUBSCRIPTION	(\$921.00)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.60.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	\$11.46
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.60.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$179.14)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.60.1250.4994.2.327	SOUTH SHORES IXL SITE LICENSE, MATH, ELA,	\$14,400.00

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.72.1250.4994.2.327	HOPE IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$24,000.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.72.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	\$77.04
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.72.1250.4994.2.327	CREDIT FROM EXISTING SUBSCRIPTION	(\$6,193.00)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.72.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - HOPE	(\$298.57)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.75.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - MAP	(\$373.21)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.75.1250.4994.2.327	CREDIT FROM EXISTING SUBSCRIPTION	(\$729.00)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.75.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	\$9.07
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.75.1250.4994.2.327	MAP IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$30,000.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.77.1250.4994.2.327	JOHNS HILL IXL SITE LICENSE, MATH, ELA,	\$30,000.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.77.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$373.21)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.81.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - SDMS	(\$283.64)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.81.1250.4994.2.327	SDMS IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$22,800.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.82.1250.4994.2.327	EHS IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$38,400.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.82.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - EHS	(\$477.71)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.85.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied - MHS	(\$537.43)

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.85.1250.4994.2.327	MHS IXL SITE LICENSE, MATH, ELA, SCIENCE, AND	\$43,200.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.88.1250.4994.2.327	DECATUR LEARNING ACADEMY IXL SITE LICENSE,	\$3,600.00
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.88.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	(\$44.79)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.88.1250.4994.2.327	CREDIT FROM EXISTING SUBSCRIPTION	(\$1,438.00)
347553	07/31/2024	1043	IXL LEARNING INCORPORATED	S493431	10.88.1250.4994.2.327	\$-4285 Pro-rated Adjustment Applied -	\$17.89
						Check Total:	\$340,155.00
347554	07/31/2024	1043	JCG MIDWEST, INC	INV02346	20.75.2540.0612.0.410	INVOICE# INV02346 - 8" DWALL PERF 20'	\$369.00
347554	07/31/2024	1043	JCG MIDWEST, INC	INV02346	20.75.2540.0612.0.410	6" SWALL HD SOLID 100'	\$105.00
347554	07/31/2024	1043	JCG MIDWEST, INC	INV02346	20.75.2540.0612.0.410	8" X 6" EXTERNAL REDUCER (9/BAG)	\$6.64
347554	07/31/2024	1043	JCG MIDWEST, INC	INV02346	20.75.2540.0612.0.410	8" EXTERNAL END CAP (6/BAG)	\$4.85
347554	07/31/2024	1043	JCG MIDWEST, INC	INV02346	20.75.2540.0612.0.410	6" INJ MOLD 45-ST DUAL WALL	\$67.62
347554	07/31/2024	1043	JCG MIDWEST, INC	NV03365	20.60.2530.0623.0.410	QUOTE# EST141 - 10" GRADE RING CONCRETE	\$90.00
347554	07/31/2024	1043	JCG MIDWEST, INC	NV03365	20.60.2530.0623.0.410	ROLL OF MASTIC	\$10.00
						Check Total:	\$653.11
347555	07/31/2024	1043	JENNIFER DOUGLASS	V171009	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
347555	07/31/2024	1043	JENNIFER DOUGLASS	V330655	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER, JENNIFER	\$200.00
						Check Total:	\$450.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347556	07/31/2024	1043	JOYLABZ LLC	EDU3124	10.12.1250.4300.2.410	QUOTE #: D3035 - MAKEY MAKEY CLASSIC	\$3,619.54
Check Total:							\$3,619.54
347557	07/31/2024	1043	K-LOG, INC.	24-329838-1	10.81.1100.0010.0.750	QUOTE24-237032 DATED 15 JULY 2024 FOR THE	\$889.66
Check Total:							\$889.66
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006941137	10.50.1125.3705.2.410	PETITE SAND AND WATER TABLE WITH TOP/SHELF	\$387.16
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006942238	10.50.1125.3705.2.410	QUOTE 510140, BUILD AND LEARN KIT	\$164.52
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006942238	10.50.1125.3705.2.410	SHAKE, LISTEN, & MATCH GAME	\$29.00
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006942238	10.50.1125.3705.2.410	STACKING LEARNING CUPS	\$7.00
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006942238	10.50.1125.3705.2.410	GROCERY STORE WOODEN PLAY PRODUCTS - 12	\$35.16
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006945967	10.50.1125.3705.2.410	QUOTE #513303 - JUMBO EGGS SHAKERS-SET OF 5	\$70.24
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006945967	10.50.1125.3705.2.410	TRANSPARENT LIGHT AND COLOR BLOCKS - 108	\$63.32
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006945967	10.50.1125.3705.2.410	BIG BOOK EASEL/STORAGE UNIT	\$410.04
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006945967	10.50.1125.3705.2.410	NEW SPROUTS FRUIT & VEGETABLES	\$32.52
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006945967	10.50.1125.3705.2.410	MY FIRST MICROWAVE PLAYSET WITH LIGHTS &	\$38.71
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006945967	10.50.1125.3705.2.410	ALPHABET ACORNS ACTIVITY SET	\$36.92
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006945967	10.50.1125.3705.2.410	AUDIO STAR BOOM BOX	\$162.76
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006946672	10.50.1125.3705.2.410	CIRCLES RUG-GRAY/WHITE- 7'6 X 12' RECTANGLE	\$395.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006947420	10.50.1125.3705.2.410	PEACEFUL SPACES LEAF RUG-LIGHT BLUE - 6' X 9'	\$316.76
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	QUOTE 514203, MINDFUL TOTS BOARD BOOKS,	\$168.72
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	FIRST MANNERS BOARD BOOKS-SET OF 4	\$189.84
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	BABY TOUCH & FEEL BOARD BOOKS-SET OF 7	\$193.44
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	DITTY BIRD SONG BOOKS IN SPANISH-SET OF 2	\$123.04
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	OPEN THE PRESCHOOL DOOR-BOARD BOOK	\$60.50
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	SEASONS OF THE YEAR BOARD BOOKS-SET OF 4	\$195.12
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	52 INTERACTIVE FAMILY ENGAGEMENT IDEAS FOR	\$17.56
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	SMART TOSS	\$79.16
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006960382	10.50.3850.0181.1.410	6' PARACHUTE WITH AHNDLES AND CARRY BAG	\$61.52
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006961007	10.50.3850.0181.1.410	QUOTE 514939, 2-IN-1 DRAMATIC PLAY VACUUM	\$67.05
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006961007	10.50.3850.0181.1.410	BACKYARD BIRDS-SET OF 3	\$39.95
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006961007	10.50.3850.0181.1.410	WARMIES MICROWAVABLE PLUSH GOLDEN DOG &	\$60.95
347558	07/31/2024	1043	KAPLAN FULFILLMENT CENTER	0006961007	10.50.3850.0181.1.410	EXTNDA FAUCET EXTENDER- PACK OF 2	\$39.90
Check Total:							\$3,446.82
347559	07/31/2024	1043	KEMMERER VILLAGE	N. CALHOUN/06.30.24	12.00.1220.0855.0.671	INVOICE 6/30/24 : PRIV FAC TUITION #8172 (NC)	\$10,097.80
Check Total:							\$10,097.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180091	10.00.0000.0000.0.973	**QUOTE# 333-969** NORTON ABRASIVES	\$673.20
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180173	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$77.94
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180175	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.58
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180224	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$129.43
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180253	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.45
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180262	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.98
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180274	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.75
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180286	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.56
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180339	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.32
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180348	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$93.93
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180351	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.98
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180484	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.40
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180524	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$39.98
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180535	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.16
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180594	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.18

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180635	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.98
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180667	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$58.63
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180682	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.92
347560	07/31/2024	1043	KENNEY'S ACE HARDWARE	180683	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.52
Check Total:							\$1,271.89
347561	07/31/2024	1043	KIDS IMMERSION LLC	4156	10.75.1100.0255.0.327	1 YEAR CALICO SPANISH SUBSCRIPTION: 1 TEACHER	\$499.00
347561	07/31/2024	1043	KIDS IMMERSION LLC	4156	10.77.1100.0255.0.327	1 YEAR CALICO SPANISH SUBSCRIPTION: 1 TEACHER	\$499.00
Check Total:							\$998.00
347562	07/31/2024	1043	KIMBERLY J MOORE	V30606	10.00.3700.4300.2.319	PAYMENT TO NON PUBLIC TEACHER, KIMBERLY	\$250.00
Check Total:							\$250.00
347563	07/31/2024	1043	KIMBERLY PENA	V321852	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER, KIM PENA, tO	\$200.00
347563	07/31/2024	1043	KIMBERLY PENA	V996243	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$450.00
347564	07/31/2024	1043	KLINGNER & ASSOCIATES, P.C.	82013	60.00.2530.0701.0.319	AGREEMENT DATED: 10/25/23 -	\$29,000.00
Check Total:							\$29,000.00
347565	07/31/2024	1043	KRISTINA PRUITT	V199174	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
347565	07/31/2024	1043	KRISTINA PRUITT	V205140	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER, KRISTINA PRUITT,	\$200.00
Check Total:							\$450.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347566	07/31/2024	1043	KRUEGER POTTERY SUPPLY	149990	10.82.1100.0012.0.410	BALL CLAYS – OM-4 (50LBS) **KRUEGER POTTERY	\$219.50
347566	07/31/2024	1043	KRUEGER POTTERY SUPPLY	149990	10.82.1100.0012.0.410	FIRECLAYS – HAWTHORNE BOND 35 MESH (50LBS)	\$62.50
Check Total:							\$282.00
347567	07/31/2024	1043	KURENT SAFETY INC	062378	20.93.2540.0613.0.410	INVOICE# 62378 – 2EA 40 PK PURIFIED WATER, 1EA	\$111.29
347567	07/31/2024	1043	KURENT SAFETY INC	062458	20.93.2540.0613.0.410	INVOICE# 62458 – 3EA NORTH-HONEYWELL	\$146.60
Check Total:							\$257.89
347568	07/31/2024	1043	LACY FORD	V51215	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$250.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	350077062524	12.00.2210.4985.1.410	EMOTION MATCH PUZZLE BOARD	\$16.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	500096070324	10.72.1250.4300.2.410	TACTILE NUMBERS MAQTCH-UPS	\$50.97
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	513802061924	10.42.1250.4300.2.410	QUOTE 88355: FLX-SPC MBL STDNT DSK BKBX MPL	\$57,213.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	513802061924	10.42.1250.4300.2.410	FLX-SPC WDG DSK BK BOX-MAPL	\$3,672.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	513802061924	10.42.1250.4300.2.410	FLEX-SPACE 15.5IN CHAIR-GA	\$6,722.19
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLEX-SPC MBL STAND DESK-GRAY	\$1,996.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLX-SPC HEIGHT-ADJ STOOL-GRAY	\$796.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLX-SPC 17.5 IN ERGO CHAIR-GRAY	\$2,704.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLX-SPC 15.5IN ERGO CHAIR-BU	\$1,272.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLX-SPC 17.5 IN ERGO CHAIR-BU	\$1,352.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLEX-SP MOBL STDNT DESK-GRAY	\$858.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLX-SPC CMFY ROUND LNG ST-BU	\$2,388.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLX-SPC 17.5IN ERGO CHAIR BU	\$4,056.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLX=SPC WDG DSK BK BOX-GRAY	\$11,016.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.410	FLEX-SPACE 17.5 IN CHAIR BU	\$587.94
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.550	FLX-SPC 30X48 MOBILE TBL-GRAY	\$1,887.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.550	FLX-SPC CMFY CHAIR DESK-PWR ZN	\$4,649.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.750	ERGO BNC CHR DSK SPC GR4-12 BU	\$29,450.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	517232060724	10.60.1250.4300.2.750	FLX-SPC COMFY NESTING BENCHES	\$4,497.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	SIMPLE WORDS LEARNING LOCKS	\$39.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	SNAP BUILD PHONICS SET	\$85.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	ALPHABET TRAIN FLOOR PUZZLE	\$16.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	FLX SPACE 13.5IN ERGO CHAIR BU	\$596.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	HELP YOURSELF BOOK BINS SET OF 12	\$119.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	FLX SPACE MOBILE STUDENT DESK GRAY	\$2,574.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	HELP YOURSELF BOOK BINS SET OF 12	\$476.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	FLEX SPACE 17.5IN CHAIR-GA	\$587.94
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	STUDENT STORAGE BINS SET 24	\$289.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.410	DISCOUNT CERTIFICATE 415350	(\$16.99)
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 24 BIN MOBILE STORAGE-GRAY	\$979.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 30X60 MOBILE TABLE GRAY	\$679.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE MOBILE BOOK BIN STORAGE - GRAY	\$1,458.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 30X60 MOBILE TABLE - GRAY	\$679.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE MOBILE BOOK BIN STORAGE-GRAY	\$729.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE MOBILE BOOK BIN STORAGE - GRAY	\$1,458.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 48X72 MOBILE GROUP TABLE	\$929.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 30X60 MOBILE TABLE-GRAY	\$1,358.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 24 BIN MOBILE STORAGE GRAY	\$979.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 48X72 MOBILE GROUP TABLE	\$929.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 48X72 MOBILE GROUP TABLE	\$929.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE MOBILE BOOK BIN STORAGE GRAY	\$2,916.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	ALPHABET CARPET 9X12	\$549.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPC MOBILE W-W GROUP TABLE	\$1,029.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPC MOBILE STUDENT WORK ORGANIZER	\$1,199.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLEX SPACE 4 SHELF STORAGE GRAY	\$1,658.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLX SPACE 48X72 MOBILE GROUP TABLE	\$929.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	FLEX SPACE 3 SHELF STORAGE GRAY	\$679.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	550117061824	10.13.1250.4300.2.750	QUOTE #75290 FLX SPACE 30X60 MOBILE TABLE -	\$679.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	QUOTE 2597 - DBL-SIDED MAG W-W BRD - SET 10	\$296.97
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	GIANT MAGNETIC	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	DOMINOES	\$32.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	STUDENT REKENREK - SET OF 4	\$37.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	GIANT MAGNETIC REKENREK	\$27.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	LAKESHR MATH COUNTERS LIB 2	\$179.00

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347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	THERAPUTTY EXTRA SOFT	\$59.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	THERAPUTTY SOFT	\$59.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	THERAPUTTY MEDIUM	\$59.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	PRESCHOOL 2 STATION SW TABLE	\$359.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	SIFT AND FIND NUMBER SHELLS	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	SIFT AND FIND ALPHABET SHELLS	\$34.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	FLOAT AND FIND ALPHABET BUBBLES	\$36.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	DESIGN-BUILD WATER	\$32.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	576209061024	10.12.1250.4300.2.410	FOAM SENSORY PAINT	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	585320062424	10.18.1100.0000.0.410	QUOTE #2022 - H-D ELECTRIC PENCIL	\$199.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	585320062424	10.18.1100.0000.0.750	FLX-SPC STR ALL MEDIA TWR-GA	\$2,198.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	592355062724	12.00.2210.4985.1.410	ACCELERATE LEARNING MATH KIT (TT855, TT863	\$269.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	QUOTE 98340, 30-PLAYER RHYTHM SET	\$249.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	SNAP-MATCH PHON AWARE-COMP SET	\$85.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	RHYMING SOUNDS PHONEMIC AWRNES	\$49.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	BEG SOUNDS PHONEMIC AWARENESS	\$49.99

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347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	MY FIRST JOURNAL – SET OF 10	\$779.80
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	GIANT ALPHABET BEADS	\$39.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	EZ-SQUEEZ MOTOR SCOOPS-ST 10	\$16.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	CAN DO SCIENCE DISCOVERY KIT	\$149.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	EASY-VIEW SCIENCE SPECIMENS-ST	\$279.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	WHAT SOUND MYSTERY CAPSULES	\$65.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	MAGNETIC TEN-FRAMES BUILDERS	\$39.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	TEN-FRAMES EEXTRA STUDENT PK	\$8.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615284070324	10.50.1125.3705.2.410	1-100 POCKET CHART KIT	\$24.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	615298070324	10.50.1125.3705.2.410	QUOTE #9874030X60 – RECT KIDS COLRS TBL-BU	\$618.00
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	MATH EQUIVALENCY PUZZLES-SET – LAKESHORE	\$59.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	PEEL AND STICK PUZZLE LETTERS	\$21.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	JUMBO CHALK BUCKET	\$13.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	SQUISH-SQUEEZE SENSORY BEADS	\$59.97
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	RED BASELINE NEWPRINT PREK-K	\$23.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	BEST-BUY WASHBL BRD-TIP-CLS PK	\$159.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	BEST-BUY W-W BROAD-TIP CLSS PK	\$104.97
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	MAGNETIC STORY BOARD	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	LIFE CYCLES SCIENCE VIEWER	\$21.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	SEA LIFE SCIENCE VIEWER	\$21.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	SOLAR SYSTEM VIEWER	\$21.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	TOUCH-READ SGHT-WRD SENTC L4	\$34.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	TRANSLUCENT SENSORY	\$69.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	RAINBOW LIQUID SNSRY VIEWERS	\$32.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	PHONICS WORD BUILDER MAG KIT	\$65.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	USA MAP PUZZLE	\$21.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	OCEAN ANIMALS FLOOR PUZZLE	\$16.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	DINOSAURS FLOOR PUZZLE	\$16.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	OUR SOLAR SYSTEM FLOOR PUZZLE	\$16.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	618625062724	10.49.1200.0255.0.410	CONSTRUCTION SITE FLOOR PUZZLE	\$16.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	EARLY RDG COMP QUICKIES K-1 - QUOTE 85330	\$29.99

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347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	NONFICTION COMP QUICKIE CARDS	\$34.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	JMB DBL-SIDE MAG WW BRD-SET 4	\$79.50
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	SNAP-BUILD PHNICS-VOWEL SOUND	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	SNAP-BUILD SIGHT-WORDS LVL2	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	SNAP-BUILD SIGHT-WORDS LVL3	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	SNAP-BUILD SIGHT-WORDS LVL1	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	SHORT VOWELS DOMINOES	\$12.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	LONG VOWEL DOMINOES	\$12.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	BLENDS DOMINOES	\$12.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	MASTER MATH SUBTRACT DOMINOES	\$12.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	MASTER MATH MULTIPLTN DOMINOES	\$12.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	MULTIPLICATION BINGO-GR3-4	\$13.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	MASTER MATH ADDITION DOMINOES	\$12.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	SPLASH MATH GAMES-COMPLETE ST	\$46.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	TOWER OF MATH	\$24.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	TOWER OF MATH ADDITION	\$24.99

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347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	619445062724	10.13.1200.0255.0.410	T.I.108 CALCULATOR SET OF 10	\$79.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	SHORT VOWEL PHONICS GAME – TONYA BALES –	\$24.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	PHONICS QUICKIES – K-1	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	WRITE THE LETTER ACTIVITY CNTR	\$27.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	MAGNETIC BUG TOSS	\$39.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	ZINGO BINGO NUMBER	\$23.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	WORD FAMILY PRACTICE CARDS	\$24.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	FIND THE LETTER ACTIVITY CNTR	\$27.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	FIND-WRITE PHONICS-CVC WORDS	\$34.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	STACK-BUILD PHONICS FLIP BKS	\$49.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	TOUCH-RD PHNCS-BLND5-DGRPHS	\$29.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	PHONICS INTERATV JRNL-SET 10	\$48.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	PHONOLOGI AWRNSS JRNL-ST 10	\$48.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	ALPHA-BOTS	\$32.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	DBL-SIDED MAGNTC LETTR TILES	\$59.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621156062624	10.13.1200.0255.0.410	POP-LEARN LETTERS-NUMBR5 GAME	\$29.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621182062724	10.13.1200.0255.0.410	GIVE A MOUSE A COOKIE ACT KIT	\$90.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	621182062724	10.13.1200.0255.0.410	DINOSAURS DINOSAURS ACTVITY KIT	\$69.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	MOLD-PLAY SENSORY SAND SET - FOR D SCHWARTZLE -	\$59.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	MAD MATTR SENSORY DOUGH SET	\$73.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	CLEAN SAND-25 LB BOX	\$31.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	FINE MOTOR FOREST	\$32.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	GIANT CLASSROOM TIMER	\$49.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	STUDENT TIMER - SET OF 6	\$39.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	WORD BLDG MAG LETTRS-UPPERCASE	\$10.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	CLASSROOM MAGNETIC LETTERS KIT	\$49.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	DBL-SIDED MAG W-W BRD-SET 10	\$98.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	CLASSROOM SUPPLIES ORG CHART	\$32.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	BEST-BUY W-W BROAD TIP CLASS PK	\$34.99
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	WRITE-WIPE BOARD ERASER	\$9.98
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	624170062724	10.72.1200.0255.0.410	BIG BUBBLES-HALF GALLON	\$38.97
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	QUOTE# 4721 - CLSRM COTGE PENNANTS DRDR	\$19.96

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	CELEBRATE DIVERSITY KIDS BRDR	\$19.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	CRAYON BRDR	\$19.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	CLASSIC CLR SCLPD BRDR VTY PK	\$59.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	CONFETTI FALLING CIRCLES BRDR	\$19.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	HSC COLORFUL FAN DIECUT BRDR	\$19.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	SPARKLE SCLPD BRDR VTY	\$119.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	CB DOT LOOP MAGNETIC	\$47.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	TRAZO TONES STRIPES BRDR	\$19.96
347569	07/31/2024	1043	LAKESHORE LEARNING MATERIALS LLC	674955071824	10.50.3850.0181.1.410	SIMPLY SAFARI BUNDLE	\$89.99
Check Total:							\$170,194.88
347570	07/31/2024	1043	LAKESIDE ROOFING CO INC	PAY REQ 8	90.50.2530.0417.0.323	CHANGE ORDER# 1 - PERSHING - *OWNER TO	(\$2,312.00)
347570	07/31/2024	1043	LAKESIDE ROOFING CO INC	PAY REQ 8	90.50.2530.0417.0.323	ROOFING IMPROVEMENTS - PERSHING - JWATSON	\$125,990.00
Check Total:							\$123,678.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.327	SPELL-LINK'D UNLIM	\$0.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.327	THE LANGUAGE LITERACY NETWORK	\$25.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	SPELL LINKS 14 STRATEGIES FOR SPELLING SUCCESS	\$35.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	SPELL LINKS INTERVENTION BUNDLE - ALICIA ALVES -	\$1,009.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	SPELL LINKS TO READING AND WRITING FOR	\$0.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	WORD STUDY RESOURCE FOR INTERVENTION BUNDLE	\$0.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	STRATEGIES BY THE NUMBERS FOR	\$0.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	KEYWORD PICTURE CARDS FOR INTERVENTION BUNDLE	\$0.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	DESKTOP SOUND CHARTS-5 PACK - INCLUDED	\$0.00
347571	07/31/2024	1043	LEARNING BY DESIGN, INC	6822	10.72.1200.0255.0.410	PACK OF 10 SPELL LINKS 14 STRATEGIES FOR SPELLING	\$0.00
Check Total:							\$1,069.00
347572	07/31/2024	1043	LEARNWELL	INV193493	10.00.1220.0128.2.671	INVOICE INV193493 :HOSP TUTORING (DOS 4/16/24 -	\$315.21
347572	07/31/2024	1043	LEARNWELL	INV193494	10.00.1220.0128.2.671	INVOICE INV193494 HOSP TUTORING (DOS 4/10/24	\$236.41
347572	07/31/2024	1043	LEARNWELL	INV194048	10.00.1220.0128.2.671	INVOICE INV194048 HOSP TUTORING (DOS 4/2/24-	\$1,182.06
347572	07/31/2024	1043	LEARNWELL	INV194049	10.00.1220.0128.2.671	INVOICE INV194049 JUNE'24 HOSP	\$788.04
347572	07/31/2024	1043	LEARNWELL	INV194050	10.00.1220.0128.2.671	INVOICE INV194050 HOSP TUTORING (DOS 4/1/24	\$1,260.85
347572	07/31/2024	1043	LEARNWELL	INV194051	10.00.1220.0128.2.671	INVOICE INV194051HOSP TUTORING (DOS 4/18/24	\$630.43
347572	07/31/2024	1043	LEARNWELL	INV199605	10.00.1220.0128.2.671	INVOICE INV199605 HOSP TUTORING (DOS 5/13/24	\$788.04
Check Total:							\$5,201.04
347573	07/31/2024	1043	LEMARK SERVICES	200407	20.82.2540.0604.0.319	QUOTE 5/20/24 - EISENHOWER COOLER	\$960.00
Check Total:							\$960.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347574	07/31/2024	1043	LESSONPIX, INC	10930	12.00.1216.0855.0.327	QUOTE 2024062132 FOR LESSONPIX GROUP USER	\$2,160.00
347574	07/31/2024	1043	LESSONPIX, INC	10930	12.00.1216.0855.0.327	DISCOUNT	(\$324.00)
Check Total:							\$1,836.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19816	10.00.1220.0128.2.671	INV# 2021-19816:HOSP EDUC SRVCS (3/30/24 -	\$350.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19817	10.00.1220.0128.2.671	INVOICE 2021-19817:HOSP EDUC SRVCS (DOS 3/26/24	\$600.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19818	10.00.1220.0128.2.671	INV# 2021-19818 HOSP EDUC SRVCS (DOS 3/23/24	\$750.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19819	10.00.1220.0128.2.671	INV# 2021-19819 - HOSP EDUC SERVICES (DOS	\$500.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19957	10.00.1220.0128.2.671	INV# 2021-19957: HOSP EDUC SRVCS (DOS 5/21/24-	\$250.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19958	10.00.1220.0128.2.671	INV# 2021-19958 : HOSP EDUC SRVCS (DOS 2/12/24	\$1,500.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19959	10.00.1220.0128.2.671	INV# 2021-19959 :HOSP EDUC SRVCS (DOS 5/15/24	\$450.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19960	10.00.1220.0128.2.671	INV #2021-19960 :HOSP EDUC SRVCS (DOS 5/5/24	\$350.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19961	10.00.1220.0128.2.671	INV# 2021-19961 HOSP EDUC SRVCS (DOS	\$2,150.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19962	10.00.1220.0128.2.671	INV #2021-19962 : HOSP EDUC SRVCS (4/5/24	\$950.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19963	10.00.1220.0128.2.671	INV #2021-19963 : HOSP EDUC SRVS (DOS 5/2/24 -	\$350.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19964	10.00.1220.0128.2.671	INV# 2021-19964 : HOSP EDUC SRVCS : (DOS	\$850.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19965	10.00.1220.0128.2.671	INV #2021-19965 : HOSP EDUC SRVCS (DOS	\$500.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19966	10.00.1220.0128.2.671	INV# 2021-19966 : HOSP EDUC SRVCS (DOS	\$300.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-19968	10.00.1220.0128.2.671	INV ##2021-19968 : (DOS 4/22/24- 4/29/24)	\$300.00
347575	07/31/2024	1043	LINCOLN PRAIRIE BHC	2021-20092	10.00.1220.0128.2.671	INV#2021 -20092 :HOSP EDUC SRVCS (DOS	\$150.00
Check Total:							\$10,300.00
347576	07/31/2024	1043	LOWES OF DECATUR	71014	20.93.2540.0610.0.410	INVOICE# 71014 - 3/4" ID CLEAR VINYL	\$26.58
347576	07/31/2024	1043	LOWES OF DECATUR	80244	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$132.90
347576	07/31/2024	1043	LOWES OF DECATUR	970765	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.23
347576	07/31/2024	1043	LOWES OF DECATUR	989593	10.85.1400.0129.2.410	MODEL# UTR628206 UTILITECH APPLIANCE	\$32.28
347576	07/31/2024	1043	LOWES OF DECATUR	989593	10.85.1400.0129.2.550	**MICHELLE SCOTT QUOTE DATED 5/15/24** MODEL#	\$2,205.00
347576	07/31/2024	1043	LOWES OF DECATUR	989593	10.85.1400.0129.2.750	MODEL# PB965BPTS GE PROFILE 30 INCH GLASS TOP	\$1,804.05
Check Total:							\$4,253.04
347577	07/31/2024	1043	MACGILL & COMPANY	IN0869449	10.00.0000.0000.0.977	**QUOTE# 777-340** ECONOMY GAUZE PADS, 2"	\$87.60
347577	07/31/2024	1043	MACGILL & COMPANY	IN0869449	10.00.0000.0000.0.977	WELCH ALLYN PEDIATRIC SIZE DISPOSABLE	\$19.60
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	QUOTE: QT0096492 FOR SUPPLIES FOR NURSES:	\$78.30
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	CURAD FOOD SERVIC FLEIBLE FABRIC FINGERTIP	\$20.68
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	1-3/4 X 3 LARGE FLEX FABRIC FINGERTIP 100/BX	\$14.36

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	REGULAR FINGERTIP FLEX FABRIC BANDAGES 100/BX	\$12.46
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	LARGE FINGERTIP FLEX FABRIC BANDAGES 50/BX	\$14.16
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	1-1/2" X 3" KNUCKLE FLEX FABRIC BANDAGES,	\$11.20
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	7/8" SHEER SPOT BANDAGES 100/BOX	\$8.04
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	ZOOM SKINTERGRITY WOUND CLEANSER, 16 OZ	\$82.44
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	MINI SCISSORS 3-1/2" ORANGE	\$19.68
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	SICKNESS BAGS, PACK OF 50	\$25.60
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	4" DISPOSABLE TWEEZERS, 100 PER BAG	\$19.69
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	5" X 9" COMBINE DRESSING 25/BX	\$31.95
347577	07/31/2024	1043	MACGILL & COMPANY	in0875157	10.93.2130.0000.0.410	8" X 10" COMBINE DRESSING 16/BOX	\$41.34
Check Total:							\$487.10
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	877360	10.77.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140878 FOR JOHNS	\$429.69
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	877993	10.75.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140880 FOR	\$478.28
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878144	10.13.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140882 FOR BAUM	\$257.00
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878181	10.12.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140885 FOR DENNIS	\$324.08
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878197	10.72.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140881 FOR HOPE	\$348.07

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347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878205	10.49.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140887 FOR	\$266.38
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878237	10.60.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140884 FOR SOUTH	\$222.65
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878246	10.22.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140879 FOR	\$302.72
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878582	10.81.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140876 FOR	\$322.70
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878727	10.42.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140883 FOR	\$89.89
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878792	10.60.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140884 FOR SOUTH	\$42.35
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	878873	10.82.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140956 FOR	\$864.11
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	879020	10.77.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140878 FOR JOHNS	\$121.31
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	879860	10.82.2220.0032.0.430	MACKIN LIBRARY BOOK QUOTE #140093 NOT TO	\$1,414.25
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	880231	10.18.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140877 FOR	\$113.08
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	880333	10.12.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140885 FOR DENNIS	\$134.92
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	880587	10.75.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140880 FOR	\$126.72
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	880774	10.72.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140881 FOR HOPE	\$146.93
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	880810	10.49.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140887 FOR	\$119.62
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	880971	10.60.2220.4300.2.410	BOOKS PER ATTACHED QUOTE 139055 FOR SOUTH	\$25,000.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	881615	10.22.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140879 FOR	\$93.28
347578	07/31/2024	1043	MACKIN EDUCATIONAL RESOURCES	882151	10.81.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 140876 FOR	\$77.01
Check Total:							\$31,295.04
347579	07/31/2024	1043	MACON COUNTY CONSERVATION DISTRICT	SUMMER CAMP 2024	10.00.1251.4994.2.319	INVOICE - DPS 2024 SUMMER CAMPS VOUCHER	\$12,346.00
Check Total:							\$12,346.00
347580	07/31/2024	1043	MACON PIATT REGIONAL OFFICE OF ED	24002	10.00.1251.4994.2.319	2024 SKILLS SUMMER PROGRAM. DPS 2024	\$5,300.00
347580	07/31/2024	1043	MACON PIATT REGIONAL OFFICE OF ED	EHS/MHS FALL TUITION	10.82.4240.0000.1.670	FALL 2024 TUITION FOR EISENHOWER HIGH SCHOOL	\$126,650.00
347580	07/31/2024	1043	MACON PIATT REGIONAL OFFICE OF ED	EHS/MHS FALL TUITION	10.85.4240.0000.1.670	FALL 2024 TUITION - MACARTHUR HIGH SCHOOL	\$98,600.00
347580	07/31/2024	1043	MACON PIATT REGIONAL OFFICE OF ED	i857458-69165	10.49.2210.4932.2.319	INVOICE# 1857458-69165 ADMINISTRATOR	\$125.00
347580	07/31/2024	1043	MACON PIATT REGIONAL OFFICE OF ED	IND_852000-68809	10.03.2210.4932.2.312	INVOICE IND_852000-68809	\$125.00
347580	07/31/2024	1043	MACON PIATT REGIONAL OFFICE OF ED	IND_852468-68813	10.03.2210.4932.2.312	INVOICE IND_852468-68813	\$125.00
Check Total:							\$230,925.00
347581	07/31/2024	1043	MARCIE NABER	V300275	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$250.00
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019318001	10.49.1100.0255.0.420	IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE	\$358.60
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019318001	10.49.1100.0255.0.420	IMPACT SOCIAL STUDIES OUR COMMUNITIES	\$264.06
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	IMPACT SOCIAL STUDIES OUR PLACE IN THE WORLD	\$553.26

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
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Fiscal Year: 2024-2025

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	IMPACT SOCIAL STUDIES EXPLORING WHO WE ARE	\$936.60
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	IMPACT SOCIAL STUDIES OUR COMMUNITIES	\$469.44
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	IMPACT SOCIAL STUDIES OUR COMMUNITIES	\$156.72
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	IMPACT SOCIAL STUDIES REGIONS OF THE UNITED	\$284.31
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	IMPACT SOCIAL STUDIES US HISTORY MAKING A NEW	\$379.08
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	DISCOVERING OUR PAST A HIST OF THE WORLD	\$1,228.08
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	DISCOVERING OUR PAST A HIST OF THE WORLD	\$1,228.08
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133019322001	10.18.1100.0255.0.420	DISCOVERING OUR PAST A HISTORY OF THE US	\$401.31
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133027574001	10.13.1100.0255.0.410	IMPACT SOCIAL STUDIES OUR COMMUNITIES	\$981.90
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133027574001	10.13.1100.0255.0.410	IMPACT SOCIAL STUDIES US HISTORY MAKING A NEW	\$947.70
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133032971001	10.72.1100.0255.0.410	IMPACT SOCIAL STUDIES LEARNING AND WORKING	\$276.24
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133032971001	10.72.1100.0255.0.410	IMPACT SOCIAL STUDIES OUR PLACE IN THE WORLD	\$1,123.92
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133032971001	10.72.1100.0255.0.410	IMPACT SOCIAL STUDIES OUR COMMUNITIES	\$440.10
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133032971001	10.72.1100.0255.0.410	IMPACT SOCIAL STUDIES US HISTORY MAKING A NEW	\$31.59
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133032971001	10.72.1100.0255.0.420	IMPACT SOCIAL STUDIES REGIONS OF US TEACHER	\$170.37

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133034692001	10.82.1100.0255.0.410	5 STEPS TO A 5: AP CHEMISTRY 2024	\$300.00
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133034692001	10.82.1100.0255.0.410	5 STEPS TO A 5: AP BIOLOGY 2024	\$300.00
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133036094001	10.82.1100.0255.0.420	ASI SE DICE LEVEL 1 TEACHER SUITE	\$489.06
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133036094001	10.82.1100.0255.0.420	ASI SE DICE LEVEL 2 TEACHER SUITE	\$202.71
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133039446001	10.18.1100.0255.0.420	ASI SE DICE LEVEL 1A – STUDENT EDITION – QUOTE	\$3,726.61
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133039446001	10.18.1100.0255.0.420	ASI SE DICE LEVEL 1A TEACHER WRAPAROUND	\$0.00
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133039446001	10.18.1100.0255.0.420	ASI SE DICE LEVEL 1B – STUDENT EDITION	\$3,342.00
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133039446001	10.18.1100.0255.0.420	ASI SE DICE LEVEL 1B – TEACHER WRAPAROUND	\$0.00
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133039448001	10.42.1100.0255.0.420	DISCOVERING OUR PAST A HIST OF THE WORLD	\$388.02
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133051950001	10.77.1100.0255.0.410	IMPACT SOCIAL STUDIES OUR COMMUNITIES	\$251.14
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133051950001	10.77.1100.0255.0.410	IMPACT SOCIAL STUDIES REGIONS OF THE UNITED	\$126.36
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133051950001	10.77.1100.0255.0.420	DISCOVERING OUR PAST A HISTORY OF THE US	\$468.45
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133051967001	10.75.1100.0255.0.420	DISCOVERING OUR PAST A HIST OF THE WORLD	\$388.02
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133054947001	10.85.1100.0255.0.420	WORLD HISTORY STUDENT EDITION – QUOTE	\$2,928.03
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133054947001	10.85.1100.0255.0.420	UNITED STATES HISTORY STUDENT EDITION	\$2,118.69

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347582	07/31/2024	1043	MCGRAW-HILL EDUCATION	133054947001	10.85.1100.0255.0.420	UNITED STATES GOVERNMENT STUDENT	\$6,156.60
Check Total:							\$31,417.05
347583	07/31/2024	1043	MENARDS	54514	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.98
347583	07/31/2024	1043	MENARDS	61916	20.93.2540.0613.0.410	INVOICE# 61916 - 4' FG STEP LADDER - TRANS#	\$99.00
347583	07/31/2024	1043	MENARDS	62097	20.93.2540.0604.0.410	INVOICE# 62097 - 1EA TEKS LATHE 8X1/2" DRILL PT,	\$54.07
347583	07/31/2024	1043	MENARDS	62097	20.93.2540.0613.0.410	INVOICE# 62097 - 1EA 14' PADDED TIEDOWN 4PK, 1EA	\$71.97
347583	07/31/2024	1043	MENARDS	62148	20.93.2540.0613.0.410	INVOICE3 62148 - CONSTRUCTION MASTER 5	\$39.97
347583	07/31/2024	1043	MENARDS	62164	20.42.2540.0607.0.410	INVOICE# 62164 - 4EA 8/10 PLASTIC ANCHOR, 1EA	\$200.16
347583	07/31/2024	1043	MENARDS	62164	20.93.2540.0613.0.410	INVOICE# 62164 - 5EA 1/4" TITANIUM DRILL BIT, 1EA	\$102.47
347583	07/31/2024	1043	MENARDS	62165	20.42.2540.0607.0.410	INVOICE# 62165 - GE ALL PURPOSE SEALANT CAULK -	\$172.32
347583	07/31/2024	1043	MENARDS	62346	20.93.2540.0613.0.410	INVOICE# 62346 - 2EA LONG ARM ACID BRUSH,	\$134.12
347583	07/31/2024	1043	MENARDS	62379	20.93.2540.0613.0.410	INVOICE# 62379 - 1EA 5/32X100' REFLECTIVE	\$26.67
347583	07/31/2024	1043	MENARDS	62396	20.93.2540.0650.0.410	INVOICE# 62396 - TRIBALL MOUNT TRAILER HITCH -	\$34.99
347583	07/31/2024	1043	MENARDS	62433	20.93.2540.0610.0.410	INVOICE# 62433 - 2GAL TANK SPRAYER - TRANS#	\$29.94
347583	07/31/2024	1043	MENARDS	62446	10.00.0000.0000.0.973	**QUOTE# 333-970** COMET CLEANSER POWDER,	\$118.80

