

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

January 14, 2025
4:30 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 employee discipline hearings, discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for use of the public body, 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 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 JANUARY 14, 2025

IO 4.0 DISTRICT HIGHLIGHT

- Baum Elementary School

IO 5.0 PUBLIC PARTICIPATION

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

DI 6.0 JUNIOR BOARD MEMBER'S REPORT

BOARD DISCUSSION

IO 7.0 REPORTS FROM ADMINISTRATION

- A. Annual Report from Robertson Charter School
- B. Ellsworth Dansby Jr Magnet School Update
- C. Solar Panel Proposal
- D. First Read: Policies from Press Issue 116 and Exhibits from Press Issue 115

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Meetings December 10, 2024
- B. Freedom of Information Report
- C. Bills

AI 9.0 ROLL CALL ACTION ITEMS

- A. Consideration and Action on the Possible Suspension without Pay and/or Termination of a Teamster Employee
- B. Consideration and Action on Possible Suspension without Pay for a Custodian
- C. Consideration and Action on Possible Suspension without Pay for a Custodian
- D. Personnel Action Items
- E. Employment of an Assistant Principal at Dennis Lab School
- F. Employment of an Assistant Principal at MacArthur High School
- G. Addendum to Employment Contract for an Interim Director of Buildings and Grounds
- H. Macon-Piatt Special Education Administrator and Administrative Support Salary Schedules for 2025-2026 – **Please note: The Macon-Piatt Special Education District Executive Board approved the salary schedule during their December 19, 2024 Board meeting.**
- I. Everyday Labs Service Agreement
- J. Resolution abating the taxes heretofore levied for the year 2024 to pay debt service on the District's Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2011B (Qualified Zone Academy Bonds)
- K. Resolution abating the taxes heretofore levied for the year 2024 to pay debt service on the District's General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020C
- L. Three-Year Security Camera Licensing Renewal

IO 10.0 ANNOUNCEMENTS

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

Alma Eileene Shuck, who passed away Tuesday, December 17, 2024. Mrs. Shuck was the mother of Denise Kelly, Cross-Cat Teacher at Franklin Grove Elementary School and Linda Renea Smith, former Special Education Administrator for Macon-Piatt Special Education District.

John Phillips Schultz, who passed away Friday, December 20, 2024. Mr. Schultz was a retired Administrator from Decatur Public Schools.

IO 11.0 IMPORTANT DATES

January 15 District-wide Half Day of School for ALL Students

– **Please call your home school for details, if needed**

20 Dr. Martin Luther King Jr. Holiday

– **NO SCHOOL and District Offices are Closed**

30 Roadmap 2030 Community Input/Engagement Session 1 of 2

– MacArthur High School Auditorium, 6:30 PM

– More information www.dps61.org/roadmap2030

31 DEADLINE to apply to a DPS Magnet School for the 2025-2026 School Year

– More information www.dps61.org/magnet

February 07 Interim Progress Reports

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 28, 2025 at the Keil Administration Building.

AI 12.0 ADJOURNMENT

BAUM ELEMENTARY SCHOOL

School Highlights!

January 14, 2025



Baum Athletes...



- Cross Country Team:
 - 1st Place 6th grade Boys @ City Meet
- Boys Basketball Team
- Girls Basketball Team
 - 2nd City Tournament



GO BEARS!

Art Class at Baum Elementary...

Just a few samples of
our super talented
artists at Baum!
Mr. Dawson brings all
of our students'
creativity out in art
class!



Grandparents Day at Baum...

On September 11, 2024, Baum Grandparents were invited to our building to celebrate Grandparents Day with their student! Grandparents and students had a great time enjoying breakfast together before going to class!



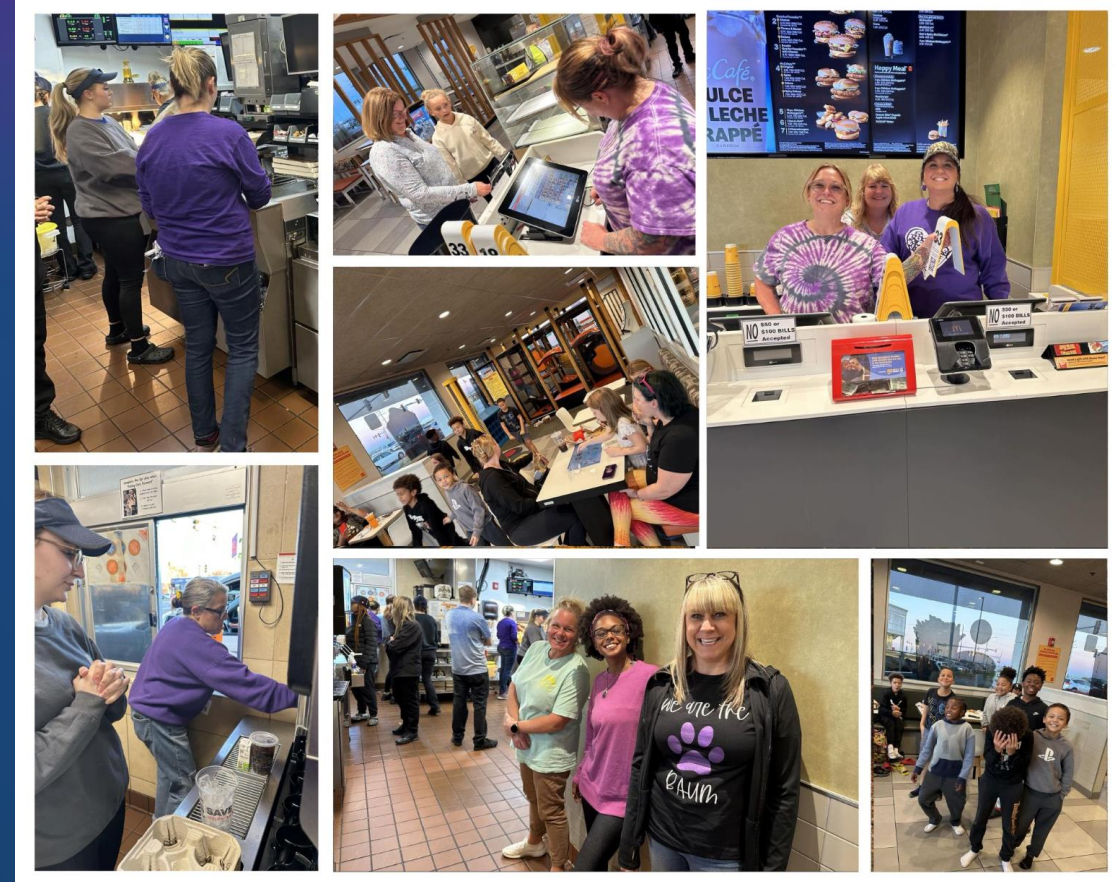
Fall Family Festival...

- On October 24, we had our Fall Family Festival!
- We conducted a costume parade and invited families to play games and activities around the building.



McTeacher Night...November 19, 2024

- McTeacher Night Fundraiser
- We had a great turn out!
- Thank you to our parents for bringing our students and to our staff for participating in this event.
- Owner, Managers, & Employees were very welcoming of us and have invited us to continue this partnership in the future



On December 5, 2024, we started our 12 Days of Christmas Fun!

As a school community, we enjoyed holiday-themed activities leading up to Winter Break. Some favorites were Grinchmas, Guest Readers, Pie in the Face, Christmas Concerts and Sing-A-Longs, and surprise visitors!





A teacher with blonde hair, wearing a white shirt, is leaning over a desk to assist a young student. The student, a boy with dark hair wearing a blue hoodie and a headset, is smiling and looking at a tablet computer. The teacher's hand is on the tablet, pointing at the screen. In the background, other students are visible, some wearing headsets, in a classroom setting.

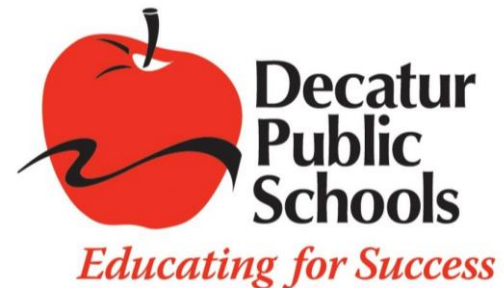
“If you don't have the fundamentals, if you don't have the foundational skills (by third



Thank You!



WELCOME TO YOUR NEW SCHOOL



WE HAVE COME A LONG WAY

By Emily Hays | September 29, 2023



Ellsworth Dansby III (center) attends a groundbreaking ceremony for a new school in Decatur, Ill. to be named after his father. His father, Ellsworth Dansby, Jr. (pictured in frame on right) was one of the first Black pilots in the U.S. Army Air Corps.



Herald-Review.com
students sign a Dansby Magnet School ...



Dansby Magnet



Dansby Magnet Construction Underway



Herald-Review.com
Dansby Magnet School



Ellsworth Dansby Jr. Magnet School
Progress 8 21 24



YouTube
Ellsworth Dansby Jr. Magnet School in ...

TEACHER APPRECIATION WEEK FOR A SNEAK PEEK





FOOTINGS



PRECAST ERECTION

SITE BEFORE



FOOTING PREPARATION



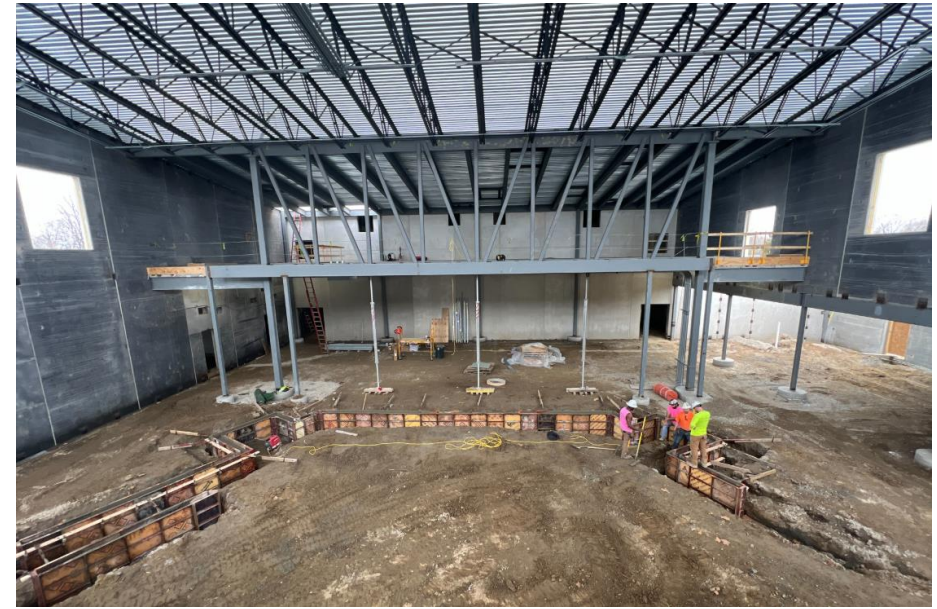
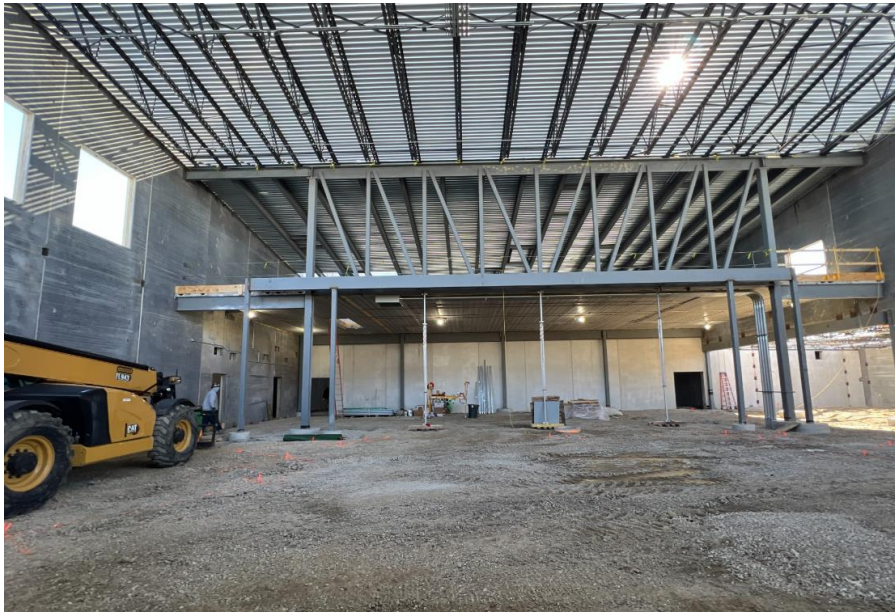
FOUNDATION WALLS



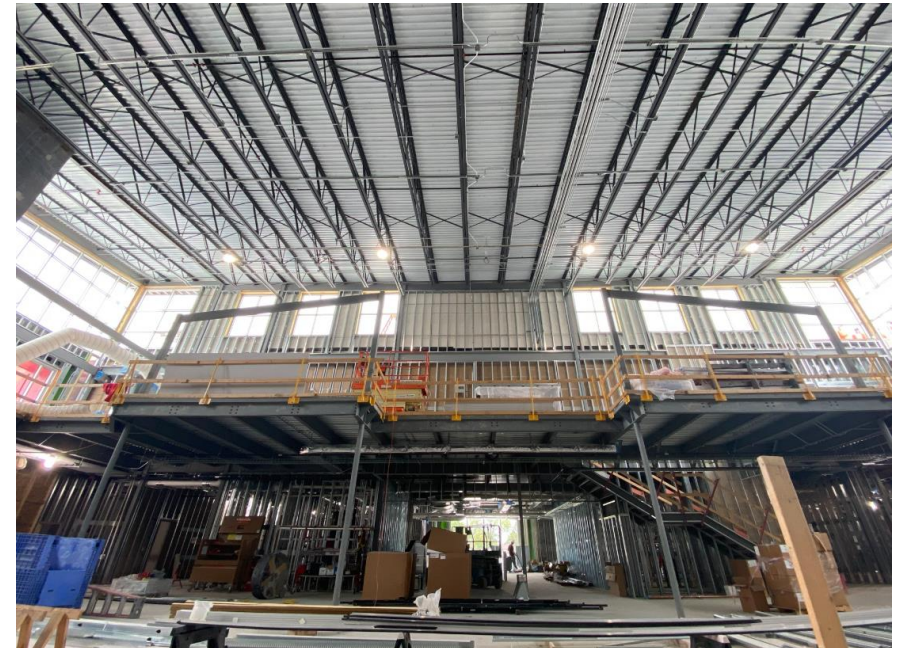
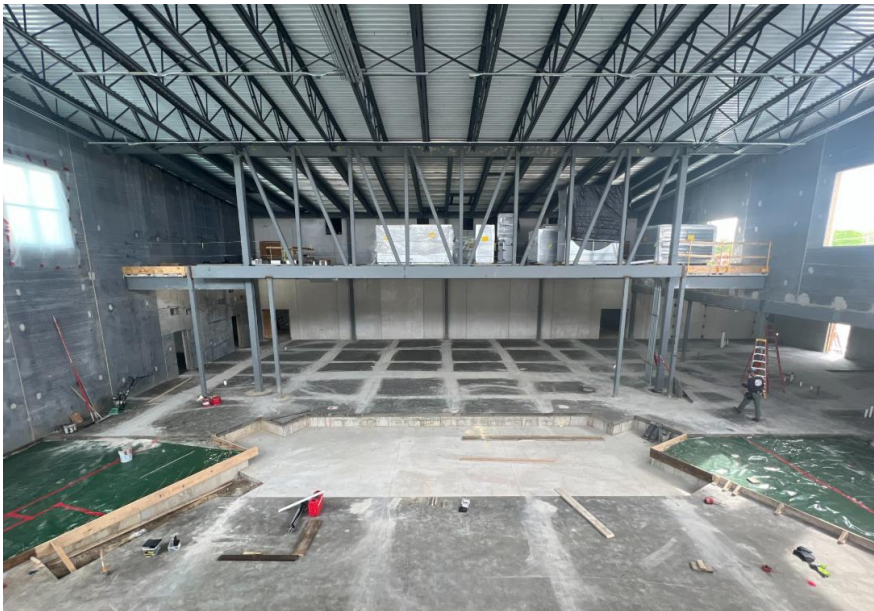
PRECAST ERECTION



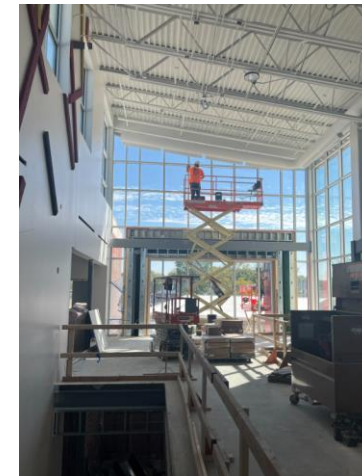
STEEL ERECTION

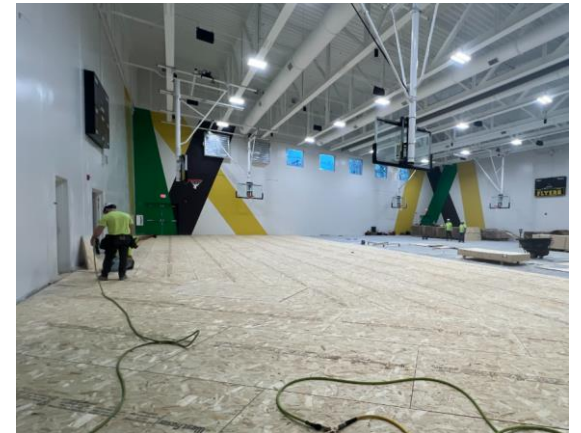


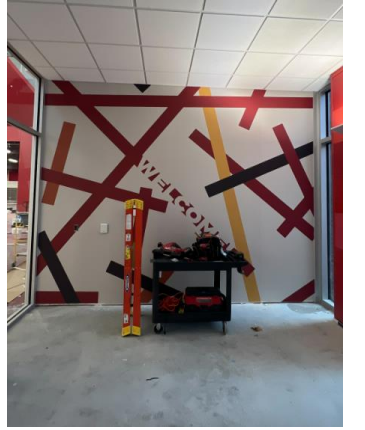
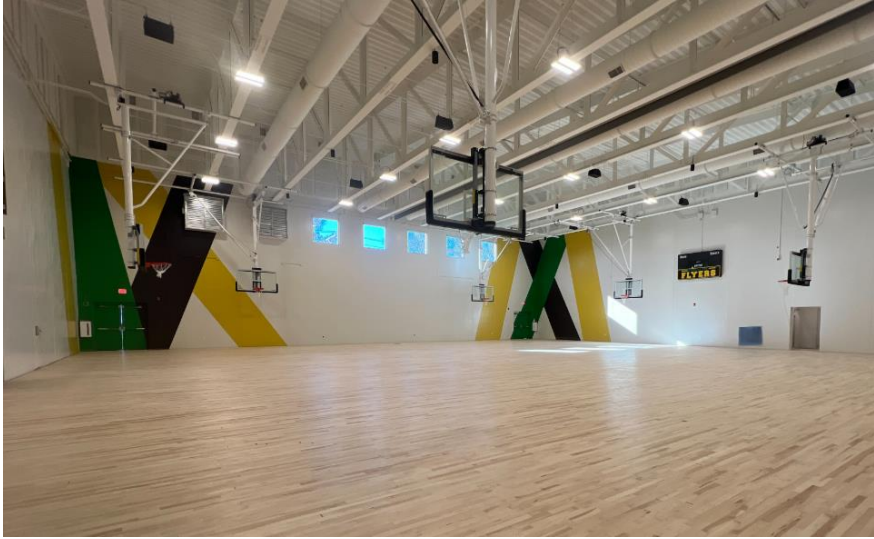
COMMONS AREA DEVELOPMENT



GENERAL PROGRESS







AUGUST 2024



BLDD RENDERING



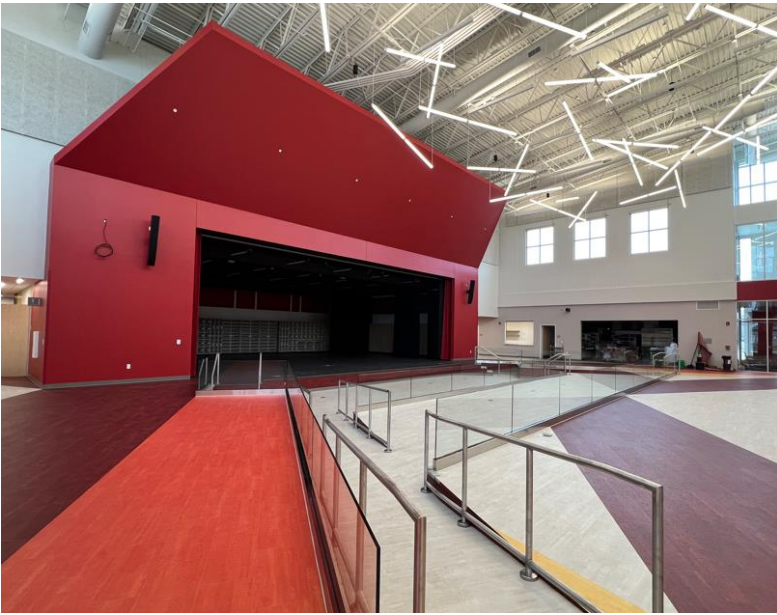
PHOTOS BY: RICHARD NDEMBE, STARLIGHT CREATIVE STUDIOS



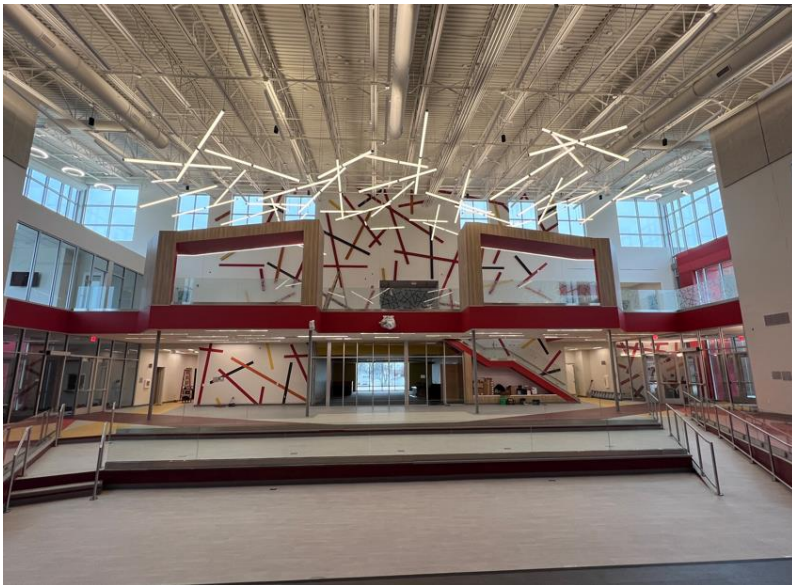
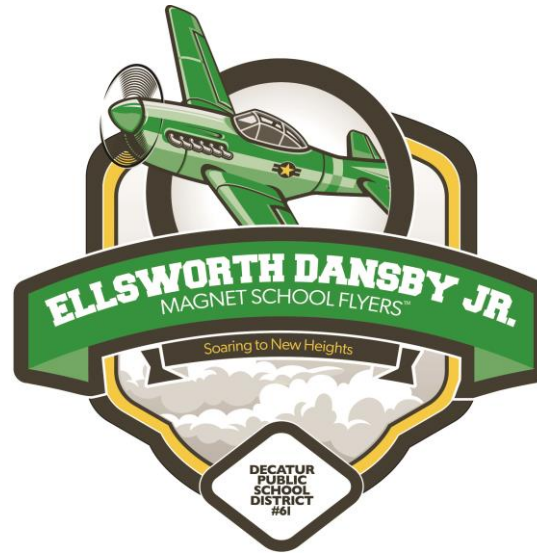
BLDD RENDERING



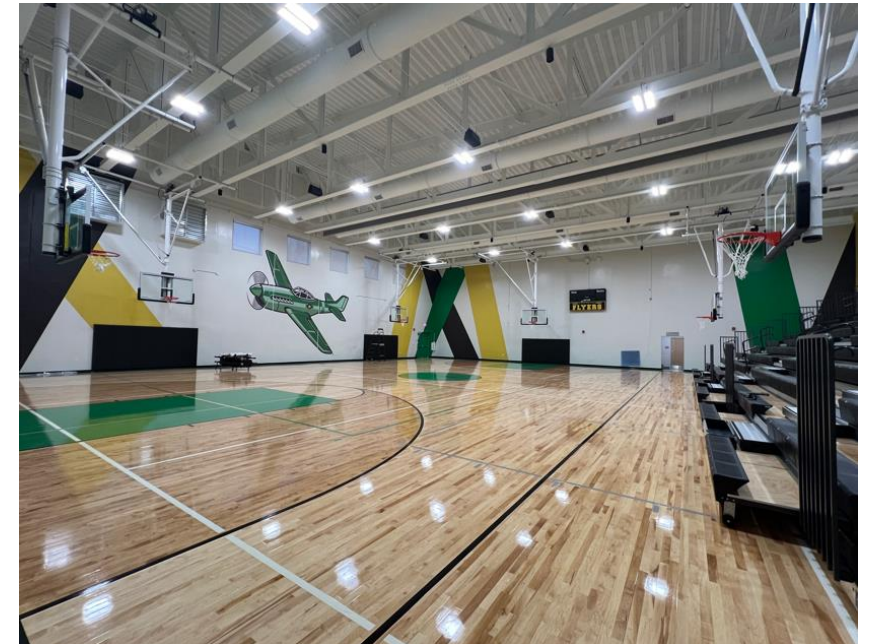
AUGUST 2024



YOUR NEW SCHOOL FINISHED



SUBSTANTIAL COMPLETION
ATTAINED
12/20/2025





DPS FURNITURE ASSEMBLY AND MOVE TO LOCATION 1/13 – 1/20

THANK YOU FOR THE OPPORTUNITY TO BUILD YOUR FUTURE



Dave Marvin
Site Superintendent



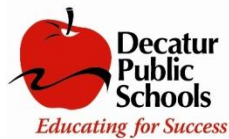
Bryan Carper
Sr. Project Manager



Shelley Chamberlain
Project Engineer



SPECIAL THANKS TO:
Kim, Steve, Liz, Jeff, and Kyle (BLDD)
Chad, Casey, Lucas (GHR)
Tyler (Martin Engineering)
Dr. Curry, Kent, Ray, Floyd, Caleb, Aaron (DPS)
DPS School Board, Teachers, and the Community



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: First Read: Policies and Exhibits from Press Issue 116 and Exhibits from Press Issue 115
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• Policies and Exhibit from Press Policy Issue 116• Exhibits from Press Policy Issue 115
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

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 Business Office was recently informed that exhibits now need Board Approval. The Policy Committee reviewed the recommended changes in exhibits from Press Policy Issue 115 as well as policies and an exhibit from Press Policy Issue 116. These exhibits and policies are being presented as a first read.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The updated exhibits and policies are being presented for information only. The exhibits and policies will be updated to reflect Board guidance and brought back at the January 28th Board meeting for consideration of approval.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☐ Discussion

BOARD ACTION:_____

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 Constitution](#), State or federal statute, or Board policy, or ~~has~~ 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 Grievance Procedure~~ [PRESSPlus1](#)
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*)
5. 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 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/](#)

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the 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 parent(s)/guardian(s)); 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 or designee shall process and review the complaint according to under 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 sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Title IX Coordinator or designee [PRESSPlus2](#) shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, 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 Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, [PRESSPlus3](#) should be initiated.

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. [PRESSPlus4](#)

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.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the 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 from the Superintendent.

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 provide his or her written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery [PRESSPlus5](#) 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~~ provide 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 [PRESSPlus6](#)

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 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. §791](#) *et seq.*, Rehabilitation Act of 1973.

[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.*, 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; [28 C.F.R. Part 35](#).

[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](#), [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/](#), Ill. Genetic Information Privacy Act.

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

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

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

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

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

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

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

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

[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 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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed using policy 2:265, *Title IX Grievance Procedure*. **Issue 116, August 2024**

PRESSPlus 2. “Title IX Coordinator or designee” is used where Title IX is implicated. In contrast, if Title IX is not implicated, “Nondiscrimination Coordinator or a Complaint Manager or designee” is used (see the last paragraph under the Filing a Complaint subhead). **Issue 116, August 2024**

PRESSPlus 3. See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. This sentence is deleted because it is not legally required and it is not practical for districts to seek parent/guardian attendance at every investigatory meeting involving their child. **Issue 116, August 2024**

PRESSPlus 5. Using a consistent delivery method that allows the district to verify the date of receipt is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery. **Issue 116, August 2024**

PRESSPlus 6. Names and contact information are required by law to be listed, and it is important that they be regularly monitored and updated.

If changes are made to the Nondiscrimination Coordinator, Complaint Manager,
2:260

and/or Title IX Coordinator information, use the Save Status **Adopted with Additional District Edits**. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX Coordinator's name and contact information separately. **IASB will use the information provided in policy 2:260 for the Nondiscrimination Coordinator and Title IX Coordinator in policies 5:10, 5:20, 7:20, and 7:180. In addition, IASB will use the Title IX Coordinator information provided in policy 2:260 for policy 2:265.**

Complaint Managers identified in individual policies may vary depending upon local district needs. Ensure that policies 2:260, 5:10, 5:20, 7:20, and 7:180 each contain the correct names and contact information for the district's Complaint Managers.

Issue 116, August 2024

Document Status: Draft Update - Rewritten

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

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

Discrimination on the basis of sex, including sex-based harassment, affects a student's ability to learn and an employee's ability to work. [PRESSPlus1](#) Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.

The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment, students, parents/guardians, employees, and third parties. [PRESSPlus2](#)

Title IX Sex Discrimination Prohibited

Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.

Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:

1. A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. Unwelcome sex-based conduct that, based on the totality of the

circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the District's education program or activity; or

3. Sexual assault, dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.

Definitions from 34 C.F.R. §106.2[PRESSPlus3](#)

Complainant means: (1) a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination.[PRESSPlus4](#)

Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.

Respondent means a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.

Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a Complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations.

Making a Report

A person who wishes to make a report under this policy may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students,[PRESSPlus5](#) a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees who receive information about conduct that reasonably may constitute Sex Discrimination under this policy shall promptly forward the report or information to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information 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.[PRESSPlus6](#)

Title IX Coordinator:

Name

Address

Email

Telephone

Processing and Reviewing a Report or Complaint

Upon receipt of a report of conduct that reasonably may constitute Title IX Sex Discrimination, the Title IX Coordinator and/or designee shall offer and coordinate supportive measures, as appropriate, for a Complainant.

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*; 5:10, *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*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action under those policies.

Reports of alleged Title IX Sex Discrimination 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 Title IX Sex Discrimination.

Title IX Complaint Grievance Process

The Superintendent or designee shall implement procedures to ensure the prompt and equitable resolution of all Complaints according to a grievance process that fully complies with 34 C.F.R. §106.45. See the District’s Title IX Complaint Grievance Process (Grievance Process) under administrative

procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*.

When a Complaint is filed, the Title IX Coordinator will investigate it and make a determination regarding the outcome of the Complaint, or appoint a qualified person(s) to undertake the investigation and make a determination regarding the outcome of the Complaint.

Enforcement

Any District employee who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination 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 Title IX Sex Discrimination 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 District student who is determined, at the conclusion of the Grievance Process, to have engaged in Title IX Sex Discrimination 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 Title IX Sex Discrimination 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, including peer retaliation, in its education program or activity. Any person should report claims of retaliation using this Board policy 2:265, *Title IX Grievance Procedure*.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity 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), 5:200 (Terms and Conditions of Employment and Dismissal), 5:240 (Suspension), 5:290 (Employment Termination and Suspension), 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)

PRESSPlus Comments

PRESSPlus 1. Title IX of the Education Amendments of 1972 (Title IX) (20 U.S.C. §1681 et seq.) requires this subject matter to be covered by policy and controls this policy's content.

The U.S. Dept. of Education released final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), effective 8-1-24. Compared to the previous Title IX regulations, the new 2024 Title IX regulations:

- Expand the breadth of Title IX grievance procedures to require that they be used to address all Title IX sex discrimination complaints, not just complaints of sexual harassment.
- Clarify that the scope of Title IX sex discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.
- Allow districts the flexibility to use a single investigator/decisionmaker template, so that the same individual who investigates a Title IX complaint may also make a decision regarding the complaint.

See Issue 116 Update Memo and the footnote information in Rewritten PRESS sample policy 2:265, *Title IX Grievance Procedure*, available at PRESS Online by logging in at www.iasb.com, for more information. **Issue 116, August 2024**

PRESSPlus 2. A district must prominently display its Title IX notice of nondiscrimination on its website and in each handbook, catalog, announcement, bulletin, and application form made available to students, applicants for employment, parents/guardians, employees, and collective bargaining units. 34 C.F.R. §106.8(c)(2)(i). The notice must state that nondiscrimination extends to any program or activity operated by the district, including employment; that inquiries about the application of Title IX and its regulations may be referred to the district's Title IX Coordinator, to the U.S. Dept. of Education's Office for Civil Rights, or both; the name or title, office address, email address, and telephone number of the district's Title IX Coordinator; how to locate the district's nondiscrimination policy and grievance procedures; how to report information about conduct that may constitute sex discrimination under Title IX; and how to make a complaint of sex discrimination. 34 C.F.R. §106.8(c)(1)(i). See the Notice of Nondiscrimination subhead of sample administrative procedure 2:265-AP1, *Title IX Response*, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations. The sample administrative procedure is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 3. If the district uses sample exhibit 2:265-E, *Title IX Glossary of Terms*, or a similar document, the definitions of these terms within it should match the definitions used in this policy. Sample exhibit 2:265-E is available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. The 2024 Title IX regulations shift the focus of the analysis from "whether the participation or attempted participation occurred at the time the complaint was filed" (as required under the 2020 Title IX regulations) to "the time of the alleged sex discrimination." 89 Fed. Reg. 33483. **Issue 116, August 2024**

PRESSPlus 5. If the title(s) Assistant Building Principal and/or Dean of Students do not apply, enter Edit Mode, strike the non-applicable title(s), and save the policy as **Adopted with Additional District Edits**. **Issue 116, August 2024**

PRESSPlus 6. Title IX regulations require districts to designate and authorize at least one employee to coordinate its efforts to comply with Title IX and to

refer to that employee as the *Title IX Coordinator*. 34 C.F.R. §106.8(a). If a district has more than one Title IX Coordinator, it must designate one of its Title IX Coordinators to retain ultimate oversight to ensure the district's consistent compliance with its responsibilities under Title IX and its implementing regulations. 34 C.F.R. §106.8(a)(1). The Title IX Coordinator with ultimate oversight should be listed in this policy.

Consistent with how Nondiscrimination Coordinators and Complaint Managers are listed in PRESS sample policies, this policy requires the Title IX Coordinator's name, office address, email address, and telephone number to be listed. It is important for updated names and contact information to be inserted into this policy and regularly monitored.

A district's Nondiscrimination Coordinator often also serves as its Title IX Coordinator. See policy 2:260, *Uniform Grievance Procedure*.

IASB will insert the Title IX Coordinator listed in the board's adopted policy 2:260 into policy 2:265. Ensure that the name and contact information listed in policy 2:260, *Uniform Grievance Procedure*, is correct. **Issue 116, August 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;~~ [PRESSPlus4](#)
 - 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; [PRESSPlus5](#)
 - 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
 - g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable. [PRESSPlus6](#)
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*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. [PRESSPlus7](#)
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: [PRESSPlus8](#)

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 nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this

requirement by the end of each school year and maintain 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 in accordance with 34 C.F.R. §106.8(d) as follows (see Board policy 2:265, *Title IX Grievance Procedure*). [PRESSPlus9](#)
 - 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. [PRESSPlus10](#)
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. [PRESSPlus11](#)

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*. [PRESSPlus12 Q1](#)

LEGAL REF.:

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

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.

105 ILCS 5/2-3.62, 5/2-3.166, 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, Ill. Human Rights Act.

23 Ill.Admin.Code §§ 22.20, 226.800, and Part 525.

77 Ill.Admin.Code §527.800.

CROSS REF.: 2:265 (Title IX 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 Ill.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 49/10); persons performing automated external defibrillation are generally exempt from civil liability if they were trained and acted according to the standards of the American Heart Association (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. Updated in response to 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting "chronic health conditions of students" from the list of required staff training regarding health conditions of students. **Issue 116, August 2024**

PRESSPlus 5. 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 6. 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 definition of *trauma kit*. To avoid confusion between trauma related to life-threatening bleeding and trauma as defined in 105 ILCS 5/3-11(b), added by P.A. 103-413, this policy uses the phrase *trauma 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 7. Updated in response to 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. **Issue 116, August 2024**

PRESSPlus 8. 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 9. Updated in response to 34 C.F.R. §106.8(d). **Issue 116, August 2024**

PRESSPlus 10. 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 11. 105 ILCS 5/2-3.163(c), amended by P.A. 103-504. **Issue 114, March 2024**

PRESSPlus 12. Districts are not required to train staff on life-saving techniques, though 105 ILCS 110/3, amended by P.A. 103-608, eff. 1-1-25, requires that all teachers, administrators, and other school personnel, as determined by school officials, be provided with information about emergency procedures and life-saving techniques within 30 days after the first day of each school year. Such life-saving techniques must include the Heimlich maneuver, hands-only cardiopulmonary resuscitation (CPR), and automated external defibrillator (AED) use. The information provided must be in accordance with standards of the American Red Cross, the American Heart Association (AHA), or another nationally recognized certifying organization. See e.g., <https://cpr.heart.org/en/cpr-courses-and-kits/hands-only-cpr/hands-only-cpr-resources>, <https://cpr.heart.org/en/training-programs/aed-implementation>, and www.redcross.org/take-a-class/resources/learn-first-aid/adult-child-choking. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a School District employee, 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; 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, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents 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 Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager or designee 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

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

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.

For any report or complaint alleging sex-based ^{PRESSPlus1} 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 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 student harassment that does not require action under Board policies 2:265, *Title IX 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 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/[guardian](#), 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*, 2:265, *Title IX 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.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational 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.](#)

[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 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)

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

Document Status: Draft Update

STUDENTS

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits any person a District employee, agent, or student from engaging in sexual discrimination, including sex-based [PRESSPlus1](#) harassment, in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
 - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and*

Harassment. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. 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*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

[105 ILCS 110/3.10.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying,

Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: December 12, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

School Board**Exhibit – Title IX Glossary of Terms**

Use this exhibit to educate employees and students about Title IX terms, and with the required Title IX response and grievance process in Board policy 2:265, *Title IX Grievance Procedure*, implemented by administrative procedures 2:265-AP1, *Title IX Response*, 2:265-AP2, *Formal Title IX Complaint Grievance Process*, and 2:265-AP3, *Title IX Coordinator*.

Glossary of Terms

Appeal Decisionmaker – An individual or group, e.g., an administrator or the Board, appointed by the Title IX Coordinator, who reviews an appeal of the Decisionmaker’s determination regarding responsibility or a dismissal of a Complaint (defined below). The Appeal Decisionmaker cannot be the same person as the Decisionmaker, the Investigator, or the Title IX Coordinator. 34 C.F.R. §106.45(d)(3)(iii). The Appeal Decisionmaker must be: free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent; and be trained as set out in 34 C.F.R. §106.8(d)(2) (see the **Training** subhead in administrative procedure 2:265-AP1, *Title IX Response*). 34 C.F.R. §106.45(d)(3)(iv).

Complainant – (1) A student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District’s education program or activity at the time of the alleged Title IX Sex Discrimination. 34 C.F.R. §106.2.

Complaint – An oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX. 34 C.F.R. §106.2.

Consent – Knowing, voluntary, and clear permission by word or action, to engage in mutually agreed upon sexual activity. Consent may not be inferred from silence, passivity, or a lack of verbal or physical resistance. A person’s manner of dress does not constitute consent. Past consent to sexual activities, or a current or previous dating relationship, does not imply ongoing or future consent. Consent to some sexual contact (such as kissing or fondling) cannot be presumed to be consent for other sexual activity (such as intercourse). Consent to engage in sexual activity with one person does not constitute consent to engage in sexual activity with another person. Consent may be withdrawn at any time. A person cannot consent to sexual activity if that person is unable to understand the nature of the activity or give knowing consent due to circumstances, including without limitation the following: (1) the person is incapacitated due to the use or influence of alcohol or drugs; (2) the person is asleep or unconscious; (3) the person is underage; or (4) the person is incapacitated due to a mental disability. The existence of consent is based on the totality of the circumstances, including the context in which the alleged incident occurred. Coercion, force, or the threat of either invalidates consent.

Note: The 2024 Title IX regulations do not define *consent*, leaving the definition to the District’s discretion. Nothing precludes the District from using a definition of consent that takes into account a student’s age or developmental level, but the definition should consider relevant State law and be consistent with applicable disability laws. See 89 Fed Reg. 33519-33521. **Consult the Board Attorney if the District would like to customize this definition.**

Confidential Employee – An employee of the District that the District has designated as confidential for the purpose of providing services to persons related to Title IX Sex Discrimination. If the employee also has a duty not associated with providing those services, the employee’s confidential status is only with respect to information received about Title IX Sex Discrimination in connection with providing those services.¹ 34 C.F.R. §106.2.

Disciplinary Sanctions – Consequences imposed on a Respondent following a determination under Title IX that the respondent violated the District’s prohibition on Title IX Sex Discrimination. 34 C.F.R. §106.2.

Impermissible Evidence – Evidence which must not be accessed or considered (except by the District to determine whether: an exception applies, it must not be disclosed, and/or must not otherwise be used), regardless of whether it is relevant because it is (34 C.F.R. §106.45 (b)(7)(i)-(iii)):

1. Evidence that is protected under a privilege as recognized by federal or State law or is evidence provided to a confidential employee, unless the person to whom the privilege or confidentiality is owed has voluntarily waived the privilege or confidentiality;
2. A party’s or witness’s records that are made or maintained by a physician, psychologist, or other recognized professional or paraprofessional in connection with the provision of treatment to the party or witness, unless the District obtains that party’s or witness’s voluntary, written consent for use in the District’s Title IX Complaint Grievance Process (Grievance Process) under administrative procedure 2:265-AP2, *Formal Title IX Complaint Grievance Process*; or
3. Evidence that relates to the Complainant’s sexual interests or prior sexual conduct, unless evidence about the Complainant’s prior sexual conduct is offered to prove that someone other than the Respondent committed the alleged conduct or is evidence about specific incidents of the Complainant’s prior sexual conduct with the Respondent that is offered to prove consent to the alleged sex-based harassment. The fact of prior consensual sexual conduct between the Complainant and Respondent does not by itself demonstrate or imply the Complainant’s consent to the alleged sex-based harassment or preclude determination that sex-based harassment occurred.