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347583	07/31/2024	1043	MENARDS	62504	20.82.2540.0604.0.410	INVOICE# 62504 - 3/4" ID X 10' VINYL TUBING - TRANS#	\$159.20
347583	07/31/2024	1043	MENARDS	62504	20.85.2540.0607.0.410	INVOICE# 62504 - 1EA 1/4-20X1-1/4 FLAT HEAD	\$3.81
347583	07/31/2024	1043	MENARDS	62504	60.11.2530.0713.0.410	INVOICE# 62504 - 1EA 3/4" X 25' CONDUIT, 2EA 3/4"	\$48.32
347583	07/31/2024	1043	MENARDS	62510	20.42.2540.0607.0.410	INVOICE# 62510 - 4EA 1/2X4X12 GYPSUM	\$357.08
347583	07/31/2024	1043	MENARDS	62586	20.93.2540.0613.0.410	INVOICE# 62586 - 2EA 50:1 FUEL PREMIX 110OZ, 1EA	\$237.38
347583	07/31/2024	1043	MENARDS	62589	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.36
347583	07/31/2024	1043	MENARDS	62589.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.99
347583	07/31/2024	1043	MENARDS	62591	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$102.10
347583	07/31/2024	1043	MENARDS	62592	20.93.2540.0613.0.410	INVOICE# 62592 - 1EA ZEP DEGREASER 5GAL, 4EA 125V	\$275.88
347583	07/31/2024	1043	MENARDS	62596	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$68.67
347583	07/31/2024	1043	MENARDS	62620	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$165.98
347583	07/31/2024	1043	MENARDS	62649	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.97
347583	07/31/2024	1043	MENARDS	62670	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$179.23
347583	07/31/2024	1043	MENARDS	62675	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.27
347583	07/31/2024	1043	MENARDS	62675.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$38.39

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347583	07/31/2024	1043	MENARDS	62677	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$42.98
347583	07/31/2024	1043	MENARDS	62678	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.58
347583	07/31/2024	1043	MENARDS	62681	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.93
347583	07/31/2024	1043	MENARDS	62859	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.98
347583	07/31/2024	1043	MENARDS	62892	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.70
347583	07/31/2024	1043	MENARDS	62892.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.47
347583	07/31/2024	1043	MENARDS	63007	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.98
347583	07/31/2024	1043	MENARDS	63009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.30
347583	07/31/2024	1043	MENARDS	63128	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$66.56
347583	07/31/2024	1043	MENARDS	63129	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$97.52
347583	07/31/2024	1043	MENARDS	63302	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.67
347583	07/31/2024	1043	MENARDS	63302.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.97
347583	07/31/2024	1043	MENARDS	63303	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.89
347583	07/31/2024	1043	MENARDS	63305	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$91.08
347583	07/31/2024	1043	MENARDS	63306	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347583	07/31/2024	1043	MENARDS	63307	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.03
347583	07/31/2024	1043	MENARDS	63307.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$2.79
347583	07/31/2024	1043	MENARDS	63373	20.81.2540.0607.0.410	INVOICE# 63373 - RANDOM TEXTURED 2X2 CEILING TILE	\$353.28
347583	07/31/2024	1043	MENARDS	63374	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.96
347583	07/31/2024	1043	MENARDS	63376	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.14
347583	07/31/2024	1043	MENARDS	63376.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.99
347583	07/31/2024	1043	MENARDS	63383	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
347583	07/31/2024	1043	MENARDS	63383.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$53.50
347583	07/31/2024	1043	MENARDS	63405	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$35.97
347583	07/31/2024	1043	MENARDS	63408	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$165.44
347583	07/31/2024	1043	MENARDS	63409	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.87
347583	07/31/2024	1043	MENARDS	63450	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$113.80
347583	07/31/2024	1043	MENARDS	63460	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$74.97
347583	07/31/2024	1043	MENARDS	63466	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.95
347583	07/31/2024	1043	MENARDS	63468	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.58

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347583	07/31/2024	1043	MENARDS	63497	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$109.48
347583	07/31/2024	1043	MENARDS	63498	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.96
347583	07/31/2024	1043	MENARDS	63498.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$6.49
347583	07/31/2024	1043	MENARDS	63499	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.97
347583	07/31/2024	1043	MENARDS	63552	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.78
347583	07/31/2024	1043	MENARDS	63552.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.98
347583	07/31/2024	1043	MENARDS	63569	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.70
347583	07/31/2024	1043	MENARDS	63602	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.46
347583	07/31/2024	1043	MENARDS	63627	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$179.10
347583	07/31/2024	1043	MENARDS	63797	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$70.96
347583	07/31/2024	1043	MENARDS	63801	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$90.81
347583	07/31/2024	1043	MENARDS	63810	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.99
347583	07/31/2024	1043	MENARDS	63841	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.14
347583	07/31/2024	1043	MENARDS	63841.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.99
347583	07/31/2024	1043	MENARDS	63847	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347583	07/31/2024	1043	MENARDS	63849	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.98
347583	07/31/2024	1043	MENARDS	63876	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.98
347583	07/31/2024	1043	MENARDS	63887	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.94
347583	07/31/2024	1043	MENARDS	63888	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.98
347583	07/31/2024	1043	MENARDS	63888.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.97
347583	07/31/2024	1043	MENARDS	63903	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$51.88
347583	07/31/2024	1043	MENARDS	63915	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.94
347583	07/31/2024	1043	MENARDS	63971	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$160.37
347583	07/31/2024	1043	MENARDS	63985	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$110.16
347583	07/31/2024	1043	MENARDS	64004	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.98
347583	07/31/2024	1043	MENARDS	64044	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.52
347583	07/31/2024	1043	MENARDS	64057	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$54.99
347583	07/31/2024	1043	MENARDS	64062	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.94
347583	07/31/2024	1043	MENARDS	64083	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.99
347583	07/31/2024	1043	MENARDS	64087	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347583	07/31/2024	1043	MENARDS	64146	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.44
347583	07/31/2024	1043	MENARDS	64170	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$71.91
347583	07/31/2024	1043	MENARDS	64295	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$19.99
347583	07/31/2024	1043	MENARDS	64312	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$26.88
347583	07/31/2024	1043	MENARDS	64356	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.96
347583	07/31/2024	1043	MENARDS	64436	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.98
347583	07/31/2024	1043	MENARDS	64437	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.36
347583	07/31/2024	1043	MENARDS	64454	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$161.86
347583	07/31/2024	1043	MENARDS	64465	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.83
347583	07/31/2024	1043	MENARDS	64500	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.58
347583	07/31/2024	1043	MENARDS	64500.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.57
347583	07/31/2024	1043	MENARDS	64512	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.92
347583	07/31/2024	1043	MENARDS	64569	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$100.44
347583	07/31/2024	1043	MENARDS	64729	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$107.92
347583	07/31/2024	1043	MENARDS	64742	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347583	07/31/2024	1043	MENARDS	64743	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.96
347583	07/31/2024	1043	MENARDS	64757	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.43
347583	07/31/2024	1043	MENARDS	64764	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$65.13
Check Total:							\$6,743.25
347584	07/31/2024	1043	MIDLAND PAPER COMPANY	IN02261428	10.00.0000.0000.0.971	**PRICE HELD FROM PO# 10243914 PER DOUG	\$12,776.00
Check Total:							\$12,776.00
347585	07/31/2024	1043	MILLER TRACY BRAUN FUNK & MILLER	106357	10.00.2310.0000.0.318	INVOICE #106357 - LEGAL SERVICES THROUGH	\$21,077.10
Check Total:							\$21,077.10
347586	07/31/2024	1043	MORDUE MOVING & STORAGE, INC	2406-207	10.00.2640.0000.0.690	INVOICE # 2406-207 THIRD PARTY ORIGIN SERVICE	\$55.00
Check Total:							\$55.00
347587	07/31/2024	1043	MORGAN DISTRIBUTING INC	INV-022019	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$1,380.73
347587	07/31/2024	1043	MORGAN DISTRIBUTING INC	INV-024686	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$3,141.87
Check Total:							\$4,522.60
347588	07/31/2024	1043	MTI DISTRIBUTING INC	1434557-01	20.93.2540.0650.0.410	NUT-HEX, SLOTTED - INTERCHANGE PROD:	\$6.96
347588	07/31/2024	1043	MTI DISTRIBUTING INC	1436146-00	20.93.2540.0650.0.410	BELT-V, RIBBED	\$136.65
347588	07/31/2024	1043	MTI DISTRIBUTING INC	1436146-00	20.93.2540.0650.0.410	THERMOSTAT KIT	\$192.65
347588	07/31/2024	1043	MTI DISTRIBUTING INC	1436146-00	20.93.2540.0650.0.410	O-RING	\$10.00
347588	07/31/2024	1043	MTI DISTRIBUTING INC	1436146-00	20.93.2540.0650.0.410	DIPSTICK	\$64.65
347588	07/31/2024	1043	MTI DISTRIBUTING INC	1436146-00	20.93.2540.0650.0.750	QUOTE# 1436146-00 - WATER PUMP KIT	\$1,750.75
347588	07/31/2024	1043	MTI DISTRIBUTING INC	1436146-02	20.93.2540.0650.0.750	FAN	\$641.53
Check Total:							\$2,803.19

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347589	07/31/2024	1043	NASCO	608329	10.75.1250.4400.2.410	QUOTE 2407911 BRUSH BK CHOICE RND ST/24	\$125.11
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	MARKER CRAY FINE PK/200	\$139.60
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	MARKER SHARPIE CHISEL BX12	\$47.20
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	MARKER SHARPIE FINE SET/96*DNV*	\$286.08
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	MARKER SHARPIE ULTRA ST/12	\$31.08
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	PAPER DRAW 80# WHT	\$110.40
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	BRAYER HARD RUBBER 4"	\$54.88
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	SCISSOR SNIPPY POINT 5"	\$81.24
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	MARKER SHARPIE FINE BLK 36	\$74.08
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	PAPER DRAW 80# WHT 9X12	\$67.00
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	PAPER WC 90# 12X18	\$258.24
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	STENCILS RANGOLI MEGA ST/4	\$50.40
347589	07/31/2024	1043	NASCO	608330	10.77.1250.4400.2.410	PAPER CONST ASST 9X12	\$15.60
347589	07/31/2024	1043	NASCO	608331	10.72.1250.4400.2.410	QUOTE 2407908 BRUSH BK CHOICE RND ST/24 LBS:	\$75.36
347589	07/31/2024	1043	NASCO	608331	10.72.1250.4400.2.410	ITEM NOT AVAILABLE PER VENDOR _ _ _ _ _ PEN	\$0.00
347589	07/31/2024	1043	NASCO	608331	10.72.1250.4400.2.410	CLAY EARTHENWARE WHITE 50#	\$251.24
347589	07/31/2024	1043	NASCO	608556	10.72.1250.4400.2.410	QUOTE 2407908 BRUSH BK CHOICE RND ST/24 LBS:	\$109.38
347589	07/31/2024	1043	NASCO	608556CR	10.72.1250.4400.2.410	QUOTE 2407908 BRUSH BK CHOICE RND ST/24 LBS:	(\$73.44)

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347589	07/31/2024	1043	NASCO	608557	10.22.1250.4400.2.410	QUOTE 2407907 BRUSH BK CHOICE RND ST/24	\$110.16
347589	07/31/2024	1043	NASCO	608557	10.22.1250.4400.2.410	ITEM NO LONGER AVAILABLE PER VENDOR - -	\$0.00
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	PUZZLE FARM CUBE - QUOTE 2406846	\$18.26
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	PEN FLAIR ASSORT ST/12	\$18.68
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	PEN SHARPIE FINE PT ST/12	\$20.96
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	PEN FINELINER ASSTD ST/10	\$17.76
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	GLUE STCK ALL PRP PK/60	\$29.68
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	ERASER PENCIL CAP WHT 10PK	\$10.80
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	CUBES GIANT FOAM CLASPK	\$39.02
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	MARKER MR SKTCH SCENTD 192	\$131.60
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	PNK PRL ERASER BOX-24	\$17.84
347589	07/31/2024	1043	NASCO	610298	10.49.1200.0255.0.410	SCISSORS PERFORM	\$25.92
347589	07/31/2024	1043	NASCO	610776	10.81.1250.4400.2.410	QUOTE 2407913 PAINT ACR LB GOUACHE PRIM ST6	\$86.00
347589	07/31/2024	1043	NASCO	610776	10.81.1250.4400.2.410	PAINT ACR GOUACHE FLOR ST6	\$55.56
Check Total:							\$2,285.69
347590	07/31/2024	1043	NEURO-RESTORATIVE	0624-381340	12.00.1220.0855.0.671	INV 0624-3810 PRIV FACILITY TUITION (CD)	\$7,333.10
Check Total:							\$7,333.10
347591	07/31/2024	1043	NEWSELA, INC.	INV37823	10.82.1250.4331.2.327	#Q-111135 AGREEMENT DURING THE 24/25 SCHOOL	\$16,269.65
Check Total:							\$16,269.65
347592	07/31/2024	1043	NICHOLAS BLACKBURN	V64337	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$250.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347593	07/31/2024	1043	NOLEN SERVICES INC	I5760	10.89.1530.0500.0.325	INVOICE #15760 – STANDARD PORTABLE	\$942.50
347593	07/31/2024	1043	NOLEN SERVICES INC	I5760	10.89.1530.0500.0.325	STANDARD PORTABLE RESTROOM – EHS	\$942.50
347593	07/31/2024	1043	NOLEN SERVICES INC	I5760	10.89.1530.0500.0.325	STANDARD PORTABLE RESTROOM – MACARTHUR	\$942.50
347593	07/31/2024	1043	NOLEN SERVICES INC	I5760	10.89.1530.0500.0.325	STANDARD PORTABLE RESTROOM – SDMS	\$471.25
347593	07/31/2024	1043	NOLEN SERVICES INC	I5760	10.89.1530.0500.0.325	ADA PORTABLE RENTAL – SDMS	\$601.25
Check Total:							\$3,900.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	QUOTE 4510 – BILINGUAL BLACK AND WHITE	\$116.85
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	BATH BOOK AND SQUIRTERS 1 EACH	\$31.60
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	JUNGLE FRIENDS CLOTH BOOK 1 EACH	\$19.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	MY 1ST 123 CLOTH BOOK 1 EACH	\$19.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	CRAYOLA CRAYONS PACK OF 4 1 EACH	\$20.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	E/S IMMUNIZATION SHOTS GROWTH CHART 1 EACH	\$30.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	RED FLAG MILESTONE ENGLISH GROWTH CHAR 1	\$45.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	SPANISH RED FLAG MILESTONE GROWTH CHART	\$22.50
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	QUICK CHANGE ZIPPERED SWADDIE WRAP – NEWBORN	\$35.94

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	FARMERS MARKET COOKBOOK 1 EACH	\$49.50
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	GARDEN HEROES FRUIT & VEGGIE SNACK RECIPES 1	\$49.50
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	HEALTHY SNACK COOKBOOK 1 EACH	\$49.50
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	MYPLATE SUPER SIMPLE COOKBOOK 1 EACH	\$49.50
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	SPANISH MYPLATE SUPER SIMPLE COOKBOOK 1 EACH	\$49.50
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	BILINGUAL WHAT YOU TEACH BIRTH TO THREE	\$88.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	DISCIPLINE FOR YOUR CHILD TEAR PAD 1 EACH	\$10.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	FINGER FOOD TEAR-OFF PAD 1 EACH PAD OF 50	\$10.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	SPANISH FINGER FOOD TEAR-OFF PAD 1 EACH PAD	\$10.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	STARTING SOLIDS PHOTO TEAR-PAD 1 EACH PAD OF	\$10.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	SPANISH STARTING SOLIDS PHOTO TEAR-PAD 1 EACH	\$10.00
347594	07/31/2024	1043	NOODLE SOUP	206821	10.50.3850.0181.1.410	REDUCING SCREEN TIME TEAR PAD 1 EACH	\$10.00
Check Total:							\$735.39
347595	07/31/2024	1043	NOVEL IDEAS BOOK STORE	07.09.2024	10.42.1250.4300.2.410	MATHEMATICS FOR THE THINKING CLASSROOM	\$400.00
347595	07/31/2024	1043	NOVEL IDEAS BOOK STORE	07.09.2024.	10.42.1250.4300.2.410	BUILDING THINKING CLASSROOMS IN	\$380.00

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Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347595	07/31/2024	1043	NOVEL IDEAS BOOK STORE	07.12.2024	10.03.2210.0084.0.410	QUOTE 7/6/2024 -THEY CAME FOR THE SCHOOLS	\$112.00
Check Total:							\$892.00
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-120122	10.82.1700.3370.0.410	INVOICE# 1354-120122 - SHIFT CABLE - DRIVER ED	\$101.13
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-121576	10.93.2540.0225.0.410	INVOICE# 1354-121576 - DISC PAD SET - ARAMARK#	\$71.62
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-121587	10.93.2540.0225.0.410	INVOICE# 1354-121587 - DISC PAD SET - ARAMARK#	\$71.62
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123049	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$130.83
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123197	10.82.1700.3370.0.410	INVOICE# 1354-123197 - ANTENNA - DRIVER ED#	\$16.99
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123224	10.82.1700.3370.0.410	INVOICE# 1354-123224 - TEA ANTENNA ADAPTER,	\$19.48
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123722	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE -	\$76.86
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123722	20.93.2540.0650.0.410	PRECISION CHASSIS TIE ROD END	\$64.74
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123722	20.93.2540.0650.0.410	UPPER MASTER PRO CONTROL ARMS CONTROL	\$50.90
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123722	20.93.2540.0650.0.410	UPPER MASTER PRO CONTROL ARMS CONTROL	\$59.15
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-123722	20.93.2540.0650.0.410	MASTER PRO CHASSIS BALL JOINT	\$79.40
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-124067	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$125.38
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-125256	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$50.90

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

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Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-125328	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$32.99
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-125444	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$69.17
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-125458	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	(\$208.19)
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-125459	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$208.19
347596	07/31/2024	1043	O'REILLY AUTO PARTS	1354-125927	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$80.99
Check Total:							\$1,102.15
347597	07/31/2024	1043	OFFICE DEPOT	371105672001	10.72.1250.4300.2.410	ORDER NUMBER 367 580023-oo 1 I CREATIVITY	\$28.59
347597	07/31/2024	1043	OFFICE DEPOT	371105672001	10.72.1250.4300.2.410	LORELL® WHITEBOARD ERASER, 2 3/16"W X 5	\$5.09
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	POST-IT SUPER STICKY EASEL PADS, 25" X 30",	\$323.97
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	EXPO LOW- ORDER DRY-ERASE MARKERS, FINE	\$48.72
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	EXPO LOW ODOR DRY-ERASE MARKERS,	\$624.50
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	OFFICE DEPOT® BRAND MAGNETIC DRY-ERASE	\$6.09
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	SHARPIE ACCENT POCKET HIGHLIGHTERS, CHISEL TIP,	\$25.96
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	SHARPIE PERMANENT MARKERS, CHISEL TIP,	\$173.32
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	EXPO® DRY-ERASE STARTER KIT, LOW ODOR,	\$7.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	OFFICE DEPOT® BRAND 2-TONE HANGING FILE	\$7.43
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	EXPO® NONTOXIC DRY-ERASE BOARD	\$14.24
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	POST-IT SUPER STICKY NOTES, 3 IN X 3 IN, 24	\$341.82
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	POST-IT SUPER STICKY NOTES, 3 IN X 3 IN, 24	\$156.42
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	EXPO® LOW-ODOR DRY-ERASE MARKERS,	\$136.80
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	X-ACTO® SCHOOL PRO® ELECTRIC PENCIL	\$809.73
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	OFFICE DEPOT BRAND NOTEBOOK FILLER PAPER,	\$483.30
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	CRAYOLA BRAOD LINE MARKERS.ASSORTED	\$96.66
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	BIC CRISTAL XTRA BOLD BALLPOINT PENS, BOLD	\$134.73
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	SHARPIE PERMANENT FINE-POINT MARKERS,	\$110.43
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	BIC BRITE LINER HIGHLIGHTERS POCKET	\$83.43
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	POST-IT GREENER NOTES, 4 IN X 6 IN, 5 PADS, 100	\$8.66
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	POST-IT NOTES , 4 IN X 6 IN, 5 PADS, 100	\$9.22
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied - EXPO	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied - EXPO	(\$0.01)
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.01)
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	(\$0.01)
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied - BIC	(\$0.01)
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied - BIC	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371118904001	10.72.1250.4300.2.410	\$-0.04 Pro-rated Adjustment Applied -	\$0.00
347597	07/31/2024	1043	OFFICE DEPOT	371119977001	10.72.1250.4300.2.410	ORDER NUMBER 367580021-001 POST-IT	\$156.41
347597	07/31/2024	1043	OFFICE DEPOT	371121069001	10.72.1250.4300.2.410	ORDER NUMBER 367 580023-oo 1 I CREATIVITY	\$28.59
347597	07/31/2024	1043	OFFICE DEPOT	371121069001	10.72.1250.4300.2.410	LORELL® WHITEBOARD ERASER, 2 3/16"W X 5	\$5.09
347597	07/31/2024	1043	OFFICE DEPOT	371122257001	10.72.1250.4300.2.410	ORDER NUMBER 367580029-001 OFFICE	\$5.19
347597	07/31/2024	1043	OFFICE DEPOT	371123091001	10.72.1250.4300.2.410	ORDER NUMBER 367580031-001 I POST-IT	\$140.08
347597	07/31/2024	1043	OFFICE DEPOT	371124015001	10.72.1250.4300.2.410	ORDER NUMBER 367580034-001 I FLASH	\$1,086.45
347597	07/31/2024	1043	OFFICE DEPOT	371124847001	10.72.1250.4300.2.410	ORDER NUMBER 367580037-001 11	\$68.98
Check Total:							\$5,127.85
347598	07/31/2024	1043	OFFICE ESSENTIALS, INC.	OE-66111-1	10.00.0000.0000.0.973	***PRICE HELD FIRM FROM ANDREW CORNS ON	\$282.40
Check Total:							\$282.40
347599	07/31/2024	1043	OFFICESUPPLY.COM	5981610	10.03.2210.4300.2.410	QUOTE A145E508BE ROCKETBOOK FUSION	\$624.00
347599	07/31/2024	1043	OFFICESUPPLY.COM	5981610	10.03.2210.4300.2.410	ROCKETBOOK FUSION SMART NOTEBOOK, SEVEN	\$1,363.80
347599	07/31/2024	1043	OFFICESUPPLY.COM	5981610	10.03.2210.4300.2.410	ROCKETBOOK FUSION SMART NOTEBOOK, SEVEN	\$1,149.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347599	07/31/2024	1043	OFFICESUPPLY.COM	5981610	10.03.2210.4300.2.410	ROCKETBOOK FUSION SMART NOTEBOOK, SEVEN	\$1,049.40
347599	07/31/2024	1043	OFFICESUPPLY.COM	5981610	10.03.2210.4300.2.410	QUOTE 41B028E9B PILOT FRICTION CLICKER	\$522.90
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.12.1250.4300.2.410	EXPO WHITE BOARD CLEANER, 8OZ	\$347.00
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.12.1250.4300.2.410	EXPO LOW-ODOR DRY-ERASE MARKERS,	\$826.27
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.12.1250.4300.2.410	DRY-ERASE MAGNETIC ERASER, BLACK	\$61.16
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.12.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - EXPO	(\$5.59)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.12.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - EXPO	(\$13.32)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.12.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$0.99)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.13.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - EXPO	(\$11.81)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.13.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - BIC	(\$8.12)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.13.1250.4300.2.410	EXPO LOW-ODOR DRY-ERASE MARKERS,	\$732.73
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.13.1250.4300.2.410	BIC VELOCITY MECHANICAL PENCILS, 0.9MM, ASSORTED	\$503.37
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	PILOT FRIXION CLICKER ERASABLE GEL PENS, EXTRA	\$165.90
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	BIC BRITE LINER HIGHLIGHTERS POCKET	\$172.00
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	PROFESSIONAL WRITING	\$399.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	STIKKI CLIPS SELF-STICK REUSABLE PAPER HOLDERS	\$109.48
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	SCOTCH DESK TAPE DISPENSER	\$389.61
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - PILOT	(\$2.67)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - BIC	(\$2.77)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$6.43)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$1.77)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.18.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$6.28)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.22.1250.4300.2.410	SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER,	\$460.50
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.22.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$11.29)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.22.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$1.26)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.22.1250.4300.2.410	WESTCOTT TITANIUM BONDED SCISSORS, 8",	\$700.00
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.22.1250.4300.2.410	DRY-ERASE MAGNETIC ERASER, BLACK	\$77.84
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.22.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$7.42)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.42.1250.4300.2.410	BIC GEL-OCITY QUICK DRY RETRACTABLE GEN PENS,	\$943.14
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.42.1250.4300.2.410	BIC VELOCITY MECHANICAL PENCILS, 0.9MM, ASSORTED	\$295.63

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.42.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - BIC	(\$15.21)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.42.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - BIC	(\$4.77)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.72.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$19.36)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.72.1250.4300.2.410	SHARPIE PERMANENT FINE-POINT MARKERS,	\$47.82
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.72.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$0.78)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.72.1250.4300.2.410	POST-IT NOTES, 3 IN X 3 IN, 14 PADS, 100 SHEETS/PAD,	\$1,200.56
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.75.1250.4300.2.410	SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER,	\$1,074.50
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.75.1250.4300.2.410	BIC WITE-OUT CORRECTION TAPE, PACK OF 4	\$167.72
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.75.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$17.32)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.75.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - BIC	(\$2.70)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.77.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$12.08)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.77.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - BIC	(\$7.83)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.77.1250.4300.2.410	BIC GEL-OCITY QUICK DRY RETRACTABLE GEN PENS,	\$485.86
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.77.1250.4300.2.410	SHARPIE PERMANENT FINE-POINT MARKERS,	\$749.18
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.81.1250.4300.2.410	SCOTCH DESK TAPE DISPENSER	\$609.39

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Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.81.1250.4300.2.410	POST-IT NOTES, 3 IN X 3 IN, 14 PADS, 100 SHEETS/PAD,	\$195.44
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.81.1250.4300.2.410	BIC WITE-OUT CORRECTION TAPE, PACK OF 4	\$431.28
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.81.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$9.83)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.81.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied -	(\$3.15)
347599	07/31/2024	1043	OFFICESUPPLY.COM	6022716	10.81.1250.4300.2.410	\$-179.7 Pro-rated Adjustment Applied - BIC	(\$6.95)
Check Total:							\$15,675.38
347600	07/31/2024	1043	OMNITRACS LLC	100114226	20.93.2540.0650.0.319	INVOICE# 100114226 - ROADNET TELEMATICS -	\$1,887.48
347600	07/31/2024	1043	OMNITRACS LLC	100114722	20.93.2540.0650.0.327	INVOICE# 100114722 - ROADNET TELEMATICS -	\$1,887.48
Check Total:							\$3,774.96
347601	07/31/2024	1043	ORIENTAL TRADING	73171346301	10.82.2230.4300.2.410	QUOTE 731487851-01 MOTIVATIONAL PENCIL AST	\$3,699.26
347601	07/31/2024	1043	ORIENTAL TRADING	73171346301	10.82.2230.4300.2.410	CERT/OTHER	(\$184.96)
Check Total:							\$3,514.30
347602	07/31/2024	1043	PAVILION FOUNDATION	DECATUR0423	10.00.1220.0128.2.671	INV #DECATUR0423 HOSP EDUC SRVCS (DOS	\$330.00
347602	07/31/2024	1043	PAVILION FOUNDATION	DECATUR0524	10.00.1220.0128.2.671	INV#DECATUR0524 HOSP EDUC SRVCS (DOS	\$462.00
347602	07/31/2024	1043	PAVILION FOUNDATION	DECATUR0524	10.00.1220.0128.2.671	INV#DECATUR0524 (DOS 5/11/24 TO 5/21/24)	\$462.00
347602	07/31/2024	1043	PAVILION FOUNDATION	DECATUR0920	10.00.1220.0128.2.671	INV# DECATUR0920 HOSP EDUC SRVCS (DOS 9/1/23	\$198.00
Check Total:							\$1,452.00
347603	07/31/2024	1043	PEARSON.	25262234	12.00.2140.0855.0.410	VINELAND-3 COMPREHENSIVE LEVEL	\$262.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$262.50
347604	07/31/2024	1043	PEORIA CO REGIONAL OFFICE OF EDUCATION	05.02.2024	10.00.1220.0128.2.671	INV #5.2.24 (DOS 3/4/24 TO 3/8/24)	\$175.00
Check Total:							\$175.00
347605	07/31/2024	1043	PERFECTION LEARNING CORP	INV1031703	10.82.1100.0255.0.420	AP HUMAN GEOGRAPHY 2E SE PRINT/EBOOK BUNDLE;	\$2,506.35
347605	07/31/2024	1043	PERFECTION LEARNING CORP	INV1031703	10.82.1100.0255.0.420	AP WORLD HISTORY SE PRINT/EBOOK BUNDLE; ISBN	\$2,021.25
Check Total:							\$4,527.60
347606	07/31/2024	1043	POWERSCHOOL GROUP LLC.	INV399516	10.00.2640.0000.0.327	INVOICE# INV399516	\$28,718.59
347606	07/31/2024	1043	POWERSCHOOL GROUP LLC.	INV399516	10.00.2640.0000.0.327	PERFORM DISTRICT	\$2,373.11
347606	07/31/2024	1043	POWERSCHOOL GROUP LLC.	INV399516	10.00.2640.0000.0.327	PERFORM SYNC DISTRICT	\$12,142.53
Check Total:							\$43,234.23
347607	07/31/2024	1043	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053524001925	10.00.2660.0110.0.327	QUOTE#:	\$0.00
347607	07/31/2024	1043	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053524001925	10.00.2660.0110.0.327	2013524000461-01 CISCO	\$18,000.00
347607	07/31/2024	1043	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053524001925	10.00.2660.0110.0.327	DUO ADVANTAGE FOR EDU FACULTY USERS (FORMERLY	\$0.00
347607	07/31/2024	1043	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6053524001925	10.00.2660.0110.0.327	CISCO DUO BASIC SUPPORT	\$0.00
Check Total:							\$18,000.00
347608	07/31/2024	1043	PURITAN SPRINGS WATER	1063015/07.04.2024	10.00.2520.0104.0.410	FY25 BLANKET PURCHASE ORDER FOR BUSINESS	\$83.20
347608	07/31/2024	1043	PURITAN SPRINGS WATER	1404979/07.04.2024	10.00.2640.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$141.53
347608	07/31/2024	1043	PURITAN SPRINGS WATER	1609445/07.04.2024	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$68.84

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347608	07/31/2024	1043	PURITAN SPRINGS WATER	1817436/07.11.2024	10.00.2112.0000.0.410	FY 25 BLANKET PO FOR BOTTLED WATER AND	\$21.73
Check Total:							\$315.30
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.12.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,700.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.13.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,100.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.18.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,700.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.22.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,100.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.42.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,100.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.49.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,100.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.60.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,100.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.72.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,700.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.75.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,700.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.77.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$2,700.00
347609	07/31/2024	1043	QUAVERED.COM	49178-1	10.81.1100.0255.0.327	QUAVERED'S GENERAL MUSIC CURRICULUM - 1	\$900.00
Check Total:							\$24,900.00
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1085353	20.93.2540.0610.0.550	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE#	\$7,863.00
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1087601	20.93.2540.0610.0.410	INVOICE# 1087601 - SOLENOID VALVE, 24 VDC	\$48.56

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347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1087886	20.93.2540.0610.0.410	INVOICE# 1087886 – 1EA HOSE ASSEMBLY, 2EA BLADE	\$189.52
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1087984	20.93.2540.0610.0.550	QUOTE# 1087984 – RALLY 220 PSI COLD WATER 12	\$4,593.31
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1088366	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$42.37
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1088400-1	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$122.48
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1088517	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$64.36
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1088619	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$16.89
347610	07/31/2024	1043	R D MCMILLEN ENTERPRISES	1088880	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$93.25
Check Total:							\$13,033.74
347611	07/31/2024	1043	R P LUMBER	2593035	20.42.2540.0607.0.410	INVOICE# 2593035 – 1X6X14 #2 WHITE PINE	\$204.96
Check Total:							\$204.96
347612	07/31/2024	1043	RAINBOW PRINTING	00161512	10.82.2410.0010.0.360	QUOTE DATED 7/12/2024 – WHITE AND BLACK	\$373.50
347612	07/31/2024	1043	RAINBOW PRINTING	00161512	10.85.2410.0010.0.360	BLUE AND WHITE HANGTAG MACARTHUR STUDENT	\$290.50
Check Total:							\$664.00
347613	07/31/2024	1043	REALLY GOOD STUFF	8557403	10.77.1200.0255.0.410	RGP CVC CARDS & ACTIVITY KIT – QUOTE 8165686	\$38.94
347613	07/31/2024	1043	REALLY GOOD STUFF	8557403	10.77.1200.0255.0.410	WORD SORT PRIMARY	\$25.99
347613	07/31/2024	1043	REALLY GOOD STUFF	8584520	10.75.1250.4300.2.410	EASY CARRY BOOK AND BINDER BOHO 6 PK	\$85.98
Check Total:							\$150.91
347614	07/31/2024	1043	RESOURCE ONE	19398	10.77.1250.4300.2.410	QUOTE PER LEIGH BOEHM ON 6/12/2024, SIT TO	\$1,214.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,214.40
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC062168	20.93.2540.0613.0.410	INVOICE# DC062168 – ICE THICKNESS PROBE	\$99.31
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC063878	10.75.2560.0225.0.410	INVOICE# DC063878 – 1EA O-RING QUICK SEAL CAPS,	\$12.87
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC063878	20.93.2540.0613.0.410	INVOICE# DC063878 – CLEANABLE DUAL-SIDED	\$27.82
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC063879	10.75.2560.0225.0.410	INVOICE# DC063879 – 1EA SERVICE VALVE 5/8" FLARE,	\$174.53
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064011	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$9.80
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064043	10.75.2560.0225.0.410	INVOICE# DC064043 – 1EA YELLOW FLEX FLOW	\$79.82
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064082	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$14.69
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064088	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$10.45
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064477	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$36.57
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064551	10.18.2560.0225.0.410	QUOTE# Q138816 – 258 MOTOR 50W CW 115V 1.7A	\$240.79
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064576	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$34.91
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064677	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$29.58
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064865	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$69.81
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064866	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$138.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064867	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$138.10
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064868	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	(\$69.81)
347615	07/31/2024	1043	ROGERS SUPPLY CO INC	DC064886	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$10.31
Check Total:							\$1,057.65
347616	07/31/2024	1043	ROSE PANEPINTO	V384754	12.00.2330.0810.0.314	INVOICE VTOMASELLO FOR APRIL INTERPRETING	\$1,237.50
347616	07/31/2024	1043	ROSE PANEPINTO	V384754	12.00.2330.0810.0.314	INVOICE OWHITCHURCH FOR INTERPRETING 5/22/24	\$577.50
347616	07/31/2024	1043	ROSE PANEPINTO	V384754	12.00.2330.0810.0.333	MILEAGE	\$54.52
347616	07/31/2024	1043	ROSE PANEPINTO	V384754	12.00.2330.0810.0.333	FOR MILEAGE	\$436.16
Check Total:							\$2,305.68
347617	07/31/2024	1043	S & S WORLDWIDE	IN101422269	10.00.0000.0000.0.971	**QUOTE# 111-1846** PACON/PRANG BRAND	\$416.00
347617	07/31/2024	1043	S & S WORLDWIDE	IN101422269	10.00.0000.0000.0.971	PACON/PRANG BRAND BRIGHT WHITE	\$252.20
347617	07/31/2024	1043	S & S WORLDWIDE	IN101424801	10.00.0000.0000.0.971	**QUOTE# 111-1841** PACON/PRANG BRAND BLUE	\$50.00
347617	07/31/2024	1043	S & S WORLDWIDE	IN101427617	10.12.1250.4300.2.410	CRAYOLA MARKERS CLASSPACKS 16 COLORS	\$69.09
347617	07/31/2024	1043	S & S WORLDWIDE	IN101427617	10.12.1250.4300.2.410	CRAYOLA CRAYONS CLASSPACK 16 COLORS	\$64.16
Check Total:							\$851.45
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	4027179463	10.82.1100.0255.0.420	CHEMISTRY 2017 TEACHERS EDITION(HARD COVER) -	\$392.32
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	4027179463	10.82.1100.0255.0.420	HIGH SCHOOL PHYSICAL SCIENCE 2011 EARTH AND	\$2,420.00
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	4027180715	10.85.1100.0255.0.410	DRIVE RIGHT SE 11 ED	\$2,961.00
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	4027180715	10.85.1100.0255.0.420	PH DRIVE RIGHT TE C2010	\$423.72

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	7028773065	10.82.1100.0255.0.327	MY MATH LAB FOR SCHOOL 1 YR – DIGITAL DELIVERY	\$1,206.81
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	7028773065	10.82.1100.0255.0.410	EXPERIENCE PHYSICS 2022 ASSESSMENT MATERIALS	\$2,000.16
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	7028773236	10.85.1100.0255.0.420	AFRICAN AMERICAN ODYSSEY 7E (NASTA VERSI)	\$520.02
347618	07/31/2024	1043	SAVVAS LEARNING COMPANY	7028779770	10.82.1100.0255.0.410	THE AFRICAN AMERICAN ODYSSY 7TH EDITION, HIGH	\$6,933.60
Check Total:							\$16,857.63
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	QUOTE# Q-254106 LET'S FIND OUT FOR H. BIRD	\$342.21
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESPIN K-1 FOR H. BIRD	\$23.76
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	LET'S FIND OUT FOR T. TOZER	\$143.76
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESIN K-1 FOR T. TOZER	\$23.76
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	MATH – G. GREEN	\$212.25
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCHOLASTIC NEWS 1 – L. LANDACRE	\$143.76
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESPIN K-1 – L. LANDACRE	\$23.76
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCHOLASTIC NEWS 1ST – H. GROVES	\$143.76
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESPIN K-1 – H. GROVES	\$23.76
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCHOLASTIC NEWS 2ND – S. PARK	\$179.70
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESPIN 2 – S. PARK	\$29.70