Decisionmaker – An individual designated by the Title IX Coordinator to make a written determination regarding whether Title IX Sex Discrimination occurred using the preponderance of the evidence standard. 34 C.F.R. §106.45(h)(1). The Decisionmaker may be the same person as the Title IX Coordinator or Investigator. 34 C.F.R. §106.45(b)(2). The Decisionmaker cannot have served as the Informal Resolution Facilitator for the same Complaint. 34 C.F.R. §106.44(k)(4). The Decisionmaker must be: free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent; and be trained as set out in 34 C.F.R. §106.8(d)(2) (see the **Training** subhead in administrative procedure 2:265-AP1, *Title IX Response*). 34 C.F.R. §§106.45(b)(2), 106.8(d)(2)(iii).

Investigator – An individual designated by the Title IX Coordinator to investigate a Complaint using the Grievance Process. The Investigator may be the same person as the Title IX Coordinator or Decisionmaker. 34 C.F.R. §106.45(b)(2). The Investigator cannot have served as the Informal Resolution Facilitator for the same Complaint. 34 C.F.R. §106.44(k)(4). The Investigator must be: free from conflicts of interest or bias against complainants and respondents generally or against an

The footnotes should be removed before the material is used.

¹ Title IX regulations do not require districts to designate confidential employees. Consult the board attorney about whether to designate any employees as *confidential employees* and the practical implications of doing so.

individual Complainant or Respondent; and be trained as set out in 34 C.F.R. §106.8(d)(2) (see the **Training** subhead in 2:265-AP1, *Title IX Response*). 34 C.F.R. §§106.8(d)(2), 106.45(b)(2).

Informal Resolution Facilitator – An individual designated by the Title IX Coordinator to facilitate the District’s informal resolution process, detailed in **Section F. Informal Resolution of Title IX Sex Discrimination Complaint** of 2:265-AP2, *Formal Title IX Complaint Grievance Process*. The Informal Resolution Facilitator must: not be the same person as the Investigator or Decisionmaker; be trained on the rules and practices associated with the District’s informal resolution process; be trained to serve impartially; and be free of conflicts of interest and bias. 34 C.F.R. §§106.8(d)(3).

Parental Status – The status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a physical or mental disability, is: a biological parent; an adoptive parent; a foster parent; a stepparent; a legal custodian or guardian; in loco parentis with respect to such a person; or actively seeking legal custody, guardianship, visitation, or adoption of such a person. 34 C.F.R. §106.2.

Party – A Complainant or Respondent. 34 C.F.R. §106.2.

Peer Retaliation – Retaliation by a student against another student. 34 C.F.R. §106.2.

Preponderance of the Evidence – Preponderance of the evidence is defined to mean “the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force.” Black’s Law Dictionary, 11th ed. 2019.

Pregnancy or Related Conditions – Pregnancy, childbirth, termination of pregnancy, or lactation; medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions. 34 C.F.R. §106.2.

Relevant – Related to the allegations of Title IX Sex Discrimination under investigation. Relevant questions are those which seek evidence that may aid in showing whether the alleged Title IX Sex Discrimination occurred. Evidence is relevant when it may aid a Decisionmaker in determining whether the alleged Title IX Sex Discrimination occurred. 34 C.F.R. §106.2.

Remedies – Measures provided, as appropriate, to a Complainant or any other person the District identifies as having had their equal access to the District’s education program or activity limited or denied by Title IX Sex Discrimination. These measures are provided to restore or preserve that person’s access to the District’s education program or activity after a District determines that Title IX Sex Discrimination occurred. 34 C.F.R. §106.2.

Respondent – A person who is alleged to have violated the District’s prohibition on Title IX Sex Discrimination. 34 C.F.R. §106.2.

Retaliation – Intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District’s education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations. Nothing in this definition precludes the District from requiring an employee or other person authorized by the District to provide aid, benefit, or service under the District’s education program or activity to participate as a witness in, or otherwise assist with, an investigation or proceeding under Title IX. 34 C.F.R. §106.2.

Sex-based Harassment – Prohibited conduct which is a form of Title IX Sex Discrimination and means sexual harassment and other harassment on the basis of sex (including based on sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity), that is (34 C.F.R. §106.2):

1. **Quid pro quo harassment.** An employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the recipient's education program or activity explicitly or impliedly conditioning the provision of such an aid, benefit, or service on a person's participation in unwelcome sexual conduct;
2. **Hostile environment harassment.** Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the recipient's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:
 - a. The degree to which the conduct affected the complainant's ability to access the District's education program or activity;
 - b. The type, frequency, and duration of the conduct;
 - c. The parties' ages, roles within the District's education program or activity, previous interaction, and other factors about each party that may be relevant to evaluating the effects of the conduct;
 - d. The location of the conduct and the context in which the conduct occurred; and
 - e. Other sex-based harassment in the recipient's education program or activity; or
3. **Specific offenses.**
 - a. *Sexual assault*, meaning an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.²
 - b. *Dating violence*, meaning violence committed by a person (1) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (2) where the existence of such a relationship shall be determined based on a consideration of the following factors: (a) the length of the relationship; (b) the type of relationship; and (c) the frequency of interaction between the persons involved in the relationship.
 - c. *Domestic violence*, meaning felony or misdemeanor crimes committed by a person who: (1) is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction of the recipient, or a person similarly situated to a spouse of the victim; (2) is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner; (3) shares a child in common with the victim; or (4) commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of the jurisdiction; or
 - d. *Stalking*, meaning engaging in a course of conduct directed at a specific person that would cause a reasonable person to: (1) fear for the person's safety or the safety of others; or (2) suffer substantial emotional distress.

Supportive Measures – Individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a Complainant or Respondent, not for punitive or disciplinary reasons, and without fee or charge to the Complainant or Respondent to: (1) restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect

The footnotes should be removed before the material is used.

² See www.fbi.gov/how-we-can-help-you/more-fbi-services-and-information/ucr.

the safety of the parties or the District's educational environment; or (2) provide support during the Grievance Process or during the informal resolution process. Supportive measures may vary depending on what the District deems to be reasonably available. These measures may include, but are not limited to: counseling, extensions of deadlines and other course-related adjustments, campus escort services, increased security and monitoring of certain areas of the campus, restrictions on contact applied to one or more parties, leaves of absence, changes in schedules (work, class, housing, extracurricular, or any other activity) regardless of whether there is or is not a comparable alternative, and training or education programs related to sex-based harassment. 34 C.F.R. §§106.2, 106.44(g)(1). If the Grievance Process or informal resolution process has been initiated, the Title IX Coordinator must offer and coordinate supportive measures for the Respondent. 34 C.F.R. §106.44(f)(i)(ii).

Sex Discrimination Governed by Laws Other Than Title IX – The District must also address sex discrimination that does not meet the definition of Title IX Sex Discrimination, including but not limited to sex discrimination and/or sexual harassment in violation of the State Officials and Employees Ethics Act (5 ILCS 430/), Illinois Human Rights Act (775 ILCS 5/), and Title VII of the Civil Rights Act of 1964 (42 U.S.C. §2000e et seq.).

For each report or complaint received, the Title IX Coordinator reviews the following Board policies³ to determine if they require additional action by the District in addition to or at the exclusion of policy 2:265, *Title IX Grievance Procedure*:

- 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
- 5:10, *Equal Employment Opportunity and Minority Recruitment*. This policy requires that equal employment opportunities be available to all persons without regard to, among other protected statuses: sex; sexual orientation; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; and pregnancy, childbirth, or related medical conditions.
- 5:20, *Workplace Harassment Prohibited*. This policy prohibits harassment by employees on the basis of, among other protected statuses: sex; sexual orientation; and pregnancy.
- 5:90, *Abused and Neglected Child Reporting*. This policy requires employees who suspect or receive knowledge that a student may be an abused or neglected child to immediately report their suspicion to the Ill. Dept. of Children and Family Services (DCFS). If an employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, it further requires the District to coordinate with the local Children's Advocacy Center.⁴
- 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*. This policy sets forth standards for employee ethics and conduct, and incorporates by reference the Code of Ethics for Illinois Educators.
- 7:10, *Equal Educational Opportunities*. This policy requires that equal educational and extracurricular opportunities be available for all students without regard to, among other

The footnotes should be removed before the material is used.

³ Ensure the referenced locally adopted board policies contain the language paraphrased in this exhibit. If not, either substitute similar language from the locally adopted board policies on the same topics, or insert the titles from relevant locally adopted policies.

⁴ Delete the second sentence if your district is not within a county served by an accredited Children's Advocacy Center. For further discussion see f/n 14 in sample policy 5:90, *Abused and Neglected Child Reporting*.

protected statuses: sex; sexual orientation; gender identity; and actual or potential parental status, including pregnancy.

- 7:20, *Harassment of Students Prohibited*. This policy prohibits harassment, intimidation, or bullying of students on the basis of, among other protected statuses, actual or perceived: sex; sexual orientation; gender identity; gender-related identity or expression; and actual or potential parental status, including pregnancy.
- 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events, and electronically. Prohibited conduct includes stalking, sexual harassment, sexual violence, or retaliation for asserting or alleging an act of bullying.
- 7:185, *Teen Dating Violence Prohibited*. This policy prohibits students 13-19 years of age⁵ from using or threatening to use physical, mental, or emotional abuse to control an individual in the dating relationship, and from using or threatening to use sexual violence in the dating relationship.
- 7:190, *Student Behavior*. This policy sets forth student conduct rules, prohibited student conduct, and behavioral interventions and disciplinary measures designed to address the causes of misbehavior and teach students positive behavioral skills.

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The footnotes should be removed before the material is used.

⁵ Ensure the age range stated here aligns with the age range stated in locally adopted board policy 7:185, *Teen Dating Violence Prohibited*.

October 2019 June 2024

2:70-E

School Board

Exhibit - Checklist for Filling Board Vacancies by Appointment

The School Board fills a vacancy by either appointment or election. The Board uses this checklist for guidance when it must fill a vacancy by appointment. Some items contain guidelines along with explanations. For more information, see [*Answers to FAQs: Vacancies on the Board of Education*](#), published by a committee of the Ill. Council of School Attorneys ([ICSA](#)), and available at: www.iasb.com/law/vacancies.cfm.

- ☐ **Confirm that the Board must fill the vacancy by appointment.**

Guidelines	Explanation
Review Board policy 2:70, <i>Vacancies on the School Board - Filling Vacancies</i> , to determine if a vacancy on the Board occurred and, if so, whether the successor will be selected by election or Board appointment. Consult the Board Attorney as needed.	Filling a vacancy by Board appointment or election depends upon when the vacancy occurred. If a vacancy occurs with less than: (1) 868 days remaining in the term of office, or (2) 88 days before the next regularly scheduled election for the vacant office, no election to fill the vacancy is held and the appointee serves the remainder of the term. At all other times, an appointee serves until the next regular school election, at which election a successor is elected to serve the remainder of the unexpired term. See 105 ILCS 5/10-10.
In the event a seat on the board goes unfilled at an election, consult the Board Attorney to determine (1) how long the seat can be <i>held over</i> by the incumbent member, and (2) the process by which the Board will fill the seat.	The School Code partially addresses the concept of a <i>holdover seat</i> ; it states “no elective office...becomes vacant until the successor of the incumbent of such office has been appointed or elected, as the case may be, and qualified.” 105 ILCS 5/10-11.

- ☐ **Notify the Regional Superintendent of the vacancy within five days of its occurrence (105 ILCS 5/10-10).**
- ☐ **Develop a list of qualifications for appointment of a person to fill the vacancy.**

Guidelines	Explanation
At a minimum, a candidate must meet the following qualifications: <ul style="list-style-type: none"> • Be a United States citizen • Be at least 18 years of age • Be a resident of Illinois and District for at least one year immediately preceding the appointment 	While the School Code does not expressly set forth eligibility requirements for appointment to a Board vacancy, the Board may want to use the qualifications for elected Board members listed in 105 ILCS 5/10-3 and 5/10-10. For guidance discussing other qualifications that the Board may want to consider, see IASB’s <i>Recruiting</i>

2:70-E

Page 1 of 6

Guidelines	Explanation
<ul style="list-style-type: none"> • Be a registered voter • Not be a child sex offender • Not hold another incompatible public office • Not have a prohibited interest in any contract with the District • Not be a school trustee • Not hold certain types of prohibited State or federal employment 	<p><i>School Board Candidates</i>, available at: www.iasb.com/training/recruiting.cfm</p> <p>For guidance regarding conflict of interest and incompatible offices, see Conflict of Interest and Incompatible Offices FAQ <i>Answers to FAQs Regarding Conflict of Interest and Incompatible Offices</i> (ICSA), available at: www.iasb.com/IASB/media/Documents/COI_FAQ.pdf.</p>
<p>When additional qualifications apply, the following items may be included in the Board's list of qualifications:</p> <ul style="list-style-type: none"> • Meet all qualifications based upon the distribution of population among congressional townships in the district. • Meet all qualifications based upon the distribution of population among incorporated and unincorporated areas. 	<p>Board members of some community unit school districts may be subject to historical residential qualifications based on the distribution of population among congressional townships in the district or between the district's incorporated and unincorporated areas. 105 ILCS 5/10-11.</p> <p>Note: If a vacancy for an area of residence remains unfilled, a board must submit a proposition at the next general election for the election of a board member at large. 105 ILCS 5/10-10.5(c), added by P.A. 100-800.</p>



Decide who will receive completed vacancy applications.

Guidelines	Explanation
<p>The Board President will accept applications.</p> <p>The Board will discuss, at an open meeting, its process to review the applications and who will contact applicants for an interview.</p>	<p>Who accepts vacancy applications is at the Board's sole discretion. According to Board policy 2:110, Qualifications, Term, and Duties of Board Officers, the Board President is a logical officer to accept the applications, but this task may be delegated to the Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts the applications must be decided prior to posting the vacancy announcement.</p>



Create the Board member vacancy announcement.

Announcement	Explanation
<p>School District _____ Board Member Vacancy</p>	<p>The contents of a vacancy announcement, how it is announced, and where it is posted are at the Board's sole discretion.</p>

Announcement	Explanation
The School District is accepting applications to fill the vacancy resulting from <i>[reason for vacancy]</i> of <i>[former Board member's name]</i> .	The Board may want to announce the vacancy and its intent to fill it by appointment during an open meeting. The announcement may be posted on the District's website and in the local newspaper(s).
The individual selected will serve on the School Board from the date of appointment to <i>[date]</i> .	The length of the appointment depends upon when during the term of office the vacancy occurred. See 105 ILCS 5/10-10 and Board policy 2:70, <i>Vacancies on the School Board - Filling Vacancies</i> , to determine the length of the appointment.
The School District <i>[School District's philosophy or mission statement]</i> .	See Board policy 1:30, <i>School District Philosophy</i> , for the District's mission statement that is specific to the community's goals.
Applicants for the Board vacancy must be: <i>[Board's list of qualifications]</i> .	See checklist item titled <i>Develop a list of qualifications for appointment of a person to fill the vacancy</i> above.
Applicants should show familiarity with the Board's policies regarding general duties and responsibilities of a Board and a Board member, including fiduciary responsibilities, conflict of interest, ethics and gift ban. The Board's policies are available at <i>[locations]</i> .	Listing this along with the Board's list of qualifications assists candidates in understanding a Board member's duties and responsibilities and may facilitate a better conversation during the interview process. See Board policies: 2:20, <i>Powers and Duties of the School Board</i> ; <i>Indemnification</i> ; 2:80, <i>Board Member Oath and Conduct</i> ; 2:100, <i>Board Member Conflict of Interest</i> ; 2:105 <i>Ethics and Gift Ban</i> ; and 2:120, <i>Board Member Development</i> .
Applications may be obtained at <i>[location and address and/or website]</i> beginning on <i>[date and time]</i> . Completed applications may be turned in by <i>[time and date]</i> to <i>[name and title of person receiving applications]</i> .	See action item titled <i>Decide who will receive completed vacancy applications</i> above.

- ☐ **Publicize the vacancy announcement by placing it on the District's website, announcing it at a meeting, and/or advertising it in the local newspaper(s).**
- ☐ **Accept and review applications from prospective candidates (see Decide who will receive completed vacancy applications above).**
- ☐ **Contact appropriate applicants for interviews (see Decide who will receive completed vacancy applications above).**
- ☐ **Develop interview questions.**

Interview Questions	Explanation
<p>Why do you want to be a Board member?</p> <p>What specific skills would you bring to the Board?</p> <p>Please give specific examples of your ability in interpersonal relationships and teamwork.</p> <p>What do you see as the role of a Board member?</p> <p>What have you done to prepare yourself for the challenges of being a Board member?</p> <p>Please describe your previous community or non-profit experiences.</p> <p>What areas in the district would you like to see the Board strengthen?</p> <p>What is your availability to meet the time, training commitments, and other responsibilities required for Board membership?</p> <p>Describe what legacy you would like to leave behind.</p>	<p>Interview questions are at the Board's sole discretion. This list is not exhaustive, but it may help the Board tailor its questions toward finding a candidate who will approach Board membership with a clear understanding of its demands and expectations along with a constructive attitude toward the challenge. The Board may also want to consider allowing an equal amount of time for each interview.</p> <p>See IASB's Recruiting School Board Candidates, available at: www.iasb.com/training/recruiting.cfm</p> <p>A prospective candidate to fill a vacancy may raise other specific issues that the Board will want to cover during an interview.</p>

- ☐ **Conduct interviews with candidates** (interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(3)).

Interview Plan	Explanation
<p>In each interview, the Board President will:</p> <p>Introduce Board members to the candidate at the beginning of the interview.</p> <p>Describe the Board's interview process, selection process, and ask the candidate if he or she has questions about the Board's process for filling a vacancy by appointment.</p> <p>Describe the District's philosophy or mission statement.</p> <p>Describe the vacancy for the candidate by reviewing the: (1)</p>	<p>The Board President will lead the Board as it interviews prospective candidates. See Board policy 2:110, <i>Qualifications, Term, and Duties of Board Officers</i>. The president presides at all meetings. 105 ILCS 5/10-13.</p> <p>The Board may also want to consider allowing an equal amount of time for each interview.</p>

Interview Plan	Explanation
<p>qualifications, and (2) general duties and responsibilities of the Board and the Board members, including fiduciary responsibilities, conflict of interest, ethics and gift ban, and general Board member development.</p> <p>Begin asking the interview questions that the Board developed.</p> <p>Ask the candidate whether he or she has any questions for the Board.</p> <p>Thank the candidate and inform the candidate when the Board expects to make a decision and how the candidate will be contacted regarding the Board's decision.</p>	

- ☐ **Fill vacancy by a vote during an open meeting of the Board before the 60th day (105 ILCS 5/10-10, ~~amended by P.A. 101-67, eff. 1-1-20~~).**
- ☐ **Assist the appointed Board member in filing his or her statement of economic interest (5 ILCS 420/4A-105(c)).**
- ☐ **Announce the appointment to District staff and community.**

Announcement	Explanation
<p>The Board appointed [<i>appointee's name</i>] to fill the vacancy on the Board.</p> <p>The appointment will be from [<i>date</i>] to [<i>date</i>].</p> <p>The Board previously established qualifications for the appointee in a careful and thoughtful manner. [<i>Appointee's name</i>] meets these qualifications and has demonstrated the willingness to accept the duties and responsibilities of a Board member. [<i>Appointee's name</i>] brings a clear understanding of the demands and expectations of being a Board member along with a constructive attitude toward the challenge.</p>	<p>The contents of the appointment announcement and length of time it is displayed are at the Board's sole discretion. The Board may want to consider announcing the appointment during its meeting and also by posting it in the same places that it posted the vacancy announcement.</p> <p>See Board policy 8:10, <i>Connection with the Community</i>.</p>

- ☐ **Administer the Oath of Office and begin orientation.**

Guidelines	Explanation
See Board policy 2:80, <i>Board Member Oath and Conduct</i> .	Each individual, before taking his or her seat on the Board, must take an oath in substantially the form given in 105 ILCS 5/10-16.5.
See Board policy 2:120, <i>Board Member Development</i> , and exhibit 2:120-E1, <i>Guidelines for Serving as a Mentor to a New School Board Member</i> .	Orientation assists new Board members to learn, understand, and practice effective governance principles. See the IASB Foundational Principles of Effective Governance, available at: www.iasb.com/principles_popup.cfm .

- ☐ **Inform IASB of the newly appointed Board member's name and directory information.**

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School Board

Exhibit - Board Member Expense Reimbursement Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Please print and attach receipts for all expenditures. Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements. Please print.

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

- ☐ **Receipts attached** Request Date: _____
- ☐ **Estimated expenses attached** (Completed 2:125-E2, Board Member Estimated Expense Approval Form) (pre-approval is required for federal and State grants).
- ☐ **Approved expense advancement (voucher) attached, if applicable*** (Completed 2:125-E2, Board Member Estimated Expense Approval Form.)

Actual Expense Report

*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, Board Member Compensation; Expenses.

Auto Travel Allowance: _____ per mile

Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
Subtotal										
Advances										-
TOTAL (a negative amount indicates refund due from Board member)										\$

Submitting Board Member's Signature

Date

Superintendent Signature

Date

School Board Action: ☐ **Approved**

☐ **Denied**

☐ **Approved in Part**

☐ **Exceeds Maximum Allowable Amount**

☐ **Grant Funding Source** (if applicable): _____

Comments: _____

Draft

School Board

Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Use of this form is required: (1) by 2:125-E3, Resolution to Regulate Expense Reimbursements, and (2) for pre-approval of expenses to be charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act. Please print.

Name: _____ Title/Office: _____

Travel Destination: _____ Purpose: _____

Departure Date: _____ Return Date: _____

☐ **Estimated Expenses Approval Requested** (50 ILCS 150/20 or grant expenditure)

☐ **Travel is grant-related*** (specify grant): _____

☐ **Purchase Order Requested** Purchase Order #: _____

☐ **Expense Advancement Voucher Requested** (105 ILCS 5/10-22.32)

Voucher Amount: _____

Estimated Expense Report										
Auto Travel Allowance: _____ per mile										
*Grant-related travel only: Except for mileage and other transportation expenses, expense reimbursement/per diem is only allowed if on official travel status for 12 hours or more. If lodging at or below the applicable rate cannot be identified, please indicate below and attach at least three quotes for review.										
Date	Auto Mileage		Transp. Expenses	Lodging	Meals or Per Diem			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
Total										\$

Submitting Board Member's Signature

Date

Superintendent Signature

Date

School Board Action: ☐ **Approved** ☐ **Denied**
☐ **Approved in Part** ☐ **Exceeds Maximum Allowable Amount**
☐ **Grant Funding Source** (if applicable): _____

Comments: _____

Draft

School Board

Exhibit - Checklist for Selecting a Board Attorney

The School Board selects and retains the Board Attorney(s). The Board may use this checklist for guidance when it selects and retains attorney(s) and/or law firms for legal services. This checklist is designed for the Board to use a request for proposal (RFP) process to seek outside attorneys/law firms. The Board may also select an attorney without using an RFP process and adapt this checklist. The Board may also adapt this checklist and use it for an application process, if the Board seeks an in-house attorney. For more information, call the Ill. Association of School Board's (IASB) Office of General Counsel; see its current phone numbers at www.iasb.com/about-us/staff/#office-general-counsel.

- ☐ **Determine what type of legal services the District needs.**
1. Review Board policy 2:160, *Board Attorney*. **Note:** Critically analyze whether the District's legal needs are best served by in-house attorney(s) or outside attorney(s)/law firms. Many districts use a combination of these services. Many districts also use multiple attorney(s)/law firms for their specialties, e.g., different law firms for bond counsel, special education, or labor law. Some boards also approve a panel of attorneys and allow the administration to choose which attorney to use.
 2. Consider the following factors to analyze the type(s) of legal services needed for the District including, but are not limited to:
 - District's size;
 - Any past and current experiences with legal matters;
 - Complexity of the District's legal needs;
 - Availability of expertise; and
 - Cost of outside fees compared to internal staff expenses for an in-house arrangement.
- ☐ **Develop a list of qualifications necessary for providing quality legal services to the District.**
1. Review Board policy 4:60, *Purchases and Contracts*. **Note:** While State law exempts hiring an attorney from bidding requirements (105 ILCS 10-20.21(a)), the Board may want to review its procurement processes and align procurement for legal services to its non-bidding-related standards for purchases, e.g., avoiding favoritism, staying within the District's budget, etc.
 2. Develop the list of qualifications. The major qualifications include, but are not limited to:
 - Licensed to practice law in Illinois and in good standing with the Ill. Attorney Registration and Disciplinary Commission (ARDC) (see checklist item *Conduct a reference check and other background investigations*, below)
 - Member of the District's assigned United States district court and the Seventh Circuit Court of Appeals
 - Substantive knowledge and experience in the legal areas matching District's needs, e.g., bidding, civil rights, collective bargaining, education reform, employment law, Freedom of Information Act, Open Meetings Act, other records laws, special education, student rights, etc. **Note:** This list of knowledge and experience must be created by the District's identified needs and may change from time to time.
 - Experience in all aspects of contract, employment, and school law

- Experience that meets the District's needs, including litigation experience in State and federal courts
- Membership in professional associations, such as, the Ill. Council of School Attorneys (ICSA) and education law sections of bar associations, etc.
- Demonstrated knowledge of and ability to apply professional responsibility rules
- Accessibility for the District's identified needs, e.g., evening Board meetings, phone calls, etc.
- Ability to declare that representation of the District will be to the exclusion of all other clients having potential conflicts with the District's interests
- When additional qualifications apply, list those qualifications for providing legal services. This may include specialties such as bond counsel, etc.

☐ **Develop the RFP.**

1. Insert the list of qualifications that the Board developed.
2. Include the following information:
 - The deadline for responses to be submitted
 - The location (address or email) where responses should be sent
 - A statement that the Board is soliciting proposals from qualified lawyers and law firms to provide legal services to the School District
 - Significant information about the District (see Board policy 1:30, *School District Philosophy*, for the District's mission statement that is specific to the community's goals)
 - The scope of work, e.g., "The Board Attorney will provide legal advice concerning [*typical duties, specific duties, excluded duties*]."
 - Qualifications
 - Details about interviews and presentations
3. Specify what responders must include in their responses, such as the following:
 - Cover letter, complete name, address, and legal structure (if the responder is a law firm)
 - The individuals who prepared the response, including their titles
 - If different from above, the identity of and directory information for the individuals who have authority to answer questions regarding the submitted proposal
 - A proposed fee schedule, e.g., "Respondents may combine set fees and hourly fees. If hourly fees are proposed, please provide the minimum time increment for billing purposes. If a retainer agreement is proposed, please specifically describe options."
 - A summary of the responder's relevant experience representing public schools
 - A writing sample
 - An assurance that the responder meets the RFP's qualifications
 - References including current or past clients

☐ **Announce the RFP.**

1. Title the announcement. **Note:** How and where the RFP is announced are at the Board's sole discretion. The Board may want to announce the RFP during an open meeting, post it on the District's website, mail or email it to local law firms, and/or place it in the local newspaper(s) or other legal publications. A directory of those lawyers belonging to the ICSA is on the IASB website, www.iasb.com. A printed copy is available upon request. Inclusion in the directory does not represent an IASB endorsement. Some attorneys who practice school law do not belong to ICSA. Other online sources, such as the Ill. State Bar Association, also maintain directories of information about attorneys. The Board may want to title the announcement "The [*Insert District's name*] School Board Requests Proposals to Provide Legal Services."

2. Announce that the Board seeks an attorney or law firm to serve as its Board Attorney.
3. Inform the reader that the attorney or law firm selected will serve either *at will* or from the date of appointment to [date]. The length of the appointment is at the Board's discretion.
4. State the School District's philosophy or mission statement.
5. Insert the RFP location and contact information with the beginning date and time.
6. Tell prospective responders that completed RFPs must be returned by [certain time and date] to [name and title of person receiving applications].

☐ **Receive and manage responses to the RFP.**

1. Review [Board](#) policy 2:110, *Qualifications, Term, and Duties of Board Officers*. The Board President is a logical officer to accept the applications, but this task may be delegated to the Secretary or Superintendent's secretary if the Board determines that it is more convenient. Who accepts applications is at the Board's sole discretion and should be decided by the Board prior to posting the RFP announcement.
2. The Board will discuss, at an open meeting, its process to review the applications and who will contact RFP responders for an interview.
3. The designated person will contact RFP responders for interviews.

☐ **Develop interview questions if the Board interviews attorneys or law firms.**

1. Interview questions are at the Board's discretion.
2. A prospective attorney or law firm to fill the Board Attorney position may raise other specific issues that the Board will want to cover during an interview.
3. The following non-exhaustive list of interview questions may help the Board tailor its questions toward finding an attorney or law firm with an approach to the role of the Board Attorney that the Board desires:
 - What do you see as your role as Board Attorney?
 - How many other school districts do you currently represent?
 - What kind of legal services do you provide to your school clients? Please explain how your other experience is relevant to this position.
 - How many years of experience does your firm (or, the attorney) have? How long have you been practicing law? How long have you been representing school districts?
 - What methods will you use to ensure all members of the Board, which is your client, remain informed? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of [sample](#) policy 2:160, *Board Attorney*.
 - How would you manage a situation in which the Board feels strongly about its position but you believe that position is not legally supportable? The *Ill. Rules of Professional Conduct*, at www.illinoiscourts.gov/supremecourt/rules/art_viii/default_new.asp, require attorneys to represent the Board in its capacity as the governing body for the District. The responders should be discussing these rules, specifically Rule 1.7 (Conflict of Interest: Current Clients) and Rule 1.13 (Organization as Client), among others, in their answers to this question. See also, [PRESS-sample](#) policy 2:160, *Board Attorney*.
 - How would you manage a situation in which the Board's interest may be or become adverse to one or more of its members? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of [sample](#) policy 2:160, *Board Attorney*.
 - How would you manage a situation in which the Board and Superintendent are in conflict? How about a divided Board? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of [sample](#) policy 2:160, *Board Attorney*.

- If the Board did something that you had advised against, could you still defend the Board's action? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of [sample policy 2:160, Board Attorney](#).
- Will you try to shape Board decisions or do you have a whatever the Board decides philosophy? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of [sample policy 2:160, Board Attorney](#).
- Do you give clients specific recommendations or do you advise them of the available options and let the client decide? See the discussion about the *Ill. Professional Rules of Conduct* in f/n 2 of [sample policy 2:160, Board Attorney](#).
- Do you provide your school Board clients with any updating services gratis?
- How do you keep your Board clients apprised of litigation and other legal matters you are handling for them?
- Will you be handling this business personally, i.e., will you delegate to your associates or partners?
- Can anyone else in your firm handle our inquiries when you are unavailable?
- How do you keep current on school law?
- When do you tell your school clients to contact you regarding a matter with possible legal repercussions?
- Have you represented a school district in a matter involving the rights of disabled students? ... involving disabled employees? ... involving a student expulsion? ... involving a teacher dismissal? ... involving an employee's contract or dismissal? ... involving a building contract or bidding matter? ... Can you tell us about that case?
- How do you bill? How are you to be paid? Please explain your rates and/or fees. The subject of billing should cover whether the attorney or law firm prepares a budget for representation and its method for billing in detail, including the date and time, what work was performed, and who worked on the project, along with expenses.
- Did you bring a written agreement for legal services, engagement letter, or a retainer agreement? If yes, please review it for us now. If not, please explain the options for a written agreement for legal services, engagement letter, or a retainer agreement.

☐ **Develop an interview protocol.** Interviews may occur in closed session pursuant to 5 ILCS 120/2(c)(1).

1. The Board President will lead the Board as it interviews responders to its RFP. See 105 ILCS 5/10-13 stating that the Board President presides at all meetings and [Board policy 2:110, Qualifications, Term, and Duties of Board Officers](#).
2. The Board may also want to consider allowing an equal amount of time for each interview.
3. Discuss the following items with each responder during the interview:
 - Introduce Board members to the responder
 - Describe the Board's interview process, selection process, and ask the responder if he or she has questions about the Board's process for selecting its attorney
 - Describe the District's philosophy or mission statement
 - Describe the Board Attorney position by reviewing the RFP
 - Begin asking the interview questions (see *Develop interview questions*, above)
 - Ask the responder whether he or she has any questions for the Board
 - Thank the responder and inform him or her when the Board expects to make its decision and how the responder will be contacted regarding the Board's decision

☐ **Conduct a reference check and other background investigation(s).**

1. The Board President may perform this check or direct the Superintendent to:
 - Check the ARDC's master roll of attorneys as "Authorized to Practice Law" (To do this, enter the attorney's name into the ARDC's registration and public disciplinary records database at: www.iardc.org/Lawyer/Searchwww.iarde.org/lawyersearch.asp.)
 - Click on the attorney's name to review whether any disciplinary actions are pending or resolved; current and prior actions will appear at the bottom of the screen
 - If disciplinary actions are listed, ask the attorney or law firm for more information
 2. There are other online attorney review services available. These services may be overly subjective and/or the attorney may have control over the content in these services. Always check with the ARDC.
 3. Call references provided by the responder.
- ☐ **Enter into a written agreement or engagement letter with the selected attorney or law firm.**
1. All *agreements for legal services* should be in writing. At minimum, the agreement should provide the fee arrangement and the scope of services. *Agreements for legal services* and individual billing statements from the Board Attorney are subject to disclosure pursuant to a Freedom of Information Act request (PAO 14-02).
 2. Discuss the fee arrangements with the responder and decide:
 - Whether to enter into a fee arrangement and/or a retainer agreement (**Note:** Attorneys typically bill by a pre-determined percentage of the hour, e.g., in one-tenth of an hour increments. Many districts enter into a retainer agreement for legal services or an engagement letter that requires them to pay the attorney a pre-determined fee every month. In return, the attorney provides a pre-determined amount of legal services whenever the district needs him or her. Districts find this useful because (1) they can budget for legal expenses, (2) legal advice is available up to the pre-determined amount for lower fees, and (3) this arrangement often provides for an enhanced, long-term relationship with the attorney.)
 - The appropriate scope of services
 3. Review the written contract or memorialized relationship (*agreement for legal services or engagement letter*) for these provisions:
 - Fee arrangement
 - Scope of services
 - Which attorneys will be providing legal services
 - A statement that the Board controls all legal decisions
 - A statement that the attorney and his or her law firm have no conflicts of interest or, if a conflict exists, that the Board understands the conflict and waives it
 - Board's right to terminate the services of the attorney and law firm at any time for any reason
 4. Approve the *agreement for legal services or engagement letter* during an open Board meeting.
- ☐ **Announce the appointment to District staff and community.**
1. The contents of the announcement and length of time it is displayed are at the Board's sole discretion.
 2. The Board may want to consider announcing during an open meeting. See [Board](#) policy 8:10, *Connection with the Community*.
 3. The Board may want to include the following information in its announcement:
 - The Board appointed [attorney's name or law firm name] as the Board Attorney
 - The appointment will begin on [date] for [length of time]

- The Board previously established qualifications for the Board Attorney in a careful and thoughtful manner, e.g., “[*Attorney or law firm’s name*] meets these qualifications and has demonstrated the willingness to accept its duties and responsibilities. [*Attorney or law firm’s name*] brings a clear understanding of the demands and expectations of the Board Attorney position along with a constructive attitude toward the challenge.”

Draft

General Personnel

Exhibit - Resolution to Prohibit Sexual Harassment

WHEREAS, Section 10-20 of the School Code (105 ILCS 5/10-20) grants school boards other powers that are not inconsistent with their duties;

WHEREAS, Section 1-5 of the State Officials and Employees Ethics Act (5 ILCS 430/1 -5) includes school districts within the definition of a *governmental entity*;

WHEREAS, Section 5-65 of the State Officials and Employees Ethics Act (5 ILCS 430/5 -65, ~~added by P.A. 100-554~~) provides that all persons have a right to work in an environment free from sexual harassment;

WHEREAS, Section 70-5 of the State Officials and Employees Ethics Act (5 ILCS 430/70-5, ~~amended by P.A.s 100-554 and 101-221~~) requires governmental entities to adopt an ordinance or resolution establishing a policy to prohibit sexual harassment which, at a minimum, includes: (1) a prohibition on sexual harassment; (2) details on how an individual can report an allegation of sexual harassment, including options for making a confidential report to a supervisor, ethics officer, Inspector General, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations, including availability of whistleblower protections under the Act, the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/); (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report; and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official;

THEREFORE, BE IT RESOLVED, by the Board of Education of [insert name], [insert county] County, Illinois, as follows:

Section 1: The Board adopts Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, attached as Exhibit A, which collectively contain the following: (1) a prohibition on sexual harassment; (2) detail regarding how an individual can report an allegation of sexual harassment, including options for making a confidential report to an immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, a Complaint Manager, or the Ill. Dept. of Human Rights; (3) a prohibition on retaliation for reporting sexual harassment allegations and a statement regarding the availability of whistleblower protections under the State Officials and Employees Ethics Act, the Whistleblower Act, and the Ill. Human Rights Act; and (4) the consequences: (a) of a violation of the prohibition on sexual harassment; and (b) for knowingly making a false report, and (5) a mechanism for reporting and independent review of allegations of sexual harassment made against a Board member by a fellow Board member or other elected official.

Section 2: Any prior versions of Board policies 2:105, *Ethics and Gift Ban*, and 5:20, *Workplace Harassment Prohibited*, adopted by the Board are superseded by this Resolution.

Adopted this ____ day of _____, 20____.

Attested by: _____, Board President

Attested by: _____, Board Secretary

General Personnel

Exhibit - Volunteer Agreement Executed by a Non-Exempt Employee

I would like to serve as a volunteer for the School District. I understand that:

1. I may **not** volunteer to perform a job that is the same or similar job for which I am employed.
2. My time and service as a volunteer are given without promise, expectation, or receipt of any form of compensation.
3. My volunteer services are not being performed in the course and scope of my regular employment and are not in any way required by the School District.
4. Either the District or I may terminate my volunteer services at any time for any reason. My withdrawal will not affect my continued employment with the School District.

This agreement will continue in force until terminated by either the employee or School District.

Volunteer Signature

Date

Supervisor

Date

General Personnel

Exhibit - Code of Ethics for Illinois Educators

Code of Ethics for Illinois Educators, Illinois State Board of Education (ISBE) (23 Ill.Admin.Code §22.20)

a) Responsibility to Students

The Illinois educator is committed to creating, promoting, and implementing a learning environment that is accessible to each student, enables students to achieve the highest academic potential, and maximizes their ability to succeed in academic and employment settings as a responsible member of society. Illinois educators:

1. Embody the Standards for the School Support Personnel Endorsements (23 Ill.Admin.Code Part 23), the Illinois Professional Teaching Standards (23 Ill.Admin.Code Parts 24 and 130), and Standards for Administrative Endorsements (23 Ill.Admin.Code Part 29), as applicable to the educator, in the learning environment;
2. Respect the inherent dignity and worth of each student by assuring that the learning environment is characterized by respect and equal opportunity for each student, regardless of race, color, national origin, sex, sexual orientation, disability, religion, language or socio-economic status;
3. Maintain a professional relationship with students at all times;
4. Provide a curriculum based on high expectations for each student that addresses individual differences through the design, implementation, and adaptation of effective instruction; and
5. Foster in each student the development of attributes that will enhance skills and knowledge necessary to be a contributing member of society.

b) Responsibility to Self

Illinois educators are committed to establishing high professional standards for their practice and striving to meet these standards through their performance. Illinois educators:

1. Assume responsibility and accountability for their performance and continually strive to demonstrate proficiency and understanding of current trends in both content knowledge and professional practice;
2. Develop and implement personal and professional goals with attention to professional standards through a process of self-assessment and professional development;
3. Represent their professional credentials and qualifications accurately; and
4. Demonstrate a high level of professional judgment.

c) Responsibility to Colleagues and the Profession

The Illinois educator is committed to collaborating with school and district colleagues and other professionals in the interest of student learning. Illinois educators:

1. Collaborate with colleagues in their respective schools and districts to meet local and State educational standards;
2. Work together to create a respectful, professional, and supportive school climate that allows all educators to maintain their individual professional integrity;
3. Seek out and engage in activities that contribute to the ongoing development of the profession;

4. Promote participation in educational decision-making processes;
 5. Encourage promising candidates to enter the education profession; and
 6. Support the preparation, induction, mentoring, and professional development of educators.
- d) Responsibility to Parents, Families and Communities

The Illinois educator will collaborate, build trust, and respect confidentiality with parents, families, and communities to create effective instruction and learning environments for each student. Illinois educators:

1. Aspire to understand and respect the values and traditions of the diversity represented in the community and in their learning environments;
 2. Encourage and advocate for fair and equal educational opportunities for each student;
 3. Develop and maintain professional relationships with parents, families, and communities;
 4. Promote collaboration and support student learning through regular and meaningful communication with parents, families, and communities; and
 5. Cooperate with community agencies that provide resources and services to enhance the learning environment.
- e) Responsibility to ISBE

Illinois educators are committed to compliance with the School Code (105 ILCS 5/) and its implementing regulations, and to State and federal laws and regulations relevant to their profession. Illinois educators:

1. Provide accurate communication to ISBE concerning all educator licensure matters;
2. Maintain appropriate educator licensure for employment; and
3. Comply with State and federal laws and regulations.

Educational Support Personnel

Exhibit - Agreement to Receive Compensatory Time-Off

The School Board has a policy of granting compensatory time-off to non-exempt employees in lieu of overtime pay for time worked in excess of 40 hours in any workweek. I have either received a copy of the policy or been told where it may be found or downloaded. I understand that:

1. I must obtain my supervisor's express authorization to work overtime before working in excess of 40 hours in any workweek.
2. I will earn compensatory time-off at a rate of not less than one and one-half (1.5) hours for each one hour of overtime worked.
3. I will be allowed to use accrued compensatory time-off within a reasonable period after making a request to use it, provided that my absence would not unduly disrupt operations considering factors like emergency requirements for staff and the availability of qualified substitute staff.
4. My supervisor may require that I use my accrued compensatory time-off within a certain time period, may prohibit my use of accrued compensatory time-off on certain days, may require that I cash out my compensatory time-off after a particular time period, and may otherwise limit my use of compensatory time-off.

I agree to receive compensatory time-off in lieu of overtime pay for time worked in excess of 40 hours in any workweek, and I accept this as a condition of my employment.

Employee Signature

Date

Supervisor Signature (or designee)

Date

Instruction

Exhibit - Application for a Diploma for a Service Member Killed in Action or for Veterans of WWII, the Korean Conflict, or the Vietnam Conflict

Complete and submit to the Superintendent.