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347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCHOLASTIC NEWS 3 – O. MANNLEIN	\$149.75
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESPIN 3–6 O. MANNLEIN	\$24.75
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCHOLASTIC NEWS 3 – C. SAGER	\$149.75
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCHOLASTIC NEWS 4 – T. LUERAS	\$149.75
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESPIN 3–6 – T. LUERAS	\$24.75
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCHOLASTIC NEWS 5–6 L. LEMANCZYK	\$149.75
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	SCIENCESPIN 3–6 L. LEMANCZYK	\$24.75
347619	07/31/2024	1043	SCHOLASTIC, INC..	M7490610	10.49.1250.4300.2.410	STORYWORKS 3 –	\$218.75
Check Total:							\$2,182.18
347620	07/31/2024	1043	SCHOOL HEALTH CORP	CINV000059737	10.81.1250.4400.2.410	20019–POWERPULL 40@ PLAYER 4 WAY TUG OF WAR	\$270.56
Check Total:							\$270.56
347621	07/31/2024	1043	SCHOOL MATE	IN000614908	10.13.1250.4300.2.410	QUOTE FQ03062441391 SUBSTITUTE FOLDERS	\$45.00
Check Total:							\$45.00
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1009015-IN	10.00.0000.0000.0.977	**QUOTE# 777–343** JOHNSON AND JOHNSON	\$93.36
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	QUOTE 1010245 SUPPLIES FOR NURSES: AMERICAN	\$26.30
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	AMERICAN WHITE CROSS FLEXIBLE FABRIC BANDAGES	\$13.18
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	AMERICAN WHITE CROSS SHEER PLASTIC BANDAGES	\$4.54

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Disbursement Detail Listing

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Date Range: 07/01/2024 - 07/31/2024

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	BAND-AID BRAND FLEX FABRIC ASSORTED	\$8.60
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	STERILE ISOTONIC BUFFERED EYE WASH 4 OZ BOTTLE	\$58.14
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	STERILE WATER FOR IRRIGATION ONLY 100 ML	\$44.22
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	PRECISION NITRILE POWDER-FREE EXAM	\$155.55
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1010245-IN	10.93.2130.0000.0.410	PRECISION NITRILE POWDER-FREE NITRILE	\$155.55
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1011437-IN	10.93.2130.0000.0.410	**ORDER# 1011437** STERILE ISOTONIC BUFFERED	\$116.28
347622	07/31/2024	1043	SCHOOL NURSE SUPPLY	1011437-IN	10.93.2130.0000.0.410	LEUKOPLAST FABRIC BANDAGES TOE SHIELD 2	\$27.06
Check Total:							\$702.78
347623	07/31/2024	1043	SCHOOL SAVERS	76596	10.75.1100.0255.0.410	TI-84+ EZ TP GRAPHING CAL (PK 10) - QUOTE	\$3,219.45
347623	07/31/2024	1043	SCHOOL SAVERS	76603	10.81.1100.0255.0.410	QUOTE 140436 EZ SPOT MULTI VIEW 10-PK	\$1,753.80
347623	07/31/2024	1043	SCHOOL SAVERS	76606	10.18.1100.0255.0.410	BASIC SOLAR CALC (PK 10)- QUOTE 140427	\$102.80
347623	07/31/2024	1043	SCHOOL SAVERS	76607	10.42.1100.0255.0.410	TI0-108 TK - BASIC SOLAR CALC (PK 10) - QUOTE	\$246.23
347623	07/31/2024	1043	SCHOOL SAVERS	76608	10.77.1100.0255.0.410	TI-108 TK - BASIC SOLAR CALC (PK 10)- QUOTE	\$68.43
347623	07/31/2024	1043	SCHOOL SAVERS	76608	10.77.1100.0255.0.410	TI-30X IIS TK - DUAL PWR SCIENT (PK 10)	\$383.70
347623	07/31/2024	1043	SCHOOL SAVERS	76619	10.33.1200.0255.0.410	TI-108 TK BASIC SOLAR CALC (PK 10)- QUOTE	\$55.90
Check Total:							\$5,830.31

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134216618	12.00.2210.4985.1.410	HAND2MIND CACTUS COUNTING DESERT	\$21.22
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134253478	10.00.0000.0000.0.971	**SS QUOTE# Q-472110** PAPERMATE WHITE DRYLINE	\$638.40
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134253478	10.00.0000.0000.0.971	OFFICEMATE THUMB TACKS, NO.3, SOLID HEAD,	\$75.20
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134260682	10.18.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$40.80
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134260682	10.18.1100.0255.0.410	RULER FLEXIBLE 6 IN - SCHOOL SMART PK OF 12	\$389.10
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134260682	10.18.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR 6 IN SCHOOL SMRT	\$150.60
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134261349	10.00.0000.0000.0.971	**SS QUOTE# Q-479248** SCHOOLSMART BRAND	\$162.00
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134261349	10.00.0000.0000.0.971	HGIHLAND 3M BRAND MASKING TAPE, 1" X 60	\$443.52
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134261697	10.82.1100.0255.0.410	QUOTE Q-474776 RULER FLEXIBLE 6 IN - SCHOOL	\$76.80
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.22.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR 6 IN SCHOOL SMRT	\$5.02
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.22.1100.0255.0.410	RULER FLEXIBLE 6 IN - SCHOOL SMART PK OF 12 -	\$64.85
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.22.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$10.20
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.42.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$10.20
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.42.1100.0255.0.410	RULER FLEXIBLE 6 IN - SCHOOL SMART PK OF 12 -	\$64.85
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.42.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR 6 IN SCHOOL SMRT	\$5.02

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.49.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR 6 IN SCHOOL SMRT	\$5.02
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.49.1100.0255.0.410	RULER FLEXIBLE 6 IN – SCHOOL SMART PK OF 12 –	\$64.85
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.49.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$10.20
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.60.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$10.20
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.60.1100.0255.0.410	RULER FLEXIBLE 6 IN – SCHOOL SMART PK OF 12 –	\$64.85
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.60.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR 6 IN SCHOOL SMRT	\$5.02
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.75.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR 6 IN SCHOOL SMRT	\$5.02
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.75.1100.0255.0.410	RULER FLEXIBLE 6 IN – SCHOOL SMART PK OF 12 –	\$64.85
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262194	10.75.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$10.20
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262845	10.12.1100.0255.0.410	PAPER GRAPH 8,5X11 1/2 RULED SCHOOL SMART	\$27.25
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134262845	10.12.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR IN CHOOOL SMRT PK	\$35.14
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134263227	10.49.1250.4400.2.410	SPORTIME CAGE BALL 36 INCHES	\$57.88
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134263227	10.49.1250.4400.2.410	SPORTIME CAGE BALL 48 INCHES	\$108.51
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134263366	10.00.0000.0000.0.971	**SS QUOTE# Q479224**PACON/PRANG	\$43.50
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134263366	10.00.0000.0000.0.971	PACON/PRANG BRAND BROWN CONSTRUCTION	\$150.00

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134274407	10.60.1250.4300.2.410	CLASSROOM SELECT-REX- MOBILE STORAGE STOOL-	\$9,104.99
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134281112	10.77.1200.0255.0.410	FOLDER 2 POCKET W/ FASTENERS ASST PACK OF	\$12.98
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134281112	10.77.1200.0255.0.410	DRY ERASE MAGNETIC NAME PLATES SET OF 20	\$24.97
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134281112	10.77.1200.0255.0.410	CLIP MAGENTIC 1.25 IN PACK OF 24 - SCHOOL	\$30.52
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134281420	10.77.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$5.10
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134281420	10.77.1100.0255.0.410	RULER FLEXIBLE 6 INC - SCHOOL SMART PK OF 12	\$207.52
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134281420	10.77.1100.0255.0.410	PROTRACTOR PLASTIC CLEAR 6 INCH SCHOOL	\$15.06
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134291773	10.00.0000.0000.0.971	**SS QUOTE# Q-479161* SCHOOL SMART BINDER	\$165.60
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134291773	10.00.0000.0000.0.971	SCHOOL SMART R.T.I. LAVENDAR FILE FOLDERS,	\$207.00
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134291944	10.77.1250.4400.2.410	Q-475635 FRAMES MAT 12X18 BLACK PACK OF 12	\$30.14
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134291960	10.22.1250.4400.2.410	BALL BASKETBALL 28.5 - SPORTIME SET OF 6	\$77.70
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134316703	10.42.1100.0255.0.410	PAPER GRAPH 8.5X11 1/2 RULED SCHOOL SMART	\$15.30
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134316703	10.42.1100.0255.0.410	RULER FLEXIBLE 6 INCH - SCHOOL SMART PK OF 12	\$64.85
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134318670	10.50.1125.0185.2.410	PAPER ROLL ART KRAFT 36 IN X 1000 FT GRAY	\$114.69
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134318670	10.50.1125.0185.2.410	PAPER ROLL KRAFT PACON 48 IN X 25 FT 48 LB	\$44.20

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134318670	10.50.1125.0185.2.410	FOLDER FILE HANGING RUFF LTR 3 IN EXP GRAY PK OF 18	\$347.20
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134318670	10.50.1125.0185.2.410	STICKERS-ALL YEAR CHEER SCRATCH N SNIFF VARIETY	\$12.40
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134318670	10.50.1125.0185.2.410	STICKERS-SWEET SCENTS TREND STINKY STICKERS	\$12.40
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134319912	10.72.1250.4400.2.410	QUOTE Q-475634 PAINT TEMPERA CAKES	\$639.60
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134333970	10.22.1250.4400.2.410	PAINT TEMPERA CAKES SEMI-MOIST RICHESON	\$639.60
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134344203	10.75.1250.4400.2.410	PAINT PUFFY NEON SET OF 12	\$263.80
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134355414	12.00.2210.4985.1.410	CLASSROOM SELECT NEOROK STOOL, RUBBER	\$374.21
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134361994	10.60.1250.4300.2.410	CLASSROOM SELECT-REX- MOBILE STORAGE STOOL-	\$2,875.26
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	QUOTE Q-477622 TRIMMER PAPER SQUARE	\$295.04
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	MOD PODGE GLOSS GALLON	\$42.52
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	MOD PODGE MATTE	\$42.52
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	COMPASS SAFETY - SCHOOL SMART	\$24.90
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	TAPE PAINTERS DUCK 0.94IN X 60YD PACK OF 24	\$112.64
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	CLAY CRAYOLA AIR-DRY 2.5 LBS WHITE	\$139.40
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	PAINT PUFFY RAINBOW SET OF 12	\$263.80
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	KWIK STIX METALLIC SET OF 72	\$202.47

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134384354	10.75.1250.4400.2.410	PAINT TEMPERA SOLID KWIK STIX PRIMARY SET OF 144	\$413.97
347624	07/31/2024	1043	SCHOOL SPECIALTY, LLC	208134444934	10.77.1250.4400.2.410	FRAMES MAT 9X12 BLACK PACK OF 12	\$40.26
Check Total:							\$19,682.88
347625	07/31/2024	1043	SCHOOL SUPPLY BOXES	INV#2999	10.81.1250.4300.2.410	QUOTE D444 ESSENTIAL SECONDARY SCHOOL	\$18,955.26
347625	07/31/2024	1043	SCHOOL SUPPLY BOXES	INV#2999	10.81.1250.4300.2.410	20% Discount Applied – QUOTE D444 ESSENTIAL	(\$3,791.05)
Check Total:							\$15,164.21
347626	07/31/2024	1043	SCHOOLS IN	INV0089808	10.81.1250.4300.2.410	QUOTE # QUO-030465: AURORA SOFT SEATING	\$1,548.83
347626	07/31/2024	1043	SCHOOLS IN	INV0089808	10.81.1250.4300.2.410	AURORA SOFT SEATING CURVED OTTOMAN, 18"	\$1,178.67
347626	07/31/2024	1043	SCHOOLS IN	INV0089808	10.81.1250.4300.2.410	SEATING ROUND, 17 " SEAT HEIGHT (TEN-11301BX),	\$902.00
Check Total:							\$3,629.50
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	6738-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$6.60
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	8052-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$42.91
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	8053-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.19
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	8154-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$172.76
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	8195-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$49.86
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	8339-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$170.30

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	8482-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$66.16
347627	07/31/2024	1043	SHERWIN-WILLIAMS CO	8490-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$13.33
Check Total:							\$532.11
347628	07/31/2024	1043	SKYWARD USER'S GROUP, NFP	1042	10.00.2620.0000.0.312	INVOICE # 1042, IL SKYWARD USER GROUP	\$30.00
Check Total:							\$30.00
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	QUOTE #: 203293, NUMBERS ADJUSTED HEIGHT	\$4,254.40
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	3" DUAL WHEEL PACK, DUAL-WHEEL, SET OF 4	\$795.60
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	FLAVORS STACK CHAIR- A SHELL-18" HEIGHT, SHELL	\$1,033.50
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	FLAVORS STACK CHAIR- B SHELL-16" HEIGHT, SHELL	\$182.00
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	ELEMENTAL CRESCENT TABLE, 30" DEPTH X 60"	\$496.84
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	SMITH SYSTEM NUMBERS SERIES SEATING,	\$237.25
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	INTERCHANGE DIAMOND DESK, WORKSURFACE FINISH	\$2,080.00
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	3" DUAL WHEEL PACK, DUAL-WHEEL, SET OF 4	\$832.00
347629	07/31/2024	1043	SMITH SYSTEM	099320	10.77.1250.4300.2.410	FLAVORS STACK CHAIR- A SHELL-18" HEIGHT, SHELL	\$1,033.50
Check Total:							\$10,945.09
347630	07/31/2024	1043	SNAP! MOBILE INC	INV-503271	10.85.1532.0550.0.327	INVOICE #INV-503271- ANNUAL SUBSCRIPTION FEE	\$1,125.00
Check Total:							\$1,125.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347631	07/31/2024	1043	SOFTWARE ONE INC	US-PSI-1477838	10.00.2660.0110.0.327	QUOTE#:US-QUO-1117019 - MICROSOFT 365 EDU A3	\$121,020.00
347631	07/31/2024	1043	SOFTWARE ONE INC	US-PSI-1477838	10.00.2660.0110.0.327	CORE INFRASTRUCTURE SERVER SUITE STANDARD	\$1,370.46
347631	07/31/2024	1043	SOFTWARE ONE INC	US-PSI-1477838	10.00.2660.0110.0.327	SQL SERVER STANDARD CORE 2 LIC ACADEMIC	\$3,393.10
347631	07/31/2024	1043	SOFTWARE ONE INC	US-PSI-1477838	10.00.2660.0110.0.327	WINDOWS REMOTE DESKTOP SERVICES DEVICE CAL ONLY	\$472.50
Check Total:							\$126,256.06
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100947091.001	20.93.2540.0613.0.410	INVOICE# S100947091.001 - ALLEN HEAD WRENCH	\$74.26
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100948227.002	20.99.2540.0604.0.410	INVOICE# S100948227.002 - NP-19 SEALMASTER	\$196.00
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100948383.002	20.85.2540.0604.0.550	QUOTE# S100948383 - ZPI 37KCE-TF5-950	\$3,417.55
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100949499.001	20.99.2540.0604.0.410	INVOICE# S100949499.001 - NP-19 SEALMASTER	\$196.00
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100949871.001	20.81.2540.0604.0.410	INVOICE# S100949871.001 - CALGON - SPECIAL	\$46.69
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100949871.001	20.93.2540.0613.0.410	INVOICE# S100949871.001 - POLARIZED SAFETY	\$32.29
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100950093.001	20.81.2540.0604.0.550	QUOTE# S100950093 - COM9985 TRANE 13.4T	\$4,732.04
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100950093.001	20.81.2540.0604.0.550	COM9861 11.7 TON 460	\$4,032.38
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100950224.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.52
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100951231.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$82.00
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100951470.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$6.15

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100951704.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$132.34
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100952445.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.76
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100952986.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.34
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953583.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$143.45
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953591.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.63
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953732.003	20.82.2540.0604.0.410	QUOTE# S100953732 - NBV07-S NDL BALL VALVE -	\$240.38
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953732.003	20.82.2540.0604.0.410	NBV04-S NDL REFRIGERATION BALL VALVE	\$156.01
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953732.003	20.82.2540.0604.0.410	W4031 NDL INDUSTRIES 7/8"OD COPPER SWEAT TEE	\$6.92
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953732.003	20.82.2540.0604.0.410	W4001 NDL INDUSTRIES COPPER SEAT TEE 1/2	\$7.85
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953737.001	20.81.2540.0604.0.750	**QUOTE# S100953737** EVAPORATOR MOTOR, 35	\$1,313.31
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953775.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.65
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953783.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$108.15
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100953794.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$139.63
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100954297.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$118.14
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100954421.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$100.59

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: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100954435.002	20.93.2540.0650.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$652.19
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100954438.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$88.03
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100954760.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.73
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100954877.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$72.70
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100955641.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$50.82
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100955763.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.01
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100955934.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.92
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956054.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$111.90
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956079.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$19.55
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956200.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$70.01
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956335.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$68.37
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956354.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$88.57
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956460.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.78
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956628.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$139.68
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100956996.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$25.28

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100957170.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.41
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100957461.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$27.59
347632	07/31/2024	1043	SOUTH SIDE CONTROL SUPPLY	S100957557.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.90
Check Total:							\$16,971.47
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039034	12.00.1220.0855.0.671	INV SESINV -039034 JUNE 24' PRIV FAC TUITION (DD)	\$4,275.47
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039035	12.00.1220.0855.0.671	INV SESINV -039035 JUNE 24' PRIV FAC TUITION (SH)	\$8,244.58
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039035	12.00.1220.0855.0.671	INV SESINV -039035 JUNE 24' PRIV FAC TUITION (RJ)	\$7,527.66
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039035	12.00.1220.0855.0.671	INV SESINV -039035 JUNE 24' PRIV FAC TUITION (AM)	\$8,244.58
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039035	12.00.1220.0855.0.671	INV SESINV -039035 JUNE 24' PRIV FAC TUITION (CP)	\$6,093.82
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039035	12.00.1220.0855.0.671	INV SESINV -039035 JUNE 24' PRIV FAC TUITION (CS)	\$8,244.58
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039036	12.00.1220.0855.0.671	INV SESINV-039036 JUNE24' PRIV FAC TUITION (RP)	\$4,275.47
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039038	12.00.1220.0855.0.671	INV SESINV -039038 JUNE 24' PRIV FAC TUITION (CH)	\$4,275.47
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039038	12.00.1220.0855.0.671	INV SESINV -039038 JUNE 24' PRIV FAC TUITION (RN)	\$4,275.47
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039039	12.00.1220.0855.0.671	INV SESINV-039039 JUNE 24' PRIV FAC TUITION (AB)	\$8,244.58
347633	07/31/2024	1043	SPECIAL EDUC SVCS	SESINV-039039	12.00.1220.0855.0.671	INV SESINV -039039 (CG)	\$8,244.58
Check Total:							\$71,946.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010815726.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$99.83
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010862937.001	60.15.2530.0720.0.410	QUOTE# S010862937 – PAND C261X035Y1M	\$704.80
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010881170.001	20.85.2540.0630.0.410	INVOICE# S010881170.001 – 2EA 2" CONDUIT NIPPLE,	\$78.75
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010881170.001	20.93.2540.0613.0.410	INVOICE# S010881170.001 – 2-IN-1 INSULATED	\$14.97
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010881523.001	20.93.2540.0613.0.410	INVOICE# S010881523.001 – MILWAUKEE M12	\$119.00
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010882236.001	20.81.2540.0606.0.410	QUOTE# S010882236 – CNY LED ALO SWW2 UVOLT PE	\$385.14
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010882236.002	20.81.2540.0606.0.410	LITH LDN6CYL 40/15 LO6AR LSS MVOLT GZ10	\$2,346.66
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010884278.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$63.15
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010889422.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$92.03
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010901893.001	60.15.2530.0720.0.410	SW&RCPT BOX, IVORY	\$675.00
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010901893.002	60.15.2530.0720.0.410	SW&RCPT BOX, IVORY	\$225.00
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010901911.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$30.60
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010909310.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$81.79
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010914032.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$106.96
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010916246.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$48.99
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010916270.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$41.20

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347634	07/31/2024	1043	SPRINGFIELD ELECTRIC	S010916270.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$42.20
Check Total:							\$5,156.07
347635	07/31/2024	1043	STALKER SPORTS FLOORS	CO 002	20.77.2540.0634.0.323	INSTALLATION OF FLOOR SLEEVES AT JOHNS HILL	\$4,400.00
347635	07/31/2024	1043	STALKER SPORTS FLOORS	CO 002	20.81.2540.0634.0.323	BALANCE OF STALKER FLOORING AGREEMENT	\$3,900.00
Check Total:							\$8,300.00
347636	07/31/2024	1043	STAR SILKSCREEN	61108	10.00.2546.0099.0.410	INVOICE #611108 - SECURITY SHIRT	\$33.65
Check Total:							\$33.65
347637	07/31/2024	1043	STOLLEY TERMITE & PEST CONTROL	KEIL BLDG/06.29.2024	20.01.2540.0611.0.323	INVOICE: 6/29/24 - EXTERMINATE TREATMENT -	\$150.00
347637	07/31/2024	1043	STOLLEY TERMITE & PEST CONTROL	KEIL BLDG/07.19.2024	20.01.2540.0611.0.323	INVOICE# 7/19/24 - EXTERMINATE TREATMENT -	\$150.00
Check Total:							\$300.00
347638	07/31/2024	1043	STRIGLOS	223344	10.00.2320.0000.0.410	BLANKET FOR INK & TONER FOR PRINTERS	\$1,280.64
347638	07/31/2024	1043	STRIGLOS	223390	10.22.2410.0000.0.410	QUOTE #: 5.29 A LANCASTER; K-CUP POD	\$110.56
347638	07/31/2024	1043	STRIGLOS	223390	10.22.2410.0000.0.410	KRAFT CLASP ENVELOPE, #55, SQUARE FLAP,	\$41.80
347638	07/31/2024	1043	STRIGLOS	223390	10.22.2410.0000.0.410	PADS IN CANARY YELLOW, NOTE RULED, 4" X 4", 90	\$47.85
347638	07/31/2024	1043	STRIGLOS	223390	10.22.2410.0000.0.410	PADS IN ENERGY BOOST COLLECTION COLORS, NOTE	\$60.92
347638	07/31/2024	1043	STRIGLOS	223390	10.22.2410.0000.0.410	ROUND STIC XTRA PRECISION BALLPOINT PEN	\$35.67
347638	07/31/2024	1043	STRIGLOS	223397	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$120.75

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347638	07/31/2024	1043	STRIGLOS	223463	10.00.2640.0000.0.360	PIANO FINISHED WOODEN DESK WEDGE 2" h X 8" w	\$50.69
347638	07/31/2024	1043	STRIGLOS	223468	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$198.83
347638	07/31/2024	1043	STRIGLOS	223738	10.00.2570.0106.0.410	QUOTE# 6.18TALLEN ** ADAPTIVERGO SIT-STAND	\$460.17
347638	07/31/2024	1043	STRIGLOS	223765	10.01.2192.0099.0.410	SHERRI/DPS 6.17.24 - ULTRA-CLEAN WASHABLE	\$85.35
347638	07/31/2024	1043	STRIGLOS	223765	10.01.2192.0099.0.410	FAN-FOLDED SELF-STICK POP-UP NOTE BADS, 3"X3"	\$12.51
347638	07/31/2024	1043	STRIGLOS	223765	10.01.2192.0099.0.410	LONG=LENGTH COLORED PENCIL SET, 3.3 MM, 2B,	\$31.90
347638	07/31/2024	1043	STRIGLOS	223765	10.01.2192.0099.0.410	KIDS SCISSORS, POINTED TIP, 5" LONG, 1.75 CUT	\$86.16
347638	07/31/2024	1043	STRIGLOS	223765	10.01.2192.0099.0.410	GENERAL-PURPOSE MASKING TAPE, 3" CORE, 24	\$7.75
347638	07/31/2024	1043	STRIGLOS	223765	10.01.2192.0099.0.410	MAGIC TAPE IN HANDHELD DISPENSER, 1" CORE, 0.75"	\$37.68
347638	07/31/2024	1043	STRIGLOS	223823	10.50.3850.0181.1.410	BETWEEN ROUND TABLE TOPS, 42" DIAMETER,	\$358.11
347638	07/31/2024	1043	STRIGLOS	223823	10.50.3850.0181.1.410	BETWEEN SEATED-HEIGHT X-BASE FOR 42" TABLE	\$449.89
347638	07/31/2024	1043	STRIGLOS	223823.1	10.50.3850.0181.1.410	QUOTE 6.10 K SQUIRES - REVEAL CLEAR LITERATURE	\$998.66
347638	07/31/2024	1043	STRIGLOS	223823.1	10.50.3850.0181.1.410	REVEAL CLEAR LITERATURE DISPLAYS, 12	\$319.29
347638	07/31/2024	1043	STRIGLOS	223842.1	10.12.1250.4300.2.410	QUOTE: S.HARRINGTON 6.14 - HEAVY DUTY LOW	\$446.68
347638	07/31/2024	1043	STRIGLOS	223843	10.81.1250.4400.2.410	QUOTE 6.5 M LANKER HP 972X, (F6T84AN) HIGH	\$153.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347638	07/31/2024	1043	STRIGLOS	223843	10.81.1250.4400.2.410	HP 972X, (L0R98AN) HIGH YIELD CYAN ORIGINAL PAGE	\$150.04
347638	07/31/2024	1043	STRIGLOS	223843	10.81.1250.4400.2.410	HP 972X, (L0S04AN) HIGH YIELD YELLOW ORIGINAL	\$150.04
347638	07/31/2024	1043	STRIGLOS	223843	10.81.1250.4400.2.410	HP 972X, (L0S01AN) HIGH YIELD MAGENTA ORIGINAL	\$150.04
347638	07/31/2024	1043	STRIGLOS	223857	10.01.2192.0099.0.410	QUOTE 6.24 J SOMMER – SELF-STICK EASEL PAD,	\$53.05
347638	07/31/2024	1043	STRIGLOS	223871	10.00.2630.0131.0.410	HOWARD MILLER GALLERY WALL CLOCK, 16" OVERALL	\$76.67
347638	07/31/2024	1043	STRIGLOS	223886	10.00.2640.0000.0.410	HP 414X (W2020X) HIGH- YIELD BLACK ORIGINAL	\$204.96
347638	07/31/2024	1043	STRIGLOS	223886	10.00.2640.0000.0.410	HP 414X, (W2022X) HIGH-YIELD YELLOW	\$280.15
347638	07/31/2024	1043	STRIGLOS	223886	10.00.2640.0000.0.410	HP 414X, (W2021X) HIGH YIELD CYAN ORIGINAL	\$280.15
347638	07/31/2024	1043	STRIGLOS	223886	10.00.2640.0000.0.410	HP 414X, (W2023X) HIGH YIELD MAGENTA ORIGINAL	\$280.15
347638	07/31/2024	1043	STRIGLOS	223904	10.12.1250.4300.2.410	QUOTE: S.HARRINGTON 6.17 – 12 SHEET SMART	\$352.92
347638	07/31/2024	1043	STRIGLOS	223904	10.12.1250.4300.2.410	DURABLE VIEW BINDER WITH DURHINGE AND SLANT	\$664.50
347638	07/31/2024	1043	STRIGLOS	223904	10.12.1250.4300.2.410	WRITE AND ERASE BIG TAB PAPER DIVIDERS, 8-TAB, 11	\$261.00
347638	07/31/2024	1043	STRIGLOS	223904	10.12.1250.4300.2.410	WHITE BOARD CARE DRY ERASE SURFACE CLEANER, 8	\$142.86
347638	07/31/2024	1043	STRIGLOS	223904	10.12.1250.4300.2.410	PRE-SHARPENED PENCIL, BLACK LEAD, YELLOW	\$315.48
347638	07/31/2024	1043	STRIGLOS	223904	10.12.1250.4300.2.410	DURABLE VIEW BINDER WITH DURAHINGE AND SLANT	\$664.30

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347638	07/31/2024	1043	STRIGLOS	223910	10.00.0000.0000.0.971	**QUOTE# 111-1847** WESTCOTT ACME BRAND	\$80.08
347638	07/31/2024	1043	STRIGLOS	223910	10.00.0000.0000.0.971	WESTCOTT ACME BRAND KIDS POINTED TIP SCISSORS,	\$1.53
347638	07/31/2024	1043	STRIGLOS	223910.1	10.00.0000.0000.0.971	**QUOTE# 111-1847** WESTCOTT ACME BRAND	\$104.72
347638	07/31/2024	1043	STRIGLOS	223910.1	10.00.0000.0000.0.971	WESTCOTT ACME BRAND KIDS POINTED TIP SCISSORS,	\$218.79
347638	07/31/2024	1043	STRIGLOS	223911	10.00.0000.0000.0.971	**QUOTE# 111-1845** UNIVERSAL BRAND CANARY	\$183.30
347638	07/31/2024	1043	STRIGLOS	223911	10.00.0000.0000.0.971	UNIVERSAL BRAND GOLDENROD XEROGRAPHIC	\$122.20
347638	07/31/2024	1043	STRIGLOS	223925	10.00.0000.0000.0.971	**QUOTE# 111-1845** HAMMERMILL BRAND	\$200.40
347638	07/31/2024	1043	STRIGLOS	223958	10.01.2192.0099.0.410	**ONLINE PRICING CART 6/26/2024** QUARTET	\$43.25
347638	07/31/2024	1043	STRIGLOS	223958	10.01.2192.0099.0.410	SANFORD NEON WINDOWS DRY ERAE MARKER, BROAD	\$11.34
347638	07/31/2024	1043	STRIGLOS	224023	10.13.2210.4985.2.410	RM-PL105-NPG 72WX30D DESK SHELL NEWPORT GRAY	\$606.46
347638	07/31/2024	1043	STRIGLOS	224023	10.13.2210.4985.2.410	PRM-PL166-NPG B/B/F PEDESTAL NEWPORT GRAY	\$581.54
347638	07/31/2024	1043	STRIGLOS	224023	10.13.2210.4985.2.410	PRM-PL175-NPG F/F PEDESTAL NEWPORT GRAY	\$596.30
347638	07/31/2024	1043	STRIGLOS	224023	10.13.2210.4985.2.410	PRM-PL145-NPG 47WX24D RETURN SHELL NEWPORT	\$209.08
347638	07/31/2024	1043	STRIGLOS	224023	10.13.2210.4985.2.410	PRM-PL143-NPG 71WX24D CREDENZA SHELL NEWPORT	\$247.85
347638	07/31/2024	1043	STRIGLOS	224023	10.13.2210.4985.2.410	PRM-PL144OH-NPG 71" OPEN HUTCH NEWPORT	\$355.38

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347638	07/31/2024	1043	STRIGLOS	224023	10.13.2210.4985.2.410	PRM-PL44LD-NPG LAMINATE 2DR SET FOR	\$70.16
347638	07/31/2024	1043	STRIGLOS	224175	10.00.2520.0104.0.410	CART DATED 7/8/2024 ** DAYMINDER WEEKLY	\$92.32
347638	07/31/2024	1043	STRIGLOS	224175	10.00.2520.0104.0.410	HP206X, (W2110X) HIGH-YIELD BLACK	\$113.29
347638	07/31/2024	1043	STRIGLOS	224175	10.00.2520.0104.0.410	HP206X, (W2112X) HIGH-YIELD YELLOW	\$120.50
347638	07/31/2024	1043	STRIGLOS	224175	10.00.2520.0104.0.410	HP206X, (W2113X) HIGH-YIELD MAGENTA	\$120.50
347638	07/31/2024	1043	STRIGLOS	224175	10.00.2520.0104.0.410	HP206X, (W2111X) HIGH-YIELD CYAN ORIGINAL	\$120.50
347638	07/31/2024	1043	STRIGLOS	224175	10.00.2570.0125.0.410	QUICKNOTES MONTHLY PLANNER, 8.75 X 7, BLACK	\$32.61
347638	07/31/2024	1043	STRIGLOS	224217	10.00.2573.0106.0.410	QUOTE# 7.10 ABROWN - HP 414X HIGH-YIELD BLACK	\$204.96
347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE STORAGE CABINET WALNUT	\$380.00
347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE STORAGE CABINET WALNUT	\$627.60
347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE 24X72 RECTANGULAR TABLE TOP	\$160.00
347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE TLEG BASE	\$333.60
347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE 72" MODESTY PANEL BLACK	\$62.40
347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE 2-SHELF OPEN UNIT STORAGE WALNUT	\$210.00
347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE 2-DRAWER PERSONAL CABINET	\$492.40

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347638	07/31/2024	1043	STRIGLOS	224242	10.00.2520.0104.0.750	PREMIERE 71" CREDENZA TOP WALNUT	\$117.60
347638	07/31/2024	1043	STRIGLOS	224242-1	10.00.2520.0104.0.410	7-OUTLET SURGE 7 FT CORD 2160J 15A 5-15P	\$31.83
347638	07/31/2024	1043	STRIGLOS	224341	10.00.2520.0104.0.410	QUOTE #7.15 J SOMMER - WIRE MESH FILE ORGANIZER,	\$27.35
347638	07/31/2024	1043	STRIGLOS	224369	20.08.2540.0601.0.410	QUOTE: 7.17ABROWN - PRINTABLE PLASTIC TABS	\$231.00
347638	07/31/2024	1043	STRIGLOS	224370	38.81.8100.0000.0.699	STRIGLOS QUOTE DPS/SDMS 7.16.24, DATED 16 JULY	\$86.50
347638	07/31/2024	1043	STRIGLOS	224370	38.81.8100.0000.0.699	Neon Windows Dry Erase Marker, Broad Bullet Tip,	\$21.66
347638	07/31/2024	1043	STRIGLOS	224370	38.81.8100.0000.0.699	HP 206X, (W2110X) High-Yield Black Original	\$113.29
347638	07/31/2024	1043	STRIGLOS	224370	38.81.8100.0000.0.699	HP 206A, (W2111A) Cyan Original LaserJet Toner	\$88.57
347638	07/31/2024	1043	STRIGLOS	224371	10.00.2620.0000.0.410	QUOTE# 7.16JHILL** HP 206A, (W2110A) BLACK	\$148.30
347638	07/31/2024	1043	STRIGLOS	224371	10.00.2620.0000.0.410	POP-UP 3 X 3 NOTE REFILL, 3" X 3", SUPERNOVA NEONS	\$54.38
347638	07/31/2024	1043	STRIGLOS	224478	10.22.2410.0000.0.410	QUOTE #: 7.22 A LANCASTER; METAL BOOK	\$34.52
347638	07/31/2024	1043	STRIGLOS	224508	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$157.76
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	QUOTE - 7.16 K SQUIRES - FILE PEDESTAL, LEFT OR	\$575.46
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HUDDLE MULTIPURPOSE RECTANGULAR TOP, 60W X	\$392.24
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HUDDLE FLIP-TOP BASE FOR 30" DEEP TABLE TOPS,	\$609.11

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347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	MESH BACK FABRIC TASK CHAIR, SUPPORTS UP TO	\$160.50
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	DESKTOP TAPE DISPENSER, WEIGHTED NON-SKID BASE,	\$4.99
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	WIRE MESH SPINNING DESK SORTER, 8 COMPARTMENTS,	\$15.99
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	RECYCLED EXTRA CAPACITY DESKTOP FILE HOLDER,	\$121.20
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	COMMERCIAL FULL STRIP DESK STAPLER, 20-SHEET	\$14.29
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	ULTIMATE BLADE-STYLE STAPLE REMOVER, BLACK	\$11.30
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	MAGIC TAPE VALUE PACK, 1" CORE, 0.75" X 83.33 FT,	\$50.98
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 212A, (W2120A) BLACK ORIGINAL LASERJET TONER	\$786.88
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 212A, (W2121A) CYAN ORIGINAL LASERJET TONER	\$984.64
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 212A, (W2122A) YELLOW ORIGINAL LASERJET TONER	\$984.64
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 212A, (W2123A) MAGENTA ORIGINAL	\$984.64
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 206A, (W2110A) BLACK ORIGINAL LASERJET TONER	\$148.30
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 206A (W2112A) YELLOW ORIGINAL LASERJET TONER	\$177.14
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 206A, (W2111A) CYAN ORIGINAL LASERJET TONER	\$177.14
347638	07/31/2024	1043	STRIGLOS	224518	10.50.3850.0181.2.750	HP 206A, (W2113A) MAGENTA ORIGINAL	\$177.14

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347638	07/31/2024	1043	STRIGLOS	224536	10.00.2520.0104.0.410	ACTION PACS, FRESH SCENT, 22.5 OZ TUB,	\$23.10
347638	07/31/2024	1043	STRIGLOS	224536	10.00.2570.0106.0.410	**ONLINE PRICING DATED 7/24/2024** SMEAD	\$21.29
347638	07/31/2024	1043	STRIGLOS	224536	10.00.2570.0125.0.410	UNIVERSAL ECONOMICAL MANILA FILE JACKETS,	\$33.31
Check Total:							\$23,691.83
347639	07/31/2024	1043	SUSAN SULLIVAN	V874272	10.00.3700.4932.2.319	PAYMENT TO NON PUBLIC TEACHER FOR USING	\$250.00
Check Total:							\$250.00
347640	07/31/2024	1043	SWANN SPECIAL CARE CENTER	ACCT 539-01/06.30.24	12.00.1220.0855.0.671	INV# 6/30 JUNE 24' PRIV FAC TUITION (ACCT	\$7,275.29
347640	07/31/2024	1043	SWANN SPECIAL CARE CENTER	ACCT 676-01/06.30.24	12.00.1220.0855.0.671	INV 6/30 : JUNE 24' PRIV FAC TUITION(ACCT	\$7,275.29
Check Total:							\$14,550.58
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	QUOTE #Q12667 FOR MYSTERIES IN HISTORY:	\$41.38
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	MYSTERIES IN HISTORY: WORLD HISTORY	\$18.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	SPOTLIGHT ON AMERICA...GR 5-8	\$13.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	MYSTERIES IN HISTORY: ANCIENT HISTORY	\$18.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	REAL-WORLD MATH	\$12.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	DAILY WARM-UPS: MATH, GR 1 EBOOK	\$18.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	DILAY WARM-UPS, MATH GR 3 EBOOK	\$18.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	PRACTICE MAKES PERFECT: PARTS OF SPEECH GR 2-3	\$5.99