Please print:

Name to Appear on Diploma

Phone

Address

Birth Date

City

State Zip

For Veterans of WWII, the Korean Conflict, or the Vietnam Conflict

The applicant is requesting a high school diploma and attests that he or she meets the following criteria as established by School Board policy:

1. Served in the U.S. Armed Forces during World War II, the Korean Conflict, or the Vietnam Conflict.
Please check one or more of the following: ¹
☐ World War II: December 7, 1941 – December 31, 1946, including the induction period of September 16, 1940 – December 6, 1941
☐ Korean Conflict: June 27, 1950 – January 31, 1955, including the induction period of January 1, 1947 – June 26, 1950
☐ Vietnam Conflict: January 1, 1961 – May 7, 1975
2. Left high school in order to serve in the U.S. Armed Forces.
3. Resided within an area currently within the School District at the time he or she withdrew from high school.
4. Has not received a high school diploma or a GED (high school equivalency).

Applicant's Name (*printed*) Signature

Date

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

¹ This exhibit uses dates of eligible service listed in Ill. Dept. of Veterans Affairs administrative rules at 95 Ill.Admin.Code §101.10.

For Service Members Killed in Action

The applicant is requesting a high school diploma on behalf of a service member who was killed in action and attests that the deceased service member meets each of the following criteria as established by Board policy:

1. Was killed in action while performing active military duty with the U.S. Armed Forces.
2. Left high school in order to serve in the U.S. Armed Forces.
3. Resided within an area currently within the School District at the time he or she withdrew from high school.
4. Has not received a high school diploma or a GED (high school equivalency).

Applicant's Name (*printed*) Signature

Date

Draft

Students

Exhibit - School Medication Authorization Form - Medical Cannabis

To be completed by the child's parent(s)/guardian(s). A new form must be completed every school year. Keep in the school nurse's office or, in the absence of a school nurse, the Building Principal's office.

Student's Name: _____ Birth Date: _____

Address: _____

Home Phone: _____ Cell Phone: _____ Emergency Phone: _____

School: _____ Grade: _____ Teacher: _____

To be completed by the student's physician, physician assistant with prescriptive authority, or advanced practice RN with prescriptive authority.

Prescriber's Printed Name: _____

Office Address: _____

Office Phone: _____ Emergency Phone: _____

Medication name: _____

Purpose: _____

Dosage: _____ Frequency: _____

IDPH registry ID card for student is valid [insert dates]: _____

IDPH registry ID card for designated caregiver is valid [insert dates]: _____

Attach copies of both registry identification cards

Time medication is to be administered or under what circumstances: _____

Prescription date: _____ Order date: _____ Discontinuation date: _____

Diagnosis requiring medication: _____

Is it necessary for this medication to be administered during the school day? ☐ Yes ☐ No

Expected side effects, if any: _____

Time interval for re-evaluation: _____

Other medications student is receiving: _____

Prescriber's Signature _____ Date _____

For only parents/guardians of students who want to grant their child permission to self-administer a medical cannabis infused product under direct supervision by a school nurse or administrator:

I grant permission for my child to self-administer his or her medical cannabis infused product required under an asthma action plan, an Individual Health Care Action Plan, an ~~Illinois Food Allergy Emergency Action plan~~ and Treatment Authorization Form, a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or a plan pursuant to the federal Individuals with Disabilities Education Act. 105 ILCS 5/10-22.21b, amended by P.A. ~~103-175401-205, eff. 1-1-20~~. I understand that my child's self-administration will only occur under direct supervision by a school nurse or school administrator. 105 ILCS 5/22-33(b-5), ~~amended by P.A. 101-370, eff. 1-1-20~~.

Medical cannabis infused product child is permitted to self-administer:

Please initial to indicate (1) receipt of this information, and (2) authorization for your child to self-administer a medical cannabis infused product.

Parent/Guardian Initials

By signing below, I acknowledge, understand and agree as follows:

1. The only individual(s) who may possess and administer medical cannabis to my child at school or on the school bus is: a) his/her registered designated caregiver as identified by the Ill. Dept. of Public Health (IDPH); or b) a school nurse or school administrator.
2. Both my child and his/her registered designated caregiver possess valid registry identification cards issued by the IDPH, copies of which I have provided/will provide to the District.
3. After administering the medical cannabis to my child, the designated caregiver shall immediately remove the product from school premises or the school bus.
4. The designated caregiver may not administer a medical cannabis infused product in a manner that, in the opinion of the District or school, would create a disruption to the school's educational environment or would cause exposure of the product to other students.
5. Children under age 18 cannot smoke or vape medical cannabis. Medical cannabis-infused products include oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped.
6. The District reserves the right to restrict or otherwise stop allowing the administration of medical cannabis to my child if the District or school would lose federal funding as a result.
7. I agree to indemnify and hold harmless the School District and its employees and agents against any claims, except a claim based on willful and wanton conduct, arising out of the administration of medical cannabis that I authorize by my signature below.

Parent/Guardian Printed Name: _____

Address (if different from Student's above): _____

Home Phone: _____ Cell Phone: _____ Emergency Phone: _____

Parent/Guardian Signature

Date

Students

Exhibit - Reporting and Exclusion Requirements for Common Communicable Diseases

The following chart contains requirements from rules adopted by the Ill. Dept. of Public Health (IDPH). They provide routine measures for the control of communicable diseases by establishing progressive initiatives for implementing disease-reporting and exclusions measures. School personnel must notify the local health authority if they have knowledge of a known or suspected case or carrier of communicable disease, and such reports must be kept confidential. 77 Ill.Admin.Code §690.200.

Diseases and Conditions, 77 Ill.Admin.Code §690.100

The following are declared to be contagious, infectious, or communicable and may be dangerous to the public health. The Section number associated with the listed diseases [or conditions](#) indicates the Section of the rules explaining the [reportable-notifiable](#) disease [or condition](#). Diseases and conditions are listed alphabetically by class. Every class has a different timeframe for mandatory reporting to IDPH.

Standard precautions refers to infection prevention and control measures for healthcare settings that apply to all patients regardless of diagnosis or presumed infection status. 77 Ill.Admin.Code §690.10.

Contact precautions refers to infection control measures for healthcare settings designed to reduce the risk of transmission of infectious agents that can be spread through direct contact with the [suspected or known case patient](#) or indirect contact with potentially infectious items or surfaces. 77 Ill.Admin.Code §690.10.

Droplet precautions refers to infection [prevention and](#) control measures for healthcare settings designed to reduce the risk of transmission of infectious agents via large particle droplets that do not remain suspended in the air and are usually generated by coughing, sneezing, or talking. 77 Ill.Admin.Code §690.10.

Case refers to any living or deceased person having a recent illness due to a [communicable disease-notifiable condition](#). 77 Ill.Admin.Code §690.10.

Class I(a) Diseases [or Conditions](#)

The following [notifiable](#) diseases [or conditions](#) shall be reported by telephone immediately (within three hours) upon initial clinical suspicion of the disease [or condition](#) to the local health authority, who shall then report to IDPH immediately (within three hours).

Disease or Condition	Precaution and Exclusion Rules
Any unusual case of a disease or condition caused by an infectious agent not listed in IDPH regulations that is of urgent public health significance (including, but not limited to, cowpox, Reye's syndrome, glanders, amoebic meningoencephalitis, orf, monkeypox, hemorrhagic fever viruses, infection from a laboratory-acquired	Contacts shall be evaluated to determine the need for quarantine and/or for symptoms monitoring follow-up for a period of time following exposure . The local health authority shall implement appropriate control measures.

recombinant organism, or any disease <u>or condition</u> non-indigenous to the United States), §690.295	
Anthrax, §690.320	<p>Standard precautions shall be followed. Contact precautions shall be followed for care of persons with cutaneous anthrax when dressing does not adequately contain drainage.</p> <p>No restrictions if exposure is from infected animals or animal products. A search shall be made for history of exposure to infected animals or animal products and traced to the place of origin. All anthrax cases shall be reviewed carefully for consideration of a bioterrorist event. No restrictions on contacts.</p> <p>If there is a suspected bioterrorist threat or event, contacts will be evaluated to determine need for quarantine.</p>
Botulism, Foodborne, Intestinal , §690.327	Standard precautions shall be followed. No restrictions.
Brucellosis (if suspected to be a bioterrorist event or part of an outbreak), §690.330	Standard precautions shall be followed. Contact precautions shall be followed when dressing does not adequately contain drainage. No restrictions.
Coronavirus, Novel, including- Coronavirus Disease 19 (COVID-19) ; Severe Acute Respiratory Syndrome (SARS), and Middle Eastern Respiratory Syndrome (MERS), §690.361	<p><u>IDPH will make recommendations as information becomes known about the transmissibility of the novel coronavirus. IDPH will make recommendations for control of contacts based on transmissibility and severity of illness caused by the novel strain. Standard Precautions, Contact Precautions, Droplet Precautions including eye protection, and Airborne Infection Isolation Precautions shall be followed for cases or suspect cases in a health-care facility (includes any public or private building or portion of a building used, operated, or designed to provide health services, medical treatment or nursing, rehabilitative or preventative care. 77 Ill. Admin. Code §690.10).</u></p> <p>All cases, including suspect cases, should be isolated at home or in an alternative setting for housing.</p> <p>Contacts shall be placed under surveillance and may be quarantined, with close observation for fever and COVID-like respiratory symptoms in consultation with IDPH or the local health department.</p> <p>IDPH has frequently updated its school exclusion guidance and rules for COVID-19 during the COVID-19 pandemic; school personnel should monitor them regularly.</p>

	<p>Guidance—www.dph.illinois.gov/covid19/community-guidance/school-guidance</p> <p>Rules—www.dph.illinois.gov/covid19/governor-pritzkers-executive-orders-and-rules</p>
Diphtheria, §690.380	<p>Standard precautions shall be followed<u>The case shall be isolated</u> until two successive cultures from both throat and nose (and skin lesions in cutaneous diphtheria) are negative for diphtheria bacilli or when a virulence test proves the bacilli to be avirulent. The first culture shall be taken not less than 24 hours after completion of antibiotic therapy and the second culture shall be taken not less than 24 hours after the first. <u>If culturing is unavailable or impractical, isolation may be ended after 14 days of effective appropriate antimicrobial therapy.</u></p>
Influenza A, Novel <u>or Variant</u> Virus, §690.469	<p>Standard precautions, including routine use of eye protection, and droplet precautions shall be followed for patients in health care settings, e.g., hospitals, long term care facilities, outpatient offices, emergency transport vehicles—</p> <p>Control of contacts is based on transmissibility and severity of the illness that caused the influenza strain.<u>IDPH will make recommendations as information becomes known about the transmissibility of the novel or variant influenza virus. IDPH will make recommendations for control of contacts based on transmissibility and severity of the illness caused by the novel or variant influenza A strain.</u></p> <p>(See the f/ns of <u>sample</u> policy 4:180, <i>Pandemic Preparedness; Management; and Recovery</i>, for information and resources regarding influenza epidemics in schools; <u>administrative procedure</u> 4:180-API, <i>School Action Steps for Pandemic Influenza or Other Virus/Disease</i>; and <u>administrative procedure</u> 4:180-AP2, <i>Pandemic Influenza Surveillance and Reporting</i>.)</p>
<u>Measles, suspect, probable or confirmed, §690.520</u>	<p><u>All cases, including suspect cases, with measles shall isolate themselves at home and shall be excluded from school, work, and childcare facilities for at least four days after appearance of the rash.</u></p>
Plague, §690.570	<p>Standard precautions shall be followed. For all patients, droplet precautions shall be followed until pneumonia has been determined not to be present.</p> <p><u>For patients with pneumonic plague, droplet precautions shall be followed until 48 hours after initiation of effective</u></p>

	<p>antimicrobial therapy and the patient has a favorable clinical response. Antimicrobial susceptibility testing is recommended.</p> <p>A strict, seven day quarantine is required for contacts to pneumonic plague who refuse chemoprophylaxis. Cases, their clothing, their living quarters and any pets shall be treated to eliminate fleas. Contacts to pneumonic plague and bubonic plague shall be monitored daily for seven days by the local health authority or other designated individual.</p>
Poliomyelitis, §690.580	<p>Occurrence of a single case of poliomyelitis due to wild polio virus shall be recognized as a public health emergency, prompting immediate investigation and response.</p> <p>Standard precautions shall be followed. Contact precautions shall be followed for diapered or incontinent persons or during institutional outbreaks for the duration of hospitalization. Cases or suspected cases with polio who are not in the hospital shall isolate themselves at home, and shall be excluded from school, work, or any child care facility until IDPH determines the person is no longer infectious and isolation is no longer needed.</p>
Q-fever (if suspected to be a bioterrorist event or part of an outbreak), §690.595	<p>Standard precautions shall be followed. The local health authority should investigate. No specific restrictions on contacts.</p>
Smallpox, §690.650	<p>Post exposure immunization, within three to four days after exposure, provides some protection against disease and significant protection against a fatal outcome. Any person with significant exposure to a person with probable or confirmed smallpox during the infectious stage of illness requires immunization as soon after exposure as possible, but within the first four days after exposure. Cases shall be admitted to a health care setting.</p>
Tularemia (if suspected to be a bioterrorist event or part of an outbreak), §690.725	<p>Standard precautions shall be followed. No specific restrictions.</p>
Any suspected bioterrorist threat or event, §690.800	<p>Cases and contacts shall be evaluated to determine need for isolation.</p>

Class I(b) Diseases or Conditions

The following notifiable diseases or conditions shall be reported as soon as possible during normal business hours by telephone (some rules state that facsimile or electronic reporting are also acceptable, the Disease column indicates “F” for facsimile or “E” for electronic in those instances), but within 24

hours, i.e., within eight regularly scheduled business hours after identifying the case, to the local health authority, who shall then report to IDPH as soon as possible, but within 24 hours.

Disease	Precaution and Exclusion Rules
<u>Acute Flaccid Myelitis (AFM), §690.290</u>	<u>No general restrictions.</u>
Botulism (intestinal, wound and other), §690.327 (F or E)	Standard precautions shall be followed. No restrictions.
Brucellosis (not part of suspected bioterrorist event or part of an outbreak), §690.330	Standard precautions shall be followed. Contact precautions shall be followed when dressing does not adequately contain drainage. No restrictions on contacts.
Chickenpox (Varicella), §690.350 (F or E)	Children shall be excluded from school or child care facilities for a minimum of five days after the appearance of eruption <u>(with day zero being the first day of rash appearance) or until vesicles become dry/crusted, whichever is longer.</u> Standard precautions, contact precautions and airborne infection isolation precautions shall be followed for patients in a health care facility until all lesions are dry and crusted.
Cholera, §690.360 (F)	Standard precautions shall be followed. Contact precautions shall be followed for diapered or incontinent persons or during institutional outbreaks until absence of diarrhea for 24 hours. <u>Contacts should be asked about symptoms during the period of household exposure and for five days after last exposure.</u>
<u>Cronobacter, including <i>C. sakazakii</i> and <i>C. malonaticus</i>, infants younger than 12 months of age, §690.362</u>	<u>No specific restrictions.</u>
Escherichia coli infections (E. coli O157:H7 and other Shiga toxin-producing E. coli), §690.400 (F)	Cases shall avoid public swimming pools while symptomatic and for two weeks after the date diarrhea has ceased. Specific precautions for food handlers must be followed.
Haemophilus influenzae, <u>meningitis and other</u> invasive disease, §690.441 (F)	Standard precautions and droplet precautions shall be followed. <u>No specific restrictions. Droplet precautions shall be followed until 24 hours after initiation of effective antimicrobial therapy.</u>
Hantavirus pulmonary syndrome, §690.442 (F)	Standard precautions shall be followed. No <u>specific</u> restrictions on contacts.
Hemolytic uremic syndrome, post-diarrheal, §690.444 (F)	See requirements for the applicable disease that preceded the HUS (when preceding cases are either E.Coli (Section §690.400) or Shigellosis (Section §690.640) standard precautions shall be followed and contact precautions shall be followed for diapered or incontinent persons or during institutional outbreaks until absence of diarrhea for 24 hours).

Hepatitis A, §690.450 (F <u>or E</u>)	<p>Standard precautions shall be followed. In diapered or incontinent persons, the following contact precautions shall be followed:</p> <ul style="list-style-type: none"> • Infants and children less than three years of age for duration of hospitalization; • Children 3 to 14 years of age, until two weeks after onset of symptoms; and <p>Those greater than 14 years of age, for one week after onset of symptoms. See §690.450</p>
<u>Influenza, (Laboratory Confirmed Deaths in persons younger than 18 years of age), §690.465</u>	<u>The death of a child younger than 18 years of age with laboratory-confirmed influenza shall be reported.</u>
<u>Influenza, (Laboratory Confirmed Testing via Electronic Laboratory Reporting (ELR) only and Intensive Care Unit Admissions)-admissions into intensive care unit, §690.468 (F or E)</u>	<u>Standard and droplet precautions shall be followed. IDPH may distribute additional recommendations in conjunction with CDC guidance. No specific restrictions. IDPH will recommend control of contacts based on transmissibility and severity of the illness caused by the influenza strain.</u>
<u>Melioidosis due to <i>Burkholderia pseudomallei</i>, §690.530</u>	<u>No specific restrictions.</u>
Measles, §690.520	Children with measles shall be kept out of school or child care facilities for at least four days after appearance of the rash.
Mumps, §690.550 (F or E)	<p>Cases shall be excluded from school, child care facilities or workplace until five days after onset of symptoms (parotitis).</p> <p><u>Susceptible contacts should be excluded from school or the workplace from days 12 through 25 after exposure. Suspect, probable, and confirmed cases as defined in Section 690.10 shall be excluded from school, child care facilities or the workplace until five days after onset of symptoms (parotitis). Susceptible close contacts to confirmed and probable cases shall be excluded from school, child care facilities or the workplace from days 12 through 25 after exposure.</u></p>
Neisseria meningitidis, meningitis and <u>invasive disease and purpura fulminans, §690.555 (F or E)</u>	<p>Standard precautions shall be followed. Droplet precautions shall be followed until 24 hours after initiation of effective antimicrobial therapy. No specific restrictions.</p>
<u>Any suspected or Confirmed Outbreak of a Disease of Known or Unknown Etiology that may be a Danger to the Public Health, Whether the Disease, Infection, Microorganism, or Condition is specified in the Rule Outbreaks for public health significance (including but not limited to, foodborne, healthcare-</u>	Make a report to local health authority within 24 hours for investigation. If outbreak has occurred, the local health authority makes a final report to IDPH. Cases are evaluated to determine need for isolation.

associated, zoonotic disease, and waterborne outbreaks), §690.565 (E)	
Pertussis (whooping cough), §690.750	Standard precautions shall be followed. Droplet precautions shall be followed for known cases until the patient has received at least five days of a course of appropriate antibiotics. Case shall be excluded from school until five days of appropriate antibiotic therapy is complete. Suspected cases who do not receive antibiotics should be isolated for three weeks after onset of paroxysmal cough or until the end of the cough, whichever comes first. Cases shall be excluded from school, child care facilities, or the workplace until five days of appropriate antibiotic therapy has been completed. <u>All household contacts and community-based contacts determined by the local health authority to be at risk should receive at least five days of a course of appropriate antibiotics.</u>
Q-fever (not suspected in bioterrorist attack or part of an outbreak), §690.595	Standard precautions shall be followed. No restrictions for contacts.
Rabies, human, §690.600 (F <u>or E</u>)	Standard precautions shall be followed. Cases of suspect human rabies should be admitted to a health care facility.
Rabies, potential human exposure <u>and animal rabies</u> , §690.601 (F <u>or E</u>) Definition of exposed person to be reported is lengthy and available in §690.601.	The local health authority determines whether rabies post-exposure prophylaxis for the exposed person is needed.
<u>Respiratory Syncytial Virus (RSV) Infection (Laboratory Confirmed Testing via ELR only, Pediatric Deaths, and Intensive Care Unit Admissions).</u> , §690.605 (F or E)	<u>No specific restrictions.</u>
Rubella, §690.620 (F or E)	Cases shall <u>isolate themselves and</u> be excluded from school, child care facilities or the workplace for seven days after rash onset. Susceptible contacts shall be excluded from school <u>or the workplace</u> from days seven through 23 following rash onset after last exposure.
<u>SARS-CoV2 Infection (COVID-19) (Laboratory Confirmed Testing via ELR Only, Pediatric Deaths, and Intensive Care Unit Admissions).</u> , §690.635	<u>All cases shall isolate themselves at home per CDC recommendations or as directed by the local health authority.</u>
Smallpox vaccination, complications of §690.655 (E)	Precautions for individuals with vaccination complications vary depending upon the type of complication. See Smallpox, §690.650 above.
Staphylococcus aureus infections with intermediate or high level resistance to Vancomycin, §690.661 (F)	<u>No specific restrictions. IDPH</u> The Department will issue specific recommendations <u>for the control of contacts</u> on a case-by-case basis.