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347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	GRAMMAR PRACTICE FOR GRADES 3-4 EBOOK	\$15.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	A GUIDE FOR USING WHERE THE RED FERN GROWS IN	\$9.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	A GUIDE FOR USING THE OUTSIDERS IN THE	\$9.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	NONFICTION READING COMPREHENSION: SOCIAL	\$16.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	NONFICTION READING COMPREHENSION: SCIENCE,	\$16.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	NONFICTION READING COMPREHENSION GRADE 1	\$8.99
347641	07/31/2024	1043	TEACHER CREATED RESOURCES	6615569	12.00.2210.4985.1.410	NONFICTION READING COMPREHENSION: SOCIAL	\$16.99
Check Total:							\$246.24
347642	07/31/2024	1043	TELUS HEALTH (US) LTD	2134195	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,202.29
347642	07/31/2024	1043	TELUS HEALTH (US) LTD	2152956	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,202.29
347642	07/31/2024	1043	TELUS HEALTH (US) LTD	2171232	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,567.32
Check Total:							\$6,971.90
347643	07/31/2024	1043	THE BABY FOLD	18717	12.00.1220.0855.0.671	INV#18717:JUNE24'PRIV FAC TUITION #15192 (GB)	\$6,151.18
347643	07/31/2024	1043	THE BABY FOLD	18718	12.00.1220.0855.0.671	INV #18718 : JUNE 24' PRIV FAC TUITION #15193 (CJ)	\$6,151.18
Check Total:							\$12,302.36
347644	07/31/2024	1043	THE MASTER TEACHER INC	116803841	10.60.1250.4331.1.327	QUOTE# Q64903 - THE MASTER TEACHER WEEKLY	\$1,357.00
Check Total:							\$1,357.00

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347645	07/31/2024	1043	THE MATH LEARNING CENTER	INV55904	10.49.2210.4300.2.319	QUOTE# Q-23749 BRIDGES INTERVENTION WORKSHOP	\$3,900.00
Check Total:							\$3,900.00
347646	07/31/2024	1043	THEATREFOLK LTD	1337216	10.09.1100.0255.0.327	QUOTE 1337216 DRAMA TEACHER ACADEMY-DTA	\$444.00
Check Total:							\$444.00
347647	07/31/2024	1043	TMI-ASG AFTERMARKET SOLUTIONS GROUP	145524	20.82.2540.0604.0.750	QUOTE# 27034 - SCROLL COMPRESSOR -	\$2,318.05
347647	07/31/2024	1043	TMI-ASG AFTERMARKET SOLUTIONS GROUP	145524	20.82.2540.0604.0.750	INVERTER ASSY	\$1,110.46
Check Total:							\$3,428.51
347648	07/31/2024	1043	UNITED PARCEL SERVICE	0000646722254	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$50.02
347648	07/31/2024	1043	UNITED PARCEL SERVICE	0000646722264	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
347648	07/31/2024	1043	UNITED PARCEL SERVICE	0000646722274	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
347648	07/31/2024	1043	UNITED PARCEL SERVICE	0000646722284	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
347648	07/31/2024	1043	UNITED PARCEL SERVICE	0000646722294	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
Check Total:							\$181.62
347649	07/31/2024	1043	URQUID INC	67306	10.00.2630.0131.0.410	AUSTRIAN PUFF DRAPERY PANEL, 14' TALL x 12' WIDE	\$1,954.00
Check Total:							\$1,954.00
347650	07/31/2024	1043	VCNA PRAIRIE LLC	891557519	10.60.2540.0109.0.321	ENVIRONMENTAL CHARGE	\$24.00
347650	07/31/2024	1043	VCNA PRAIRIE LLC	891557519	20.60.2530.0623.0.410	FUEL SURCHARGE/L	\$0.00
347650	07/31/2024	1043	VCNA PRAIRIE LLC	891557519	20.60.2530.0623.0.410	INVOICE# 891557519 - TICKET# 14176203 -	\$935.12
Check Total:							\$959.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347651	07/31/2024	1043	WALLENDER-DEDMAN PRINTING INC	108149	10.93.2210.0084.0.360	STUDENT TEMPORARY RECORD YELLOW FILE	\$840.00
347651	07/31/2024	1043	WALLENDER-DEDMAN PRINTING INC	108150	10.00.2630.0131.0.360	BUSINESS CARDS FOR MARIA ROBERTSON, DIRECTOR OF	\$19.00
Check Total:							\$859.00
347652	07/31/2024	1043	WATTS COPY SYSTEMS INC	1327026	12.00.2330.0855.0.323	REPLACES PO 10230017** BLANKET ORDER FOR	\$10.83
Check Total:							\$10.83
347653	07/31/2024	1043	WIESE USA	04283239	20.93.2540.0650.0.323	QUOTE# 00000/238890 - CAT FORKLIFT, EQUIP ID#	\$3,395.36
347653	07/31/2024	1043	WIESE USA	04283239	20.93.2540.0650.0.323	QUOTE# 117991/238890 - CAT FORKLIFT, EQUIP ID#	\$2,782.12
Check Total:							\$6,177.48
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.410	QUOTE # 4505A - SCHOOL TO CAREER TEACHER GUIDE	\$32.14
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.410	SCHOOL TO CAREER	\$22.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.410	SCHOOL TO CAREER TEST PACK	\$25.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.410	ALGEBRA TEST PACK	\$25.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.410	ALGEBRA TEACHER GUIDE	\$8.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.410	ALGEBRA WORKBOOK	\$22.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.420	ALGEBRA TEXT	\$39.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10493	10.85.1200.0255.0.420	SCHOOL TO CAREER	\$36.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10505	10.85.1200.0255.0.410	AMERICAN GOVERNMENT TEST PACK	\$49.06
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10505	10.85.1200.0255.0.410	150 WAYS TO KEEP YOUR	\$26.00
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10505	10.85.1200.0255.0.410	AMERICAN GOVERNMENT WORKBOOK	\$15.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10505	10.85.1200.0255.0.410	AMERICAN GOVERNMENT	\$6.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10505	10.85.1200.0255.0.410	PHYSICAL SCIENCE TEACHER'S RESOURCE	\$86.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 07/01/2024 - 07/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1000 - 1045

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10505	10.85.1200.0255.0.410	AMERICAN GOVERNMENT TEXTBOOK	\$25.99
347654	07/31/2024	1043	WIESER EDUCATIONAL INC	10505	10.85.1200.0255.0.410	HIGH SCHOOL SCIENCE (SET OF 3)	\$51.00
Check Total:							\$478.09
347655	07/31/2024	1043	WOARE BUILDERS SUPPLY CO	0059456-00	20.42.2540.0615.0.410	INVOICE# 59456-00 - 80EA DRIP EDGE 2.5" 26GA	\$194.15
347655	07/31/2024	1043	WOARE BUILDERS SUPPLY CO	0059457-00	20.42.2540.0615.0.410	INVOICE# 59457-00 - 80EA DRIP EDGE 2.5" 26GA	\$194.15
347655	07/31/2024	1043	WOARE BUILDERS SUPPLY CO	0059609-00	20.75.2540.0615.0.410	QUOTE# 00021570-01 - PALOMINO 6000 GLAZED	\$700.00
347655	07/31/2024	1043	WOARE BUILDERS SUPPLY CO	0059835-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$60.30
347655	07/31/2024	1043	WOARE BUILDERS SUPPLY CO	0059961-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$18.25
347655	07/31/2024	1043	WOARE BUILDERS SUPPLY CO	0060151-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$60.30
Check Total:							\$1,227.15
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.410	QUOTE #: QTE082415; 36"X72" KIDNEY, GRAY	\$2,301.20
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.410	48"WX15"DX30"H ADJUSTABLE 2-SHELF	\$781.90
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.410	30"X60" RECTANGLE, 32"-42"H, BLACK EDGE,	\$801.90
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.410	BLACK SEAT, CHROME FRAME, APEX 24"-28"HT	\$991.60
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.410	8 TRIANGLE DESKS & 8 APEX 18" CHAIRS (WEATHERED	\$4,101.90
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.410	17"-24" ADJUSTABLE HEIGHT, HIERARCHY	\$429.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024
Voucher Range: 1000 - 1045

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.410	17"-24" ADJUSTABLE HEIGHT, HIERARCHY GRAY,	\$343.80
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.750	31"WX29"DX33"H, GRAY, NOVA TABLET ARM CHAIR	\$705.95
347656	07/31/2024	1043	WORTHINGTON DIRECT INC	INV413907-DEC004	10.22.1250.4300.2.750	QUOTE #: QTE082550; 22"X26" GRAY NEBULA TOP,	\$830.96
Check Total:							\$11,288.96
347657	07/31/2024	1043	WRIGHT VISION CONSULTING, LLC	24-001	10.01.2546.0099.0.319	INVOICE 24-001 4-HOUR BLOCK OF INSTRUCTION (2	\$2,400.00
Check Total:							\$2,400.00
Bank Total:							\$9,021,168.20

<u>Fund</u>	<u>Amount</u>
10	\$6,953,360.31
12	\$220,641.04
20	\$319,339.16
22	\$3,538.37
38	\$4,275.19
40	\$298,244.37
42	\$1,554.96
60	\$60,001.87
80	\$1,035,918.13
90	\$124,294.80
Fund Totals:	\$9,021,168.20

End of Report

Disbursements Grand Total: \$9,021,168.20

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 07/01/2024 - 07/31/2024

Voucher Range: 1001 - 1001

Sort By: Check

Dollar Limit: \$0.00

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

Bank Account: 2892733

NCB	07/01/2024	1001	BOKF, NA.....	DECATURSD2C	30.00.5220.2320.0.620	REF #DECATURSD2C – INTEREST PAYMENT	\$1,126,700.00
NCB	07/01/2024	1001	BOKF, NA.....	DECATURSD2C	30.00.5400.0000.0.319	REF #DECATURSD2C – SEMI ANNUAL PAYING AGENT FEE	\$150.00
Check Total:							\$1,126,850.00
Bank Total:							\$1,126,850.00

Fund	Amount
30	\$1,126,850.00
Fund Totals:	\$1,126,850.00

End of Report

Disbursements Grand Total: \$1,126,850.00

DISBURSEMENTS VIA ACH**July 2024****TSA Consulting Group, Inc.**

Tax Sheltered 403b/457 Contributions	36,083.37
Tax Sheltered 403b/457 Contributions	33,708.25

Illinois Department of Revenue

Illinois Income Tax Withholding	91,165.71
Illinois Income Tax Withholding	87,061.08
Illinois Income Tax Withholding	82,803.38

Internal Revenue Service

Federal Payroll Taxes	325,701.80
Federal Payroll Taxes	300,051.30
Federal Payroll Taxes	285,692.90

Teacher Retirement System

Member & Employer Contributions	150,492.50
Member & Employer Contributions	127,732.60
Member & Employer Contributions	108,057.60
Member & Employer Contributions	101,824.80
Member & Employer Contributions	43,721.59
Member & Employer Contributions	21,118.84
Health Insurance Security	23,417.80
Health Insurance Security	19,322.18
Health Insurance Security	17,610.48
Health Insurance Security	16,589.16
Health Insurance Security	3,377.40
IL Supplemental Savings Plan Contributions	2,395.41
IL Supplemental Savings Plan Contributions	583.36
IL Supplemental Savings Plan Contributions	1,818.43
IL Supplemental Savings Plan Contributions	583.36
IL Supplemental Savings Plan Contributions	1,609.04

Illinois Municipal Retirement

Member & Employer Contributions	178,123.10
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Illinois State Disbursement Unit

Child Support Payments	5,243.84
Child Support Payments	5,477.33
Child Support Payments	43.85

Bank of Montreal

Procurement Card Payment	24,444.25
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DISBURSEMENTS VIA FUND TRANSFERS

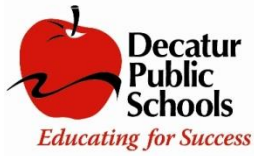
PP #27 Payroll	1,077,669.81
PP #2710 Payroll	277.82
PP #2711 Payroll	2,199.93
PP #28 Payroll	835,321.37
PP #1 Payroll	425,453.61
PP #1 - Health Savings Account	200.00
PP #110 Payroll	2,581.25
PP #2 Payroll	578,466.42
PP #2 Health Savings Account	200.00

FY 25 JHS Athletic Revolving Open	2,500.00
FY 25 SDMS Athletic Revolving Open	5,000.00

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Scho To: Macon Piatt Special Education District	
Tuition - June 2024	0.00

From: Macon Piatt Special To: Decatur Public Schools	
Accounting & Rental Fees - 1st semester	0.00



Board of Education Decatur Public School District 61

Date: August 13, 2024	Subject: Monthly Financial Conditions Report
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Financial Conditions Report
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The attached report illustrates the District's year-to-date revenues and expenditures and provides an explanation of the financial conditions of the Decatur Public School District and Macon-Piatt Special Education District.

CURRENT CONSIDERATIONS:

As the District completes June, the final month of FY24, the Macon-Piatt Special Education District has expended 94.36% of its overall budget; Decatur 61 has expended 87.39% of its overall budget.

As of August 5, 2024, the State Comptroller is holding FY24 ISBE vouchers in the amount of \$11,193.08 of which \$10,946 is associated with Driver Education.

FINANCIAL CONSIDERATIONS:

n/a

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Monthly Financial Conditions report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

2023-2024 Decatur Public S.D. #61
Fund Balance Summary -June 30, 2024

<u>Fund</u>	<u>Fund Balance 07/01/23</u>	<u>Revenues To Date</u>	<u>Expenditures To Date</u>	<u>Net Cash Flow</u>	<u>Change in Fund Balance</u>	<u>Balance 06/30/24</u>	<u>Tentative Balance 06/30/24</u>
DISTRICT # 61							
Education	\$32,361,590	\$122,752,098	\$132,070,205	(\$9,318,107)	\$0	<i>\$23,043,483</i>	\$ 31,755,748
Operation & Maintenance	\$2,003,708	\$7,857,035	\$7,863,180	(\$6,144)	\$0	<i>\$1,997,564</i>	\$ 1,421,517
Debt Service	\$8,362,339	\$9,113,787	\$7,148,603	\$1,965,185	\$0	<i>\$10,327,524</i>	\$ 10,102,526
Transportation	\$1,867,643	\$11,377,530	\$7,313,078	\$4,064,452	\$0	<i>\$5,932,095</i>	\$ 1,765,832
IMRF	\$427,852	\$4,699,971	\$1,814,339	\$2,885,632	\$0	<i>\$3,313,484</i>	\$ 2,466,441
Social Security/Medicare	\$340,475	\$2,590,317	\$2,275,691	\$314,626	\$0	<i>\$655,101</i>	\$ 244,278
Capital Projects Fund	\$9,140,838	\$3,299,733	\$5,851,649	(\$2,551,916)	\$0	<i>\$6,588,922</i>	\$ 4,295,739
Working Cash	\$6,661,177	\$634,786	\$1,925,000	(\$1,290,214)	\$0	<i>\$5,370,962</i>	\$ 5,391,957
Tort Immunity/Judgment	\$5,219,246	\$3,194,861	\$3,401,679	(\$206,817)	\$0	<i>\$5,012,429</i>	\$ 4,304,449
Fire Prevention/Safety	\$3,039,779	\$472,027	\$1,547,041	(\$1,075,015)	\$0	<i>\$1,964,765</i>	\$ 1,885,689
<i>Totals District 61</i>	<i>\$69,424,648</i>	<i>\$165,992,146</i>	<i>\$171,210,464</i>	<i>(\$5,218,319)</i>	<i>\$0</i>	<i>\$64,206,329</i>	<i>\$ 63,634,177</i>
Macon-Piatt Special Ed District	\$7,445,942	\$20,237,734	\$18,740,579	\$1,497,155	\$0	<i>\$8,943,096</i>	\$ 6,702,903

Macon-Piatt Special Education District

Report Date: June 2024

Financial Condition as of June 30, 2024

Percent of year passed: 100%

	Revenues	Adopted Budget	Pre Audit Y-T-D	Percent Received/Used
12	Education	19,118,498	18,949,338	99.12%
	Operation &			
22	Maintenance	-	331,420	
42	Transportation	-	11,824	
52	IMRF	-	945,152	
	IMRF	19,118,498	20,237,734	105.85%

Expenditures

12	Education	17,982,473	17,452,183	97.05%
	Operation &			
22	Maintenance	384,820	331,420	86.12%
42	Transportation	21,750	11,824	54.36%
52	IMRF	1,472,494	945,151	64.19%
	Total Expenditures	19,861,537	18,740,579	94.36%

Net Cash

Total Revenues	19,118,498	20,237,734	105.85%
Total Expenditures	19,861,537	18,740,579	94.36%
Net Cash	(743,039)	1,497,155	

Fund Balances

	Actual
12 Education	8,943,096

Decatur Public School District #61
Report Date: June 2024
Financial Condition as of June 30, 2024

Percent of year passed: 100%

	Revenues	Budget	Pre Audit Y-T-D	Percent Received/Used	FY 23 Percent Received/Used As Of 6/30/23
10	Education	153,155,690	122,752,098	80.15%	79.78%
20	Operation & Maintenance	7,358,000	7,857,035	106.78%	99.65%
30	Debt Service	9,014,140	9,113,787	101.11%	121.13%
40	Transportation	6,620,891	11,377,530	171.84%	128.68%
50	IMRF	4,556,000	4,699,971	103.16%	137.51%
51	Social Security	2,506,200	2,590,317	103.36%	99.05%
60	Capital Projects	3,130,000	3,299,733	105.42%	74.58%
70	Working Cash	480,780	634,786	132.03%	136.28%
80	Tort Immunity/Judgment	2,909,000	3,194,861	109.83%	101.51%
90	Fire Prevention/Safety	390,581	472,027	120.85%	121.67%
	Total Revenues	190,121,282	165,992,146	87.31%	84.72%

Expenditures

10	Education	153,761,532	132,070,205	85.89%	74.09%
20	Operation & Maintenance	7,940,191	7,863,180	99.03%	97.87%
30	Debt Service	7,273,953	7,148,603	98.28%	101.13%
40	Transportation	6,722,702	7,313,078	108.78%	109.20%
50	IMRF	2,517,411	1,814,339	72.07%	112.52%
51	Social Security	2,602,397	2,275,691	87.45%	109.16%
60	Capital Projects	7,975,099	5,851,649	73.37%	68.61%

70	Working Cash	1,750,000	1,925,000	110.00%	0.00%
80	Tort Immunity/Judgment	3,823,797	3,401,679	88.96%	107.83%
90	Fire Prevention/Safety	<u>1,544,671</u>	<u>1,547,041</u>	<u>100.15%</u>	<u>55.86%</u>
	Total Expenditures	<u>195,911,753</u>	<u>171,210,464</u>	<u>87.39%</u>	<u>78.22%</u>

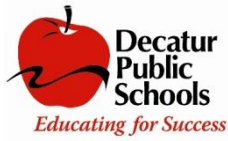
Net Cash

Total Revenues	190,121,282	165,992,146	87.31%
Total Expenditures	<u>195,911,753</u>	<u>171,210,464</u>	87.39%
Net Cash	<u>(5,790,471)</u>	<u>(5,218,319)</u>	

Fund Balances

Actual

10	Education	23,043,483
20	Operation & Maintenance	1,997,564
30	Debt Service	10,327,524
40	Transportation	5,932,095
50	IMRF	3,313,484
51	Social Security	655,101
60	Capital Projects	6,588,922
70	Working Cash	5,370,962
80	Tort Immunity/Judgment	5,012,429
90	Fire Prevention/Safety	<u>1,964,765</u>
	Total Funds	<u>64,206,329</u>



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Treasurer's Report
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Treasurer's Report – June 2024
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The attached report details the District's investments and the status of the District's cash as of June 30, 2024.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Treasurer's Report for June 2024 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

DECATUR PUBLIC SCHOOL DISTRICT #61
UNAUDITED TREASURER'S REPORT
JUNE 2024

	Cash/Investments as of 5/31/2024	Receipts	Disbursements	Change/Interest	Cash/Investments as of 6/30/2024
Education	38,045,904.33	13,215,950.33	22,981,505.35	348.8	28,280,698.11
Operations & Maintenance	2,650,304.32	130,319.42	664,315.95		2,116,307.79
Debt Service	10,344,958.29	47,527.43	0		10,392,485.72
Transportation	4,021,366.63	2,388,346.41	714,027.35		5,695,685.69
IMRF	3,405,415.52	13,754.50	96,221.59		3,322,948.43
Social Security	859,708.64	3,888.95	201,189.89		662,407.70
Capital Projects	6,150,695.20	608,275.65	138,213.25		6,620,757.60
Working Cash	5,381,626.70	23,206.11	0		5,404,832.81
Tort/Judgment Immunity	4,989,925.78	43,781.03	74,994.65		4,958,712.16
Fire Prevention & Safety	1,972,396.99	8,250.71	5,453.13		1,975,194.57
Macon-Piatt Special Education	8,475,040.50	3,814,663.20	3,313,113.35		8,976,590.35
Activities	589,770.95	27,381.27	38,022.58		579,129.64
	86,887,113.85	20,325,345.01	28,227,057.09	348.8	78,985,750.57

Dr. Mike Curry 7/31/2024



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Job Description
Initiated By: Dr. Rochelle Clark, Superintendent	Attachments: Job Description: Director of Human Resources Updates
Reviewed By: Monica Wilks, Director of Human Resources	

BACKGROUND INFORMATION:

Human Resources staff and administrators are updating job descriptions for compliance with State and Federal Laws, District Policies and Agreements; and the alignment of the descriptions with the essential duties and expectations of the positions.

CURRENT CONSIDERATIONS:

The updates to the below job description is based on the aligned responsibilities and duties with the expectations of the position.

Director of Human Resources

FINANCIAL CONSIDERATIONS:

This position is within current budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this job description as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Director of Human Resources

PURPOSE: Plan, coordinate, and supervise the operation of the Human Resources Department in such a way as to enhance the morale of the School District Personnel, promote the overall efficiency of the school system, and maximize the educational opportunities and benefits available to each individual child.

QUALIFICATIONS:

1. Illinois Administrative Licensure or SPHR/PHR or SHRM-CP/SHRM-SCP
2. Master's Degree, plus Graduate Training in Personnel Management or School Personnel Administration, Labor Relations, Human Resources, or related field required;
3. Background in labor relations related to the Education Sector or Public Sector at Federal, State, and Local levels.
4. Understanding of Illinois School Codes and/or worked in the education field.
5. Specific skills, such as negotiation, mediation, arbitration, and leadership.
6. Excellent verbal and written communications and strong interpersonal communications.
7. An understanding of specific labor relations needs and challenges related to the Districts' collective bargaining agreements.
8. Strength in situation leadership, ethics, problem-solving, strategic thinking, and cultural competency.
9. Ability to maintain good working relationships with employees, union leadership, and students.
10. Ability to communicate to staff in an acceptable/courteous manner.
11. General knowledge of the principles of supervision, organization and administration.
12. Ability to maintain complete and accurate records and to develop meaningful reports from them.
13. Ability to effectively express ideas orally and in writing.
14. Knowledge of Microsoft Office programs including Word, Excel, Access, PowerPoint, etc.
15. Affirm classifications and salaries to the Business Office
16. Ability to develop and implement short and long range plans and progress.
17. Three years of Administrative experience, preferably in Personnel Management and/or Education.
18. Such alternatives to the above qualifications as the Board may find appropriate and acceptable

IS A MEMBER OF:

- Executive Cabinet
- District Leadership Team

REPORTS TO: Superintendent

MAINTAINS LIAISON WITH:

- All Administrators
- All Staff
- Colleges and Universities
- Other employment agencies

ESSENTIAL FUNCTIONS:

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

1. Manages the day-to-day operations of the Human Resources Department.
2. Assists with developing and monitoring policies related to the Human Resources Department.
3. Oversees the development and implementation of programs and initiatives that promote diversity, equity and inclusion in the District and supervises the work of the DEI Administrator.
4. Represents District in contract negotiations, meetings, and negotiations with employee and labor organizations.
5. Collaborates with leadership on matters of policy and terms of memorandum of understanding before and throughout negotiation process.
6. Collaborates with legal counsel and departments in the preparation for and participation in negotiation with employee and labor groups.
7. Oversees and disputes resolutions involving employees, management, unions, government agencies, other firms, etc.
8. Advises management on issues regarding union-management relations, such as contract negotiations.
9. Advises the Human Resources staff to ensure compliance with the union contract.
10. Meets with elected union officials.
11. Leads monthly labor management meetings.
12. Assists in analyzing information and data necessary to define and discern cost and policy implications of negotiations and disputes. This may include management and union proposals, pay scales and wages, benefits, working conditions, and other mitigating circumstances.
13. Researches and explains laws and legal affairs concerning employment to Building Administrators, Managers, Supervisors, and Employees.
14. Advises and trains Building Administrators, Managers and/or Supervisors in best labor relations practices and strategies for managing supervisor problems and employee grievances. Develops further training as needed.
15. Works with necessary personnel to ensure various contract compliance.
16. Attends regular meetings with Central Administration.
17. Plans, develops, and revises personnel management policies in accordance with state litigations for submission to the Board of Education.
18. Monitors the provisions of various contracts and salary schedules for personnel.
19. Maintains communication with legal representation.
20. Reviews investigative documentation for potential discipline of District employees.

BOE Approval 4/26/2022

Update - BOE Approval 8.13.24

21. Maintains all Personnel Contracts of the District.
22. Develops and maintains a system of personnel records for all District employees.
23. Leads and coordinates the District's compliance with legal and regulatory obligations related to Title IX and related laws/regulations regarding discrimination.
24. Interprets and administers policies, regulations, and contracts to ensure consistency and adherence to legalities and best practices.
25. Manages, coordinates and/or conducts, as appropriate, investigations related to discrimination/harassment, bias, performance issues, policy/procedure violations, or other matters necessitating internal investigations.
26. Manages and monitors all complaints, concern resolutions and grievance procedures filed within the District, such as Title IX, DEI, contract violations, etc., and assigns tasks of such accordingly.
27. Serves as the District's Affirmative Action Equal Opportunity Employment Officer.
28. Recommends/presents all personnel assignments, transfers, dismissals, and promotions to the Superintendent or designee.
29. Supports the Superintendent in overall administrative efforts.
30. Affirms classifications and salaries to the Business Office.
31. Reviews and maintains department budget data.
32. Maintains records of personnel.
33. Administers provisions of the School Code as they apply to all personnel actions.
34. Supervises and evaluates staff within the Human Resources Department.
35. Monitors selection plan for the best qualified teachers and personnel.
36. Maintains communication with District Administration regarding all deadlines relating to the Human Resources Department.
37. Prepares recruitment and retention reports for BOE.
38. Maintains communication with area colleges and universities regarding District recruitment needs.
39. Maintains documentation for Leave of Absence/FMLA and ADA and distributes to other departments as required.
40. Collects and maintains confidential documentation related to District litigation.
41. Serves as the District's EEOC Compliance Officer.
42. Oversees the residency, background checks, and reference portion of the application process.
43. Oversees and forwards all mandated trainings to District Staff.
44. Other duties as assigned.

GRADE LEVEL: 19

TERMS OF EMPLOYMENT:

Salary to be based upon salary schedule established by the Board, 260 days per year.

PHYSICAL DEMANDS

Handle work which deals mostly with people, objects, equipment in a general setting; depth perception and field of vision are important. Employee regularly is required to bend, stoop, twist, turn, reach, lift (up to 50 pounds), carry, pull, push, climb, and kneel; walking and standing approximately 50-75% of each shift. Employee must recognize differences in sound, such as voices/noises that are loud and playful instead of angry and combative; ability to differentiate tones and volumes in conversation.

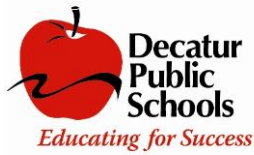
MENTAL DEMANDS

Administrator must ensure that children are supervised at all times, and that children are involved in safe and appropriate activities. There may be a number of situations happening at once, and the Administrator must be prepared to handle accidents and emergencies at any time.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The Administrator will be working in a busy and occasionally noisy environment. There may be a number of activities and situations happening at once, and the Administrator will have to supervise, or make sure students are supervised at all times.

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



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Memorandum of Understanding between Decatur Public Schools, MPSED and the Decatur Federation of Teaching Assistants
Initiated By: Kathy Horath, Director of Macon-Piatt Special Education District	Attachments: Memorandum of Understanding – Extra Student Compensation
Reviewed By: Deanne Hillman, HR Transition and Labor Administrator, Monica Wilks, Director of Human Resources and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

There is a shortage of available qualified substitute teachers. At times a classroom without a teacher may fail to fill, triggering other teachers to “pick up” additional students per DEA contract language. Teaching assistants under the DFTA contract also have language in their contract to be compensated extra when there are additional students in the classroom. This language is specific to elementary only.

CURRENT CONSIDERATIONS:

The MOU allows for the same extra compensation for teaching assistants in self-contained Macon-Piatt Special Education program, even at the secondary level if their teacher has “picked up” additional students under the DEA contract.

FINANCIAL CONSIDERATIONS: The additional pay is \$25 per half day, and \$50 per full day for each teaching assistant impacted by their teacher’s decision to “pick up” additional students. MPSED will incur the costs.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Memorandum of Understanding between Decatur Public Schools, Macon-Piatt Special Education District and the Decatur Federation of Teaching Assistants as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Memorandum of Understanding

Extra Student Compensation

WHEREAS, The Decatur Federation of Teaching Assistants (DFTA), the Decatur Public School District 61 (DPS), and Macon Piatt Special Education District (MPSED) are desirous of allowing compensation of existing benefits to Macon-Piatt Special Education self-contained classrooms.

WHEREAS, the language of Article XXII, P offers \$25.00 for each half day an elementary or Pre-K classroom receives extra students and \$50.00 for each full day.

WHEREAS, secondary buildings have some Macon-Piatt Special Education self-contained classrooms that may have extra students for half or full day if a substitute fails to fill.

Therefore, it is agreed, by and between DFTA, DPS, and MPSED to adjust Article XXII, P as follows:

Any classroom teaching assistant in a Pre-K or elementary classroom (including K-5 classrooms in K-8 buildings) or self contained Macon Piatt program where a teacher has taken on extra students as a result of an unfilled teacher absence, the classroom teaching assistant shall receive \$25.00 for each half day their classroom has extra students and shall receive \$50.00 for each full day. The minimum a teaching assistant shall receive is \$25.00.

Signed this _____ day of _____, 2024

(for the District)

(for the DFTA)

(date)

(date)

(for the MPSED)

(date)



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 14 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: Monica L Wilks, Director of Human Resources
Date: August 8, 2024
Board Date: August 13, 2024
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Brianna Austin	SED, SELA	August 8, 2024
April Bacon	Middle School English, American Dreamer	August 8, 2024
Kelsey Beck	Kindergarten, Dennis	August 8, 2024
Mavis Bradford	SED, Eisenhower	August 8, 2024
Jordan Camp	Elementary Music, Montessori Academy	August 8, 2024
Jessica Dalby	Behavioral Consultant, Macon Piatt	August 8, 2024
Molly Dugger	Social Worker Intern, SELA	August 12, 2024
Kierra Massey	Social Worker Intern, SELA	August 12, 2024
Taylor Miller	Grade 3, Franklin Grove	August 8, 2024
Alicia Morris	Middle School Social Studies, American Dreamer	August 8, 2024
Cory F Jones	Choir, Eisenhower/Johns Hill	August 8, 2024
Ana Margarita O'Brien	Math, Eisenhower	August 8, 2024
Stephen Sears	Physical Education, Decatur Alternative Ed	August 8, 2024
Aimee Smith	Physical Education, Muffley	August 8, 2024
Heather Taylor	Grade 5, Johns Hill	August 8, 2024
Kara Tolbert	English, Eisenhower	August 8, 2024
Grace Wojcik	Social Worker Intern, Johns Hill	August 12, 2024

TEACHING ASSISTANTS:

Name	Position	Effective Date
Cymone Anderson	Special Ed Assistant, Dennis, 6 hours per day	August 22, 2024

Sierra Binkley	Special Ed Assistant, SELA, 6 hours per day	August 7, 2024
Jeri Bradford	Special Ed Assistant, Hope Academy, 6 hours per day	August 7, 2024
Taylor Eller	Transition Room Assistant, Parsons, 6.5 Hours per day	August 7, 2024
Kimberly Flesch	Special Ed Assistant, SELA, 6 hours per day	August 7, 2024
Madison Goodbrake	Elementary 1 Assistant, Montessori Academy, 6 hours per day	August 8, 2024
Chelsea Gordon	Special Ed Assistant, Montessori Academy, 6 hours per day	August 8, 2024
Jewel Grady	Grade 3 Assistant, Baum, 6 hours per day	August 7, 2024
Kyler Guebert	Special Ed Assistant, Franklin Grove, 6 hours per day	August 8, 2024
Courtney Hendren	Special Ed Assistant, Eisenhower, 6.5 hours per day	August 7, 2024
Myrenna Manley	Special Ed Assistant, American Dreamer, 6 hours per day	August 7, 2024
Tiffany Miller	Special Ed Assistant, Parsons, 6 hours per day	August 7, 2024
Tina Tate	K/2 Assistant, Baum, 6 hours per day	August 7, 2024
Alyssa Winter	Special Ed Assistant, Hope Academy, 6.25 hours per day	August 7, 2024

SECURITY PERSONNEL:

Name	Position	Effective Date
Armon Brummett	Security Officer, MacArthur	August 5, 2024
Tiara Williams	Security Officer, Baum	August 5, 2024

SCHEDULE B PERSONNEL:

Name	Position	Effective Date
Tiana Cook	MS Girls Basketball, Stephen Decatur	September 2, 2024
Benny Phillips	Head Girls Track Coach, Eisenhower	January 20, 2025

EXTENDED DAY PERSONNEL:

Name	Position	Effective Date
Ramon Al Amin	Site Coordinator, South Shores	July 25, 2024
Shaquila Clark	Site Coordinator, Franklin Grove	July 25, 2024
Tiana Cook	Non Certified Staff, Franklin Grove	July 30, 2024
Kimberly Flesch	Non Certified Staff, Parsons	July 26, 2024
Maleeyah Joyner	Site Coordinator, American Dreamer	July 25, 2024
Tyrin Manns	Non Certified Staff, American Dreamer	July 30, 2024
Tyra Pickens	Certified Staff, Montessori Academy PM	July 30, 2024
Alyssa Winter	Non Certified Staff, South Shores	August 7, 2024

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Summer Boyd	From Grade 1, Johns Hill to ESL, Johns Hill	August 8, 2024
Crystal Jackson	From Certified School Nurse, Montessori Academy to Certified School Nurse, Pershing	August 8, 2024
Thad Olson	From Middle School Social Studies, Dennis to Social Studies, MacArthur	August 8, 2024
Emily Outzen	From Science, Stephen Decatur to Middle School Science, Hope Academy	August 8, 2024
Emma Raleigh	From Grade 2, Parsons to Grade 2, South Shores	August 8, 2024

TEACHING ASSISTANTS:

Name	Position	Effective Date
Shinique Arnette	From Montessori Assistant, Montessori Academy, 6 hours per day to Care Room Assistant, Montessori Academy, 6 hours per day	August 7, 2024
Tami Farmer	From Special Ed Assistant, MacArthur, 6.5 hours per day to Special Ed Assistant, Pershing, 6.5 hours per day	August 7, 2024

Benjamin Tucker	From Special Ed Assistant, Hope Academy, 6.25 hours per day to Special Ed Assistant, Baum, 6 hours per day	August 7, 2024
Alyssa Ware	From Library Assistant, Dennis, 6 hours per day to Special Ed Assistant, South Shores, 6 hours per day	August 7, 2024

OFFICE PERSONNEL:

Name	Position	Effective Date
Shawn Galiher	From Textbook Curriculum Secretary, PDI to Secretary to the P12 Director of Teaching & Learning, PDI	August 5, 2024

CUSTODIANS:

Name	Position	Effective Date
Derrick Bradshaw	From 1st Shift Custodian (All Schools), Buildings & Grounds to 1st Shift Custodian (8:00am-4:30pm), Dennis	August 8, 2024
Mikalia Cunningham	From 2nd Shift Custodian, Franklin Grove/MacArthur to 2nd Shift Custodian, Stephen Decatur	August 5, 2024
Anejhia Doss	From 2nd Shift Custodian (All Schools), Buildings & Grounds to 1st Shift Head Custodian, Hope Academy	July 29, 2024
Jeremy Ginger	From 2nd Shift Custodian, Montessori Academy to 2nd Shift Custodian, Dennis	July 15, 2024
Larry O'Neal	From 2nd Shift Custodian (All Schools), Buildings & Grounds to 2nd Shift Custodian, Johns Hill/All Schools	July 15, 2024

EXTENDED DAY PERSONNEL:

Name	Position	Effective Date
Jonathan Crocker	From Non Certified Staff, Stephen Decatur to Non Certified Staff, Franklin Grove AM	July 30, 2024

CATEGORY CHANGES

Name	Position	Effective Date
Elizabeth Brooks	From Student Interventionist, Student Services to Social Worker, Decatur Alternative Ed	August 8, 2024
Anita Currie	From Special Ed Assistant, Hope Academy to Security Officer, Hope Academy	August 5, 2024
Jennifer Day	From K/2 Teaching Assistant, Baum to Kindergarten Teacher, Baum	August 8, 2024
Courtney Dorsey	From Pre K-8 Secretary, Johns Hill to Care Room Teaching Assistant, Franklin Grove, 6 hours per day	August 7, 2024
Erika Hawkins	From K/2 Teaching Assistant, American Dreamer to Site Coordinator, Baum	July 8, 2024
Elizabeth Herbord	From SED Teaching Assistant, SELA to SED Teacher, SELA	August 8, 2024

RESIGNATIONS**ADMINISTRATOR:**

Name	Position	Effective Date
Jeffery Dase	Assistant Superintendent of Diversity, Equity & Inclusion, Keil	August 11, 2024

TEACHERS:

Name	Position	Effective Date
Julie Comerford	Cross Categorical, Muffley	July 17, 2024
Sean Flaherty	Social Studies, MacArthur	July 22, 2024
Carla Giberson	Grade 5, Muffley	July 23, 2024
Aubrey Jump	Montessori 4-6, Montessori Academy	August 1, 2024
Chanyoung Kim	Orchestra, American Dreamer	July 23, 2024
Jessalyn Loy	Speech and Language Pathologist, Macon Piatt	July 11, 2024
Charlene Poindexter	Social Worker, South Shores	July 17, 2024

TEACHING ASSISTANTS:

Name	Position	Effective Date
Brianne Bradford	Care Room Assistant, Dennis	July 29, 2024
Yolanda Brown	K/2 Assistant, Decatur Alternative Ed	July 30, 2024
Scott Bundy	Transition Room Assistant, Baum	August 2, 2024
Otiyuna Franklin	K/2 Assistant, Dennis	July 23, 2024
Shelby Gillespie	Special Ed Assistant, Parsons	July 15, 2024
Dara Grove	Special Ed Assistant, Pershing	August 1, 2024
Eduardo Lozano Jr	Library Assistant, Montessori Academy	August 2, 2024
Kennedy O'Connor	Special Ed Assistant, Franklin Grove	July 22, 2024
Justin Neufeld	K/2 Assistant, Dennis	July 11, 2024
Ashleigh Palmer	K/2 Assistant, Hope Academy	July 12, 2024
Conor Reynolds	K/2 Assistant, Muffley	August 2, 2024
Ashley Swarms	Special Ed Assistant, Baum	July 3, 2024
Anaudia Williams	Special Ed Assistant, Stephen Decatur	August 2, 2024

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Megan Fonner	Student Interventionist, Student Services	August 7, 2024

OFFICE PERSONNEL:

Name	Position	Effective Date
Carly Basil	Small Learning Community Secretary, Eisenhower	August 2, 2024
Kionah Flowers	Small Learning Community Secretary, Eisenhower	July 31, 2024

SECURITY PERSONNEL:

Name	Position	Effective Date
Stephon Bobbitt Jr	Security Officer, Decatur Alternative Ed	August 5, 2024

TEAMSTER:

Name	Position	Effective Date
Jared Bolt	Truck Driver, Buildings & Grounds	July 22, 2024

OUTREACH PERSONNEL:

Name	Position	Effective Date
Samantha Smith	Hourly School Nurse, School Health Services	July 2, 2024

EXTENDED DAY PERSONNEL:

Name	Position	Effective Date
Amelia Wieland-Bilello	Non Certified Staff, American Dreamer	August 6, 2024
Cynthia Farrington	Site Coordinator, South Shores	August 5, 2024
Brittney Peterson	Non Certified Staff, Franklin Grove	July 12, 2024

SCHEDULE B:

Name	Position	Effective Date
Aubrey Jump	Middle School Cheerleading Coach, Montessori Academy	July 31, 2024
Aubrey Jump	Middle School Track and Field Coach, Montessori Academy	July 31, 2024
Lyndsay Lemanczyk	Elementary Cross Country Coach, Parsons	August 1, 2024
David Martin	8th Grade Girls Basketball Coach, Johns Hill	July 29, 2024
David Martin	Elementary Girls Basketball Coach, Johns Hill	July 29, 2024
TaCharra Parsons	7th Grade Girls Basketball Coach, Johns Hill	August 1, 2024
Benny Phillips	Assistant Girls Track Coach, Eisenhower	July 29, 2024
Steven Thompson	Physical Education Department Chair, MacArthur	July 24, 2024
Phillip Winecke	First Lego League Coach, Dennis	July 1, 2024

Phillip Winecke	Middle School Department Chair, Dennis	July 1, 2024
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CONTRACT RENEWAL

ADMINISTRATORS:

Name	Position	Effective Date
Marianne Black	Special Ed Administrator, Macon Piatt	July 22, 2024
Keith Creighton	Assistant Principal, Dennis	July 22, 2024
Holly Davis-Kitson	Principal, Parsons	July 8, 2024
Querida Ellis	Principal, American Dreamer	July 8, 2024
Jessica Ellison	Principal, SELA	July 10, 2024
Heather England	Principal, Franklin Grove	July 8, 2024
Jason Flournoy	Assistant Principal, MacArthur	July 1, 2024
Travis Friedrich	Assistant Director, Macon Piatt	July 1, 2024
Matthew Grossman	Assistant Principal, Stephen Decatur	July 22, 2024
Talitha Hays	Assistant Principal, Parsons	July 22, 2024
Pamela Helm	Assistant Principal, Montessori Academy	July 22, 2024
Cordell Ingram	Principal, MacArthur	July 1, 2024
Brandon Jelks	Assistant Principal, Hope Academy	July 22, 2024
Austin Jesse	Assistant Principal, Eisenhower	July 1, 2024
Sarah Knuppel	Principal, Pershing	July 8, 2024
Jenny Kosiec-Melton	Assistant Principal, Decatur Alternative Ed	July 22, 2024
Christopher Koerwitz	Special Ed Administrator, Macon Piatt	July 22, 2024
Jared Lamb	Principal, Decatur Alternative Ed	July 8, 2024
Maria Lopez	Special Ed Administrator, Macon Piatt	July 22, 2024
Aileen Maggio	Special Ed Administrator, Macon Piatt	July 22, 2024
Andrea Maple	Special Ed Administrator, Macon Piatt	July 22, 2024
Kamra Meador	Principal, Dennis	July 8, 2024

Eric Newbon	Dean, Hope	July 29, 2024
Sergio Reyna	Principal, Baum	July 8, 2024
Sarah Schrader	Special Ed Administrator, Macon Piatt	July 22, 2024
Courtney Settles	Assistant Principal, American Dreamer	July 22, 2024
Tasia Spencer	Principal, Hope Academy	July 8, 2024
Janice Stock	Special Ed Administrator, Macon Piatt	July 22, 2024
Nathaniel Tallent	Principal, Montessori Academy	July 8, 2024
Karissa Tucker	Assistant Principal, Johns Hill	July 22, 2024
Carissa Weakley	Special Ed Administrator, Macon Piatt	July 22, 2024
Benjamin West	Assistant Principal, Montessori Academy	July 22, 2024
Elizabeth Williams	Assistant Principal, MacArthur	July 1, 2024

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in Life Skills/Essential Skills Task Force on July 15 & 16, 2024 at Macon Piatt:

Tina Calhoun	\$264.00	Sarah Devore	\$297.00
Kate McCray	\$231.00	April Parks	\$99.00
Ashlee Smith	\$132.00	Danyel Schwartzle	\$99.00
Chelsea Brewer	\$165.00		
- The following staff member should be compensated **\$3,086.20** for participating in Family Services Coordination in Excess of Contracted Days on June 24-28, July 1-3, July 8-12, 2024 at Pershing:

Kelsi Squires
- The following staff members should be compensated **\$1,500.00** for participating in Summer Dual Credit Transfer during June and July, 2024 at Eisenhower:

Angela Thomas	Ann Zuehlke-Denoyer
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- The following staff members should be compensated for participating in Bridges Intervention PD and Math Planning for School Improvement on July 10 & 11, 2024 at Parsons:

C Roxann Kennedy	\$396.00	Melissa Goede	\$396.00
Theresa Tozer	\$396.00	Carrie Sager	\$247.50
Heather Grove	\$396.00	Stacey Wilson	\$214.50
Sheree Park	\$396.00	Julie Mower	\$363.00
Elizabeth Case	\$396.00	Olivia Mannlein	\$330.00
Hannah Bird	\$396.00	Cara Burkhart	\$198.00

- The following staff members should be compensated for participating in Big Ideas Initial Training K-5 on July 25, 2024 at PDI:

Kelli Murray	\$231.00	Summer Boyd	\$99.00
Jill Hubbard	\$115.50	Kristy Jackson	\$75.00
Melinda Armstrong	\$99.00	Emma Raleigh	\$99.00
Laura Marino	\$99.00	Nicole Genet	\$99.00
Angela Bryler	\$99.00		

- The following staff members should be compensated for participating in Big Ideas Initial Training K-5 on July 24, 2024 at PDI:

Kelli Murray	\$231.00	Melinda Armstrong	\$99.00
Jill Hubbard	\$231.00	Laura Marino	\$99.00
Emma Raleigh	\$82.50	Elizabeth Karakachos	\$99.00
Angela Mann	\$99.00	Angela Bryles	\$99.00
Nicole Genet	\$99.00	Tara Lueras	\$99.00

- The following staff members should be compensated for participating in Big Ideas Initial Training K-8 on July 17, 2024 at PDI:

Kelli Murray	\$231.00	Kristine Boomer	\$99.00
Jill Hubbard	\$231.00	Jaci Cecil	\$99.00
Carolynn Keizer	\$99.00	Melissa Goede	\$99.00
Kristy Jackson	\$75.00	DeAsia Curry	\$99.00
Kayla Harris	\$99.00	Greg Green	\$99.00
Cara Burkhart	\$99.00	Megan Noel	\$99.00
Barbara Scarlett	\$99.00	Diane Noel	\$99.00
Lesley Woolsey	\$99.00	Glenna McKenzie	\$99.00
Destiney Kramer	\$82.50	Michaela Carstens	\$99.00
Isabel Kincaid	\$99.00	Heather Groves	\$99.00
Mary Evans	\$99.00	Pamela Blades	\$99.00
Tammy Carver	\$99.00	Jodi Folmsbee	\$99.00

- The following staff members should be compensated for participating in Connecting Math K-8 on July 23, 2024 at PDI:

Kelli Murray	\$115.50	Maegan Carter	\$99.00
Jill Hubbard	\$115.50	Ashlee Smith	\$99.00
Tamara Stoneburg	\$99.00	Elizabeth Herbord	\$75.00
April Parks	\$99.00	Sheryl Austin	\$99.00

- The following staff members should be compensated for participating in Big Ideas Initial Training K-8 on July 16, 2024 at PDI:

Kelli Murray	\$231.00	Michelle Vanderberg	\$99.00
Jill Hubbard	\$231.00	Kelsey Rigsby	\$99.00
Melissa Schulz	\$99.00	Ann Downey	\$99.00
Kimberly Brummett	\$99.00	Amber Jump	\$99.00
Marcy Braden	\$99.00	Mollie Johnston	\$99.00
Shannon Born	\$99.00	Melissa Prasun	\$99.00
Norma Ramos	\$99.00	Shae Wright	\$99.00

Sara Barnett	\$99.00	Ashley Franklin	\$99.00
Susan Snyder	\$99.00	Sydney Janvrin	\$99.00
Elizabeth Allison	\$99.00	Terri Ellis	\$99.00
Tessa Meinders	\$99.00	Jacqueline Faulkner	\$99.00
Jackalyn Creason	\$99.00		

- The following staff member should be compensated **\$198.00** for participating in BIST on May 29 at PDI:

Lesley Ellison

- The following staff members should be compensated for participating in Big Ideas Initial Training K-8 on July 18, 2024 at PDI:

Leslie Woolsey	\$99.00	Stacey Long	\$99.00
Destiney Kramer	\$99.00	Barbara Scarlett	\$99.00
Mark Sayers	\$99.00	Carolynn Keizer	\$99.00
Melissa Goede	\$99.00	Isabel Kinkaid	\$99.00
Todd Garner	\$99.00	Ashley Franklin	\$99.00
Kristine Boomer	\$99.00	Sydney Janvrin	\$99.00
Candi Ntsimi	\$75.00	Cara Burkhart	\$99.00
Greg Green	\$99.00	Tessa Meinders	\$99.00
Jackalyn Creason	\$99.00	Jaci Cecil	\$99.00
DeAsia Curry	\$99.00	Jackie Faulkner	\$99.00
Wissam Hasnain	\$99.00	Nina Ntsimi	\$75.00

- The following staff member should be compensated **\$99.00** for participating in Big Ideas Initial Training K-5 on July 24, 2024 at PDI:

Kelli Murray

- The following staff members should be compensated **\$66.00** for participating in SY 2024-2025 Planning Grade Level on July 26, 2024 at Montessori Academy:

Ashley Lofland	Jennifer Roberson
Ashley Franklin	Juanita Williams
Carla Franzene	Sarah Brice
Rebecca Cordova	Natalie Click
Edward Pacquer	Kimberly Smith
Mary Castro	

- The following staff members should be compensated for participating in School Improvement School Wide Planning PD on July 24 & 25, 2024 at Parsons:

Sheree Park	\$1,089.00	Julie Mower	\$1,089.00
Andrea Wakeland	\$1,089.00	Haley Greenlee	\$1,089.00
Heather Groves	\$1,089.00	C Roxann Kennedy	\$1,089.00
Hannah Bird	\$1,089.00	Lisa Landacre	\$1,089.00
Theresa Tozer	\$1,089.00	Jaci Cecil	\$825.00
Jaime Goodman	\$1,089.00	Melinda Armstrong	\$150.00
Melissa Goede	\$1,089.00		

- | | | | |
|------------------|----------|----------------|----------|
| Cara Burkhart | \$132.00 | Melissa Goede | \$396.00 |
| Hannah Bird | \$396.00 | Jaci Cecil | \$396.00 |
| Sheree Park | \$396.00 | Julie Mower | \$396.00 |
| C Roxann Kennedy | \$396.00 | Haley Greenlee | \$33.00 |
| Heather Groves | \$396.00 | Peter Brown | \$198.00 |
| Carrie Sager | \$396.00 | Jaime Goodman | \$198.00 |
| Theressa Tozer | \$396.00 | Yocelyng Stark | \$198.00 |

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|-----------------|----------|----------------|----------|
| Katherine Busch | \$99.00 | Chris Shugart | \$198.00 |
| Hannah Lybarger | \$198.00 | Samantha Stark | \$198.00 |
| Ronald Lybarger | \$198.00 | Karen Walker | \$198.00 |
| Jeremy Moore | \$99.00 | | |

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|------------------|----------|-------------------|----------|
| C Roxann Kennedy | \$400.08 | Heather Groves | \$400.08 |
| Sheree Park | \$400.08 | Lyndsay Lemanczyk | \$200.04 |
| Carrie Sager | \$400.08 | Julie Mower | \$400.08 |
| Olivia Mannlein | \$400.08 | Theresa Tozer | \$400.08 |
| Jaime Goodman | \$400.08 | Melissa Goede | \$400.08 |
| Cara Burkhart | \$400.08 | | |

- Ann Downey
Susan Snyder

- Ann Downey
Susan Snyder

- Ann Downey
Susan Snyder

- | | | | |
|-----------------|---------|--------------------|---------|
| Mollie Johnston | \$66.00 | Elizabeth Allison | \$66.00 |
| Susan Snyder | \$66.00 | Michelle Holsapple | \$50.00 |
| Christine Lowe | \$66.00 | Michelle Brown | \$66.00 |
| Alicia Alves | \$66.00 | William Pitts | \$66.00 |

Terri Ellis \$66.00

- The following staff members should be compensated for participating in PBIS Classroom Management Training on July 10, 2024 at Hope Academy:

Elizabeth Allison	\$181.50	Christine Lowe	\$181.50
Alicia Alves	\$181.50	Abigail Nozaki	\$181.50
Jeri Bradford	\$99.00	Susan Snyder	\$181.50
Michelle Brown	\$181.50	Demetra Striglos	\$150.00
Gabrielle Calhoun	\$150.00	Chelsea Walter	\$150.00
Terri Ellis	\$181.50	Shae Wright	\$181.50
Michelle Holsapple	\$150.00	Tonyan Young	\$181.50
Mollie Johnston	\$181.50		

- The following staff members should be compensated for participating in PBIS on April 30, 2024 at Hope Academy:

Alexandria Pomorin	\$33.00	Mollie Johnston	\$33.00
Ann Downey	\$33.00	Tonyan Young	\$33.00
Marcy Braden	\$33.00	Michelle Holsapple	\$25.00
Susan Snyder	\$33.00	Kate McCray	\$33.00
Terri Ellis	\$33.00		
Elizabeth Allison	\$33.00		

- The following staff members should be compensated for participating in PBIS Classroom Management Training on July 11, 2024 at Hope Academy:

Elizabeth Allison	\$181.50	Susan Snyder	\$181.50
Alicia Alves	\$181.50	Demetra Striglos	\$150.00
Jeri Bradford	\$99.00	Chelsea Walter	\$150.00
Michelle Brown	\$181.50	Shae Walter	\$181.50
Gabriella Calhoun	\$150.00	Tonyan Young	\$181.50
Terri Ellis	\$181.50	Marcy Braden	\$181.50
Michelle Holsapple	\$150.00	Kyle Risby	\$150.00
Mollie Johnston	\$181.50	Jennifer Stutz	\$181.50
Christine Lowe	\$181.50	Lillian Kinnison	\$150.00
Abigail Nozaki	\$181.50		

To: Dr Rochelle Clark, Superintendent
From: Monica L Wilks, Director of Human Resources
Date: August 13, 2024
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Principal at Dennis

Dr Khari Grant

Education:

2018	EdD	Educational Leadership, Oakland City University, Oakland City, IN
2013	M.S.	Educational Administration, University of Dayton, Dayton, OH
2011	B.S.	English, Ohio State University, Columbus, OH

Experience:

2023 – present	Principal, Belle Valley School District 119, Belleville, IL
2022 – 2023	Assistant Principal, Carbondale School District 95, Carbondale, IL
2021 – 2022	Assistant Head of Schools/Chief Academic Officer, Global Scholars Academy, Durham, NC
2019 – 2021	Principal, School District 163, Chicago Heights, IL
2018 – 2019	Dean, South Cook Intermediate Service Center, Chicago Heights, IL
2015 – 2017	Assistant Principal, Durham Public Schools, Durham, NC
2013 – 2015	Teacher, Durham Public Schools, Durham, NC
2011 – 2013	Teacher, Sandusky City Schools, Sandusky, OH

For payroll purposes only

Effective: August 14, 2024

Pro-rated: Yes ☒ No

Step: 14

Base: \$84,985.00
TRS: as allowable

Number of full contract days: 200

Prorated: \$77,761.28
TRS: as allowable

Number of prorated days: 183

Licensure Number: 1222160

Account Number: 10.12.2410.0103.0.112

Salary approved _____

Date _____

ASSISTANT PRINCIPAL'S CONTRACT

Fiscal Year 2024-2025

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board”) and **Khari Grant**, (hereinafter “the Assistant Principal”), ratified at the meeting of the Board held on August 13, 2024 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Principal is hereby hired and retained for the extended contract term of August 14, 2024 to June 2, 2025, as the Assistant Principal for the District.

2. Duties. The duties and responsibilities of the Assistant Principal shall be all those duties incident to the office of the Assistant Principal 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 the Assistant Principal; and to perform such other duties normally performed by the Assistant Principal as from time to time may be assigned to the Assistant Principal 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 Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 13, 2023).

3. Salary. The Board shall set the Assistant Principal's salary. For the period extending from August 14, 2024 to June 2, 2025, the Assistant Principal shall be paid such annual salary as may be agreed to by the Board, but in no case less than the salary set for the preceding year. (The 2023-2024 fiscal year amount is **Seventy-Seven Thousand Seven Hundred Sixty-One Dollars and 28/100 (\$77,761.28.00)**). The Assistant 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 the Assistant 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 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 Assistant Principal, 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 Assistant 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 paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this contract, shall be creditable earnings for purposes of Teacher Retirement System pension calculations and the Assistant 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 Assistant 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 Assistant Principal to the Teacher Health Insurance Security Fund.

6. Performance Provisions. This contract is a performance-based contract linked to student performance and academic improvement of the Assistant Principal pursuant to 105 ILCS 5/10-23.8a. The Assistant Principal shall meet the goals during the term of this Contract. The parties agree the goals and indicators are linked to student performance and academic improvement of the District. In addition to goals set forth in Appendix A hereto, the Assistant Principal shall meet the obligations, goals, and requirements set forth in the Assistant Principal's job description for the position. In consideration for performance pursuant to a multi-year agreement, the Assistant Principal waives acquisition of tenure during the term of this contract.

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

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

9. Other Work. Permission will be granted in advance by the Superintendent. The Assistant Principal 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 job duties. The Assistant Principal shall have the responsibility to discuss with the Superintendent and mutually agree to such outside activity in a timely fashion.

10. Discharge for Good Cause. Throughout the term of this Contract, the Assistant 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 Assistant Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Assistant Principal chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Assistant 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.

11. Termination by Contract. During the term of this Contract, the Board and the Assistant Principal 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.

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

13. Professional Activities. The Assistant 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.

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

15. Membership Dues. The Board shall pay the cost of the Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 13, 2023).

16. Medical Insurance. The Assistant 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 13, 2023).

17. Life Insurance. The Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 13, 2023).

18. Vacation. The Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (July 13, 2023).

19. Sick Leave and Personal Leave. The Assistant 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 13, 2023).

20. Disability. Should the Assistant Principal be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Assistant 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 Assistant 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

Assistant Principal shall provide medical evidence of illness to the Board President upon request.

21. 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.

22. Employment History Review. Pursuant to 105 ILCS 5/22-94, the Assistant 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 Assistant 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.

23. 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 Administration Building
101 W. Cerro Gordo Street
Decatur, Illinois 62523

To the Assistant Principal:
Khari Grant
last known address

24. 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.

25. Contract Extension. At the end of any year of this Contract, the Board and the Assistant Principal may mutually agree to extend the employment of the Assistant 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 Assistant Principal in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

26. 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.

27. 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.

28. 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.

29. 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.

30. 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.

Assistant Principal

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

By: _____
Board President

ATTEST:

Board Secretary



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Job Description
Initiated By: Dr. Rochelle Clark, Superintendent	Attachments: Job Description: Diversity, Equity, and Inclusion Administrator
Reviewed By: Monica Wilks, Director of Human Resources	

BACKGROUND INFORMATION:

Human Resources staff and administrators are updating job descriptions for compliance with State and Federal Laws, District Policies and Agreements; and the alignment of the descriptions with the essential duties and expectations of the positions.

CURRENT CONSIDERATIONS:

The below job description is new based on the aligned responsibilities and duties with the expectations of the position. The former job description, Assistant Superintendent of Diversity, Equity and Inclusion will be removed as this position will replace it.

Diversity, Equity, & Inclusion Administrator

FINANCIAL CONSIDERATIONS:

This position is within current budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this job description as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Diversity, Equity, & Inclusion Administrator

PURPOSE: In response to the District's Resolution on Racism, this individual will serve as the primary subject matter expert and is key in promoting and creating opportunities that promote inclusion, equity, social justice, diversity, and belonging. This position will be effective in assessing work already in progress and lead the efforts in evidence based strategies in all aspects of the District initiatives through activities, programs, academics, trainings, interventions, employment, etc. This position will also serve as a Title IX Investigator and/or Grievance Complaint Manager.

QUALIFICATIONS:

1. Masters Degree in Education, Counseling, Social Work, or a related field preferred, Bachelors Degree required.
2. Valid Illinois Professional Educator License with General Administrative preferred.
3. Background in Diversity, Cultural Competencies, Equity and Inclusion preferred.
4. Must possess a valid Illinois Driver's License.
5. Minimum of 3 years of successful educational experience in a school district or private school setting preferred.
6. Must possess the ability and demonstrate a predisposition to use a collaborative approach to problem solving while still accepting the responsibility for administrative decisions.
7. Must possess the ability to effectively communicate with staff, parents, community members, and the Board of Education
8. A high degree of integrity and a strong sense of purpose.
9. Skills in problem solving, ability to exercise good judgement, ability to use discretion and maintain professionalism.
10. Highly confidential in all matters investigatory.
11. Strong ability to work independently; self-starter.
12. Knowledge of Microsoft Office programs including Word, Excel, Access, PowerPoint, Skyward, Google, etc.
13. Expertise, experience, and/or practical knowledge in crisis management and restorative practices.
14. Experience developing strategies that address cultural awareness, as well as, school belonging with staff and students.
15. Responsible for assisting with and/or implementing professional learning experiences for all District Staff as it relates to diversity, equity, inclusion, cultural competency, and restorative practices.
16. Excellent verbal and written communication skills, as well as strong interpersonal communication.
17. Ability to provide leadership and expertise to the District Administration Team.
18. Ability to work with building level supports in an attempt to enhance student groups, activities, and organizations that may increase student access and/or student attendance.
19. Ability to understand and follow basic oral and written instructions.

BOE Approved 12/13/2022

Updated Pending BOE Approval 8.13.2024

20. Ability to maintain complete and accurate records and to develop meaningful reports from them.
21. Assist in ensuring trainings are taking place with fidelity and address any inequities related to services such as;
 - a. 504 Plans
 - b. Behavior Intervention Plans
 - c. Multi-tiered Systems of Support
 - d. Restorative Practices
 - e. Classroom Learning Centers
 - f. 1st Class Educators
 - g. DEI Initiatives
 - h. Discipline Initiatives
 - i. Attendance Initiatives
22. Ability to develop and implement short and long-range plans and report progress.
23. Ability to evaluate current DEI initiatives while seeking ways to create new strategies/initiatives.
24. An effective listener with the ability to engage in productive and respectful conversations.
25. Others duties as assigned by the Board of Education, Superintendent or Direct Supervisors.
26. Such alternatives to the above qualifications as the Board may find acceptable.

IS A MEMBER OF: District Leadership Team

REPORTS TO: Director of Human Resources

MAINTAINS LIAISON WITH:

1. Local and State Agencies
2. Regional Office of Education

ESSENTIAL FUNCTIONS:

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

1. Serves as an advocate on all matters of diversity, equity, inclusion, and restorative.
2. Serves as a Title IX investigator and/or grievance complaint manager for the District.
3. Participates in yearly local, national, and/or regional professional opportunities when feasible. Such as; restorative practices, DEI, Title IX, etc.
4. Researches current trends and best practices for the delivery of cultural awareness that will ultimately lead to cultural competency.
5. Identifies implicit biases and offers a perspective to meeting the needs of students and staff alike.
6. Assists in cultivating a work environment that values diversity at all levels in the District.
7. Serves as a resource for Building Administrators.

8. Consults with members of the District Leadership Team regarding policies, procedures, curriculum, and practices that impact cultural responsibilities.
9. Analyzes information and data necessary to assist the District in becoming more diverse in curriculum, staffing, enrollment, professional development/programs, etc.
10. Familiarizes oneself with contractual language and District hiring practices.
11. Assists in exit interviews upon employee retirement and/or resignation from **DPS 61**.

GRADE LEVEL: 16

TERMS OF EMPLOYMENT:

Salary to be based upon salary schedule established by the Board, 240 days per year.

EVALUATION:

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

PHYSICAL DEMANDS

Handle work which deals mostly with people, objects, equipment in a general setting; depth perception and field of vision are important. Employee regularly is required to bend, stoop, twist, turn, reach, lift (up to 50 pounds), carry, pull, push, climb, and kneel; walking and standing approximately 50-75% of each shift. Employee must recognize differences in sound, such as voices/noises that are loud and playful instead of angry and combative; ability to differentiate tones and volumes in conversation.

MENTAL DEMANDS

Administrator must ensure that children are supervised at all times, and that children are involved in safe and appropriate activities. There may be a number of situations happening at once, and the Administrator must be prepared to handle accidents and emergencies at any time.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The Administrator will be working in a busy and occasionally noisy environment. There may be a number of activities and situations happening at once, and the Administrator will have to supervise, or make sure students are supervised at all times.

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



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Job Description
Initiated By: Dr. Rochelle Clark, Superintendent	Attachments: Job Description: Secretary to the Diversity, Equity and Inclusion Administrator and the Safety and Security Administrator
Reviewed By: Monica Wilks, Director of Human Resources	

BACKGROUND INFORMATION:

This is a new position for DESPA. The Secretary to the Diversity, Equity and Inclusion Administrator and the Safety and Security Administrator will support the smooth and efficient operations of the two (2) Department(s).

CURRENT CONSIDERATIONS:

The below job description is new based on the aligned responsibilities and duties with the expectations of the position.

FINANCIAL CONSIDERATIONS:

This position is within current budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this job description as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Secretary to the Diversity, Equity and Inclusion Administrator and the Safety and Security Administrator.

QUALIFICATIONS:

1. High School Diploma or equivalent required.
2. Excellent Computer, record keeping, and organization skills.
3. Effective communication and interpersonal skills.
4. Familiar with Microsoft Office Suite
5. Ability to work independently, recognize priorities in workload, and shift between tasks as needed.
6. Ability to maintain confidentiality

REPORTS TO: Diversity, Equity and Inclusion Administrator with input from the Safety and Security Administrator

JOB GOAL:

To support the smooth and efficient operation of the two (2) Department(s).

ESSENTIAL FUNCTIONS:

The following are the essential functions, including but not limited to, the following job duties as assigned:

1. Provides exceptional customer service correspondence that includes, but are not limited to, in person, phone calls, and email communication relating to the Department(s).
2. Maintains updated balances for Department(s) Budget.
3. Manages confidential correspondence and records generated from or received into the office for Local, State, and Federal Grants including figures, expenses, and personnel records for yearly audits.
4. Supports data management for the Department(s).
5. Composes and distributes memorandums, bulletins, brochures, forms, reports, and various communications as required or directed.
6. Completes all aspects of purchasing and acquisition of materials and equipment that include ordering, paper requisitions, purchase orders, processing and receiving orders, inventorying items, and distributes items for Department(s).
7. Maintains Professional Development/Training Information for Department(s) Staff.
8. Assists the Communications Department with mailings, answering phones, scheduling, entering requisitions and tasks associated with District-led Events.
9. Assists other Secretaries when an emergency develops.
10. Compiles, updates, and maintains accurate records of employment recommendations.
11. Provide logistical support for Summer PD/training both throughout the year and during the Summer.
12. Maintains an online system for documenting Professional Development /Training for Department(s) Staff.
13. Maintains and updates Blanket Purchase Orders on a yearly basis for the Department(s).

14. Prepares requisitions, track expenditures, and maintains appropriate financial records as pertaining to various Department(s) needs.
15. Oversees all components for managing budgets, attendance, and professional learning and/or training opportunities.
16. Handles conference expenses including registration, accommodations, and travel reimbursements.
17. Updates and maintains accurate records and allocation using Local, State and Federal Grants.
18. Assists in the preparation of information for Annual Grant Applications and Renewals.
19. Assists with bulk mailing for various Grants and Programs.
20. Orders supplies and other general office supplies for the Department(s).
21. Organizes work efficiently and effectively.
22. Performs other job-related duties as required.

CLASSIFICATION: C

TERMS OF EMPLOYMENT:

8 hours per day for 261 in accordance with the collective bargaining agreement

EVALUATION:

Performance of this job will be evaluated in accordance with provisions of the Board's policy on Evaluation of Professional Personnel with input from the Safety and Security Administrator.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

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

Environment

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

Physical

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

Vision

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

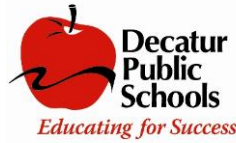
Hearing

The employee is required to hear in the normal audio range, with or without correction.

Mental Demands

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

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



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Teacher Vacancy Grant Stipend for Certified Staff
Initiated By: Monica Wilks, Director of Human Resources, and Dr. Mary Ann Schloz, Assistant Director of Finance, Grants, and Special Projects	Attachments: N/A
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District received a grant to address chronic shortages by providing the state's most understaffed districts with resources to attract, hire, support, and retain teachers.

The grant allows maximum flexibility to use allocated funds in innovative, creative, and evidenced-based ways, such as retention stipends for current certified staff, student teaching stipends, tuition reimbursement, and relocation benefits.

CURRENT CONSIDERATIONS:

The grant specifications were bargained with both District and DEA leadership to determine common priorities which includes two \$500 stipends for all staff under the DEA collective bargaining agreement that are currently active employees.

A \$500 stipend was paid in December and the second \$500 stipend was paid in May.

Due to the grant funding for the 23-24 school year not being exhausted, the District would like to pay an additional \$250 stipend to returning certified teachers on the August 23 pay date.

FINANCIAL CONSIDERATIONS:

The cost of the \$250 stipend will be paid from the Teacher Vacancy Grant.

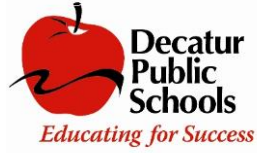
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Teacher Vacancy Grant Stipend for Certified staff as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Macon County Mental Health Funding Contract
Initiated By: Eldon Conn, Director of Student Services	Attachments: Contract with Macon County Mental Health Board
Reviewed By: Dr. Michael Curry, Chief Operational Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Student intervention services are needed for students and families within District #61, including, but not limited to: (1) Intensive family and student assistance; (2) Assessment and identification of mental health and/or substance abuse problems; (3) referral(s) for treatment and other services; (4) family contacts that may range from information sharing to counseling; (5) consultation with faculty and administration within the school; and (6) participation in any meetings and trainings appropriate within the school environment. The Student Interventionist position is utilized under this funding stream to provide school support, classroom observations, and individualized behavioral support.

CURRENT CONSIDERATIONS:

The District will provide these services through personnel hired for the specific student intervention services noted in the background information. The Macon County Mental Health Board will reimburse the District for the costs of these services performed by three of our current District employees based on the Community Mental Health Act as noted in the contract.

FINANCIAL CONSIDERATIONS:

None

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the contract between the Decatur Public School District 61 and the Macon County Mental Health Board as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

MACON COUNTY MENTAL HEALTH BOARD

CONTRACT

SECTION A: GENERAL PROVISIONS AND CONDITIONS

- Parties

The Parties to this Contract are the Macon County Mental Health Board, a special unit of Macon County government (herein referred to as the "Board") and **Decatur Public Schools District 61** (herein referred to as the "Entity").

- Legal Authorization

This Contract is entered into pursuant to the provisions of the Illinois Compiled Statutes, Chapter 405, Act 20, Section 01 et. seq., the Community Mental Health Act.

- Effective Date

Effective date of this date shall be **07/01/2024 to 06/30/2025**.

- Purpose

The Board desires to contract for deliverables from the Entity; and the Entity agrees to the Board's conditions to receive payments to provide those deliverables.

- Amounts and Deliverables

The total payment under this Contract shall not exceed:

a. **\$28,875 for Student Intervention Services (Admin) deliverables in cost- center 865001A (SIS (Admin)).**

b. **\$86,625 for Student Intervention Services (Student) deliverables in cost- center 865001S (SIS (Student)).**

- Amendments and Termination

a. This Contract may be amended only via mutual agreement of the Board and the Entity.

b. Each party reserves the right to terminate this Contract at any time upon provision of thirty (30) days written notice to the other party. The Board may terminate this Contract immediately in the event the Entity substantially or materially breaches the Contract. The Entity shall be paid for work satisfactorily completed prior to the date of termination.

- Non-Assignability

The Entity shall make no assignment of this Contract or any of the duties, deliverables, or monies due hereunder without prior written approval of the Board.

- Liability

- a. All liability, loss, or damages as a result of claims, demands, costs, or judgments arising out of activities to be carried out pursuant to the legal obligations of the Entity shall be the responsibility of the Entity, unless the liability, loss, or damages were caused by or arose out of the actions 'or failure to act on the part of any Board member, employee, or agent; provided, however, that nothing herein shall be construed as a waiver of any immunity from suit which the Board, and its members, employees, or agents may have as provided by statute or court decisions.
- b. The Entity agrees to indemnify and hold the Board harmless for any and all losses and payments for which the Board shall become liable, including but not limited to the Board's reasonable attorney's fees incurred in enforcing its rights and interests under this Contract or in defending claims arising out of the provision or omission of deliverables under this Contract.
- c. The Entity agrees to reimburse the Board if payments were made that were rejected for reimbursement of Board by any entity from which reimbursement was anticipated and payment by Board funds would exceed the contract limits.
- d. The Entity agrees to reimburse the Board if it is determined by any means that the Entity inappropriately billed services, except in the event that the error in billing is a result of the failure or malfunction of the Board's designated software billing system, and for any legitimate penalty that has been assessed. The Entity agrees to reimburse the Board for expenses, including reasonable attorney's fees, related to any payback and/or the activities necessary to determine if a potential payback exists due to a failure of Entity to comply with any Board requirement, guidelines for funding or this contract.

- Conditions
 - a. The Entity agrees to comply with the terms of this Contract and with the Board's *Requirements and Guidelines for Funding*, which this reference is incorporated herein.
 - b. The Entity agrees to provide all financial and service information needed to establish Board payment rates.
 - c. The Entity agrees and stipulates that under this Contract it is providing deliverables as an independent contractor for the Board and not as an agent of the Board and that all
of the acts or omissions of any Board member, officer, employee or agent of the Entity committed or omitted in the provision of deliverables under this Contract are committed or omitted in such independent contractor status and not in any agency status for the Board.
 - d. Unless noted otherwise in this Contract, the Entity may not bill another source of funding for the same services, including the indirect service associated with direct service for which the Board is providing payment. Additionally, the Entity may not bill the Board for services that another source of funding exists and supports. This includes such sources as the "All Kids" insurance program, which is operated by the State of Illinois.
 - e. The Entity agrees to notify the Board prior to issuing public announcements or press releases concerning work done pursuant to this Agreement or funded in whole or in part by this Agreement, and to cooperate with the Board in joint or coordinate releases of information.
 - f. The Entity agrees to operate these services so that they are compliant with all State of Illinois and Federal Laws, Rules and Regulations. The Entity agrees to maintain current ap certification(s) required by the State of Illinois, the Federal government and the Board.
 - g. The Entity agrees to operate these services so that the Entity is compliant with all HIPAA requirements.
 - h. If it is determined by any means that services provided by the Entity are non-allowable, Entity shall reimburse the Board the amount of any payback and penalty required by the State or Federal government.
 - i. Additionally, if Entity has failed to meet any law, rule, guideline or requirement and investigative or compliance related activities must be carried out by the Board, Entity shall reimburse the Board for all expenses, including reasonable attorneys' fees, incurred by it in such activities.

SECTION B: ENTITY DUTIES

- Deliverables
 - a. The Entity shall provide the specified deliverables in accordance with the Board- approved *Service Delivery and Payment Plan* (SDPP) form, which is attached to this Contract as Appendix B and by this reference is incorporated herein.
 - b. The Entity shall provide evaluation information in accordance with the Board- approved *Service Demographic and Evaluation Requirements* (SDER) form, which is attached to this Contract as Appendix C and by this reference is incorporated herein. The Entity shall provide services in accordance with the *Service Summary*, which is attached to this Contract as Appendix D and by this reference is incorporated herein.

SECTION C: BOARD DUTIES

- Funding
 - a. Commencement of the transfer of payments from the Board to the Entity shall begin only after all of the conditions have been met:
 - 1) Review, completion, and acceptance of Board-approved form: *Service Delivery and Payment Plan* in the online system, which is located in Appendix B.
 - 2) Review, completion, and acceptance of Board-approved form: *Service Demographic and Evaluation Requirements* in the online system, which is noted below located in Appendix C.
 - 3) Review, completion, and acceptance of Board-approved document: *Service Summary* in the online system, which is located in Appendix D.
 - 4) Formal execution of this Contract.
 - b. The Board shall transfer payments to the Entity for the provision of Board-approved deliverables in accordance with the terms of the Board-approved *Service Delivery and Payment Plan*, *Service Summary*, and *Requirements and Guidelines for Funding*.
 - c. The Board's payments will be made within fifteen (15) working days of the Board's receipt of an accurate, appropriate electronic voucher from the

Entity.

- d. Deliverables payable under this Contract, which the Entity does not voucher for within 30 days of the end of this Contract period, shall not be paid by the Board, and the Board shall not be liable under this Contract or any other Contracts to pay for such deliverables.

Decatur Public School District 61

By: _____
Authorized Agent/Entity

Date

Macon County Mental Health Board

By: 
Board: Authorized Agent

6/27/24
Date

Appendix A: Standards of Conduct

Contracted Provider's Standards of Conduct

In demonstrating the Macon County Mental Health Board (Board) [A unit of Macon County government] commitment to honest, ethical, and responsible conduct, the Board has voluntarily implemented a compliance plan with the relevant Office of Inspector General (OIG) and Centers for Medicare & Medicaid Services (CMS) statutory and regulatory transmittals, program memoranda and other guidance and the Federal and State fraud and abuse statutes. This includes relevant state and county laws, rules, and regulations that govern the operation of the Macon County Mental Health Board. Within the compliance plan are the following standards of conduct for contracted providers which will be a part of the contracting process for the Board.