Streptococcal infections, Group A, invasive and sequelae to Group A streptococcal infections <u>In Persons Admitted to the Hospital or Residing in a Residential Facility, including antibiotic susceptibility test results</u> , §690.670 (F)	Standard Precautions shall be followed. Droplet Precautions shall be followed for persons with necrotizing fasciitis or toxic shock syndrome until 24 hours after initiation of effective antimicrobial therapy. In cases of necrotizing fasciitis, when dressing does not adequately contain drainage, contact precautions shall be followed until 24 hours after initiation of effective antimicrobial therapy. <u>No specific restrictions.</u>
Tularemia (not suspected to be bioterrorist event or part of an outbreak), §690.725	Standard precautions shall be followed. No restrictions on contacts.
Typhoid fever <u>and Paratyphoid fever (including S. Typhi, S. Paratyphi A, S. Paratyphi B (tartrate negative), and S. Paratyphi C cases)</u> , §690.730 (F)	<u>Cases with typhoid fever in non-sensitive occupations shall not return to their occupation until the following are completed: i) termination of the acute illness (absence of fever); and ii) receipt of education on transmission of the bacterium that causes typhoid fever from the local health authority. All persons living in the household of a newly identified chronic carrier and other contacts living outside the home must submit two consecutive negative specimens of feces.</u> If persons required to be tested refuse to comply within one week after notification, they shall be restricted from their occupations, school attendance or day care (adult or child) attendance until compliance is achieved.
Typhus, §690.740 (F <u>or E</u>)	Standard precautions shall be followed. Proper delousing for louse borne typhus is required. <u>Proper delousing for louse-borne typhus is required.</u> The local health authority shall monitor all immediate contacts for clinical signs for two weeks.

Class II Diseases or Conditions

The following diseases shall be reported as soon as possible by mail, telephone, facsimile or electronically during normal business hours, but within seven days, to the local health authority which shall then report to the IDPH within threeseven days.

Arboviral Infections (including, but not limited to, California encephalitis, St. Louis encephalitis and West Nile virus) , §690.322	Standard precautions shall be followed. No restrictions on contacts. <u>No general restrictions.</u>
Campylobacteriosis, §690.335	Standard precautions shall be followed. Contact precautions shall be followed for diapered or incontinent persons or during institutional outbreaks until diarrhea is absent for 24 hours. <u>No specific restrictions.</u>
Cryptosporidiosis, §690.365	Standard precautions shall be followed. Cases shall avoid swimming in public recreational water venues (e.g., swimming pools, whirlpool spas, wading pools, water

	parks, interactive fountains, lakes) while symptomatic and for 2 weeks after cessation of diarrhea.
Cyclosporiasis, §690.368	Standard precautions shall be followed. <u>No specific restrictions for contacts.</u>
Hepatitis B and Hepatitis D , §690.451	Standard precautions shall be followed. <u>No specific restrictions.</u> No restrictions on contacts. <u>Contacts to cases or carriers of hepatitis B should be tested for susceptibility to hepatitis B virus.</u>
Hepatitis C <u>Acute Infection, Perinatal and Non-Acute Confirmed Infection</u> , §690.452	Standard precautions shall be followed. No restrictions on contacts. <u>No specific restrictions.</u>
Histoplasmosis, §690.460	Standard precautions shall be followed. No restrictions on contacts. <u>No specific restrictions.</u>
Influenza, Deaths in persons less than 18 years of age (lab confirmed and no recovery between illness and death), §690.465	N/A
Legionellosis, §690.475	Standard precautions shall be followed. No restrictions on contacts. <u>No specific restrictions.</u>
Leptospirosis, §690.490	Standard precautions shall be followed. No restrictions on contacts. <u>No specific restrictions.</u>
Listeriosis (when both mother and newborn are positive, report mother only) , §690.495	<u>No specific restrictions</u> Standard precautions shall be followed. No restrictions on contacts.
Malaria, §690.510	Standard precautions shall be followed. No restrictions on contacts. <u>No specific restrictions.</u>
<u>Multi-drug resistant organisms considered to be of epidemiologic importance due to either severity of clinical disease, potential for transmission of genetic elements, or opportunities for effective control effects, §690.445</u>	<u>Patients in health care facilities, including, but not limited to, long-term acute care hospitals and skilled nursing facilities, should comply with the local health authority's recommendations for control measures as supported by IDPH or CDC procedures and best practices for control of transmission.</u>
Psittacosis due to chlamydia psittaci, §690.590	Standard precautions shall be followed. No restrictions on contacts. <u>No specific restrictions.</u>
Salmonellosis <u>including Paratyphi V var. L(+) tartrate+</u> (other than <u>S. typhimur</u> and A. , <u>S Paratyphi B (tartrate negative)</u> , and <u>S. Paratyphi C cases-fever</u>), §690.630	<u>Cases shall avoid swimming in public recreational water venues (e.g., swimming pools, whirlpool spas, wading pools, water parks, interactive fountains, lakes) while symptomatic and for two weeks after cessation of diarrhea.</u> Standard precautions shall be followed. <u>Contact precautions shall be followed for diapered or incontinent</u>

	persons or during institutional outbreaks until absence of diarrhea for 24 hours.
Shigellosis, §690.640	<u>Cases shall avoid swimming in public recreational water venues (e.g., swimming pools, whirlpool spas, wading pools, water parks, interactive fountains, lakes) while symptomatic, and for two weeks after cessation of diarrhea. Standard precautions shall be followed. Contact precautions shall be followed for diapered or incontinent persons or during institutional outbreaks until diarrhea is absent for 24 hours.</u>
Toxic shock syndrome due to Staphylococcus aureus infection, §690.695	<u>Standard precautions shall be followed. No restrictions on contacts. No specific restrictions.</u>
Streptococcus pneumoniae, invasive disease in children less <u>younger</u> than five years, §690.678	<u>Standard precautions shall be followed. No restrictions on contacts. No specific restrictions.</u>
Tetanus, §690.690	<u>Standard precautions shall be followed and post injury patients at risk should receive human tetanus immune globulin and/or toxoid. No specific restrictions.</u> No restrictions on contacts.
Tickborne Disease, including <u>African Tick Bite Virus</u> Ehrlichiosis , <u>Anaplasmosis</u> , <u>Babesiosis</u> , <u>Bourbon Virus</u> , <u>Ehrlichiosis</u> , <u>Heartland Virus</u> , Lyme disease, and <u>Rocky Mountain spotted fever</u> <u>Rickettsiosis</u> , §690.698	<u>Standard precautions shall be followed. No restrictions on contacts. No specific restrictions.</u>
Trichinosis, §690.710	<u>Standard precautions shall be followed. No restrictions on contacts. No specific restrictions.</u>
Tuberculosis, §696.170	Reporting requirement is limited to health care professionals (includes nurses and health coordinators or health care settings). Report electronically or by facsimile, followed up with a phone call to local TB authority, or if none, to IDPH. Exclude case if considered to be infectious according to IDPH's rules and regulations for the control of TB or as recommended by the local health authority.
Vibriosis (<u>Other than Toxigenic Vibrio cholera O1 or O139</u> Non-cholera Vibrio infections), §690.745	<u>Standard precautions shall be followed. Contact precautions shall be followed for diapered or incontinent persons or during institutional outbreaks until diarrhea ceases. No specific restrictions.</u>

Reporting of Sexually Transmissible Infections, 77 Ill.Admin.Code 693.30

The following sexually transmitted infections are reportable by health care professionals only (which includes advanced practice nurses, licensed nurses (including school nurses), or other persons licensed or certified to provide health care services of any kind to the local health department, or if none exists, to IDPH. Reports are strictly confidential and must be made within seven days after the diagnosis or treatment.

Infection	Exclusion Rules
Acquired Immunodeficiency Syndrome (AIDS)	A person may only be isolated with that person's consent or upon order of a court in those cases where the public's health and welfare are significantly endangered and where all other reasonable means have been exhausted and no less restrictive alternative exists. 77 Ill.Admin.Code §693.60(b).
HIV Infection	See above.
Syphilis	See above.
Gonorrhea	See above.
Chlamydia	See above.
Chancroid	See above.

Exclusion Criteria for Non-Reportable Diseases and Illnesses

There are a number of diseases and illnesses that have either never been reportable or no longer need to be reported under IDPH rules. However, some of these conditions may still pose a health risk and require exclusion from school. IDPH has published a chart which includes diseases and illnesses that do not require reporting of individual cases (as well as more common diseases those that do need to be reported), but may still require exclusion from school. Please refer to [77 Ill.Admin.Code §690.110](#), and the following link for further guidance at:

<http://dph.illinois.gov/sites/default/files/publications/commchartschool-032817.pdf>; <https://dph.illinois.gov/content/dam/soi/en/web/idph/files/publications/commchartschool-032817.pdf>

Community Relations

Exhibit - Letter Notifying Parents/Guardians of School Visitation Rights

On District letterhead

Date

Dear Parents/Guardians:

The School Visitation Rights Act permits employed parents/guardians, who are unable to meet with educators because of a work conflict, the right to time off from work to attend necessary educational or behavioral conferences at their child's school. Please review the following copy of this Act to determine if you are entitled to a school visitation leave.

Sincerely,

Superintendent

SCHOOL VISITATION RIGHTS ACT

820 ILCS 147/; ~~amended by P.A. 101-486, eff. 8-1-20~~

147/1. Short title

This Act may be cited as the School Visitation Rights Act.

147/5. Policy

The General Assembly of the State of Illinois finds that the basis of a strong economy is an educational system reliant upon parental involvement. The intent of this Act is to permit employed parents and guardians who are unable to meet with educators because of a work conflict the right to an allotment of time during the school year to attend necessary educational or behavioral conferences at the school their children attend.

147/10. Definitions

As used in this Act:

- (a) "Employee" means a person who performs services for hire for an employer for:
- (1) at least 6 consecutive months immediately preceding a request for leave under this Act; and
 - (2) an average number of hours per week equal to at least one-half the full-time equivalent position in the employer's job classification, as defined by the employer's personnel policies or practices or in accordance with a collective bargaining agreement, during those 6 months.
- "Employee" includes all individuals meeting the above criteria but does not include an independent contractor.
- (b) "Employer" means any of the following: a State agency, officer, or department, a unit of local government, a school district, an individual, a corporation, a partnership, an association, or a nonprofit organization.

- (c) “Child” means a biological, adopted or foster child, a stepchild or a legal ward of an employee and who is enrolled in a primary or secondary public or private school in this State or a state which shares a common boundary with Illinois.
- (d) “School” means any public or private primary or secondary school or educational facility located in this State or a state which shares a common boundary with Illinois.
- (e) “School administrator” means the principal or similar administrator who is responsible for the operations of the school.

147/15. School conference and activity leave

- (a) An employer must grant an employee leave of up to a total of 8 hours during any school year, and no more than 4 hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the employee’s child if the conference or meeting cannot be scheduled during non-work hours; however, no leave may be taken by an employee of an employer that is subject to this Act unless the employee has exhausted all accrued vacation leave, personal leave, compensatory leave and any other leave that may be granted to the employee except sick leave and disability leave. Before arranging attendance at the conference or activity, the employee shall provide the employer with a written request for leave at least 7 days in advance of the time the employee is required to utilize the visitation right. In emergency situations, no more than 24 hours’ notice shall be required. The employee must consult with the employer to schedule the leave so as not to disrupt unduly the operations of the employer.
- (b) Nothing in this Act requires that the leave be paid.
- (c) For regularly scheduled, non-emergency visitations, schools shall make time available for visitation during regular school hours and evening hours.

147/20. Compensation

An employee who utilizes or seeks to utilize the rights afforded by this Act may choose the opportunity to make up the time so taken as guaranteed by this Act on a different day or shift as directed by the employer. An employee who exercises his rights under this Act shall not be required to make up the time taken, but if such employee does not make up the time taken, such employee shall not be compensated for the time taken. An employee who does make up the time taken shall be paid at the same rate as paid for normal working time. Employers shall make a good faith effort to permit an employee to make up the time taken for the purposes of this Act. If no reasonable opportunity exists for the employee to make up the time taken, the employee shall not be paid for the time. A reasonable opportunity to make up the time taken does not include the scheduling of make-up time in a manner that would require the payment of wages on an overtime basis. Notwithstanding any other provision of this Section, if unpaid leave under this Act conflicts with the unreduced compensation requirement for exempt employees under the federal Fair Labor Standards Act, an employer may require an employee to make up the leave hours within the same pay period.

147/25. Notification

The State Superintendent of Education shall notify each public and private primary and secondary school of this Act. Each public and private school shall notify parents or guardians of the school’s students of their school visitation rights. The Department of Labor shall notify employers of this Act.

147/30. Verification

Upon completion of school visitation rights by a parent or guardian, the school administrator shall provide the parent or guardian documentation of the school visitation. The parent or guardian shall

submit such verification to the employer. The State Superintendent and the Director of the Department of Labor shall suggest a standard form of documentation of school visitation to schools for use as required by this Section. The standard form of documentation shall include, but not be limited to, the exact time and date the visitation occurred and ended. Failure of a parent or guardian to submit the verification statement from the school to his or her employer within 2 working days of the school visitation subjects the employee to the standard disciplinary procedures imposed by the employer for unexcused absences from work.

147/35. Employee rights

No employee shall lose any employee benefits, except as provided for in Section 20 of this Act, for exercising his or her rights under this Act. Nothing in this Act shall be construed to affect an employer's obligation to comply with any collective bargaining agreement or employee benefit plan. Nothing in this Act shall prevent an employer from providing school visitation rights in excess of the requirements of this Act. The rights afforded by this Act shall not be diminished by any collective bargaining act or by any employee benefit plan.

An employer may not terminate an employee for an absence from work if the absence is due solely to the employee's attendance at a school conference, behavioral meeting, or academic meeting, as provided in Section 15.

147/40. Applicability

This Act applies solely to public and private employers that employ at least 50 or more individuals in Illinois, and to their employees.

147/45. Violation

Any employer who violates this Act is guilty of a petty offense and may be fined not more than \$100 for each offense.

147/49. Limits on leave

No employer that is subject to this Act is required to grant school visitation leave to an employee if granting the leave would result in more than 5% of the employer's work force or 5% of an employer's work force shift taking school conference or activity leave at the same time.



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachments: None
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

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
12/09/24	12/16/24	None.	Vanessa Ramsey, School Nurse Supply	Bid# 2025-4 Automatic AD-3 and Training/CPR/AED Classes	12/13/24
12/13/24	12/20/24	None.	Vanessa Ramsey, School Nurse Supply	AED Bid	12/13/24
12/18/24	12/30/24	None.	D. Jones, School Health	AED Bid	12/18/24
01/06/25	01/13/25	None.	Arianne Reinke, School Specialty	Bid tabulations/results 111-1852 Styrofoam Cups & Masking Tape, 111-1853 Cardstock, 111-1858 Construction Paper, 111-1860 General Supplies	01/08/25

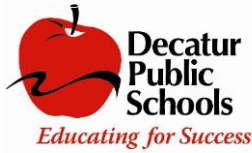
STAFF RECOMMENDATION:

The Administration respectfully request 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: January 14, 2025	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Listing (16 Pages)• Employee Out of Line Listing (7 Pages)• Vendor Monthly Check Listing (127 Pages)• Vendor Direct Deposit Listing (1 Page)• Vendor Out of Line Listing (1 Page)• Voided Check Listing (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on December 31, 2024 was \$8,658,112.96.

Employee Direct Deposits	\$44,381.00
Vendor Direct Deposit	\$2,243,659.00
Vendor Monthly Total	\$6,372,649.87
Voided Check Total	(\$2,576.91)
Total	\$8,658,112.96

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Monthly Bills as presented.

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION:_____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1262 - 1262

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
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	12/31/2024	1262	ISOM, DENISE L	V107152	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$65.39
NCB	12/31/2024	1262	MILLER, SYDNEY	V111597	12.00.2131.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$67.74
NCB	12/31/2024	1262	ROBBINS, SAMANTHA S	V119103	12.00.1207.0812.0.333	2024 MILEAGE – 2024 MILEAGE	\$356.24
NCB	12/31/2024	1262	MUSSON, HANNAH G	V125286	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$116.25
NCB	12/31/2024	1262	GRAY, HANNAH S	V134617	12.00.2150.0880.0.640	REIMBURSEMENT FOR ASHA 1 YEAR MEMBERSHIP	\$250.00
NCB	12/31/2024	1262	FRAZELLE-GIRARD, JODI A	V146236	10.00.2642.0000.0.333	2024 MILEAGE – JOB FAIR 11/12/2024 AT ISU –	\$38.32
NCB	12/31/2024	1262	HAYES, MARY JANE	V154198	12.00.2191.0879.1.333	2024 MILEAGE – 2024 MILEAGE	\$33.37
NCB	12/31/2024	1262	HAYES, MARY JANE	V154198	12.00.2191.0879.1.333	2024 MILEAGE – 2024 MILEAGE	\$14.47
NCB	12/31/2024	1262	FLENNER, ANDREW M	V160989	12.00.1220.0844.0.410	REIMBURSEMENT – RECEIPT TO WILLOW TREE MISSIONS	\$6.54
NCB	12/31/2024	1262	FLENNER, ANDREW M	V160989	12.00.1220.0844.0.410	RECEIPT FOR DOLLAR GENERAL FOR STUDENT	\$25.50
NCB	12/31/2024	1262	NICHOLSON, CLAIRE E	V162272	10.18.1100.0036.0.333	2024 MILEAGE – 2024 MILEAGE	\$92.26
NCB	12/31/2024	1262	FINLEY, HOLLEY E	V164150	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$108.94
NCB	12/31/2024	1262	DETMERS, JENNIFER M	V170471	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$327.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1262 - 1262

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
NCB	12/31/2024	1262	DAVIS-KITSON, HOLLY L	V202250	10.49.1100.0000.0.410	REIMBURSEMENT - ITEMS ORDERED FOR STUDENTS, 2	\$64.98
NCB	12/31/2024	1262	HELM, BRYLAN H	V21171	10.93.2222.4300.1.333	2024 MILEAGE - 2024 MILEAGE	\$157.18
NCB	12/31/2024	1262	HELM, BRYLAN H	V21171	10.93.2222.4300.1.333	2024 MILEAGE - 2024 MILEAGE	\$57.15
NCB	12/31/2024	1262	GAFFRON, LINDA	V220998	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$21.57
NCB	12/31/2024	1262	MAPLE, ANDREA M	V230803	12.00.2332.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$450.11
NCB	12/31/2024	1262	HALE, LINDSAY	V231502	12.00.2211.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$272.69
NCB	12/31/2024	1262	KOCHER, LINDSEY S	V232398	12.00.2140.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$294.60
NCB	12/31/2024	1262	FRIEDRICH, TRAVIS A	V235068	12.00.2210.0810.0.332	2024 CONF MILE - 2024 CONF MILE	\$85.76
NCB	12/31/2024	1262	FRIEDRICH, TRAVIS A	V235068	12.00.2210.0810.0.332	2024 CONF MILE - 2024 CONF MILE	\$105.19
NCB	12/31/2024	1262	FRIEDRICH, TRAVIS A	V235068	12.00.2210.0810.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2024	1262	ISOM, DENISE L	V25517	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$49.58
NCB	12/31/2024	1262	HACKMAN, JILL K	V258027	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$381.16
NCB	12/31/2024	1262	MARINO, JAY J	V260087	10.00.2322.0000.0.333	2024 MILEAGE - 2024 MILEAGE	\$24.05
NCB	12/31/2024	1262	MOORE, KAREN R	V26491	10.13.3850.4300.1.410	REIMBURSEMENT - FALL FESTIVAL SUPPLIES	\$12.97
NCB	12/31/2024	1262	MOORE, KAREN R	V26491	10.13.3850.4300.1.410	WALMART - HERSHEY	\$14.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1262

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	12/31/2024	1262	RODGERS, KATHRYN R	V268977	10.13.3850.4300.1.410	REIMBURSEMENT – FALL FESTIVAL SUPPLIES,	\$56.18
NCB	12/31/2024	1262	RODGERS, KATHRYN R	V268977	10.13.3850.4300.1.410	STUDENT CLOTHING – WALMART	\$23.96
NCB	12/31/2024	1262	JOHNSON, MALLORY N	V271297	12.00.3700.0851.0.333	2024 MILEAGE – 2024 MILEAGE	\$135.41
NCB	12/31/2024	1262	DONAHUE, MINDY J	V273950	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$124.62
NCB	12/31/2024	1262	MANUEL, JESSICA L	V276010	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$241.00
NCB	12/31/2024	1262	DALBY, JESSICA	V28132	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$254.20
NCB	12/31/2024	1262	BIRD, SHARON	V284186	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$43.68
NCB	12/31/2024	1262	VANDERBERG, MICHELLE P	V286118	10.13.3850.4300.1.410	REIMBURSEMENT – FALL FESTIVAL SUPPLIES –	\$29.10
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V292838	10.00.2620.0000.0.333	August Mileage – 2024 MILEAGE	\$499.62
NCB	12/31/2024	1262	MARINO, JAY J	V295788	10.01.2210.0123.0.332	2024 CONF MILE – 2024 CONF MILE	\$245.22
NCB	12/31/2024	1262	ZILZ, CAROL JEAN	V308951	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$237.31
NCB	12/31/2024	1262	KOCHER, LINDSEY S	V320196	12.00.2140.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$201.67
NCB	12/31/2024	1262	FRANCIS, YVONNE K	V324880	10.93.1250.0149.0.333	2024 MILEAGE – 2024 MILEAGE	\$73.70
NCB	12/31/2024	1262	KRUSE, LORI L	V336527	12.00.1208.0809.0.333	2024 MILEAGE – 2024 MILEAGE	\$165.56
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V345501	10.85.2210.4932.1.332	2024 CONF MILE – 2024 CONF MILE	\$191.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1262