Standards of Conduct

The Standards of Conduct (Standards) apply to all contracted providers and include a clearly delineated commitment by the Board to insure compliance with all Local, Federal and State and private insurer standards. The Standards promote integrity, support objectivity, and foster trust. The standards are distributed to all contracted providers. Each contracted provider's Executive Director or Designee is asked to sign a statement certifying that they have received, read, and understood the Standards. Each certification shall be kept by the Board in each contracted provider's file. The contracted provider demonstrates this commitment upon legal execution of their service contract. These standards are developed by the Board and apply to all contracted providers.

1. The Board will monitor contracted providers to ensure provider personnel delivering services under such contract have the proper qualification, licensure or credentials.
2. Ensure that all employees and contracted providers protect the confidentiality of protected health information (PHI) and individually identifiable health information, as defined in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its related Rules and Regulations and state laws;
3. Ensure that providers are required to maintain good standing with Federal and State healthcare programs and that they have a continuing duty to report any investigations, sanctions or exclusions immediately to the Board;
4. Ensure that contracted providers have not billed another public or private funding source for a service that has been billed to and/or reimbursed by the Board;
5. Ensure that contracted providers have not billed and/or received reimbursement from the Board for services that should have been vouchered to another public or private funding source;

6. Ensure that the Board monitors various aspects of the compliance plan by conducting periodic audits to the effectiveness of operations and adherence to applicable laws in its own operations and in contracted providers operations.
7. Ensure that whenever billing errors or overpayments are found, whether in the Board's operation or a contracted provider's operation, corrective action is taken immediately.
8. Ensure that any contracted provider that violates their Board contract, their compliance plan, these standards of conduct, Board funding regulations and guidelines and/or any State, or Federal regulations are subject to a review of their contractual status and appropriate Board action.

Appendix B: Service Delivery and Payment Plan (SDPP) Form,
See "Program Detail" in Main Menu/Agency/"Service" tab reflecting MHA
Approved

a.		Student Intervention Services (Admin)					
	July	2024	7/1/2024	to	7/31/2024	\$	-
	August	2024	8/1/2024	to	8/31/2024	\$	2,887.50
	September	2024	9/1/2024	to	9/30/2024	\$	2,887.50
	October	2024	10/1/2024	to	10/31/2024	\$	2,887.50
	November	2024	11/1/2024	to	11/30/2024	\$	2,887.50
	December	2024	12/1/2024	to	12/31/2024	\$	2,887.50
	January	2025	1/1/2025	to	1/31/2025	\$	2,887.50
	February	2025	2/1/2025	to	2/28/2025	\$	2,887.50
	March	2025	3/1/2025	to	3/31/2025	\$	2,887.50
	April	2025	4/1/2025	to	4/30/2025	\$	2,887.50
	May	2025	5/1/2025	to	5/31/2025	\$	2,887.50
	June	2025	6/1/2025	to	6/30/2025	\$	-
	TOTAL					\$	28,875.00

b. Student Intervention Services (Student)

July	2024	7/1/2024	to	7/31/2024	\$	-
August	2024	8/1/2024	to	8/31/2024	\$	8,662.50
September	2024	9/1/2024	to	9/30/2024	\$	8,662.50
October	2024	10/1/2024	to	10/31/2024	\$	8,662.50
November	2024	11/1/2024	to	11/30/2024	\$	8,662.50
December	2024	12/1/2024	to	12/31/2024	\$	8,662.50
January	2025	1/1/2025	to	1/31/2025	\$	8,662.50
February	2025	2/1/2025	to	2/28/2025	\$	8,662.50
March	2025	3/1/2025	to	3/31/2025	\$	8,662.50
April	2025	4/1/2025	to	4/30/2025	\$	8,662.50
May	2025	5/1/2025	to	5/31/2025	\$	8,662.50
June	2025	6/1/2025	to	6/30/2025	\$	-
TOTAL					\$	86,625.00

Appendix C: Service Demographic & Evaluation Requirements

The Entity shall provide the following evaluation information in accordance with the Board- approved *Service Demographic and Evaluation Requirements* (SDER) form by the due dates specified unless extenuating circumstances are thoroughly communicated and Board-approved extension is granted.

a. Annual Financial Audit	11/30/2024
b. Executed Contracting Documents	08/31/2024
c. Liability Insurance Verification	08/31/2024

Appendix D: Service Summary

Student Intervention Services (Admin)

Service Description: A service unit is one hour of staff time providing Direct or Indirect services to Decatur Public School District students or completing administrative tasks essential to the operation of this program (See eligible services under Eligibility Parameters).

Unit Rate:

The unit rate is \$42.30 per staff hour.

Eligibility Parameters: Services:

Administrative Services (limited to 25% of the total contract)

- a. Collect, maintain and submit data records to identify and monitor students
- b. Maintain confidential program records and files

All other service(s), not specifically listed, must have Macon County Mental Health Board approval.

Documentation: All Administrative services will have accompanying documentation that will, at a minimum, include:

1. Type of Service
2. Reason for service
3. Service date
4. Service Start & End time
5. Brief description of the service provided
6. Staff providing service

Vouchering Procedures: Decatur Public Schools shall complete the vouchering process through the on-line billing system, monthly, with required documentation uploaded through the same method, in accordance with the Service Delivery and Payment Plan (SDPP).

Decatur Public Schools will upload two service level reports (in excel), which will show all services provided to students and all administrative services respectively. The Mental Health Board will provide the template for these reports.

All vouchers must be submitted within 30 days of the vouchering period to ensure payment

No vouchers will be approved without the required documentation.

Monitoring Procedures: The Macon County Mental Health Board expects that the provider accepts and recognizes that it has the responsibility to comply and to provide the deliverables according to the parameters of this contract. Board staff will monitor aspects of this contract to ensure compliance but primary responsibility for contract compliance lies with the provider. Board staff will monitor to ensure that the provider is documenting the requisite information as well as providing eligible services to eligible service recipients. Board staff will review documentation, service recipients' records and may observe the provision of services.

A monitoring visit might include, but is not limited to, the following:

- a. Interviews with appropriate school officials including principal and teachers.

- b. Interviews with the intervention coordinators.
- c. Comparing service logs and other relevant information with amounts billed to the Board.
- d. Review any other documents that will help with the monitoring process.
- e. The Board may ask individuals to complete and return a questionnaire.

Student Intervention Services (Student)

Service Description: A service unit is one hour of staff time providing Direct or Indirect services to Decatur Public School District students or completing administrative tasks essential to the operation of this program (See eligible services under Eligibility Parameters).

Unit Rate:

The unit rate is \$42.30 per staff hour.

Eligibility Parameters: A. Client (to receive these services):

- 1. The student must be a resident of Macon County.
- 2. The student must be enrolled in District 61's elementary, high schools, or middle schools.
- 3. The student shall be in Kindergarten through twelfth grade.
- 4. The student is assessed as needing student intervention services.

B. Services:

1. Direct Services:

- a. Case management for students and families,
- b. Assessment and identification of behavioral, mental health, and/or substance abuse problems,
- c. Group or classroom presentations, directed at students, focusing on topics such as substance abuse, family issues, suicide, peer relationships and stress management
- d. Referral(s) for treatment and other services,

2. Indirect Services (must linked to specific student)

- a. Referral(s) for treatment and other services,
- b. Family based services to the eligible students' parents, guardians and/or siblings may range from information sharing to counseling,
- c. Consultation with faculty and administration within the school,

All other service(s), not specifically listed, must have Macon County Mental Health Board approval.

Documentation: All student services, direct and indirect, will have accompanying documentation that will, at a minimum, include:

- 1. Student demographic information
- 2. Type of Service
- 3. Reason for service

4. Service date
5. Service Start & End time
6. Brief description of the service provided
7. Staff providing service

Vouchering Procedures: Decatur Public Schools shall complete the vouchering process through the on-line billing system, monthly, with required documentation uploaded through the same method, in accordance with the Service Delivery and Payment Plan (SDPP).

Decatur Public Schools will upload two service level reports (in excel), which will show all services provided to students and all administrative services respectively. The Mental Health Board will provide the template for these reports.

All Vouchers must be submitted within 30 days of the vouchering period to ensure payment

No vouchers will be approved without the required documentation.

Monitoring Procedures: The Macon County Mental Health Board expects that the provider accepts and recognizes that it has the responsibility to comply and to provide the deliverables according to the parameters of this contract. Board staff will monitor aspects of this contract to ensure compliance but primary responsibility for contract compliance lies with the provider. Board staff will monitor to ensure that the provider is documenting the requisite information as well as providing eligible services to eligible service recipients. Board staff will review documentation, service recipients' records and may observe the provision of services.

A monitoring visit shall include, but is not limited to, the following:

- a. Interviews with appropriate school officials including principal and teachers.
- b. Interviews with the intervention coordinators.
- c. Comparing service logs and other relevant information with amounts billed to the Board.
- d. Review any other documents that will help with the monitoring process.
- e. The Board may ask individuals to complete and return a questionnaire.



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: HMH Professional Development Contract
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal #009070907
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In 2020, HMH Into Reading/Into Literature was selected as the District Tier 1/Core Curriculum for English/Language Arts/Reading.

CURRENT CONSIDERATIONS:

Professional development for all staff on HMH Into Reading/Into Literature is needed to ensure continued utilization and implementation of the curriculum. The professional development is inclusive of on-site, on-demand, and virtual training and support. It also includes attendance at the Model Schools Conference for 10 teachers and administrators.

FINANCIAL CONSIDERATIONS:

The total cost is \$47,770 and will be funded utilizing Title II funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the HMH Professional Development Contract with Decatur Public Schools District 61 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



HMH SERVICES AGREEMENT

This Agreement dated as of **7/17/2024** (the “Effective Date”), is by and between Houghton Mifflin Harcourt Publishing Company, located at 125 High Street, Boston, Massachusetts 02110 (“HMH”) and **Decatur Public Schools 61** located at **101 W Cerro Gordo St, Decatur, IL, 62523-1001** (the “Customer”) (individually referred to as the “Party” or collectively as the “Parties”).

WHEREAS Customer desires to purchase the Services from HMH and HMH desires to perform such Services on the terms and conditions set forth in this Agreement, including Exhibit A, and subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

NOW THEREFORE, The Parties hereby agree as follows:

1. **Services**. Subject to Customer’s payment of the Fees, HMH shall provide the Services on the Services Dates indicated above. Any TBD Services Dates must be delivered within twelve (12) months of the Effective Date of this Agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer.
2. **Fee**. Customer agrees to pay the Fee for the Services. All invoices shall be paid within thirty (30) days of receipt. If such payments are not made within thirty (30) days, HMH may terminate this Agreement upon thirty (30) days prior written notice of such breach, unless such breach is promptly cured.
3. **Term**. The term of this Agreement shall begin on the Effective Date and extend for a period of one (1) year or until such time as the Services have been delivered, whichever shall first occur.
4. **Scheduling**. The Scheduling of Services to be delivered on specified dates (“Services Dates”) shall be outlined in the attached Exhibit A. Services to be delivered on dates to be determined (“TBD Dates”) must be delivered within twelve (12) months of HMH’s receipt of the purchase order or other agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer. When scheduling TBD Dates, the Customer shall contact HMH at least six (6) weeks prior to the first day on which the Customer would like the Services to begin. HMH cannot guarantee availability of dates for specific consultants. The rescheduling and/or cancellation of Services may incur penalties as set forth in the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase/services>.
5. **Intellectual Property; Prohibition on Reproduction**. The intellectual property contained in the HMH Services is considered “Confidential and/or Proprietary Information” to HMH and are protected by copyright and other intellectual property rights. No part of the Services or any related materials may be videotaped, audio taped, photographed or in any way copied, excerpted, reproduced or distributed without the prior written consent of HMH. Participants may be asked to leave if they engage in this activity and will be required to delete any unauthorized recordings.
6. **General**. All other terms of this Agreement are governed by the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement



HMH

Decatur Public Schools 61

HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

By: _____

By: Lisa A. Jacobson

Title: _____

Title: Lisa Jacobson, Sr. Director Bids &
Contracts

Date: _____

Date: July 17, 2024

Exhibit A

HMH Cost Proposal # 009070907 & #009003310



Houghton Mifflin Harcourt

Proposal #009070907

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CNTR Consulting TL School

Prepared By

Adam Drummond

adam.drummond@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for
Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of All Materials
1869357 9780358950509	Center Model Schools Conference Group	\$745.00	10	\$7,450.00
1869358 9780358950110	Center Model Schools Pre-Conference	\$395.00	10	\$3,950.00

Total for -	\$11,400.00
--------------------	--------------------

Subtotal Purchase Amount:**\$11,400.00****Shipping & Handling:****\$0.00****Total Cost of Proposal (PO Amount):****\$11,400.00******Please add proper sales tax to your order****

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Total Cost of Proposal (PO Amount): \$11,400.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001	Sold to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 9/30/2024

Proposal Expiration Date: 11/29/2024

**Houghton Mifflin Harcourt**

Send **Check Payments** to:
 Houghton Mifflin Harcourt Publishing Company
 14046 Collections Center Drive
 Chicago, IL 60693

Attention:
 Mary Brady
 mbrady@dps61.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary

009070907

Sold:0000355148 Ship:0000355148

Page 3 of 3

Please submit this form with your purchase order



Houghton Mifflin Harcourt

Proposal #009003310

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CONNECTED COACHING CORE

Prepared By

Amy L Waller

amy.waller@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
<u>Into Reading Reboot/Assessments and Lesson Planning</u>						
1858736	9780358885252 Into Reading V2 Coaching In-Person 6-Hour Grades K-6 Morning Sessions spent with designated schools/teachers supporting their Into Reading and Into Literature implementation. Afternoon session focused on Getting Started 2.0, Planning and Assessment Prioritize, Pace, and Plan Your Instruction - Learn how to tailor your HMH program instruction and plans based on your students and implementation needs. You'll explore ways to identify must-haves for your lessons and where you might want to prioritize instructional time. Assess to Monitor Learning and Differentiate - Interpret reports on Ed to make data-driven instructional decisions based on your students' needs. You'll analyze data points and draw conclusions from your own student data before selecting resources to support and extend learning for each student. Time frame week of 8/26/2024	\$4,200.00	3	\$12,600.00	\$1,890.00	\$10,710.00
<u>Total for Into Reading Reboot/Assessments and Lesson Planning</u>		\$10,710.00				
<u>Into Reading Support for Coordinators and Strategists + Coachly Licenses</u> Coordinators/Strategists						
1868114	9780358942498 Into Reading V2 Coachly 4 + In-Person 1 Year Grades K-6 Support Coordinators and Strategists especially on utilizing online components, interpret reports on Ed to make data-driven instructional decisions, analyze data points and draw conclusions from student data. Coachly Licenses allocated to their strategists and coordinators.	\$5,500.00	1	\$5,500.00		\$5,500.00
1866725	9780358933229 Into Reading V1 Coachly Digital License 1 Year Grades K-6	\$1,500.00	1	\$1,500.00		\$1,500.00
1865780	9780358933175 Into Literature V1 Coachly Digital License 1 Year Grades 6-12 Coachly provides one-on-one coaching to teachers to build their program expertise, support lesson planning, and discuss data-driven, actionable strategies to grow teacher practice. Each teacher is matched with a certified coach with whom they can schedule virtual sessions and message via the Ed platform. Coachly licenses are a one year digital subscription.	\$1,500.00	1	\$1,500.00		\$1,500.00
Total for Coordinators/Strategists						
<u>Total for Into Reading Support for Coordinators and Strategists + Coachly Licenses</u>		\$8,500.00				
<u>Ongoing Support</u>						
1858736	9780358885252 Into Reading V2 Coaching In-Person 6-Hour Grades K-6 On-Going support for Into Reading teachers across district to address online resources, content support, work closely with Building Administrators, ELA Strategists and Coordinators.	\$4,200.00	8	\$33,600.00	\$5,040.00	\$28,560.00
Total for Ongoing Support		\$28,560.00				

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Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

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FAX: 800-269-5232

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Proposal for
Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
------	-------	-------	----------	---------------------------	-------------------------------	----------------------------------

<i>Total Savings:</i>	\$6,930.00
<i>Subtotal Purchase Amount:</i>	\$47,770.00
<i>Shipping & Handling:</i>	\$0.00

<i>Total Cost of Proposal (PO Amount):</i>	\$47,770.00
--	-------------

****Please add proper sales tax to your order****

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Total Cost of Proposal (PO Amount): \$47,770.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001	Sold to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/17/2024**Proposal Expiration Date: 9/1/2024****Houghton Mifflin Harcourt**

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Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

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009003310 Sold:0000355148 Ship:0000355148

Page 4 of 4

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Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: HMH Consulting Contract with Baum Elementary School
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal #009082464
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In October 2023, ISBE released Summative Designations for Continuous Improvement Planning. In December 2023, schools with Intensive Designation were identified to have Leadership and Instructional Coaching from HMH. The Leadership and Instructional Coaching focused on instructional leadership and instructional strategies for improved implementation of Tier 1/Core curriculum.

CURRENT CONSIDERATIONS:

In order to continue the partnership and to further support the implementation of the HMH Into Reading/Into Literature Tier 1/Core curriculum, leadership and instructional coaching is being requested for the 2024-2025 school year. The relationships with the coaches, administration, and school staff have been formed. Leaders understand the transformative potential of connection. Experience the power of diverse minds coming together to foster creativity and develop breakthrough solutions to the most challenging problems of practice. Through a framework of rapid, iterative change, leaders learn and apply the key transferable knowledge and skills needed to create coherent system-wide strategies that address compelling and measurable goals that directly impact adult practice, student learning and engagement, so that every child has an educational experience they deserve.

FINANCIAL CONSIDERATIONS:

The total cost is \$92,912.00 and will be funded utilizing Title I School Improvement funds. It is inclusive of instructional and leadership coaching days and a comprehensive instructional practice assessment.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the HMH Consulting Contract with Baum Elementary School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Houghton Mifflin Harcourt

Proposal #009082464

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CNTR Consulting Culture School - Baum

Prepared By

Adam Drummond

adam.drummond@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

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Attention:
Mary Brady
mbrady@dps61.org

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009082464 Sold:0000355148 Ship:0000355148

Page 1 of 3

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ISBN		Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1869331	9780358950240	Center Culture School In-Person	\$5,800.00	15	\$87,000.00	\$6,960.00	\$80,040.00
1869354	9780358950479	Center Needs Assessment In-Person	\$5,800.00	2	\$11,600.00	\$ 928.00	\$10,672.00
1869355	9780358950486	Center Needs Assessment Report 6-Hour	\$2,200.00	1	\$2,200.00		\$2,200.00
Total for -			\$92,912.00				

Subtotal Purchase Amount:

\$92,912.00

Shipping & Handling:

\$0.00

Total Cost of Proposal (PO Amount):

\$92,912.00

Please add proper sales tax to your order

Total Cost of Proposal (PO Amount): \$92,912.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

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 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001	Sold to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
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Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 7/17/2024
Proposal Expiration Date: 10/31/2024


Houghton Mifflin Harcourt

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009082464

Sold:0000355148 Ship:0000355148

Page 3 of 3

Please submit this form with your purchase order



HMH SERVICES AGREEMENT

This Agreement dated as of **7/17/2024** (the "Effective Date"), is by and between Houghton Mifflin Harcourt Publishing Company, located at 125 High Street, Boston, Massachusetts 02110 ("HMH") and **Decatur Public Schools 61** located at **101 W Cerro Gordo St, Decatur, IL, 62523-1001** (the "Customer") (individually referred to as the "Party" or collectively as the "Parties").

WHEREAS Customer desires to purchase the Services from HMH and HMH desires to perform such Services on the terms and conditions set forth in this Agreement, including Exhibit A, and subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

NOW THEREFORE, The Parties hereby agree as follows:

1. **Services**. Subject to Customer's payment of the Fees, HMH shall provide the Services on the Services Dates indicated above. Any TBD Services Dates must be delivered within twelve (12) months of the Effective Date of this Agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer.
2. **Fee**. Customer agrees to pay the Fee for the Services. All invoices shall be paid within thirty (30) days of receipt. If such payments are not made within thirty (30) days, HMH may terminate this Agreement upon thirty (30) days prior written notice of such breach, unless such breach is promptly cured.
3. **Term**. The term of this Agreement shall begin on the Effective Date and extend for a period of one (1) year or until such time as the Services have been delivered, whichever shall first occur.
4. **Scheduling**. The Scheduling of Services to be delivered on specified dates ("Services Dates") shall be outlined in the attached Exhibit A. Services to be delivered on dates to be determined ("TBD Dates") must be delivered within twelve (12) months of HMH's receipt of the purchase order or other agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer. When scheduling TBD Dates, the Customer shall contact HMH at least six (6) weeks prior to the first day on which the Customer would like the Services to begin. HMH cannot guarantee availability of dates for specific consultants. The rescheduling and/or cancellation of Services may incur penalties as set forth in the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase/services>.
5. **Intellectual Property; Prohibition on Reproduction**. The intellectual property contained in the HMH Services is considered "Confidential and/or Proprietary Information" to HMH and are protected by copyright and other intellectual property rights. No part of the Services or any related materials may be videotaped, audio taped, photographed or in any way copied, excerpted, reproduced or distributed without the prior written consent of HMH. Participants may be asked to leave if they engage in this activity and will be required to delete any unauthorized recordings.
6. **General**. All other terms of this Agreement are governed by the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement



HMH

Decatur Public Schools 61

HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

By: _____

By: Lisa A. Jacobson

Title: _____

Title: Lisa Jacobson, Sr. Director Bids & Contracts

Date: _____

Date: July 17, 2024

Exhibit A

HMH Cost Proposal # 009082464



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: HMH Consulting Contract with Franklin Grove Elementary School
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal #009082415
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In October 2023, ISBE released Summative Designations for Continuous Improvement Planning. In December 2023, schools with Intensive Designation were identified to have Leadership and Instructional Coaching from HMH. The Leadership and Instructional Coaching focused on instructional leadership and instructional strategies for improved implementation of Tier 1/Core curriculum.

CURRENT CONSIDERATIONS:

In order to continue the partnership and to further support the implementation of the HMH Into Reading/Into Literature Tier 1/Core curriculum, leadership and instructional coaching is being requested for the 2024-2025 school year. The relationships with the coaches, administration, and school staff have been formed. Leaders understand the transformative potential of connection. Experience the power of diverse minds coming together to foster creativity and develop breakthrough solutions to the most challenging problems of practice. Through a framework of rapid, iterative change, leaders learn and apply the key transferable knowledge and skills needed to create coherent system-wide strategies that address compelling and measurable goals that directly impact adult practice, student learning and engagement, so that every child has an educational experience they deserve.

FINANCIAL CONSIDERATIONS:

The total cost is \$92,912.00 and will be funded utilizing Title I School Improvement funds. It is inclusive of instructional and leadership coaching days and a comprehensive instructional practice assessment.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve HMH Consulting Contract with Franklin Grove Elementary School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



HMH SERVICES AGREEMENT

This Agreement dated as of **7/17/2024** (the “Effective Date”), is by and between Houghton Mifflin Harcourt Publishing Company, located at 125 High Street, Boston, Massachusetts 02110 (“HMH”) and **Decatur Public Schools 61** located at **101 W Cerro Gordo St, Decatur, IL, 62523-1001** (the “Customer”) (individually referred to as the “Party” or collectively as the “Parties”).

WHEREAS Customer desires to purchase the Services from HMH and HMH desires to perform such Services on the terms and conditions set forth in this Agreement, including Exhibit A, and subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

NOW THEREFORE, The Parties hereby agree as follows:

1. **Services**. Subject to Customer’s payment of the Fees, HMH shall provide the Services on the Services Dates indicated above. Any TBD Services Dates must be delivered within twelve (12) months of the Effective Date of this Agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer.
2. **Fee**. Customer agrees to pay the Fee for the Services. All invoices shall be paid within thirty (30) days of receipt. If such payments are not made within thirty (30) days, HMH may terminate this Agreement upon thirty (30) days prior written notice of such breach, unless such breach is promptly cured.
3. **Term**. The term of this Agreement shall begin on the Effective Date and extend for a period of one (1) year or until such time as the Services have been delivered, whichever shall first occur.
4. **Scheduling**. The Scheduling of Services to be delivered on specified dates (“Services Dates”) shall be outlined in the attached Exhibit A. Services to be delivered on dates to be determined (“TBD Dates”) must be delivered within twelve (12) months of HMH’s receipt of the purchase order or other agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer. When scheduling TBD Dates, the Customer shall contact HMH at least six (6) weeks prior to the first day on which the Customer would like the Services to begin. HMH cannot guarantee availability of dates for specific consultants. The rescheduling and/or cancellation of Services may incur penalties as set forth in the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase/services>.
5. **Intellectual Property; Prohibition on Reproduction**. The intellectual property contained in the HMH Services is considered “Confidential and/or Proprietary Information” to HMH and are protected by copyright and other intellectual property rights. No part of the Services or any related materials may be videotaped, audio taped, photographed or in any way copied, excerpted, reproduced or distributed without the prior written consent of HMH. Participants may be asked to leave if they engage in this activity and will be required to delete any unauthorized recordings.
6. **General**. All other terms of this Agreement are governed by the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement



HMH

Decatur Public Schools 61

HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

By: _____

By: Lisa D. Jacobson

Title: _____

Title: Lisa Jacobson, Sr. Director Bids &
Contracts

Date: _____

Date: July 17, 2024

Exhibit A

HMH Cost Proposal # 009082415



Houghton Mifflin Harcourt

Proposal #009082415

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CNTR Consulting Culture School - Franklin Grove

Prepared By

Adam Drummond

adam.drummond@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

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Proposal for
Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1869331 9780358950240	Center Culture School In-Person	\$5,800.00	15	\$87,000.00	\$6,960.00	\$80,040.00
1869354 9780358950479	Center Needs Assessment In-Person	\$5,800.00	2	\$11,600.00	\$ 928.00	\$10,672.00
1869355 9780358950486	Center Needs Assessment Report 6-Hour	\$2,200.00	1	\$2,200.00		\$2,200.00
Total for -		\$92,912.00				

Subtotal Purchase Amount:**\$92,912.00****Shipping & Handling:****\$0.00****Total Cost of Proposal (PO Amount):****\$92,912.00******Please add proper sales tax to your order****

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Total Cost of Proposal (PO Amount): \$92,912.00

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 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001	Sold to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
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For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 7/17/2024
Proposal Expiration Date: 10/31/2024


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009082415 Sold:0000355148 Ship:0000355148

Page 3 of 3

Please submit this form with your purchase order



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: HMH Consulting Contract with Muffley Elementary
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal #009082628
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In October 2023, ISBE released Summative Designations for Continuous Improvement Planning. In December 2023, schools with Intensive Designation were identified to have Leadership and Instructional Coaching from HMH. The Leadership and Instructional Coaching focused on instructional leadership and instructional strategies for improved implementation of Tier 1/Core curriculum.

CURRENT CONSIDERATIONS:

In order to continue the partnership and to further support the implementation of the HMH Into Reading/Into Literature Tier 1/Core curriculum, leadership and instructional coaching is being requested for the 2024-2025 school year. The relationships with the coaches, administration, and school staff have been formed. Leaders understand the transformative potential of connection. Experience the power of diverse minds coming together to foster creativity and develop breakthrough solutions to the most challenging problems of practice. Through a framework of rapid, iterative change, leaders learn and apply the key transferable knowledge and skills needed to create coherent system-wide strategies that address compelling and measurable goals that directly impact adult practice, student learning and engagement, so that every child has an educational experience they deserve.

FINANCIAL CONSIDERATIONS:

The total cost is \$92,912.00 and will be funded utilizing Title I School Improvement funds. It is inclusive of instructional and leadership coaching days and a comprehensive instructional practice assessment.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the HMH Consulting Contract with Muffley Elementary School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



HMH SERVICES AGREEMENT

This Agreement dated as of **7/17/2024** (the “Effective Date”), is by and between Houghton Mifflin Harcourt Publishing Company, located at 125 High Street, Boston, Massachusetts 02110 (“HMH”) and **Decatur Public Schools 61** located at **101 W Cerro Gordo St, Decatur, IL, 62523-1001** (the “Customer”) (individually referred to as the “Party” or collectively as the “Parties”).

WHEREAS Customer desires to purchase the Services from HMH and HMH desires to perform such Services on the terms and conditions set forth in this Agreement, including Exhibit A, and subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

NOW THEREFORE, The Parties hereby agree as follows:

1. **Services**. Subject to Customer’s payment of the Fees, HMH shall provide the Services on the Services Dates indicated above. Any TBD Services Dates must be delivered within twelve (12) months of the Effective Date of this Agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer.
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6. **General**. All other terms of this Agreement are governed by the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement



HMH

Decatur Public Schools 61

HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

By: _____

By: Lisa A. Jacobson

Title: _____

Title: Lisa Jacobson, Sr. Director Bids &
Contracts

Date: _____

Date: July 17, 2024

Exhibit A

HMH Cost Proposal # 009082628



Houghton Mifflin Harcourt

Proposal #009082628

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CNTR Consulting Culture School - Muffley

Prepared By

Adam Drummond

adam.drummond@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

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Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for
Decatur Public Schools 61

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1869331 9780358950240	Center Culture School In-Person	\$5,800.00	15	\$87,000.00	\$6,960.00	\$80,040.00
1869354 9780358950479	Center Needs Assessment In-Person	\$5,800.00	2	\$11,600.00	\$ 928.00	\$10,672.00
1869355 9780358950486	Center Needs Assessment Report 6-Hour	\$2,200.00	1	\$2,200.00		\$2,200.00
Total for -		\$92,912.00				

Subtotal Purchase Amount:**\$92,912.00****Shipping & Handling:****\$0.00****Total Cost of Proposal (PO Amount):****\$92,912.00******Please add proper sales tax to your order****

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 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001	Sold to: Decatur Public Schools 61 101 W Cerro Gordo St Decatur, IL 62523-1001
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
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Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 7/17/2024

Proposal Expiration Date: 10/31/2024



Houghton Mifflin Harcourt

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 Chicago, IL 60693

Attention:
 Mary Brady
 mbrady@dps61.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: HMH Consulting Contract with Hope Academy
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal #009082658
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In October 2023, ISBE released Summative Designations for Continuous Improvement Planning. In December 2023, schools with Intensive Designation were identified to have Leadership and Instructional Coaching from HMH. The Leadership and Instructional Coaching focused on instructional leadership and instructional strategies for improved implementation of Tier 1/Core curriculum.

CURRENT CONSIDERATIONS:

In order to continue the partnership and to further support the implementation of the HMH Into Reading/Into Literature Tier 1/Core curriculum, leadership and instructional coaching is being requested for the 2024-2025 school year. The relationships with the coaches, administration, and school staff have been formed. Leaders understand the transformative potential of connection. Experience the power of diverse minds coming together to foster creativity and develop breakthrough solutions to the most challenging problems of practice. Through a framework of rapid, iterative change, leaders learn and apply the key transferable knowledge and skills needed to create coherent system-wide strategies that address compelling and measurable goals that directly impact adult practice, student learning and engagement, so that every child has an educational experience they deserve.

FINANCIAL CONSIDERATIONS:

The total cost is \$92,912.00 and will be funded utilizing Title I School Improvement funds. It is inclusive of instructional and leadership coaching days and a comprehensive instructional practice assessment.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the HMH Consulting Contract with Hope Academy as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



HMH SERVICES AGREEMENT

This Agreement dated as of **7/17/2024** (the “Effective Date”), is by and between Houghton Mifflin Harcourt Publishing Company, located at 125 High Street, Boston, Massachusetts 02110 (“HMH”) and **Decatur Public Schools 61** located at **101 W Cerro Gordo St, Decatur, IL, 62523-1001** (the “Customer”) (individually referred to as the “Party” or collectively as the “Parties”).

WHEREAS Customer desires to purchase the Services from HMH and HMH desires to perform such Services on the terms and conditions set forth in this Agreement, including Exhibit A, and subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

NOW THEREFORE, The Parties hereby agree as follows:

1. **Services**. Subject to Customer’s payment of the Fees, HMH shall provide the Services on the Services Dates indicated above. Any TBD Services Dates must be delivered within twelve (12) months of the Effective Date of this Agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer.
2. **Fee**. Customer agrees to pay the Fee for the Services. All invoices shall be paid within thirty (30) days of receipt. If such payments are not made within thirty (30) days, HMH may terminate this Agreement upon thirty (30) days prior written notice of such breach, unless such breach is promptly cured.
3. **Term**. The term of this Agreement shall begin on the Effective Date and extend for a period of one (1) year or until such time as the Services have been delivered, whichever shall first occur.
4. **Scheduling**. The Scheduling of Services to be delivered on specified dates (“Services Dates”) shall be outlined in the attached Exhibit A. Services to be delivered on dates to be determined (“TBD Dates”) must be delivered within twelve (12) months of HMH’s receipt of the purchase order or other agreement. Fees paid for any TBD Dates not consumed within twelve (12) months will be forfeited by the Customer. When scheduling TBD Dates, the Customer shall contact HMH at least six (6) weeks prior to the first day on which the Customer would like the Services to begin. HMH cannot guarantee availability of dates for specific consultants. The rescheduling and/or cancellation of Services may incur penalties as set forth in the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase/services>.
5. **Intellectual Property; Prohibition on Reproduction**. The intellectual property contained in the HMH Services is considered “Confidential and/or Proprietary Information” to HMH and are protected by copyright and other intellectual property rights. No part of the Services or any related materials may be videotaped, audio taped, photographed or in any way copied, excerpted, reproduced or distributed without the prior written consent of HMH. Participants may be asked to leave if they engage in this activity and will be required to delete any unauthorized recordings.
6. **General**. All other terms of this Agreement are governed by the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

IN WITNESS WHEREOF, the undersigned have duly executed this Agreement



HMH

Decatur Public Schools 61

HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

By: _____

Title: _____

Date: _____

By: Lisa A. Jacobson

Title: Lisa Jacobson, Sr. Director Bids &
Contracts

Date: July 17, 2024

Exhibit A

HMH Cost Proposal # 009082658



Houghton Mifflin Harcourt

Proposal #009082658

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CNTR Consulting Culture School - Hope

Prepared By

Adam Drummond

adam.drummond@hnhco.com

Please submit this proposal with your purchase order.

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Proposal for
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 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development

- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Decatur Public Schools 61
101 W Cerro Gordo St
Decatur, IL 62523-1001

Sold to:

Decatur Public Schools 61
101 W Cerro Gordo St
Decatur, IL 62523-1001

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
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- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
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Date of Proposal: 7/17/2024**Proposal Expiration Date: 10/31/2024****Houghton Mifflin Harcourt**

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14046 Collections Center Drive
Chicago, IL 60693

Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

009082658

Sold:0000355148 Ship:0000355148

Page 3 of 3

Please submit this form with your purchase order



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: HMH Consulting Contract with Johns Hill Magnet School
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal #009082308
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In October 2023, ISBE released Summative Designations for Continuous Improvement Planning. In December 2023, schools with Intensive Designation were identified to have Leadership and Instructional Coaching from HMH. The Leadership and Instructional Coaching focused on instructional leadership and instructional strategies for improved implementation of Tier 1/Core curriculum.

CURRENT CONSIDERATIONS:

In order to continue the partnership and to further support the implementation of the HMH Into Reading/Into Literature Tier 1/Core curriculum, leadership and instructional coaching is being requested for the 2024-2025 school year. The relationships with the coaches, administration, and school staff have been formed. Leaders understand the transformative potential of connection. Experience the power of diverse minds coming together to foster creativity and develop breakthrough solutions to the most challenging problems of practice. Through a framework of rapid, iterative change, leaders learn and apply the key transferable knowledge and skills needed to create coherent system-wide strategies that address compelling and measurable goals that directly impact adult practice, student learning and engagement, so that every child has an educational experience they deserve.

FINANCIAL CONSIDERATIONS:

The total cost is \$92,912.00 and will be funded utilizing Title II Prot funds. It is inclusive of instructional and leadership coaching days and a comprehensive instructional practice assessment.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the HMH Consulting Contract with Johns Hill Magnet School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



HMH SERVICES AGREEMENT

This Agreement dated as of **7/17/2024** (the “Effective Date”), is by and between Houghton Mifflin Harcourt Publishing Company, located at 125 High Street, Boston, Massachusetts 02110 (“HMH”) and **Decatur Public Schools 61** located at **101 W Cerro Gordo St, Decatur, IL, 62523-1001** (the “Customer”) (individually referred to as the “Party” or collectively as the “Parties”).

WHEREAS Customer desires to purchase the Services from HMH and HMH desires to perform such Services on the terms and conditions set forth in this Agreement, including Exhibit A, and subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

NOW THEREFORE, The Parties hereby agree as follows:

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HMH

Decatur Public Schools 61

HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

By: _____

By: Lisa A. Jacobson

Title: _____

Title: Lisa Jacobson, Sr. Director Bids &
Contracts

Date: _____

Date: July 17, 2024

Exhibit A

HMH Cost Proposal # 009082308



Houghton Mifflin Harcourt

Proposal #009082308

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CNTR Johns Hill Consulting Culture School

Prepared By

Adam Drummond

adam.drummond@hnhco.com

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 - o Point of Contact for Scheduling Professional Development

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Ship to:

Decatur Public Schools 61
101 W Cerro Gordo St
Decatur, IL 62523-1001

Sold to:

Decatur Public Schools 61
101 W Cerro Gordo St
Decatur, IL 62523-1001

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
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Date of Proposal: 7/17/2024**Proposal Expiration Date: 10/31/2024**

Houghton Mifflin Harcourt

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Attention:
Mary Brady
mbrady@dps61.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

009082308 Sold:0000355148 Ship:0000355148

Page 3 of 3

Please submit this form with your purchase order



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: HMH Consulting Contract with Stephen Decatur Middle School
Initiated By: Mary Brady, P-12 Director of Teaching & Learning	Attachments: Proposal #009082381
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

In October 2023, ISBE released Summative Designations for Continuous Improvement Planning. In December 2023, schools with Intensive Designation were identified to have Leadership and Instructional Coaching from HMH. The Leadership and Instructional Coaching focused on instructional leadership and instructional strategies for improved implementation of Tier 1/Core curriculum.

CURRENT CONSIDERATIONS:

In order to continue the partnership and to further support the implementation of the HMH Into Reading/Into Literature Tier 1/Core curriculum, leadership and instructional coaching is being requested for the 2024-2025 school year. The relationships with the coaches, administration, and school staff have been formed. Leaders understand the transformative potential of connection. Experience the power of diverse minds coming together to foster creativity and develop breakthrough solutions to the most challenging problems of practice. Through a framework of rapid, iterative change, leaders learn and apply the key transferable knowledge and skills needed to create coherent system-wide strategies that address compelling and measurable goals that directly impact adult practice, student learning and engagement, so that every child has an educational experience they deserve.