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	12/31/2024	1262	WIGGINS, THURSTON I	V345501	10.85.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$75.00
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V345501	10.85.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$175.00
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V345501	10.85.2210.4932.1.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$310.37
NCB	12/31/2024	1262	CALDWELL, KRISTI J	V348304	12.00.1207.0812.0.333	2024 MILEAGE - 2024 MILEAGE	\$60.97
NCB	12/31/2024	1262	CALDWELL, KRISTI J	V348304	12.00.1207.0812.0.333	2024 MILEAGE - 2024 MILEAGE	\$275.64
NCB	12/31/2024	1262	ELLIOTT, HANNAH R	V352001	10.00.2660.0110.0.333	2024 MILEAGE - 2024 MILEAGE	\$103.85
NCB	12/31/2024	1262	THOMAS-COX, RHONDA K	V368937	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$56.15
NCB	12/31/2024	1262	BIRD, ATALECE M	V371528	10.81.2210.4932.1.332	2024 CONF MILE - 2024 CONF MILE	\$87.10
NCB	12/31/2024	1262	BIRD, ATALECE M	V371528	10.81.2210.4932.1.332	2024 CONF MILE - 2024 CONF MILE	\$87.10
NCB	12/31/2024	1262	BIRD, ATALECE M	V371528	10.81.2210.4932.1.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$379.64
NCB	12/31/2024	1262	BIRD, ATALECE M	V371528	10.81.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2024	1262	BIRD, ATALECE M	V371528	10.81.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2024	1262	BIRD, ATALECE M	V371528	10.81.2210.4932.1.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	12/31/2024	1262	BIRD, ATALECE M	V371528	10.81.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2024	1262	SPATES, PATRICIA	V383728	12.00.2191.0879.1.333	2024 MILEAGE - 2024 MILEAGE	\$14.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1262 - 1262

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
NCB	12/31/2024	1262	SPATES, PATRICIA	V383728	12.00.2191.0879.1.333	2024 MILEAGE – 2024 MILEAGE	\$8.71
NCB	12/31/2024	1262	DETMERS, JENNIFER M	V384289	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$428.80
NCB	12/31/2024	1262	TUCKER, TERESA	V390844	10.93.2130.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$17.49
NCB	12/31/2024	1262	HELM, BRYLAN H	V403401	10.93.2222.4300.1.333	2024 MILEAGE – 2024 MILEAGE	\$176.75
NCB	12/31/2024	1262	HELM, BRYLAN H	V403401	10.93.2222.4300.1.333	2024 MILEAGE – 2024 MILEAGE	\$75.44
NCB	12/31/2024	1262	JOHNSON, MALLORY N	V431052	12.00.3700.0851.0.333	2024 MILEAGE – 2024 MILEAGE	\$86.03
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V432212	10.00.2620.0000.0.333	September Mileage – 2024 MILEAGE	\$352.89
NCB	12/31/2024	1262	FOSTER, BRENDA	V435538	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$39.26
NCB	12/31/2024	1262	SPITZZERI, ALFRED A	V441500	12.00.2140.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$180.36
NCB	12/31/2024	1262	MURRAY, KELLI M	V447642	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$76.78
NCB	12/31/2024	1262	ATWATER, RYAN	V461788	20.93.2540.0613.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	12/31/2024	1262	ATWATER, RYAN	V461788	20.93.2540.0613.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$30.00
NCB	12/31/2024	1262	REEDY, MAIRI	V464085	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$19.43
NCB	12/31/2024	1262	BIRD, ATALECE M	V465064	10.81.2210.4932.1.332	2024 CONF MILE –	\$58.96
NCB	12/31/2024	1262	BIRD, ATALECE M	V465064	10.81.2210.4932.1.332	2024 CONF MILE –	\$58.96
NCB	12/31/2024	1262	BIRD, ATALECE M	V465064	10.81.2210.4932.1.332	2024 CONF MILE –	\$58.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1262

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	12/31/2024	1262	KINSELLA, CONNIE J	V465781	12.00.2140.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$117.32
NCB	12/31/2024	1262	HOANG, HENRY	V466442	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$156.91
NCB	12/31/2024	1262	DYSON, TERI M	V469381	10.00.2620.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$21.17
NCB	12/31/2024	1262	PAPE, CAMILA L	V474897	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$269.34
NCB	12/31/2024	1262	CARVER, TAMMY L	V484288	10.13.3850.4300.1.410	REIMBURSEMENT – FALL FESTIVAL SUPPLIES, MARS	\$29.73
NCB	12/31/2024	1262	EVERSOLE, CARLY E	V488247	12.00.2330.0879.1.333	2024 MILEAGE – 2024 MILEAGE	\$24.79
NCB	12/31/2024	1262	ROBBINS, SAMANTHA S	V49437	12.00.1207.0812.0.333	2024 MILEAGE – 2024 MILEAGE	\$352.55
NCB	12/31/2024	1262	ALDERSON, ERIN M	V504740	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$79.13
NCB	12/31/2024	1262	MORAN, MEGAN D	V508298	12.00.1201.0871.0.333	2024 MILEAGE – 2024 MILEAGE	\$256.88
NCB	12/31/2024	1262	HELM, BRYLAN H	V515453	10.93.2222.4300.1.333	2024 MILEAGE – 2024 MILEAGE	\$178.15
NCB	12/31/2024	1262	HELM, BRYLAN H	V515453	10.93.2222.4300.1.333	2024 MILEAGE – 2024 MILEAGE	\$106.93
NCB	12/31/2024	1262	BALES, TONYA R	V516521	10.13.3850.4300.1.410	REIMBURSEMENT – FAMILY FALL FESTIVAL SUPPLIES	\$10.50
NCB	12/31/2024	1262	BALES, TONYA R	V516521	10.13.3850.4300.1.410	DOLLAR GENERAL SKITTLES AND CANDY	\$15.65
NCB	12/31/2024	1262	BALES, TONYA R	V516521	10.13.3850.4300.1.410	DOLLAR GENERAL 2	\$4.00
NCB	12/31/2024	1262	ELLISON, JESSICA M	V519641	12.00.1220.0844.0.410	REIMBURSEMENT – STUDENT INCENTIVE SAM'S CLUB	\$82.94
NCB	12/31/2024	1262	ELLISON, JESSICA M	V519641	12.00.1220.0844.0.410	STUDENT INCENTIVE	\$145.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1262 - 1262

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
NCB	12/31/2024	1262	GAFFRON, LINDA	V53058	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$52.39
NCB	12/31/2024	1262	HALE, LINDSAY	V552392	12.00.2211.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$324.95
NCB	12/31/2024	1262	WILLIAMS, BRITTANY L	V553085	10.13.3850.4300.1.410	REIMBURSEMENT - FALL FESTIVAL SUPPLIES DOLLAR	\$15.00
NCB	12/31/2024	1262	WILLIAMS, BRITTANY L	V553085	10.13.3850.4300.1.410	SAM'S CLUB, DUM DUM SUCKERS	\$18.63
NCB	12/31/2024	1262	STINE, JENNIFER E	V554422	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$132.12
NCB	12/31/2024	1262	KOMNICK, ELIZABETH	V554647	12.00.2131.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$74.64
NCB	12/31/2024	1262	THOMPSON, MARISSA N	V554751	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$194.30
NCB	12/31/2024	1262	DOUGLASS, TY C	V555975	12.00.1220.0844.0.333	SELA MILEAGE	\$125.96
NCB	12/31/2024	1262	ZILZ, CAROL JEAN	V556915	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$375.60
NCB	12/31/2024	1262	KINSELLA, CONNIE J	V562633	12.00.2140.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$115.91
NCB	12/31/2024	1262	KOSIEC, JENNY L	V562799	10.88.2410.0103.0.333	2024 MILEAGE - 2024 MILEAGE	\$66.80
NCB	12/31/2024	1262	MINOR, YOLANDA R	V575444	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$132.66
NCB	12/31/2024	1262	YOUNG, MARGARET	V577887	12.00.1207.0812.0.333	2024 MILEAGE - 2024 MILEAGE	\$288.23
NCB	12/31/2024	1262	BRADY, MARY CATHLEEN	V578985	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$43.15
NCB	12/31/2024	1262	HUNTER, DONNA	V579963	12.00.2191.0879.1.333	2024 MILEAGE - 2024 MILEAGE	\$22.71

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1262 - 1262

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
NCB	12/31/2024	1262	PAPE, CAMILA L	V580521	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$25.80
NCB	12/31/2024	1262	ELLIOTT, HANNAH R	V596272	10.00.2660.0110.0.333	2024 MILEAGE – 2024 MILEAGE	\$151.42
NCB	12/31/2024	1262	WIESNER, JENNIFER	V596699	12.00.1220.0844.0.410	REIMBURSEMENT – SELA STUDENT INCENTIVE,	\$164.91
NCB	12/31/2024	1262	BRIGGS, CATHERINE	V598302	10.75.2210.4932.1.312	REGISTRATION-EMPLOY PAID –	\$309.00
NCB	12/31/2024	1262	BRIGGS, CATHERINE	V598302	10.75.2210.4932.1.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	12/31/2024	1262	BRIGGS, CATHERINE	V598302	10.75.2210.4932.1.332	PARKING – PARKING	\$13.82
NCB	12/31/2024	1262	BRIGGS, CATHERINE	V598302	10.75.2210.4932.1.332	2024 CONF MILE – 2024 CONF MILE	\$140.97
NCB	12/31/2024	1262	KOMNICK, ELIZABETH	V600057	12.00.2131.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$198.86
NCB	12/31/2024	1262	DONAHUE, MINDY J	V603567	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$361.47
NCB	12/31/2024	1262	GRAY, HANNAH S	V60752	12.00.2150.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$179.90
NCB	12/31/2024	1262	GRAY, HANNAH S	V60752	12.00.2210.0810.0.332	2024 CONF MILE – 2024 CONF MILE	\$67.00
NCB	12/31/2024	1262	MOMA, LAURA	V608216	10.00.2640.0000.0.640	REIMBURSEMENT – MEMBERSHIP DUES TO THE	\$250.00
NCB	12/31/2024	1262	MAGGIO, AILEEN M	V611579	12.00.2332.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$432.42
NCB	12/31/2024	1262	MAGGIO, AILEEN M	V611579	12.00.2332.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$353.29
NCB	12/31/2024	1262	JONES, PENNY L	V612403	10.81.2210.4932.1.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$455.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1262

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	12/31/2024	1262	JONES, PENNY L	V612403	10.81.2210.4932.1.332	2024 CONF MILE - 2024 CONF MILE	\$237.18
NCB	12/31/2024	1262	JONES, PENNY L	V612403	10.81.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	12/31/2024	1262	SANGSTER, KAYLEE N	V615993	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$77.65
NCB	12/31/2024	1262	HACKMAN, JILL K	V623845	12.00.1206.0811.0.333	2024 MILEAGE - 2024 MILEAGE	\$366.83
NCB	12/31/2024	1262	GAVIN, JOANNE I	V625835	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$61.84
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V628944	10.85.2210.4932.1.332	2024 CONF MILE -	\$191.22
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V628944	10.85.2210.4932.1.332	PARKING -	\$148.00
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V628944	10.85.2210.4932.1.332	TRAVEL - EMPLOYEE PAID -	\$53.07
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V628944	10.85.2210.4932.1.332	TRAVEL - EMPLOYEE PAID -	\$48.57
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V628944	10.85.2210.4932.1.332	BREAKFAST - PARTIAL DAY -	\$10.00
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V628944	10.85.2210.4932.1.332	LUNCH - PARTIAL DAY -	\$15.00
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V628944	10.85.2210.4932.1.332	DINNER - PARTIAL DAY -	\$140.00
NCB	12/31/2024	1262	ANDERSON, COREY L	V63864	12.00.1208.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$235.44
NCB	12/31/2024	1262	CURRY, MICHAEL	V646995	10.00.2510.0104.0.410	REIMBURSEMENT - CONTAINERS	\$14.22
NCB	12/31/2024	1262	LANG, ELIZABETH E	V652130	12.00.2331.0810.0.333	2024 MILEAGE - 2024 MILEAGE	(\$83.68)
NCB	12/31/2024	1262	LANG, ELIZABETH E	V652130	12.00.2331.0810.0.333	2024 MILEAGE - 2024 MILEAGE	\$249.51
NCB	12/31/2024	1262	NICHOLSON, CLAIRE E	V661582	10.18.1100.0036.0.333	2024 MILEAGE - 2024 MILEAGE	\$105.93
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V677511	10.00.2620.0000.0.333	October Mileage - 2024 MILEAGE	\$456.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1262 - 1262

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
NCB	12/31/2024	1262	HAWK, MATTHEW	V681016	12.00.1201.0871.0.333	2024 MILEAGE – 2024 MILEAGE	\$170.72
NCB	12/31/2024	1262	HAWK, MATTHEW	V681016	12.00.1201.0871.0.333	2024 MILEAGE – 2024 MILEAGE	\$245.56
NCB	12/31/2024	1262	JOHNSON, MALLORY N	V688700	12.00.3700.0851.0.333	2024 MILEAGE – 2024 MILEAGE	\$105.73
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V694402	10.00.2620.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$111.69
NCB	12/31/2024	1262	KRUSE, LORI L	V700343	12.00.1208.0809.0.333	2024 MILEAGE – 2024 MILEAGE	\$217.48
NCB	12/31/2024	1262	DALTON, BRAD L	V709754	20.93.2540.0613.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	12/31/2024	1262	DALTON, BRAD L	V709754	20.93.2540.0613.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	12/31/2024	1262	DALTON, BRAD L	V709754	20.93.2540.0613.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$35.00
NCB	12/31/2024	1262	ROBINSON, JAMES A	V711158	12.00.2310.0810.0.341	REIMBURSEMENT – POSTAGE FOR LAPTOP DELIVERY	\$205.12
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V711476	10.85.2210.4932.1.332	2024 CONF MILE – 2024 CONF MILE	\$467.66
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V711476	10.85.2210.4932.1.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$30.00
NCB	12/31/2024	1262	WIGGINS, THURSTON I	V711476	10.85.2210.4932.1.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$105.00
NCB	12/31/2024	1262	WILSON, ALYSSA	V712882	10.00.2640.0000.0.333	August Mileage – 2024 MILEAGE	\$36.18
NCB	12/31/2024	1262	WILSON, ALYSSA	V712882	10.00.2640.0000.0.333	September Mileage – 2024 MILEAGE	\$26.13
NCB	12/31/2024	1262	WILSON, ALYSSA	V712882	10.00.2640.0000.0.333	October Mileage – 2024 MILEAGE	\$22.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1262 - 1262

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
NCB	12/31/2024	1262	WILSON, ALYSSA	V712882	10.00.2640.0000.0.333	November Mileage – 2024 MILEAGE	\$26.13
NCB	12/31/2024	1262	WILSON, ALYSSA	V712882	10.00.2640.0000.0.333	December Mileage – 2024 MILEAGE	\$24.12
NCB	12/31/2024	1262	THOMPSON, MARISSA N	V720089	12.00.1206.0811.0.333	2024 MILEAGE – 2024 MILEAGE	\$154.17
NCB	12/31/2024	1262	MINOR, YOLANDA R	V721521	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$131.45
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V730358	10.01.2210.0123.0.332	2024 CONF MILE – 2024 CONF MILE	\$179.56
NCB	12/31/2024	1262	MONTAGUE, PAMELA	V73364	12.00.2191.0879.1.333	2024 MILEAGE – 2024 MILEAGE	\$61.31
NCB	12/31/2024	1262	LANE, SABRINA A	V737832	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$375.47
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V74703	10.01.2210.0123.0.332	2024 CONF MILE – 2024 CONF MILE	\$191.62
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V74703	10.01.2210.0123.0.332	BREAKFAST – PARTIAL DAY – BREAKFAST – PARTIAL	\$10.00
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V74703	10.01.2210.0123.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$30.00
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V74703	10.01.2210.0123.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$105.00
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V74703	10.01.2210.0123.0.332	PARKING – PARKING	\$37.10
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V74703	10.01.2210.0123.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$25.53
NCB	12/31/2024	1262	COZIAHR, MICHAEL	V74703	10.01.2210.0123.0.332	TRAVEL – EMPLOYEE PAID – TRAVEL – EMPLOYEE PAID	\$23.78
NCB	12/31/2024	1262	STOCK, JANICE E	V762113	12.00.2210.0810.0.332	2024 CONF MILE – 2024 CONF MILE	\$217.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
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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
NCB	12/31/2024	1262	STOCK, JANICE E	V762113	12.00.2210.0810.0.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$153.84
NCB	12/31/2024	1262	STOCK, JANICE E	V762113	12.00.2210.0810.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	12/31/2024	1262	STOCK, JANICE E	V762113	12.00.2210.0810.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	12/31/2024	1262	STOCK, JANICE E	V762113	12.00.2332.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$174.47
NCB	12/31/2024	1262	MILLER, SYDNEY	V767089	12.00.2131.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$101.44
NCB	12/31/2024	1262	HOLLIDAY, KEISHA	V767528	10.00.2642.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$227.13
NCB	12/31/2024	1262	NOVAK, MEAGAN	V770411	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$131.79
NCB	12/31/2024	1262	PLAIN, TATUM MICHELE	V777016	12.00.2211.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$327.43
NCB	12/31/2024	1262	SANGSTER, KAYLEE N	V78197	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$53.80
NCB	12/31/2024	1262	PRITCHETT, SHANNON D	V782238	10.00.2640.0000.0.640	REIMBURSEMENT – MEMBERSHIP DUES TO THE	\$250.00
NCB	12/31/2024	1262	MANUEL, JESSICA L	V782356	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$232.83
NCB	12/31/2024	1262	HUBBARD, JILL	V786143	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$86.23
NCB	12/31/2024	1262	ALLEN, CHRISTINE	V798580	12.00.2211.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$166.19
NCB	12/31/2024	1262	ALLEN, CHRISTINE	V798580	12.00.2211.0870.0.333	2024 MILEAGE – 2024 MILEAGE	\$166.19
NCB	12/31/2024	1262	FINLEY, HOLLEY E	V82084	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$155.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1262

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	12/31/2024	1262	MARINO, JAY J	V825618	10.01.2210.0123.0.332	2024 CONF MILE – 2024 CONF MILE	\$52.60
NCB	12/31/2024	1262	TURNER, JULIE	V846674	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$19.03
NCB	12/31/2024	1262	CURRY, MICHAEL	V849572	10.01.2210.0123.0.332	2024 DAY MEALS – ACTUAL – 2024 DAY MEALS –	\$18.45
NCB	12/31/2024	1262	CURRY, MICHAEL	V849572	10.01.2210.0123.0.333	2024 CONF MILE – 2024 CONF MILE	\$121.94
NCB	12/31/2024	1262	CURRY, MICHAEL	V849572	10.01.2210.0123.0.333	2024 CONF MILE – 2024 CONF MILE	\$121.94
NCB	12/31/2024	1262	LANG, ELIZABETH E	V8566	12.00.2331.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$112.63
NCB	12/31/2024	1262	HASTINGS, AMANDA M	V862874	10.88.2410.0103.0.333	October 2024 Mileage – 2024 MILEAGE	\$87.84
NCB	12/31/2024	1262	HASTINGS, AMANDA M	V862874	10.88.2410.0103.0.333	Nov 2024 Mileage – 2024 MILEAGE	\$87.84
NCB	12/31/2024	1262	MONTAGUE, PAMELA	V863087	12.00.2191.0879.1.333	2024 MILEAGE – 2024 MILEAGE	\$61.31
NCB	12/31/2024	1262	MAPLE, ANDREA M	V864581	12.00.2332.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$488.97
NCB	12/31/2024	1262	MURRAY, KELLI M	V866584	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$91.86
NCB	12/31/2024	1262	TRAEGER, COURTNEY E	V872283	10.22.1100.0080.0.410	REIMBURSEMENT – WALMART	\$182.50
NCB	12/31/2024	1262	TRAEGER, COURTNEY E	V872283	10.22.1100.0080.0.410	REIMBURSEMENT – RURAL KING, POPCORN FOR	\$59.88
NCB	12/31/2024	1262	PLAIN, TATUM MICHELE	V876054	12.00.2211.0810.0.333	2024 MILEAGE – 2024 MILEAGE	\$553.96
NCB	12/31/2024	1262	ENGELGAU, SUSAN	V877363	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$138.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1262

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	12/31/2024	1262	O'LINC, SANDRA	V88042	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$39.53
NCB	12/31/2024	1262	BIRD, SHARON	V881466	10.03.2210.0084.0.333	2024 MILEAGE - 2024 MILEAGE	\$46.16
NCB	12/31/2024	1262	REBER, LEIGH A	V892158	12.00.2140.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$99.16
NCB	12/31/2024	1262	JONES, PENNY L	V895927	10.81.2210.4932.1.332	2024 CONF MILE - 2024 CONF MILE	\$474.36
NCB	12/31/2024	1262	JONES, PENNY L	V895927	10.81.2210.4932.1.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	12/31/2024	1262	JONES, PENNY L	V895927	10.81.2210.4932.1.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	12/31/2024	1262	JONES, PENNY L	V895927	10.81.2210.4932.1.332	PER DIEM - PER DIEM	\$60.00
NCB	12/31/2024	1262	O'LINC, SANDRA	V89628	12.00.2132.0880.0.333	2024 MILEAGE - 2024 MILEAGE	\$17.22
NCB	12/31/2024	1262	HUNTER, DONNA	V9020	12.00.2191.0879.1.333	2024 MILEAGE - 2024 MILEAGE	\$43.01
NCB	12/31/2024	1262	JONES, ANDREW C	V915065	10.85.2210.4932.2.312	REGISTRATION-EMPLOY PAID -	\$600.00
NCB	12/31/2024	1262	JONES, ANDREW C	V915065	10.85.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$716.80
NCB	12/31/2024	1262	JONES, ANDREW C	V915065	10.85.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$175.00
NCB	12/31/2024	1262	GRAY, LARRY D II	V92230	10.03.2210.4932.1.332	2024 CONF MILE - 2024 CONF MILE	\$243.88
NCB	12/31/2024	1262	TALLEY, VALDIMIR JR	V924116	10.00.2546.0099.0.410	REIMBURESMENT - DIPLOMA FRAMES	\$43.98
NCB	12/31/2024	1262	SIERRA, JACQUELINE S	V926285	10.13.3850.4300.1.410	REIMBURSEMENT - FALL FESTIVAL SUPPLIES FROM	\$29.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1262 - 1262