FINANCIAL CONSIDERATIONS:

The total cost is \$92,912.00 and will be funded utilizing Title I School Improvement funds. It is inclusive of instructional and leadership coaching days and a comprehensive instructional practice assessment.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the HMH Consulting Contract with Stephen Decatur Middle School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



HMH SERVICES AGREEMENT

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WHEREAS Customer desires to purchase the Services from HMH and HMH desires to perform such Services on the terms and conditions set forth in this Agreement, including Exhibit A, and subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase>.

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3. **Term**. The term of this Agreement shall begin on the Effective Date and extend for a period of one (1) year or until such time as the Services have been delivered, whichever shall first occur.
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IN WITNESS WHEREOF, the undersigned have duly executed this Agreement



HMH

Decatur Public Schools 61

HOUGHTON MIFFLIN HARCOURT
PUBLISHING COMPANY

By: _____

Title: _____

Date: _____

By: _____

Title: Lisa Jacobson, Sr. Director Bids &
Contracts

Date: July 17, 2024

Exhibit A

HMH Cost Proposal # 009082381



Houghton Mifflin Harcourt

Proposal #009082381

Prepared For

Decatur Public Schools 61

101 W Cerro Gordo St
Decatur IL 62523

Attention:

Mary Brady

mbrady@dps61.org

For the Purchase of:

CNTR Stephen Decatur Consulting Culture School

Prepared By

Adam Drummond

adam.drummond@hnhco.com

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Proposal for
Decatur Public Schools 61

ISBN		Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1869331	9780358950240	Center Culture School In-Person	\$5,800.00	15	\$87,000.00	\$6,960.00	\$80,040.00
1869354	9780358950479	Center Needs Assessment In-Person	\$5,800.00	2	\$11,600.00	\$ 928.00	\$10,672.00
1869355	9780358950486	Center Needs Assessment Report 6-Hour	\$2,200.00	1	\$2,200.00		\$2,200.00
Total for -			\$92,912.00				

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Total Cost of Proposal (PO Amount): \$92,912.00

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- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development

• Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:

Decatur Public Schools 61
101 W Cerro Gordo St
Decatur, IL 62523-1001

Sold to:

Decatur Public Schools 61
101 W Cerro Gordo St
Decatur, IL 62523-1001

- Please provide funding start and end dates.
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- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
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009082381 Sold:0000355148 Ship:0000355148

Page 3 of 3

Please submit this form with your purchase order



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Blanket Purchase Orders for Fuel Purchases
Initiated By: Joanie Watson, Coordinator of Purchasing	Attachments: None
Reviewed By: Dr. Michael Curry, Chief Operations Officer and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District purchases large amounts of fuel throughout the year for a large fleet of vehicles. Fuel is purchased from Evergreen FS, Morgan Distributing, or Big B Argo, depending on which supplier has the best cost at the time of purchase. A Blanket Purchase Order (PO) is created for each supplier. Both Evergreen and Morgan purchases are over \$25,000 and require Board of Ed approval.

CURRENT CONSIDERATIONS:

With the current cost per gallon of gas, the blanket will be entered at \$60,000.00 for Evergreen FS and \$40,000.00 to Morgan Distributing. The total purchase from Big B Agro is under \$25,000.00 and does not require BOE approval.

FINANCIAL CONSIDERATIONS:

The purchase of fuel will be paid using the Warehouse Gasoline and General Maintenance Fuel budgets.

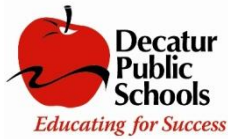
STAFF RECOMMENDATION:

The Administration respectfully request the Board of Education approve the Blanket Purchase Orders to Evergreen FS at \$60,000.00 and Morgan Distributing at \$40,000.00 for the current fiscal year.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: Keil Administration Building Chair-Stair Lift
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: Scope of Work/Estimate
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Keil Administration Building is not ADA accessible. There is not an elevator for employees or visitors to use to reach the second and third-floors. Aramark has moved out of the Keil Building due to a lack of accessibility.

CURRENT CONSIDERATIONS:

Currently we have one employee who has not been able to access her office for the past two and ½ months. We have had to make accommodations for a third-floor employee to work on the first-floor for more than a month due to a leg injury. We no longer have any undedicated spaces on the first-floor to provide such an accommodation. We have been forced to move meetings from the large third-floor conference room to a smaller first-floor location due to attendees not being able to climb stairs.

FINANCIAL CONSIDERATIONS:

The cost for the commercial grade chair-lift, as presented, is \$39,368.99. Installing an elevator, machinery, site preparation, and installation is likely to cost more than \$750,000.00. This project can be funded through Fund 80.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the purchase and installation of the chair-lift as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Wisconsin

1995 E. Norse Ave
Cudahy WI
2140 American Dr
Neenah, WI 54956
65 Copeland Ave
La Crosse, WI 54601

Illinois

42 Congress Circle W.
Roselle, IL 60172

Visit one of our Showrooms today!

Customer Information

Decatur Public School Dist #61 101 West Cerro Gordo Street Decatur IL 62523	217-827-0909 Mcurry@dps61.org	Date: 07/26/2024 Rep: Guy Williamson
--	----------------------------------	--

Dear Decatur Public School Dist #61

Thank you for allowing Access the opportunity to meet with Decatur Public School Dist #61. Below are the details for completing the scope of work. Please feel free to contact me any time with questions.

Scope of Work Stairlift

Curve: Bruno	Power Footrest w/switch
Curve: Bruno	Power Swivel Seat
Curve: Bruno	Larger Seat
Curve: Bruno	Larger Footrest
Curve: Bruno	add intermediate
Curve: Bruno	2017 Overspeed
Curve: Bruno	add 90
Curve: Bruno	add 90
Curve: Bruno	add 90
Curve: Bruno	Special Bend
Curve: Bruno	Special Bend
Curve: Bruno	Overrun
Curve: Bruno	Overrun

Scope of Work Stairlift

Curve: Bruno	Dbl 90
Hanging	Left Hand
Outlet Location	Bottom across steps under tv
Stair Width	42
Nose to Floor	466
Handrail Remaining	Yes

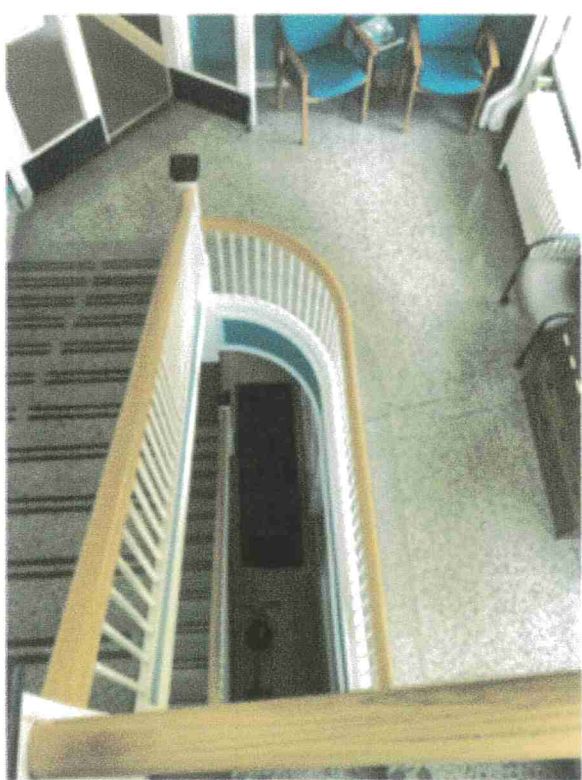
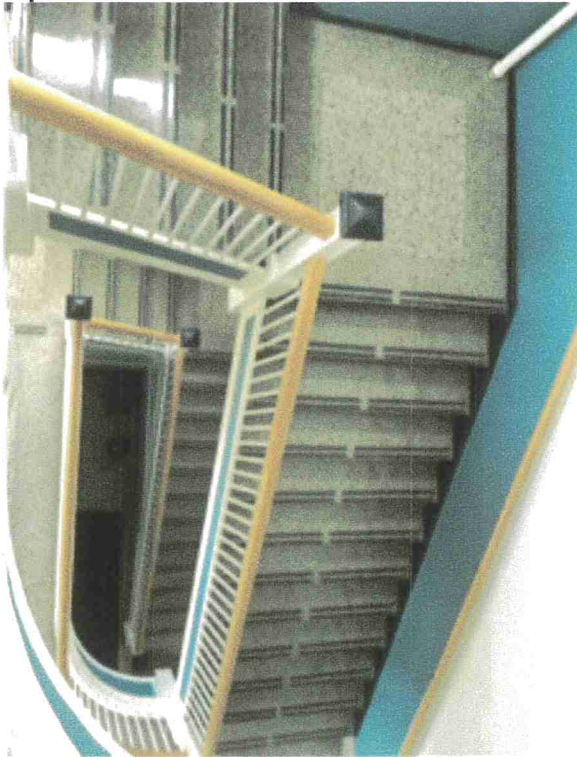
Price Estimate

Total Estimate Amount	\$39,368.99
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Terms and Conditions

1. Proposal is based upon Scope, Schedule, Deliverables, & Cost Estimate as outlined above. Changes to any aspect of this Scope could impact cost and should be discussed, agreed upon, and signed off prior to initiating work.
2. A signed Proposal is required to save start dates and start work. All invoices are due upon receipt, regardless of client/third party payment agreements.
3. Price as stated is good for 90 days.
4. All credit card charges are subject to a 3% handling charge
5. Plat of Surveys required by municipalities are the responsibility of the homeowner to provide
6. Access cannot be responsible for any existing code violations. Any violations that are pre-existing are the responsibility of the owner and may result in extra costs.
7. All deposits on custom lift or part orders are non-refundable once order is placed

Sketchpad



Additional Details

Additional Details

Middle landing on pic to the right

Sketchpad



Additional Details

Additional Details

Top landing



Wisconsin

1995 E. Norse Ave
Cudahy WI
2140 American Dr
Neenah, WI 54956
65 Copeland Ave
La Crosse, WI 54601

Illinois

42 Congress Circle W.
Roselle, IL 60172

Customer Information

Decatur Public School Dist #61

101 West Cerro Gordo Street
Decatur IL 62523

217-827-0909
Mcurry@dps61.org

Date: 07/26/2024
Rep: Guy Williamson

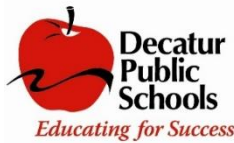
Sketchpad



Additional Details

Additional Details

Bottom landing



Board of Education Decatur Public School District #61

Date: August 13, 2024	Subject: DPS 2024 Roofing Projects BLDD Contract – MacArthur HS and Montessori Academy for Peace
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: BLDD Architects – AIA Document B101-2017, dated July 19, 2024
Reviewed By: Dr. Michael Curry, Chief Operations Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The roofs to be addressed next in the priority queue are roof replacement at MacArthur High School and the Montessori Academy for Peace. Under this contract, BLDD will generate the bidding documents for these buildings, assist DPS with the bidding process, oversee the roofing work, and administer the contracts on behalf of DPS. The roofing work is scheduled to take place during summer break of 2025.

FINANCIAL CONSIDERATIONS:

Services covered by this contract will be paid for under Fund 60 or Fund 90.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the contract for BLDD Architects in the amount of \$269,000.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



AIA[®] Document B101[®] – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Nineteenth day of July in the year Two Thousand Twenty-Four
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

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

and the Architect:
(Name, legal status, address and other information)

BLDD Architects, Inc.
100 Merchant Street
Decatur, IL 62523

for the following Project:
(Name, location and detailed description)

DPS Montessori Academy for Peace & MacArthur High School Roof Repairs and Replacements

Decatur Public School District #61

Project consists of roof replacements at Montessori Academy for Peace (4735 E. Cantrell St., Decatur, IL 62521) and roof repairs and replacements at MacArthur High School (1499 W. Grand Ave., Decatur, IL 62522).

BLDD Project No.: 246EX33.400

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

N/A

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

Montessori Academy for Peace

Replace roof sections 5,6,7 & 12 with hot applied built-up roofing system-Approximately (35,376 sq. ft.)

MacArthur High School-Phase 1

Replace roof section 4 with fluid applied roof restoration system-Approximately (16,865 sq. ft.)

MacArthur High School-Phase 2

Restore roofing sections 1, 6-14A, 18, 20-25 & 28 (100,942 sq. ft.)

See attached DPS Roofing Plan as it pertains to Summer 2025 and Summer 2026 Work (Exhibit A)

§ 1.1.3 The Owner’s budget for the Cost of the Work, as defined in Section 6.1:
(Provide total and, if known, a line item breakdown.)

Construction Budget for this work is **\$3,939,968**, and can be broken down as follows

Montessori Academy for Peace	\$1,337,212.80
MacArthur High School – Phase 1	\$ 655,205.25
MacArthur High School – Phase 2	\$1,947,549.71

§ 1.1.4 The Owner’s anticipated design and construction milestone dates:

(Paragraphs deleted)

Montessori Academy for Peace and MacArthur High School Phase 1	
Design Phase	October 2024
Bidding and Award	Fall 2024
Construction	Summer 2025
MacArthur High School Phase 2	
Design Phase	October 2024
Bidding and Award	Fall 2025
Construction	Summer 2026

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Design – Bid – Build

§ 1.1.6 The Owner’s anticipated Sustainable Objective for the Project:
(Identify and describe the Owner’s Sustainable Objective for the Project, if any.)

N/A

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner’s Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

Kent Metzger
Director of Building & Grounds
Decatur Public School District #61
101 W. Cerro Gordo
Decatur, IL 62523

§ 1.1.8 The persons or entities, in addition to the Owner’s representative, who are required to review the Architect’s submittals to the Owner are as follows:
(List name, address, and other contact information.)

N/A

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

N/A

.2 Civil Engineer:

N/A

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

N/A

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Kimberly Kurtenbach, Associate
BLDD Architects, Inc.
100 Merchant Street
Decatur, IL 62523

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

N/A

.2 Mechanical Engineer:

N/A

.3 Electrical Engineer:

N/A

.4 Civil Engineer:

N/A

.5 Food Service Engineer:

N/A

.6 Theater Consultant Engineer:

N/A

.7 Acoustical / Audio / Visual Design:

N/A

Init.

/

.8 Technology Design:

N/A

§ 1.1.11.2 Consultants retained under Supplemental Services:

N/A

§ 1.1.12 Other Initial Information on which the Agreement is based:

N/A

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Comprehensive General Liability with policy limits of not less than (see attached Acord Certificate) for each occurrence and in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering owned and rented vehicles operated by the Architect with policy limits of not less than (see attached Acord Certificate) combined single limit and aggregate for bodily injury and property damage.

(Paragraph deleted)

§ 2.5.4 Workers' Compensation at statutory limits and Employers Liability with a policy limit of not less than (see attached Acord Certificate)

(Paragraph deleted)

§ 2.5.6 Professional Liability covering the Architect's negligent acts, errors and omissions in its performance of professional services with policy limits of not less than (see attached Acord Certificate) per claim and in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

(Paragraph deleted)

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies

discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders; or set up information on a web site for Contractors to access the Bidding Documents.
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below, except those noted to be the responsibility of the Architect, are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.1 Programming	Not Provided
§ 4.1.1.2 Multiple preliminary designs	Not Provided
§ 4.1.1.3 Measured drawings	Not Provided
§ 4.1.1.4 Existing facilities surveys	Not Provided
§ 4.1.1.5 Site evaluation and planning	Not Provided
§ 4.1.1.6 Building Information Model management responsibilities	Not Provided
§ 4.1.1.7 Development of Building Information Models for post construction use	Not Provided
§ 4.1.1.8 Civil engineering	Not Provided
§ 4.1.1.9 Landscape design	Not Provided
§ 4.1.1.10 Architectural interior design	Not Provided
§ 4.1.1.11 Value analysis	Not Provided
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Not Provided
§ 4.1.1.13 On-site project representation	Not Provided
§ 4.1.1.14 Conformed documents for construction	Not Provided
§ 4.1.1.15 As-designed record drawings	Not Provided
§ 4.1.1.16 As-constructed record drawings	Not Provided
§ 4.1.1.17 Post-occupancy evaluation	Not Provided

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Not Provided
§ 4.1.1.21 Telecommunications/data design	Not Provided
§ 4.1.1.22 Security evaluation and planning	Not Provided
§ 4.1.1.23 Commissioning	Not Provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Not Provided
§ 4.1.1.27 Historic preservation	Not Provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Not Provided
§ 4.1.1.29 Food Service Consultant	Not Provided
<i>(Row deleted)</i>	
§ 4.1.1.30 Acoustical/Audio/Visual Consultant	Not Provided
<i>(Row deleted)</i>	
§ 4.1.1.31 Technology Design Consultant	Not Provided

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

N/A

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

N/A

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Two (2) visits per month to each site by the Architect during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within thirty (30) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.11.1 The Architect may assist the Owner in soliciting services for surveys, geotechnical and other tests. It shall be understood the responsibility of the services is that of the Owner, even if it is paid as a reimbursable to the Architect.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;

- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, as an Additional Service, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

- ☐ Arbitration pursuant to Section 8.3 of this Agreement
- ☒ Litigation in a court of competent jurisdiction
- ☐ Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

(Paragraphs deleted)

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim,

dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

To be determined by mutual agreement

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

To be determined by mutual agreement

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or

unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

(Paragraphs deleted)

Compensation shall be a fixed fee of Two Hundred Sixty-Nine Thousand Dollars (\$269,000)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

To be determined by mutual agreement

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

To be determined by mutual agreement

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus

(Paragraphs deleted)

ten percent (10%).

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

(Rows deleted)

Construction Documents Phase	Seventy-Five	percent (75	%)
Procurement Phase	Three	percent (3	%)
Construction Phase	Twenty-Two	percent (22	%)
<hr/>				
Total Basic Compensation	one hundred	percent (100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

On an hourly rate basis in accordance with the attached Architect's Schedule of Standard Hourly Rates (Exhibit A)

§ 11.7.1 Upon written authorization for Project Representation Beyond Basic Services, as described in Section 3.6, compensation shall be computed as follows:

(Table deleted)

On an hourly rate basis in accordance with the attached Architect's Schedule of Standard Hourly Rates (Exhibit A)

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10%) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

N/A

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of zero (\$0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

(Paragraph deleted)

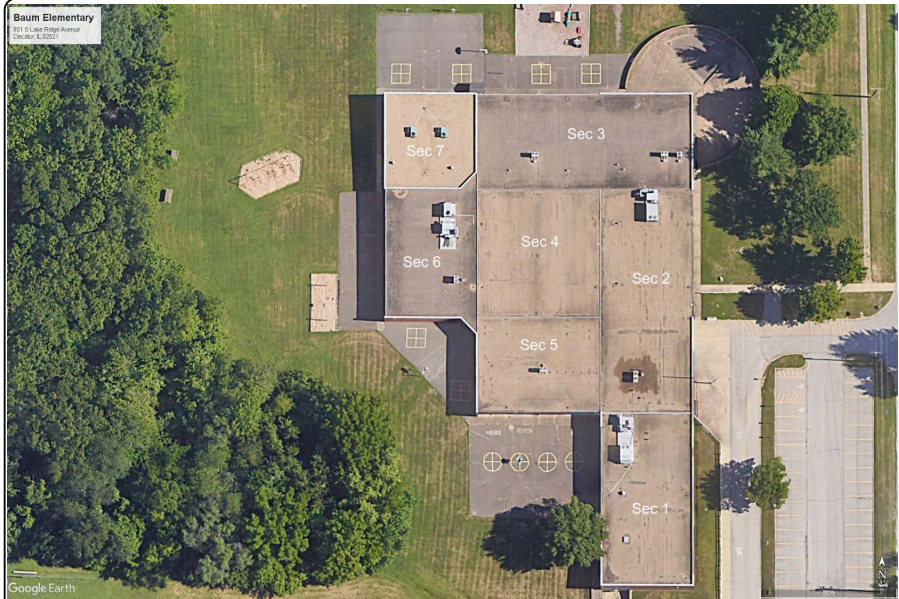
§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

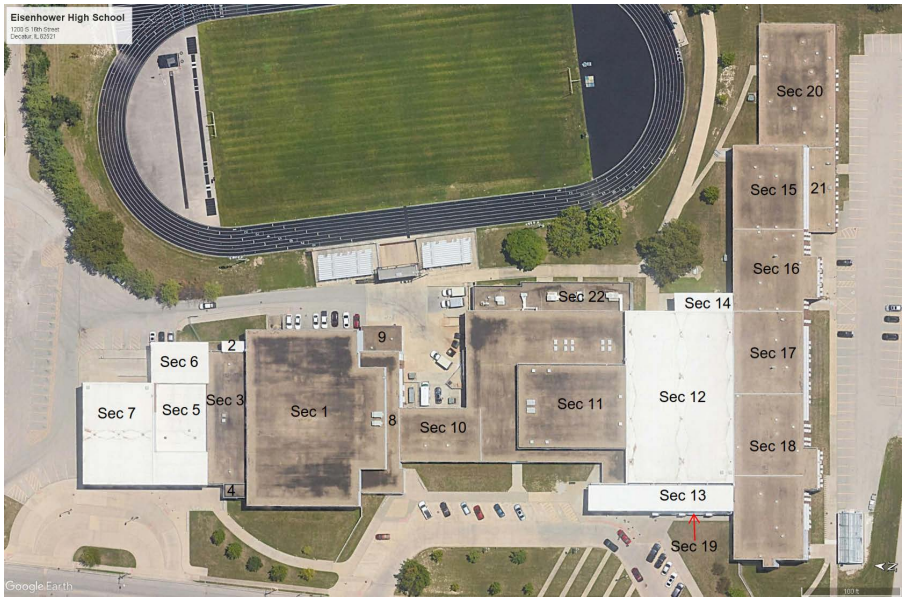
(Insert rate of monthly or annual interest agreed upon.)

12% per annum

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.



Baum Elementary



Eisenhower High School



Franklin Grove



Garfield Learning Academy



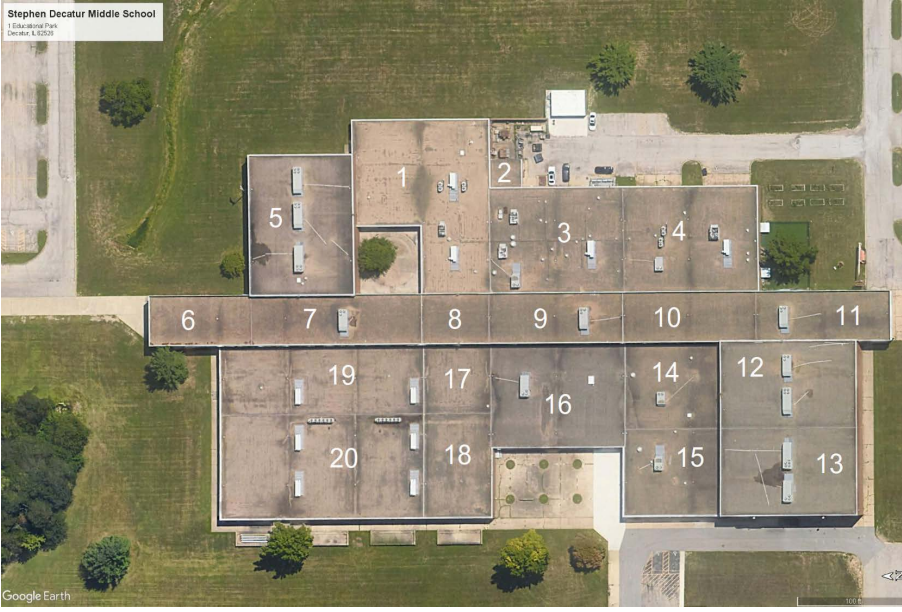
Hope Academy



MacArthur High School



Montessori for Peace



Stephen Decatur Middle School



Stevenson Elementary



NO.	DATE	REVISION	DESCRIP.



Garland Representative:
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rbenson@garlandco.com
217-412-1631

Budget Estimates

Action Year	School	Budget Estimate	Roof Sections
2025	Montessori	\$1,337,212.80	5,6,7, & 12
2025	MacArthur	\$655,205.25	Sect. 4
2026	MacArthur	\$1,947,549.71	1,6-14A,18,20-25, & 28
2027	Franklin	\$652,770.85	Sections 2-5
2027	Garfield	\$649,368.59	Sections 1-3
2027	Stephen Decatur	\$725,118.15	Sections 1-4
2028	Baum	\$2,583,812.49	Sections 1-6
2029	Hope	\$2,151,606.51	Sections 1-14
2030	Eisenhower	\$2,791,651.06	1,3,4,8,9,10, & 22
2031	MacArthur	\$1,493,006.72	2-3,5,15-17,19,26-27,29-31
2031	Stevenson	\$690,140.54	Sections 1-3
2032	Stephen Decatur	\$2,787,493.02	Sections 5-20
2033	Eisenhower	\$1,458,861.30	2,5,6,7,12,13,14, & 19
2034	Eisenhower	\$1,524,327.74	11,15,16,17,18,20, & 21
2040	Franklin	\$521,571.69	Section 1

Note:
Additional information regarding warranty such as manufacturer and duration can be added to the master spreadsheet. This will ensure DPSD does not spend money on maintaining roof items that are under warranty. It will also ensure the plan is the most accurate.

It is also recommended to utilize the institutional knowledge of the DPS roof maintenance technician. He is more aware of issues past and present than any school district employee we have ever visited in 15 years. His knowledge can make the plan much more detailed.



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NO.	DATE	REVISION	DESCRIP.

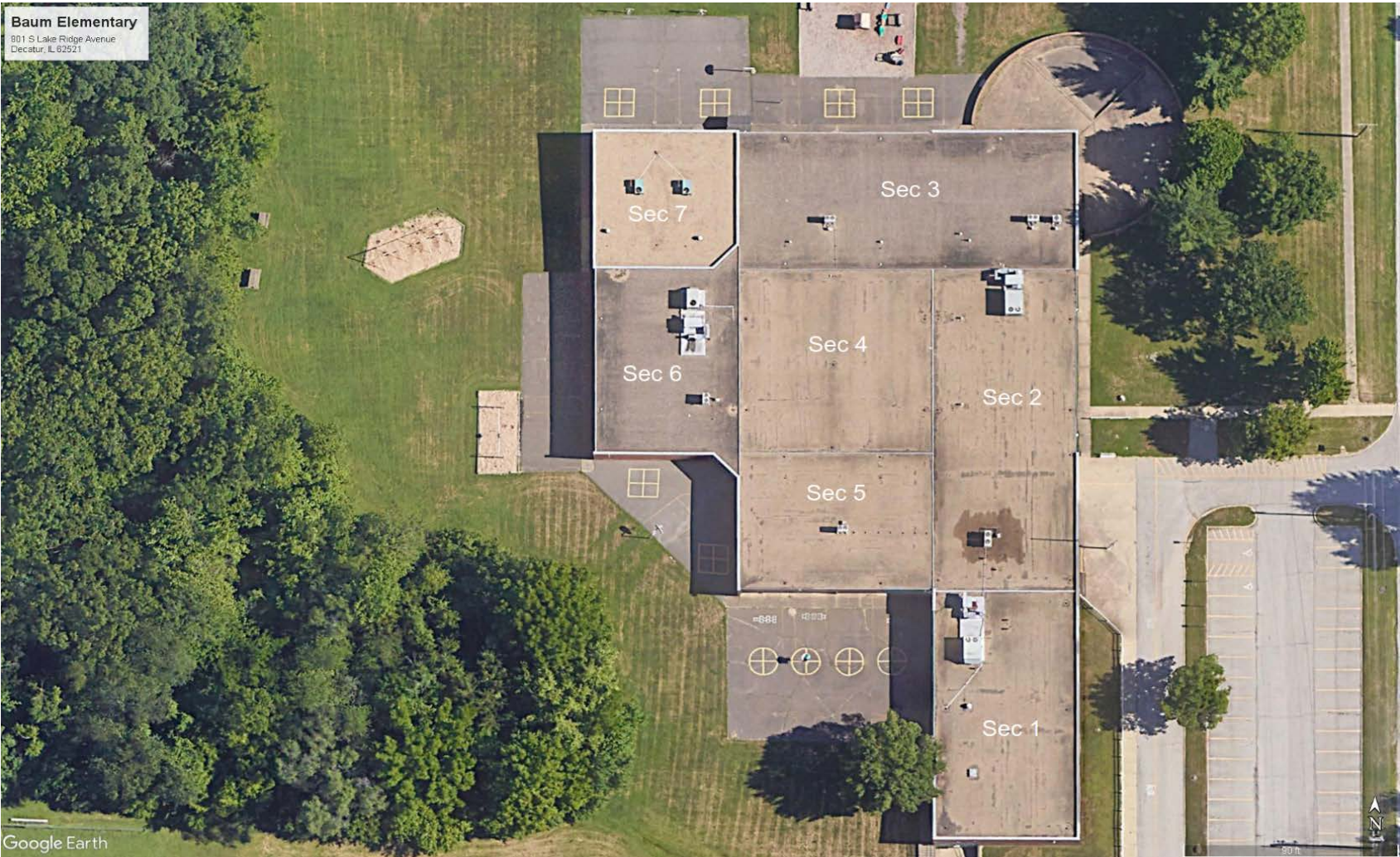


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Baum Elementary

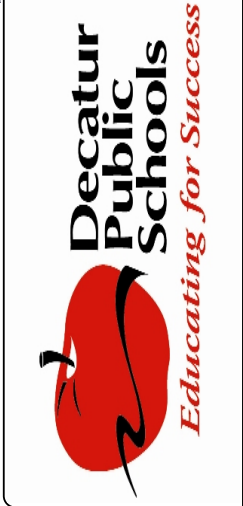
Action Year	Budget Estimate	Roof Sections
2028	\$2,125,708.93	Sections 1-6



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NO.	DATE	REVISION	DESCRIP.

Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate									
									2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Baum Elementary	Section 1	6974	BUR	Fair	Replace	35 Yrs	30 Yr	2028	\$278,960.00	\$292,908.00	\$307,553.40	\$322,931.07	\$339,077.62	\$356,031.50	\$373,833.08	\$392,524.73	\$412,150.97	\$432,758.52
Baum Elementary	Section 2	8967	BUR	Fair	Replace	35 Yrs	30 Yr	2028	\$358,680.00	\$376,614.00	\$395,444.70	\$415,216.94	\$435,977.78	\$457,776.67	\$480,665.50	\$504,698.78	\$529,933.72	\$556,430.40
Baum Elementary	Section 3	8942	BUR	Poor	Replace	35 Yrs	30 Yr	2028	\$295,086.00	\$309,840.30	\$325,332.32	\$341,598.93	\$358,678.88	\$376,612.82	\$395,443.46	\$415,215.64	\$435,976.42	\$457,775.24
Baum Elementary	Section 4	6884	BUR	Fair	Replace	35 Yrs	30 Yr	2028	\$344,200.00	\$361,410.00	\$379,480.50	\$398,454.53	\$418,377.25	\$439,296.11	\$461,260.92	\$484,323.97	\$508,540.16	\$533,967.17
Baum Elementary	Section 5	5170	BUR	Fair	Replace	35 Yrs	30 Yr	2028	\$258,500.00	\$271,425.00	\$284,996.25	\$299,246.06	\$314,208.37	\$329,918.78	\$346,414.72	\$363,735.46	\$381,922.23	\$401,018.34
Baum Elementary	Section 6	5335	BUR	Fair	Replace	35 Yrs	30 Yr	2028	\$213,400.00	\$224,070.00	\$235,273.50	\$247,037.18	\$259,389.03	\$272,358.49	\$285,976.41	\$300,275.23	\$315,288.99	\$331,053.44
Baum Elementary	Section 7	3768	BUR	Good	Inspection	15 Yrs	30 Yr	2039	\$565.20	\$593.46	\$623.13	\$654.29	\$687.00	\$721.35	\$757.42	\$795.29	\$835.06	\$876.81

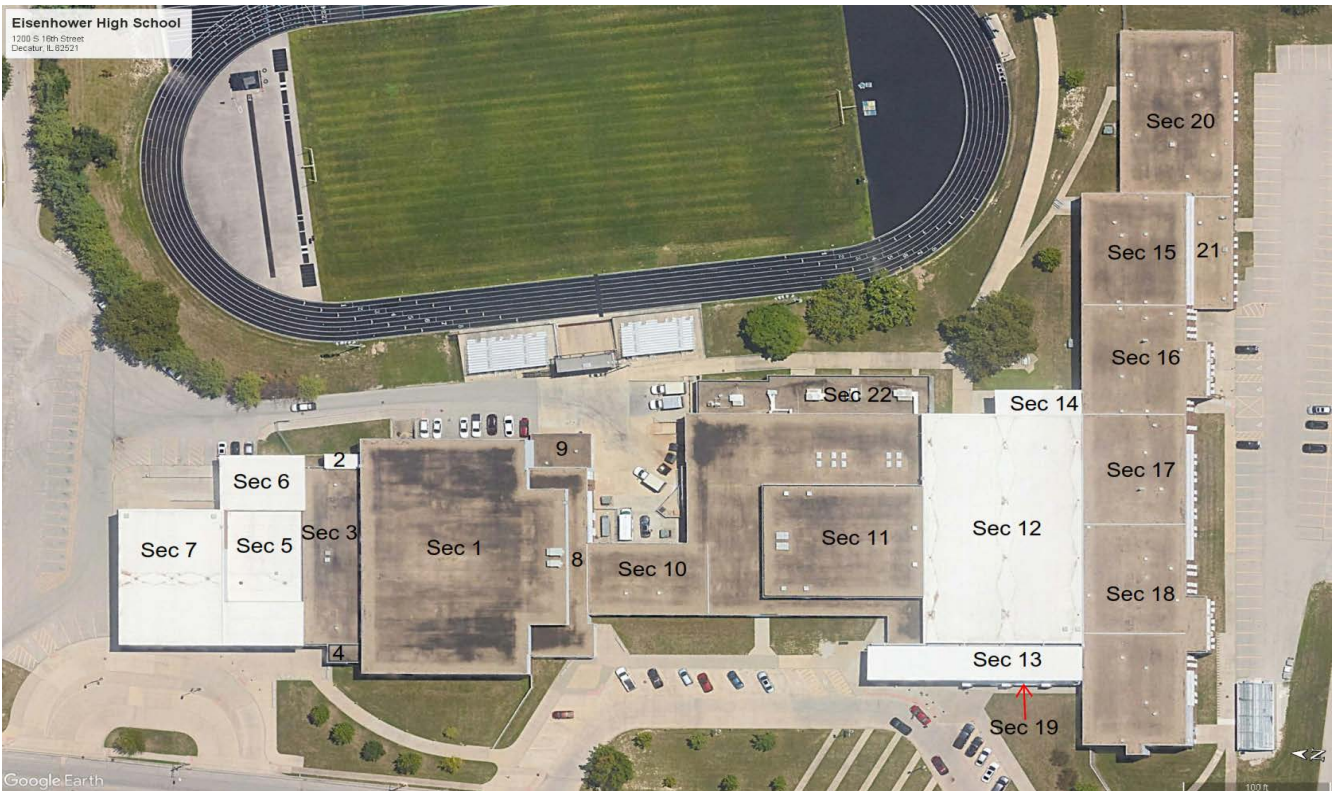


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Eisenhower High School

Action Year	Budget Estimate	Roof Sections
2030	\$2,791,651.06	1,3,4,8,9,10, & 22
2033	\$1,458,861.30	2,5,6,7,12,13,14, & 19
2034	\$1,524,327.74	11,15,16,17,18,20, & 21



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NO.	DATE	REVISION	DESCRIP.

Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate									
									2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Eisenhower High School	Section 1	23053	Built Up Roof (BUR)	Fair/Poor	Replace	35 Yrs	30 Yr	2030	\$922,120.00	\$968,226.00	\$1,016,637.30	\$1,067,469.17	\$1,120,842.62	\$1,176,884.75	\$1,235,728.99	\$1,297,515.44	\$1,362,391.21	\$1,430,510.77
Eisenhower High School	Section 2	326	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2033	\$6,846.00	\$7,188.30	\$7,547.72	\$7,925.10	\$8,321.36	\$8,737.42	\$9,174.29	\$9,633.01	\$10,114.66	\$10,620.39
Eisenhower High School	Section 3	5316	Built Up Roof (BUR)	Fair	Replace	35 Yrs	30 Yr	2030	\$175,428.00	\$184,199.40	\$193,409.37	\$203,079.84	\$213,233.83	\$223,895.52	\$235,090.30	\$246,844.81	\$259,187.05	\$272,146.41
Eisenhower High School	Section 4	400	Built Up Roof (BUR)	Fair	Replace	35 Yrs	30 Yr	2030	\$14,000.00	\$14,700.00	\$15,435.00	\$16,206.75	\$17,017.09	\$17,867.94	\$18,761.34	\$19,699.41	\$20,684.38	\$21,718.60
Eisenhower High School	Section 5	3600	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2033	\$79,200.00	\$83,160.00	\$87,318.00	\$91,683.90	\$96,268.10	\$101,081.50	\$106,135.57	\$111,442.35	\$117,014.47	\$122,865.19
Eisenhower High School	Section 6	2547	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2033	\$56,034.00	\$58,835.70	\$61,777.49	\$64,866.36	\$68,109.68	\$71,515.16	\$75,090.92	\$78,845.47	\$82,787.74	\$86,927.13
Eisenhower High School	Section 7	9291	TPO	Fair	Fluid Applied	25 Yrs	30 Yr	2033	\$204,402.00	\$214,622.10	\$225,353.21	\$236,620.87	\$248,451.91	\$260,874.50	\$273,918.23	\$287,614.14	\$301,994.85	\$317,094.59
Eisenhower High School	Section 8	3409	Built Up Roof (BUR)	Fair/Poor	Replace	35 Yrs	30 Yr	2030	\$119,315.00	\$125,280.75	\$131,544.79	\$138,122.03	\$145,028.13	\$152,279.53	\$159,893.51	\$167,888.19	\$176,282.60	\$185,096.73
Eisenhower High School	Section 9	1113	Built Up Roof (BUR)	Fair/Poor	Replace	35 Yrs	30 Yr	2030	\$38,955.00	\$40,902.75	\$42,947.89	\$45,095.28	\$47,350.05	\$49,717.55	\$52,203.43	\$54,813.60	\$57,554.28	\$60,431.99
Eisenhower High School	Section 10	19815	Built Up Roof (BUR)	Fair	Replace	35 Yrs	20 Yr	2030	\$653,895.00	\$686,589.75	\$720,919.24	\$756,965.20	\$794,813.46	\$834,554.13	\$876,281.84	\$920,095.93	\$966,100.73	\$1,014,405.76
Eisenhower High School	Section 11	9431	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2034	\$160,327.00	\$168,343.35	\$176,760.52	\$185,598.54	\$194,878.47	\$204,622.39	\$214,853.51	\$225,596.19	\$236,876.00	\$248,719.80
Eisenhower High School	Section 12	19077	TPO	Fair	Fluid Applied	25 Yrs	20 Yrs	2033	\$419,694.00	\$440,678.70	\$462,712.64	\$485,848.27	\$510,140.68	\$535,647.71	\$562,430.10	\$590,551.60	\$620,079.19	\$651,083.14
Eisenhower High School	Section 13	3974	TPO	Fair	Fluid Applied	25 Yrs	20 Yrs	2033	\$87,428.00	\$91,799.40	\$96,389.37	\$101,208.84	\$106,269.28	\$111,582.74	\$117,161.88	\$123,019.98	\$129,170.97	\$135,629.52
Eisenhower High School	Section 14	1230	TPO	Fair	Fluid Applied	25 Yrs	20 Yrs	2033	\$27,060.00	\$28,413.00	\$29,833.65	\$31,325.33	\$32,891.60	\$34,536.18	\$36,262.99	\$38,076.14	\$39,979.94	\$41,978.94
Eisenhower High School	Section 15	6233	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2034	\$112,194.00	\$117,803.70	\$123,693.89	\$129,878.58	\$136,372.51	\$143,191.13	\$150,350.69	\$157,868.22	\$165,761.64	\$174,049.72
Eisenhower High School	Section 16	6640	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2034	\$119,520.00	\$125,496.00	\$131,770.80	\$138,359.34	\$145,277.31	\$152,541.17	\$160,168.23	\$168,176.64	\$176,585.47	\$185,414.75
Eisenhower High School	Section 17	6060	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2034	\$109,080.00	\$114,534.00	\$120,260.70	\$126,273.74	\$132,587.42	\$139,216.79	\$146,177.63	\$153,486.51	\$161,160.84	\$169,218.88
Eisenhower High School	Section 18	12634	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2034	\$214,778.00	\$225,516.90	\$236,792.75	\$248,632.38	\$261,064.00	\$274,117.20	\$287,823.06	\$302,214.21	\$317,324.93	\$333,191.17
Eisenhower High School	Section 19	2597	TPO	Fair	Fluid Applied	20 Yrs	20 Yr	2033	\$59,731.00	\$62,717.55	\$65,853.43	\$69,146.10	\$72,603.40	\$76,233.57	\$80,045.25	\$84,047.52	\$88,249.89	\$92,662.39
Eisenhower High School	Section 20	9691	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2034	\$174,438.00	\$183,159.90	\$192,317.90	\$201,933.79	\$212,030.48	\$222,632.00	\$233,763.60	\$245,451.78	\$257,724.37	\$270,610.59
Eisenhower High School	Section 21	2526	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2034	\$45,468.00	\$47,741.40	\$50,128.47	\$52,634.89	\$55,266.64	\$58,029.97	\$60,931.47	\$63,978.04	\$67,176.94	\$70,535.79
Eisenhower High School	Section 22	4556	Built Up Roof (BUR)	Fair/Poor	Replace	35 Yrs	30 Yr	2030	\$159,460.00	\$167,433.00	\$175,804.65	\$184,594.88	\$193,824.63	\$203,515.86	\$213,691.65	\$224,376.23	\$235,595.05	\$247,374.80

Note: All Restore/Fluid Applied Options must be infrared scanned and core cut to ensure application will be applicable.



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Franklin Grove Elementary

Action Year	Budget Estimate	Roof Sections
2027	\$652,770.85	Sections 2-5
2040	\$521,571.69	Section 1



Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Franklin Grove Elementary	Section 1	11378	TPO	Good	Fluid Applied	25 Yrs	20 Yr	2040	\$238,938.00	\$250,884.90	\$263,429.15	\$276,600.60	\$290,430.63	\$304,952.16	\$320,199.77	\$336,209.76	\$353,020.25	\$370,671.26	
Franklin Grove Elementary	Section 2	13633	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2027	\$218,128.00	\$229,034.40	\$240,486.12	\$252,510.43	\$265,135.95	\$278,392.74	\$292,312.38	\$306,928.00	\$322,274.40	\$338,388.12	
Franklin Grove Elementary	Section 3	12802	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2027	\$204,832.00	\$215,073.60	\$225,827.28	\$237,118.64	\$248,974.58	\$261,423.31	\$274,494.47	\$288,219.19	\$302,630.15	\$317,761.66	
Franklin Grove Elementary	Section 4	2357	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2027	\$37,712.00	\$39,597.60	\$41,577.48	\$43,656.35	\$45,839.17	\$48,131.13	\$50,537.69	\$53,064.57	\$55,717.80	\$58,503.69	
Franklin Grove Elementary	Section 5	6451	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yrs	2027	\$103,216.00	\$108,376.80	\$113,795.64	\$119,485.42	\$125,459.69	\$131,732.68	\$138,319.31	\$145,235.28	\$152,497.04	\$160,121.89	

Note: All Restore/Fluid Applied Options must be infrared scanned and core cut to ensure application will be applicable.



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NO.	DATE	REVISION	DESCRIP.



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Garfield Learning Academy

Action Year	Budget Estimate	Roof Sections
2027	\$649,368.59	Sections 1-3



Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate									
									2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Garfield Learning Academy	Section 1	12860	BUR	Fair	Restore	15 Yr	10 Yr	2027	\$218,620.00	\$229,551.00	\$241,028.55	\$253,079.98	\$265,733.98	\$279,020.68	\$292,971.71	\$307,620.29	\$323,001.31	\$339,151.37
Garfield Learning Academy	Section 2	13749	BUR	Fair	Restore	15 Yr	10 Yr	2027	\$233,733.00	\$245,419.65	\$257,690.63	\$270,575.16	\$284,103.92	\$298,309.12	\$313,224.57	\$328,885.80	\$345,330.09	\$362,596.60
Garfield Learning Academy	Section 3	6388	BUR	Fair	Restore	15 Yr	10 Yr	2027	\$108,596.00	\$114,025.80	\$119,727.09	\$125,713.44	\$131,999.12	\$138,599.07	\$145,529.03	\$152,805.48	\$160,445.75	\$168,468.04

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Hope Academy

Action Year	Budget Estimate	Roof Sections
2029	\$2,151,606.51	Sections 1-14





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NO.	DATE	REVISION	DESCRIP.

Building	Roof Section	S.F.	System Type	of Roof	Recommended	Life	Warranty	Year	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Hope Academy	Section 1	260	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2029	\$6,500.00	\$6,825.00	\$7,166.25	\$7,524.56	\$7,900.79	\$8,295.83	\$8,710.62	\$9,146.15	\$9,603.46	\$10,083.63
Hope Academy	Section 2	15477	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$263,109.00	\$276,264.45	\$290,077.67	\$304,581.56	\$319,810.63	\$335,801.17	\$352,591.22	\$370,220.79	\$388,731.82	\$408,168.42
Hope Academy	Section 3	15010	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$255,170.00	\$267,928.50	\$281,324.93	\$295,391.17	\$310,160.73	\$325,668.77	\$341,952.20	\$359,049.81	\$377,002.31	\$395,852.42
Hope Academy	Section 4	384	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2029	\$9,600.00	\$10,080.00	\$10,584.00	\$11,113.20	\$11,668.86	\$12,252.30	\$12,864.92	\$13,508.16	\$14,183.57	\$14,892.75
Hope Academy	Section 5	4139	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$70,363.00	\$73,881.15	\$77,575.21	\$81,453.97	\$85,526.67	\$89,803.00	\$94,293.15	\$99,007.81	\$103,958.20	\$109,156.11
Hope Academy	Section 6	758	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2029	\$18,950.00	\$19,897.50	\$20,892.38	\$21,936.99	\$23,033.84	\$24,185.54	\$25,394.81	\$26,664.55	\$27,997.78	\$29,397.67
Hope Academy	Section 7	10048	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$170,816.00	\$179,356.80	\$188,324.64	\$197,740.87	\$207,627.92	\$218,009.31	\$228,909.78	\$240,355.27	\$252,373.03	\$264,991.68
Hope Academy	Section 8	14642	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$248,914.00	\$261,359.70	\$274,427.69	\$288,149.07	\$302,556.52	\$317,684.35	\$333,568.57	\$350,246.99	\$367,759.34	\$386,147.31
Hope Academy	Section 9	18833	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$320,161.00	\$336,169.05	\$352,977.50	\$370,626.38	\$389,157.70	\$408,615.58	\$429,046.36	\$450,498.68	\$473,023.61	\$496,674.79
Hope Academy	Section 10	4151	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$70,567.00	\$74,095.35	\$77,800.12	\$81,690.12	\$85,774.63	\$90,063.36	\$94,566.53	\$99,294.86	\$104,259.60	\$109,472.58
Hope Academy	Section 11	516	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$8,772.00	\$9,210.60	\$9,671.13	\$10,154.69	\$10,662.42	\$11,195.54	\$11,755.32	\$12,343.08	\$12,960.24	\$13,608.25
Hope Academy	Section 12	3295	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$56,015.00	\$58,815.75	\$61,756.54	\$64,844.36	\$68,086.58	\$71,490.91	\$75,065.46	\$78,818.73	\$82,759.67	\$86,897.65
Hope Academy	Section 13	10859	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2029	\$184,603.00	\$193,833.15	\$203,524.81	\$213,701.05	\$224,386.10	\$235,605.41	\$247,385.68	\$259,754.96	\$272,742.71	\$286,379.84
Hope Academy	Section 14	92	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2029	\$2,300.00	\$2,415.00	\$2,535.75	\$2,662.54	\$2,795.66	\$2,935.45	\$3,082.22	\$3,236.33	\$3,398.15	\$3,568.05

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Decatur Public Schools

Educating for Success



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MacArthur High School

Action Year	Budget Estimate	Roof Sections
2025	\$655,205.25	Sect 4
2026	\$1,947,549.71	1,6-14A,18,20-25, & 28
2031	\$1,493,006.72	2-3,5,15-17,19,26-27,29-31



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NO.	DATE	REVISION	DESCRIP.

Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate									
									2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
MacArthur High School	Section 1	28257	Built Up Roof (BUR)	Poor	Restore	15 Yrs	10 Yr	2026	\$480,369.00	\$504,387.45	\$529,606.82	\$556,087.16	\$583,891.52	\$613,086.10	\$643,740.40	\$675,927.42	\$709,723.79	\$745,209.98
MacArthur High School	Section 2	2021	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$42,441.00	\$44,563.05	\$46,791.20	\$49,130.76	\$51,587.30	\$54,166.67	\$56,875.00	\$59,718.75	\$62,704.69	\$65,839.92
MacArthur High School	Section 3	6212	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$130,452.00	\$136,974.60	\$143,823.33	\$151,014.50	\$158,565.22	\$166,493.48	\$174,818.16	\$183,559.06	\$192,737.02	\$202,373.87
MacArthur High School	Section 4	16865	Built Up Roof (BUR)	Poor	Replace	35 Yrs	30 Yr	2025	\$624,005.00	\$655,205.25	\$687,965.51	\$722,363.79	\$758,481.98	\$796,406.08	\$836,226.38	\$878,037.70	\$921,939.58	\$968,036.56
MacArthur High School	Section 5	174	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$3,828.00	\$4,019.40	\$4,220.37	\$4,431.39	\$4,652.96	\$4,885.61	\$5,129.89	\$5,386.38	\$5,655.70	\$5,938.48
MacArthur High School	Section 6	4045	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$68,765.00	\$72,203.25	\$75,813.41	\$79,604.08	\$83,584.29	\$87,763.50	\$92,151.68	\$96,759.26	\$101,597.22	\$106,677.08
MacArthur High School	Section 7	1049	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$17,833.00	\$18,724.65	\$19,660.88	\$20,643.93	\$21,676.12	\$22,759.93	\$23,897.93	\$25,092.82	\$26,347.46	\$27,664.84
MacArthur High School	Section 8	624	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$10,608.00	\$11,138.40	\$11,695.32	\$12,280.09	\$12,894.09	\$13,538.79	\$14,215.73	\$14,926.52	\$15,672.85	\$16,456.49
MacArthur High School	Section 9	1000	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$17,000.00	\$17,850.00	\$18,742.50	\$19,679.63	\$20,663.61	\$21,696.79	\$22,781.63	\$23,920.71	\$25,116.74	\$26,372.58
MacArthur High School	Section 10	645	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$10,965.00	\$11,513.25	\$12,088.91	\$12,693.36	\$13,328.03	\$13,994.43	\$14,694.15	\$15,428.86	\$16,200.30	\$17,010.31
MacArthur High School	Section 11	6899	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$117,283.00	\$123,147.15	\$129,304.51	\$135,769.73	\$142,558.22	\$149,686.13	\$157,170.44	\$165,028.96	\$173,280.41	\$181,944.43
MacArthur High School	Section 12	1831	TPO	Fair	Restore	15 Yrs	10 Yr	2026	\$31,127.00	\$32,683.35	\$34,317.52	\$36,033.39	\$37,835.06	\$39,726.82	\$41,713.16	\$43,798.81	\$45,988.76	\$48,288.19
MacArthur High School	Section 13	7156	TPO	Fair	Restore	15 Yrs	10 Yr	2026	\$121,652.00	\$127,734.60	\$134,121.33	\$140,827.40	\$147,868.77	\$155,262.20	\$163,025.31	\$171,176.58	\$179,735.41	\$188,722.18
MacArthur High School	Section 14	2901	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$49,317.00	\$51,782.85	\$54,371.99	\$57,090.59	\$59,945.12	\$62,942.38	\$66,089.50	\$69,393.97	\$72,863.67	\$76,506.85
MacArthur High School	Section 14A	166	TPO	Fair	Restore	15 Yrs	10 Yr	2026	\$2,822.00	\$2,963.10	\$3,111.26	\$3,266.82	\$3,430.16	\$3,601.67	\$3,781.75	\$3,970.84	\$4,169.38	\$4,377.85
MacArthur High School	Section 15	8737	Built Up Roof (BUR)	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$183,477.00	\$192,650.85	\$202,283.39	\$212,397.56	\$223,017.44	\$234,168.31	\$245,876.73	\$258,170.56	\$271,079.09	\$284,633.05
MacArthur High School	Section 16	3716	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$78,036.00	\$81,937.80	\$86,034.69	\$90,336.42	\$94,853.25	\$99,595.91	\$104,575.70	\$109,804.49	\$115,294.71	\$121,059.45
MacArthur High School	Section 17	9444	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$198,324.00	\$208,240.20	\$218,652.21	\$229,584.82	\$241,064.06	\$253,117.26	\$265,773.13	\$279,061.78	\$293,014.87	\$307,665.62
MacArthur High School	Section 18	10518	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$178,806.00	\$187,746.30	\$197,133.62	\$206,990.30	\$217,339.81	\$228,206.80	\$239,617.14	\$251,598.00	\$264,177.90	\$277,386.79
MacArthur High School	Section 19	9277	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$194,817.00	\$204,557.85	\$214,785.74	\$225,525.03	\$236,801.28	\$248,641.35	\$261,073.41	\$274,127.08	\$287,833.44	\$302,225.11
MacArthur High School	Section 20	1319	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$22,423.00	\$23,544.15	\$24,721.36	\$25,957.43	\$27,255.30	\$28,618.06	\$30,048.96	\$31,551.41	\$33,128.98	\$34,785.43
MacArthur High School	Section 21	1737	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$29,529.00	\$31,005.45	\$32,555.72	\$34,183.51	\$35,892.68	\$37,687.32	\$39,571.68	\$41,550.27	\$43,627.78	\$45,809.17
MacArthur High School	Section 22	7636	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$129,812.00	\$136,302.60	\$143,117.73	\$150,273.62	\$157,787.30	\$165,676.66	\$173,960.50	\$182,658.52	\$191,791.45	\$201,381.02
MacArthur High School	Section 23	1211	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$20,587.00	\$21,616.35	\$22,697.17	\$23,832.03	\$25,023.63	\$26,274.81	\$27,588.55	\$28,967.98	\$30,416.38	\$31,937.19
MacArthur High School	Section 24	1168	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$19,856.00	\$20,848.80	\$21,891.24	\$22,985.80	\$24,135.09	\$25,341.85	\$26,608.94	\$27,939.39	\$29,336.36	\$30,803.17
MacArthur High School	Section 25	12162	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$206,754.00	\$217,091.70	\$227,946.29	\$239,343.60	\$251,310.78	\$263,876.32	\$277,070.13	\$290,923.64	\$305,469.82	\$320,743.31
MacArthur High School	Section 26	902	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$18,942.00	\$19,889.10	\$20,883.56	\$21,927.73	\$23,024.12	\$24,175.33	\$25,384.09	\$26,653.30	\$27,985.96	\$29,385.26
MacArthur High School	Section 27	2008	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$42,168.00	\$44,276.40	\$46,490.22	\$48,814.73	\$51,255.47	\$53,818.24	\$56,509.15	\$59,334.61	\$62,301.34	\$65,416.41
MacArthur High School	Section 28	10618	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2026	\$180,506.00	\$189,531.30	\$199,007.87	\$208,958.26	\$219,406.17	\$230,376.48	\$241,895.30	\$253,990.07	\$266,689.57	\$280,024.05
MacArthur High School	Section 29	1927	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$40,467.00	\$42,490.35	\$44,614.87	\$46,845.61	\$49,187.89	\$51,647.29	\$54,229.65	\$56,941.13	\$59,788.19	\$62,777.60
MacArthur High School	Section 30	4158	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$87,318.00	\$91,683.90	\$96,268.10	\$101,081.50	\$106,135.57	\$111,442.35	\$117,014.47	\$122,865.19	\$129,008.45	\$135,458.88
MacArthur High School	Section 31	1942	TPO	Fair	Fluid Applied	25 Yrs	20 Yr	2031	\$40,782.00	\$42,821.10	\$44,962.16	\$47,210.26	\$49,570.78	\$52,049.31	\$54,651.78	\$57,384.37	\$60,253.59	\$63,266.27

Note: All Restore/Fluid Applied Options must be infrared scanned and core cut to ensure application will be applicable.

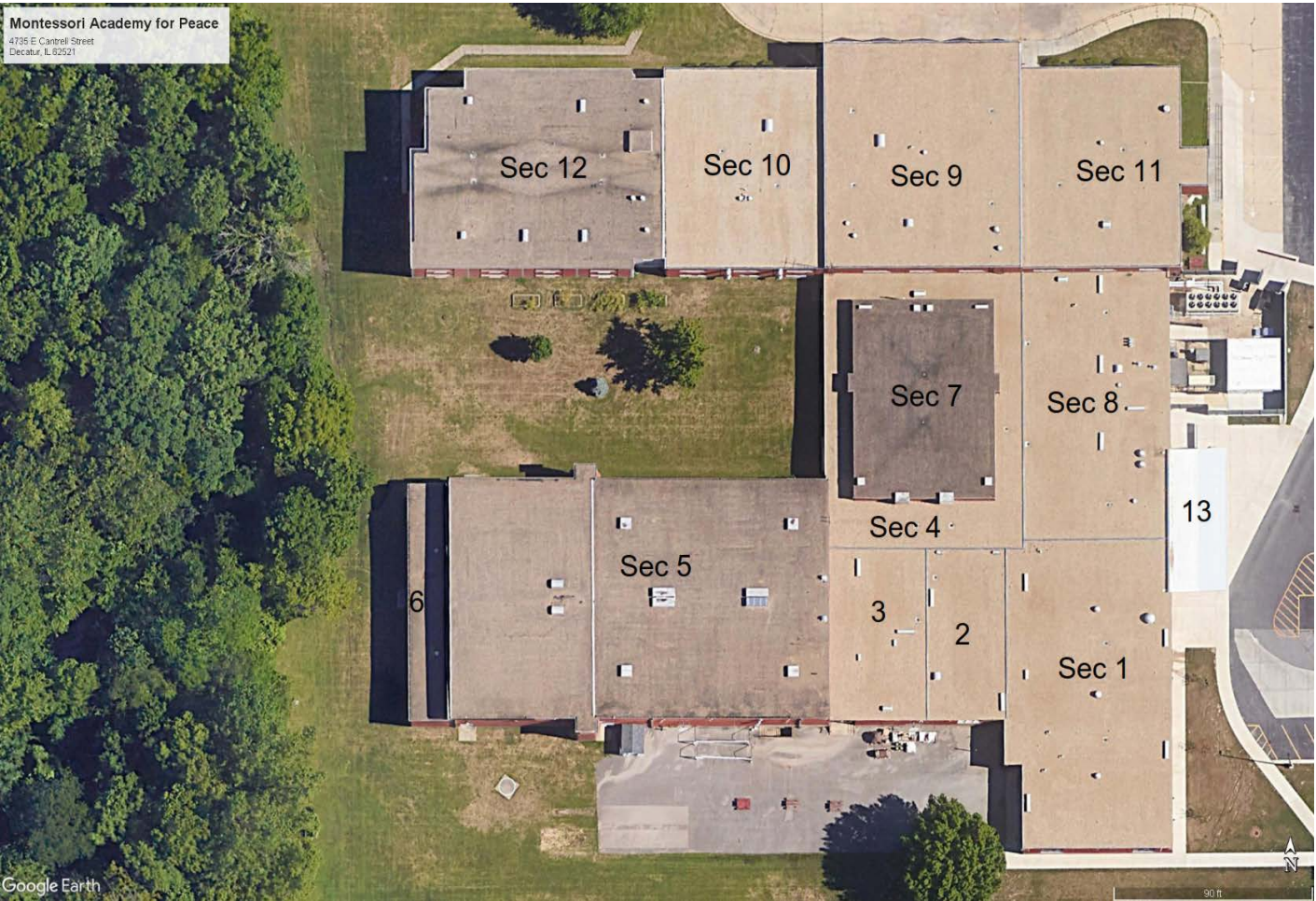


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Montessori Academy for Peace

Action Year	Budget Estimate	Roof Sections
2025	\$1,337,212.80	5,6,7, & 12

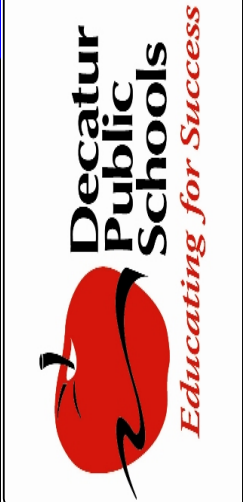


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NO.	DATE	REVISION	DESCRIP.

Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate									
									2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Montessori Academy for Peace	Section 1	10043	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 2	2827	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 3	3496	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 4	5513	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 5	18257	Built Up Roof (BUR)	Poor	Replace	35 Yrs	30 Yr	2025	\$657,252.00	\$690,114.60	\$724,620.33	\$760,851.35	\$798,893.91	\$838,838.61	\$880,780.54	\$924,819.57	\$971,060.55	\$1,019,613.57
Montessori Academy for Peace	Section 6	2063	Built Up Roof (BUR)	Poor	Replace	35 Yrs	30 Yr	2025	\$74,268.00	\$77,981.40	\$81,880.47	\$85,974.49	\$90,273.22	\$94,786.88	\$99,526.22	\$104,502.53	\$109,727.66	\$115,214.04
Montessori Academy for Peace	Section 7	5418	Built Up Roof (BUR)	Fair	Replace	15 Yrs	10 Yr	2025	\$195,048.00	\$204,800.40	\$215,040.42	\$225,792.44	\$237,082.06	\$248,936.17	\$261,382.97	\$274,452.12	\$288,174.73	\$302,583.47
Montessori Academy for Peace	Section 8	7954	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 9	8891	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 10	6535	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 11	6683	Built Up Roof (BUR)	Good	Inspection	25-30 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Montessori Academy for Peace	Section 12	9638	Built Up Roof (BUR)	Fair	Replace	15 Yrs	10 Yr	2025	\$346,968.00	\$364,316.40	\$382,532.22	\$401,658.83	\$421,741.77	\$442,828.86	\$464,970.30	\$488,218.82	\$512,629.76	\$538,261.25
Montessori Academy for Peace	Section 13	1770	TPO	Good	Inspection	20 Yrs	20 Yr	2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note: All Restore/Fluid Applied Options must be infrared scanned and core cut to ensure application will be applicable.



Garland Representative:
Ryan Benson
rbenson@garlandco.com
217-412-1631



Stephen Decatur Middle School

Action Year	Budget Estimate	Roof Sections
2027	\$727,118.15	Sections 1-4
2032	\$2,787,493.02	Sections 5-20



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NO.	DATE	REVISION	DESCRIP.

Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate									
									2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Stephen Decatur Middle School	Section 1	15523	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2027	\$248,368.00	\$260,786.40	\$273,825.72	\$287,517.01	\$301,892.86	\$316,987.50	\$332,836.87	\$349,478.72	\$366,952.65	\$385,300.29
Stephen Decatur Middle School	Section 2	812	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2027	\$12,992.00	\$13,641.60	\$14,323.68	\$15,039.86	\$15,791.86	\$16,581.45	\$17,410.52	\$18,281.05	\$19,195.10	\$20,154.86
Stephen Decatur Middle School	Section 3	11400	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2027	\$182,400.00	\$191,520.00	\$201,096.00	\$211,150.80	\$221,708.34	\$232,793.76	\$244,433.44	\$256,655.12	\$269,487.87	\$282,962.27
Stephen Decatur Middle School	Section 4	11522	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2027	\$184,352.00	\$193,569.60	\$203,248.08	\$213,410.48	\$224,081.01	\$235,285.06	\$247,049.31	\$259,401.78	\$272,371.87	\$285,990.46
Stephen Decatur Middle School	Section 5	11829	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$177,435.00	\$186,306.75	\$195,622.09	\$205,403.19	\$215,673.35	\$226,457.02	\$237,779.87	\$249,668.86	\$262,152.31	\$275,259.92
Stephen Decatur Middle School	Section 6	4279	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$64,185.00	\$67,394.25	\$70,763.96	\$74,302.16	\$78,017.27	\$81,918.13	\$86,014.04	\$90,314.74	\$94,830.48	\$99,572.00
Stephen Decatur Middle School	Section 7	7102	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$106,530.00	\$111,856.50	\$117,449.33	\$123,321.79	\$129,487.88	\$135,962.27	\$142,760.39	\$149,898.41	\$157,393.33	\$165,262.99
Stephen Decatur Middle School	Section 8	2883	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$43,245.00	\$45,407.25	\$47,677.61	\$50,061.49	\$52,564.57	\$55,192.80	\$57,952.44	\$60,850.06	\$63,892.56	\$67,087.19
Stephen Decatur Middle School	Section 9	5588	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$83,820.00	\$88,011.00	\$92,411.55	\$97,032.13	\$101,883.73	\$106,977.92	\$112,326.82	\$117,943.16	\$123,840.32	\$130,032.33
Stephen Decatur Middle School	Section 10	5505	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$82,575.00	\$86,703.75	\$91,038.94	\$95,590.88	\$100,370.43	\$105,388.95	\$110,658.40	\$116,191.32	\$122,000.88	\$128,100.93
Stephen Decatur Middle School	Section 11	5547	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$83,205.00	\$87,365.25	\$91,733.51	\$96,320.19	\$101,136.20	\$106,193.01	\$111,502.66	\$117,077.79	\$122,931.68	\$129,078.26
Stephen Decatur Middle School	Section 12	9712	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$145,680.00	\$152,964.00	\$160,612.20	\$168,642.81	\$177,074.95	\$185,928.70	\$195,225.13	\$204,986.39	\$215,235.71	\$225,997.49
Stephen Decatur Middle School	Section 13	9717	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$145,755.00	\$153,042.75	\$160,694.89	\$168,729.63	\$177,166.11	\$186,024.42	\$195,325.64	\$205,091.92	\$215,346.52	\$226,113.84
Stephen Decatur Middle School	Section 14	6787	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$101,805.00	\$106,895.25	\$112,240.01	\$117,852.01	\$123,744.61	\$129,931.84	\$136,428.44	\$143,249.86	\$150,412.35	\$157,932.97
Stephen Decatur Middle School	Section 15	6938	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$104,070.00	\$109,273.50	\$114,737.18	\$120,474.03	\$126,497.74	\$132,822.62	\$139,463.75	\$146,436.94	\$153,758.79	\$161,446.73
Stephen Decatur Middle School	Section 16	11424	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$171,360.00	\$179,928.00	\$188,924.40	\$198,370.62	\$208,289.15	\$218,703.61	\$229,638.79	\$241,120.73	\$253,176.76	\$265,835.60
Stephen Decatur Middle School	Section 17	3910	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$58,650.00	\$61,582.50	\$64,661.63	\$67,894.71	\$71,289.44	\$74,853.91	\$78,596.61	\$82,526.44	\$86,652.76	\$90,985.40
Stephen Decatur Middle School	Section 18	5852	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$87,780.00	\$92,169.00	\$96,777.45	\$101,616.32	\$106,697.14	\$112,032.00	\$117,633.60	\$123,515.28	\$129,691.04	\$136,175.59
Stephen Decatur Middle School	Section 19	11544	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$173,160.00	\$181,818.00	\$190,908.90	\$200,454.35	\$210,477.06	\$221,000.92	\$232,050.96	\$243,653.51	\$255,836.18	\$268,627.99
Stephen Decatur Middle School	Section 20	17162	Built Up Roof (BUR)	Fair	Restore	15 Yrs	10 Yr	2030	\$257,430.00	\$270,301.50	\$283,816.58	\$298,007.40	\$312,907.77	\$328,553.16	\$344,980.82	\$362,229.86	\$380,341.35	\$399,358.42

Note: All Restore/Fluid Applied Options must be infrared scanned and core cut to ensure application will be applicable.

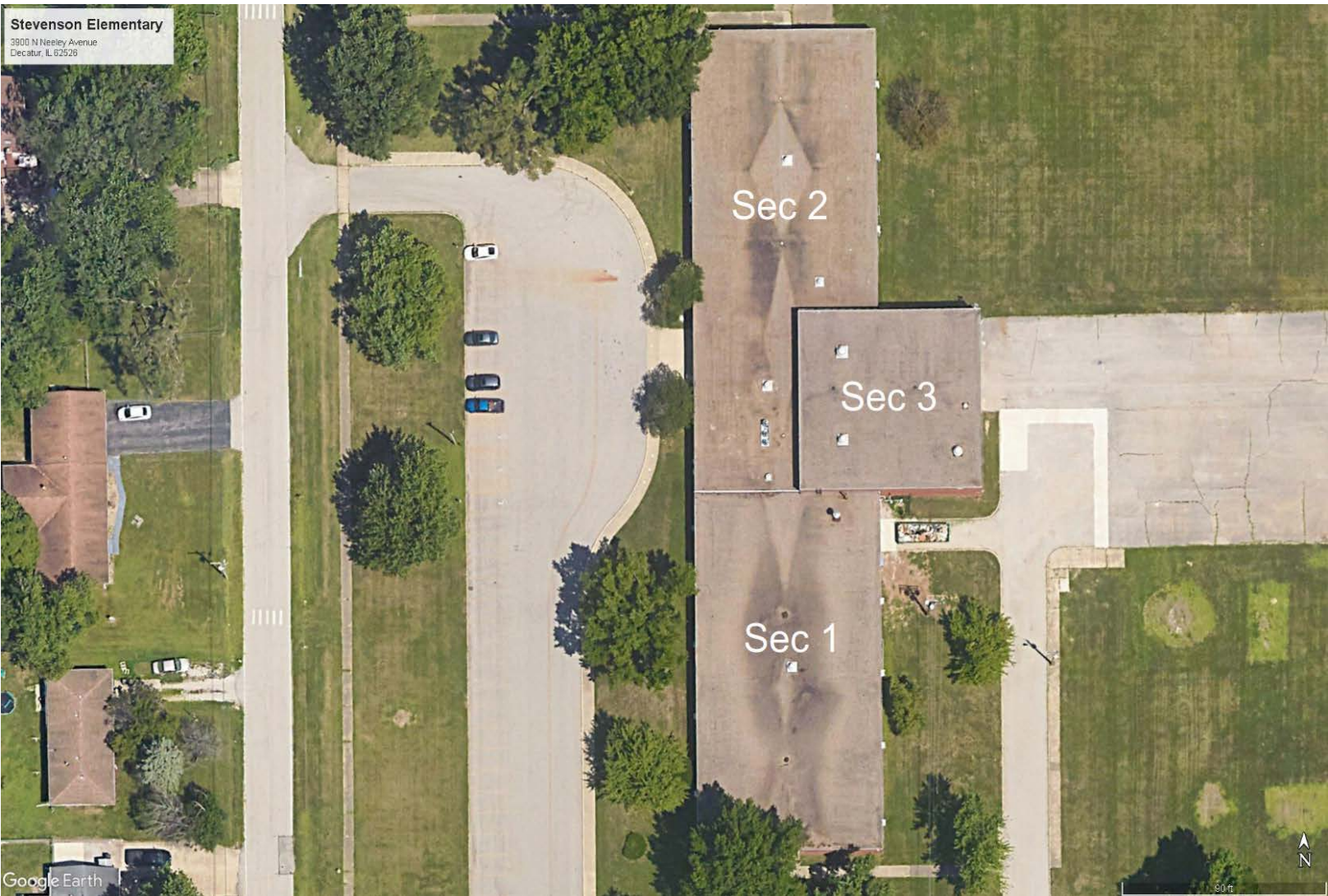


Garland Representative:
Ryan Benson
rbenson@garlandco.com
217-412-1631



Stevenson Elementary

Action Year	Budget Estimate	Roof Sections
2031	\$690,140.54	Sections 1-3



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NO.	DATE	REVISION	DESCRIP.

Building	Roof Section	S.F.	Existing System Type	Condition of Roof	Action Recommended	Expected Life	Warranty	Action Year	Budget Estimate									
									2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Stevenson Elementary	Section 1	12642	BUR	Fair	Restore	15 Yrs	10 Yr	2031	\$189,630.00	\$199,111.50	\$209,067.08	\$219,520.43	\$230,496.45	\$242,021.27	\$254,122.34	\$266,828.45	\$280,169.88	\$294,178.37
Stevenson Elementary	Section 2	13686	BUR	Fair	Restore	15 Yrs	10 Yr	2031	\$205,290.00	\$215,554.50	\$226,332.23	\$237,648.84	\$249,531.28	\$262,007.84	\$275,108.23	\$288,863.65	\$303,306.83	\$318,472.17
Stevenson Elementary	Section 3	6370	BUR	Fair	Restore	15 Yrs	10 Yr	2031	\$95,550.00	\$100,327.50	\$105,343.88	\$110,611.07	\$116,141.62	\$121,948.70	\$128,046.14	\$134,448.45	\$141,170.87	\$148,229.41



Garland Representative:
Ryan Benson
rbenson@garlandco.com
217-412-1631



Note: All Restore/Fluid Applied Options must be infrared scanned and core cut to ensure application will be applicable.

Hourly Rates



Effective Jan. 1-Dec. 31, 2024

Principal I	\$180
Principal II	\$200
Senior Associate I	\$140
Senior Associate II	\$165
Associate	\$100
Associate I	\$125
Associate II	\$145
Architect I	\$90
Architect II	\$95
Architect III	\$110
Architect IV	\$120
Architect V	\$160
Architectural Intern I	\$75
Architectural Intern II	\$85
Architectural Intern III	\$95
Architectural Intern IV	\$100
Architectural Designer I	\$75
Architectural Designer II	\$90
Architectural Designer III	\$105
Architectural Designer IV	\$120

Interior Designer I	\$75
Interior Designer II	\$85
Interior Designer III	\$90
Interior Designer IV	\$105
Interior Designer V	\$120
Structural Engineer I	\$125
Structural Engineer II	\$140
Structural Engineer III	\$175
Administrative Assistant I	\$65
Administrative Assistant II	\$70
Administrative Assistant III	\$80
Environmental Graphic Designer I	\$90
Environmental Graphic Designer II	\$100
Data Software Administrator I	\$85
Data Software Administrator II	\$95
Site Representative I	\$90
Site Representative II	\$115

BLDD Architects, Inc. reassesses standard hourly billing rates annually based on current payroll rates and overhead factors. BLDD Architects, Inc. reserves the right to increase each classification by increments of \$5 per hour after January 1, 2025. Consultant services will be billed at 1.1 times the amount of invoice to BLDD. Reimbursable expenses will be billed at 1.1 times the cost to BLDD.



BLDDARC-03

EXHIBIT C

KAYJ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dansig Incorporated 111 East Decatur St. Decatur, IL 62521	CONTACT NAME: Kay Jacobs		
	PHONE (A/C, No, Ext): (217) 423-3311	FAX (A/C, No): (217) 428-8767	
	E-MAIL ADDRESS: kayj@dansig.com		
INSURED BLDD Architects Inc 100 Merchant Street Decatur, IL 62523	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Cincinnati Insurance Company		10677
	INSURER B : Employers Insurance Group		10346
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			ECP 0317047	6/1/2023	6/1/2024	EACH OCCURRENCE \$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 4,000,000
							PRODUCTS - COMP/OP AGG \$ 4,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ECP 0317047	6/1/2023	6/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP 0317047	6/1/2023	6/1/2024	EACH OCCURRENCE \$ 3,000,000
							AGGREGATE \$ 3,000,000
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N <input checked="" type="checkbox"/> N / A			EIG467648903	1/19/2024	1/19/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Director's & Officer			EMP 0389659	6/1/2023	6/1/2024	1,000,000 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

FOR INSURANCE PURPOSES ONLY FOR INSURANCE PURPOSES ONLY FOR INSURANCE PURPOSES ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holmes Murphy & Associates 2727 Grand Prairie Parkway Waukegan IA 50263	CONTACT NAME: Jake Winkler PHONE (A/C, No, Ext): 309-282-3913 E-MAIL ADDRESS: jwinkler@holmesmurphy.com FAX (A/C, No):														
INSURED BLDD Architects, Inc. 100 Merchant St., Suite 200 Decatur, IL 62523-1217	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: XL Specialty Insurance</td> <td>37885</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: XL Specialty Insurance	37885	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: XL Specialty Insurance	37885														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** 1617740576**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability Claims Made			DPR5026943	4/6/2024	4/6/2025	Per Claim \$3,000,000 Aggregate \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Informational Purposes	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p> <p><i>Kari Coolidge</i></p>
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§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

N/A

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect

.2

(Paragraphs deleted)

Exhibits:

(Check the appropriate box for any exhibits incorporated into this Agreement.)

Exhibit A:	DPS Roofing Plan
Exhibit C:	BLDD Architects, Inc. Standard Schedule of Hourly Rates
Exhibit D:	ACORD Certificate of General Liability Coverage
Exhibit E:	ACORD Certificate of Professional Liability Coverage

(Paragraphs deleted)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

(Row deleted)

(Printed name and title)



7/19/2024

ARCHITECT *(Signature)*

Steve Oliver, AIA, LEED AP®
President

(Printed name, title, and license number, if required)