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	12/31/2024	1262	GAVIN, JOANNE I	V931015	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$69.21
NCB	12/31/2024	1262	DALBY, JESSICA	V931995	12.00.1208.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$157.18
NCB	12/31/2024	1262	TRAEGER, COURTNEY E	V934133	10.22.3850.4300.1.410	REIMBURSEMENT – UNDERWEAR PURCHASED AT	\$40.44
NCB	12/31/2024	1262	REEDY, MAIRI	V935334	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$19.43
NCB	12/31/2024	1262	LOVEALL, CHARLES N JR	V938396	10.93.2540.0105.0.410	SAFETY BOOTS – CUSTODIANS – SAFETY	\$164.95
NCB	12/31/2024	1262	MANNLEIN, OLIVIA M	V939759	10.00.2640.0000.0.230	TUITION REIMBURSEMENT NON-TRADITIONAL	\$1,500.00
NCB	12/31/2024	1262	SPITZZERI, ALFRED A	V943737	12.00.2140.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$146.66
NCB	12/31/2024	1262	SPITZZERI, ALFRED A	V943737	12.00.2140.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$50.92
NCB	12/31/2024	1262	SPITZZERI, ALFRED A	V943737	12.00.2410.0844.0.333	2024 MILEAGE – 2024 MILEAGE	\$135.94
NCB	12/31/2024	1262	MANNNS, TERESA	V952180	10.93.2130.0000.0.333	2024 MILEAGE – 2024 MILEAGE	\$34.77
NCB	12/31/2024	1262	BLACK, MARIANNE	V970396	12.00.2210.0810.0.332	2024 CONF MILE – 2024 CONF MILE	\$105.86
NCB	12/31/2024	1262	BLACK, MARIANNE	V970396	12.00.2210.0810.0.332	2024 CONF MILE – 2024 CONF MILE	\$105.86
NCB	12/31/2024	1262	BLACK, MARIANNE	V970396	12.00.2210.0810.0.332	DINNER – PARTIAL DAY – DINNER – PARTIAL DAY	\$70.00
NCB	12/31/2024	1262	BLACK, MARIANNE	V970396	12.00.2210.0810.0.332	LUNCH – PARTIAL DAY – LUNCH – PARTIAL DAY	\$15.00
NCB	12/31/2024	1262	STINE, JENNIFER E	V972844	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$154.57

Decatur School District #61

Disbursement Detail Listing		Bank Name: CONSOLIDATED ACCOUNT 2		Date Range: 12/01/2024 - 12/31/2024		Sort By: Check	
Fiscal Year: 2024-2025		Bank Account: 2892733		Voucher Range: 1262 - 1262		Dollar Limit: \$0.00	
		<input checked="" type="checkbox"/> Print Employee Vendor Names		<input type="checkbox"/> Exclude Voided Checks		<input type="checkbox"/> Exclude Manual Checks	
						<input checked="" type="checkbox"/> Include Non Check Batches	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2024	1262	THOMAS-COX, RHONDA K	V976131	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$44.42
NCB	12/31/2024	1262	HUBBARD, JILL	V98537	10.03.2210.0084.0.333	2024 MILEAGE – 2024 MILEAGE	\$120.73
NCB	12/31/2024	1262	LANE, SABRINA A	V987957	12.00.2132.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$252.79
NCB	12/31/2024	1262	YOUNG, MARGARET	V989887	12.00.1207.0812.0.333	2024 MILEAGE – 2024 MILEAGE	\$492.65
NCB	12/31/2024	1262	YOUNG, MARGARET	V989887	12.00.1207.0812.0.333	2024 MILEAGE – 2024 MILEAGE	\$339.76
NCB	12/31/2024	1262	GRAY, HANNAH S	V993081	12.00.2150.0880.0.333	2024 MILEAGE – 2024 MILEAGE	\$235.91
NCB	12/31/2024	1262	SOMMER, JENNIFER	V997160	10.00.2510.0104.0.410	REIMBURSEMENT – COOKIES FOR LUNCH MEETING ON	\$34.00
						Check Total:	\$33,758.26
						Bank Total:	\$33,758.26

<u>Fund</u>	<u>Amount</u>
10	\$15,402.28
12	\$18,255.98
20	\$100.00
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Fund Totals:	\$33,758.26

End of Report

Disbursements Grand Total:	\$33,758.26
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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: 12/01/2024 - 12/31/2024

Voucher Range: 1216 - 1216

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	12/03/2024	1216	DAWSON, ANTOINETTE	V416173	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 11/09/24 -	\$1,092.00
NCB	12/03/2024	1216	RAY, JOSHUA	V759818	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 11/09/24 -	\$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

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1218 - 1218

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	12/06/2024	1218	GINGER, JEREMY	V155265	38.75.7501.0000.0.699	REIMBURSEMENT – PETSMART FISH FOOD	\$10.86
NCB	12/06/2024	1218	WILLIAMS, ELIZABETH A	V316422	38.85.8563.0000.0.699	REIMBURSEMENT FOR TESTING SNACKS:	\$140.14
NCB	12/06/2024	1218	WILLIAMS, ELIZABETH A	V316422	38.85.8563.0000.0.699	8OZ WATER	\$89.80
NCB	12/06/2024	1218	BRIGGS, CATHERINE	V322399	38.75.7505.0000.0.699	REIMBURSEMENT – EPIC SPORTS – CHEER TOP	\$22.32
NCB	12/06/2024	1218	TUCKER, JEFFREY	V480844	38.75.7505.0000.0.699	REIMBURSEMENT– RURAL KING – POPCORN SUPPLIES	\$52.42
NCB	12/06/2024	1218	TUCKER, JEFFREY	V480844	38.75.7505.0000.0.699	SAM'S CLUB – CONCESSIONS	\$240.56
NCB	12/06/2024	1218	HOLLY, DAVID T	V633566	38.12.1260.0000.0.699	REIMBURSEMENT FOR THE PURCHASE OF 7TH GRADE	\$94.62
NCB	12/06/2024	1218	ROHMAN, ANN	V666324	10.00.2520.0104.0.410	REIMBURSEMENT – BATH & BODY WORKS, HAND SOAP	\$33.99
NCB	12/06/2024	1218	HARRINGTON, STEPHANIE	V672983	38.12.1260.0000.0.699	REIMBURSEMENT FOR THE PURCHASE OF PIZZAS FOR	\$143.82
NCB	12/06/2024	1218	DAVIS-KITSON, HOLLY L	V875050	38.49.4901.0000.0.699	REIMBURSEMENT – MCDONALDS LUNCH	\$43.24
NCB	12/06/2024	1218	DAVIS-KITSON, HOLLY L	V875050	38.49.4901.0000.0.699	MCDONALDS LUNCH REWARD FOR FANNIE MAY	\$35.07
NCB	12/06/2024	1218	DAVIS-KITSON, HOLLY L	V875050	38.49.4901.0000.0.699	MCDONALDS LUNCH REWARD FOR FANNIE MAY	\$5.00

Check Total: \$911.84

Bank Total: \$911.84

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Date Range: 12/01/2024 - 12/31/2024

Voucher Range: 1218 - 1218

Sort By: Check

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$33.99
38	\$877.85
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Fund Totals:	\$911.84

End of Report

Disbursements Grand Total:	\$911.84
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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: 12/01/2024 - 12/31/2024

Voucher Range: 1227 - 1227

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	12/13/2024	1227	RAY, JOSHUA	V187137	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
						DISABILITY - 11/22/24 -	
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	REIMBURSEMENT - KROGER	\$3.29
						12/6/24 - ICE MTN WATER	
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	MINUTEMAID JCE 6 PACK	\$17.97
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	SUPREME FRUIT TRAY	\$20.99
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	DONUTS	\$6.99
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	MINI MUFFINS	\$5.49
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	BLUEBERRY MUFFIN	\$5.49
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	CLEAR FORKS	\$3.79
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	KROGER HS PLATES	\$3.49
NCB	12/13/2024	1227	ELLIS, QUERIDA M	V436072	38.18.1802.0000.0.699	KROGER NAPKINS	\$2.39
NCB	12/13/2024	1227	HOLLY, DAVID T	V594170	38.12.1262.0000.0.699	REIMBURSEMENT - SUPLIES	\$335.94
						TO STOCK THE MONARCH	
NCB	12/13/2024	1227	DAVIS-KITSON, HOLLY L	V98624	38.49.4912.0000.0.699	REIMBURSEMENT -	\$285.30
						AMAZON FOR POPCORM	
NCB	12/13/2024	1227	DAWSON, ANTOINETTE	V989771	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,092.00
						DISABILITY - 11/22/24 -	

Check Total: \$3,637.29

Bank Total: \$3,637.29

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Date Range: 12/01/2024 - 12/31/2024

Voucher Range: 1227 - 1227

Sort By: Check

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
38	\$691.13
80	\$2,946.16
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Fund Totals:	\$3,637.29

End of Report

Disbursements Grand Total:	\$3,637.29
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Decatur School District #61

Disbursement Detail Listing				Bank Name: CONSOLIDATED ACCOUNT 2	Date Range: 12/01/2024 - 12/31/2024	Sort By: Check
Fiscal Year: 2024-2025				Bank Account: 2892733	Voucher Range: 1240 - 1240	Dollar Limit: \$0.00
				<input checked="" type="checkbox"/> Print Employee Vendor Names	<input type="checkbox"/> Exclude Voided Checks	<input type="checkbox"/> Exclude Manual Checks
						<input checked="" type="checkbox"/> Include Non Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account	Description
Amount						

Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	12/20/2024	1240	HELM, PAMELA	V300320	38.75.7503.0000.0.699	REIMBURSEMENT – AMAZON – GIFT BOXES	\$39.32
NCB	12/20/2024	1240	HELM, PAMELA	V300320	38.75.7503.0000.0.699	AMAZON GIFT BOX	\$39.32
NCB	12/20/2024	1240	BRIGGS, CATHERINE	V35282	38.75.7505.0000.0.699	REIMBURSEMENT FOR AMAZON – CHEERLEADING	\$63.35
NCB	12/20/2024	1240	BRIGGS, CATHERINE	V35282	38.75.7505.0000.0.699	REIMBURSEMENT FOR AMAZON – CHEERLEADING	\$39.30
Check Total:							\$181.29
Bank Total:							\$181.29

<u>Fund</u>	<u>Amount</u>
38	\$181.29
Fund Totals:	
	\$181.29

End of Report

Disbursements Grand Total:	\$181.29
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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: 12/01/2024 - 12/31/2024

Voucher Range: 1258 - 1258

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	12/27/2024	1258	DAWSON, ANTOINETTE	V109111	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,092.00
						DISABILITY - 12/07/24 -	
NCB	12/27/2024	1258	RAY, JOSHUA	V487920	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,854.16
						DISABILITY - 12/07/24 -	
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

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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

348856	12/03/2024	1215	DAMRON, KAREN D	V526928	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,371.58
DISABILITY - 11/09/24 -							
Check Total:							\$1,371.58
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	10.00.0000.0000.0.908	ELECTRIC DISTRIBUTION	\$451.78
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$958.05
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$81.40
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$555.02
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$612.07
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,628.26
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,967.55
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,287.76
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,340.43
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$44.91
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,275.39
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,088.28
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,311.36
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$907.22
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,915.22
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,222.21
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,296.66
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,426.36
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,670.87
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,370.83
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,692.02
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,812.91
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$155.25
348860	12/06/2024	1217	AMEREN ILLINOIS	V270889	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$879.73
Check Total:							\$65,951.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
348861	12/06/2024	1217	AT & T	217.362.2007.134.0	10.85.2410.0010.0.342	POTS LINES AT MHS	\$456.26
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$22.89
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$64.56
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$1,550.16
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.83
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$15.66
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.08)
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$14.97
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.77
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.77
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.74
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.77
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.74
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.74
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.74
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.80
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.83
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$196.08
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.80
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$261.43
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$67.71
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$52.74
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.63
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$37.77
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$462.48
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.83
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$261.43
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$7.83
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$135.66
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$135.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.23
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$14.97
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$29.94
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$75.54
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.63
348861	12/06/2024	1217	AT & T	217.424.3000.558.3	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.63
Check Total:							\$4,421.14
348862	12/06/2024	1217	BANNING'S AUTO SERVICE	RO 67187	20.93.2540.0650.0.323	INVOICE #67187 - AXLE REPAIR - TRAILER FOR	\$5,224.01
Check Total:							\$5,224.01
348863	12/06/2024	1217	BOUNCING BABIES BOUNCE HOUSE LLC	100	38.49.4901.0000.0.699	INVOICE# 100 BOUNCE HOUSES FROM PLAY DAY IN	\$300.00
348863	12/06/2024	1217	BOUNCING BABIES BOUNCE HOUSE LLC	101	38.49.4901.0000.0.699	INVOICE # 101 FOR 2 BOUNCE HOUSES FOR	\$300.00
Check Total:							\$600.00
348864	12/06/2024	1217	CITY OF DECATUR	V226020	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL.	\$66.86
348864	12/06/2024	1217	CITY OF DECATUR	V226020	40.00.2550.0000.0.464	INTERNAL BLANKET - DO NOT SEND TO SUPPLIER.	\$348.43
Check Total:							\$415.29
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	10.00.0000.0000.0.908	WATER/SEWER	\$283.97
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.01.2540.0690.0.370	WATER/SEWER	\$131.05
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.03.2540.0690.0.370	WATER/SEWER	\$127.27
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.08.2540.0690.0.370	WATER/SEWER	\$28.73
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.08.2540.0690.0.370	WATER/SEWER	\$67.21
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.12.2540.0690.0.370	WATER/SEWER	\$790.89
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.12.2540.0690.0.370	WATER/SEWER	\$216.42
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.13.2540.0690.0.370	WATER/SEWER	\$542.30
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.18.2540.0690.0.370	WATER/SEWER	\$720.92
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.22.2540.0690.0.370	WATER/SEWER	\$775.64
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.24.2540.0690.0.370	WATER/SEWER	\$6.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.42.2540.0690.0.370	WATER/SEWER	\$542.75
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.49.2540.0690.0.370	WATER/SEWER	\$852.78
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.50.2540.0690.0.370	WATER/SEWER	\$462.35
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.60.2540.0690.0.370	WATER/SEWER	\$87.13
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.72.2540.0690.0.370	WATER/SEWER	\$653.44
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.75.2540.0690.0.370	WATER/SEWER	\$1,491.24
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.77.2540.0690.0.370	WATER/SEWER	\$1,535.72
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.81.2540.0690.0.370	WATER/SEWER	\$1,941.25
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.82.2540.0690.0.370	WATER/SEWER	\$3,033.07
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.85.2540.0690.0.370	WATER/SEWER	\$778.48
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	20.99.2540.0690.0.370	WATER/SEWER	\$219.23
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	22.00.2540.0810.0.370	WATER/SEWER	\$193.11
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	22.00.2540.0844.0.370	WATER/SEWER	\$34.08
348865	12/06/2024	1217	CITY OF DECATUR-WATER	V803006	38.08.0880.0000.0.699	WATER/SEWER	\$20.63
Check Total:							\$15,536.30
348866	12/06/2024	1217	COMMERCIAL MAIL SERVICES	105.11.24	10.00.2310.0108.0.341	REPLACES PO#10240378	\$345.65
							**BLANKET ORDER FOR
Check Total:							\$345.65
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	10.00.0000.0000.0.908	ELECTRIC	\$494.61
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.01.2540.0688.0.466	ELECTRIC	\$564.44
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.03.2540.0688.0.466	ELECTRIC	\$342.61
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.08.2540.0688.0.466	ELECTRIC	\$146.34
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.08.2540.0688.0.466	ELECTRIC	\$343.76
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.12.2540.0688.0.466	ELECTRIC	\$2,328.72
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.13.2540.0688.0.466	ELECTRIC	\$1,914.83
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.18.2540.0688.0.466	ELECTRIC	\$1,271.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.22.2540.0688.0.466	ELECTRIC	\$1,425.65
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.24.2540.0688.0.466	ELECTRIC	\$7.79
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.42.2540.0688.0.466	ELECTRIC	\$2,817.72
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.49.2540.0688.0.466	ELECTRIC	\$1,355.47
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.50.2540.0688.0.466	ELECTRIC	\$1,597.02
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.60.2540.0688.0.466	ELECTRIC	\$1,099.29
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.72.2540.0688.0.466	ELECTRIC	\$7,125.19
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.75.2540.0688.0.466	ELECTRIC	\$3,441.79
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.81.2540.0688.0.466	ELECTRIC	\$8,488.81
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.82.2540.0688.0.466	ELECTRIC	\$11,177.08
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.85.2540.0688.0.466	ELECTRIC	\$6,503.88
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	20.99.2540.0688.0.466	ELECTRIC	\$2,256.08
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	22.00.2540.0810.0.466	ELECTRIC	\$1,072.52
348867	12/06/2024	1217	CONSTELLATION NEWENERGY INC	69677571101	22.00.2540.0844.0.466	ELECTRIC	\$189.27
Check Total:							\$55,964.21
348868	12/06/2024	1217	CRYSTAL'S TREASURE BOX	24567	38.75.7505.0000.0.699	INVOICE #: 24567; LOGO TO BE ADDED TO UNIFORM	\$70.00
Check Total:							\$70.00
348869	12/06/2024	1217	CUSTOM TROPHIES..	2023-1240	38.95.9526.0000.0.699	2023-1240 SMALL IL PLAQUES W/BLACK BRASS	\$594.00
348869	12/06/2024	1217	CUSTOM TROPHIES..	2023-1240	38.95.9526.0000.0.699	BASKETBALL MEDALS W/2024 RIBBONS	\$540.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
348869	12/06/2024	1217	CUSTOM TROPHIES..	2023-360	38.12.1260.0000.0.699	INVOICE#: 2023-360 - END OF THE YEAR MEDALS	\$48.00
348869	12/06/2024	1217	CUSTOM TROPHIES..	2023-409	38.12.1260.0000.0.699	INVOICE#: 2023-409 RETIREMENT PLAQUE - 7X9	\$25.00
Check Total:							\$1,207.00
348870	12/06/2024	1217	ILLINOIS DIGITAL EDUCATORS ALLIANCE	IDEA25-0009-0247	10.00.3700.4932.1.312	INVOICE IDEA25-0009-0247 - -	\$299.00
348870	12/06/2024	1217	ILLINOIS DIGITAL EDUCATORS ALLIANCE	IDEA25-0009-0248	10.00.3700.4932.1.312	INVOICE IDEA25-0009-0248 - -	\$299.00
Check Total:							\$598.00
348871	12/06/2024	1217	ILMEA STATE OFFICE	A-2782-13	10.85.1100.0017.0.640	INVOICE - A-2782-13 - D5 AVERY SUMMERLOTT'S	\$10.00
348871	12/06/2024	1217	ILMEA STATE OFFICE	A-2782-14	10.85.1100.0017.0.640	INVOICE-A-2782-14 - D5 AVERY SUMMERLOTT'S	\$10.00
348871	12/06/2024	1217	ILMEA STATE OFFICE	A-2782-16	10.85.1100.0017.0.640	INVOICE A-2782-16 - D5 FINN SUMMERLOTT'S	\$10.00
Check Total:							\$30.00
348872	12/06/2024	1217	JEFFREY PERKINS	TURKEY TOURNEY	38.95.9528.0000.0.699	112624-TURKEY TOURNAMENT % OF	\$375.00
Check Total:							\$375.00
348873	12/06/2024	1217	KATIE ARMSTRONG	TURKEY TOURNAMENT	38.95.9528.0000.0.699	112624-GRAPHIC WORK FOR PROGRAM	\$500.00
Check Total:							\$500.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	40000 - TURKEY TOURNAMENT TWO	\$1,976.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	LOGO GILDAN GRAVEL TEES 2XL-4XL	\$182.31
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	TT POLO-ROYAL W/LOGO	\$540.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	TT POLO-ROYAL W/LOGO	\$44.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	TT POLO-ROYAL W/LOGO	\$24.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	KOOLER BAG-BLACK/ROYAL W/LOGO	\$523.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	SET-UP FEE	\$40.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	COLOR CHANGE	\$98.59
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	TT CHAMPION HATS W/MCDONALDS LOGO	\$288.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	TT HATS W/LLCU LOGO	\$264.00
348874	12/06/2024	1217	MAVERIK MARKETING	40000	38.95.9528.0000.0.699	DIGITIZING FEE FOR LOGO	\$50.00
Check Total:							\$4,029.90
348875	12/06/2024	1217	RENAISSANCE SCHAUMBURG	CONF 80576357	10.00.3700.4932.1.332	ACKNOWLEDGEMENT NUMBER #74CZOV7J --	\$517.50
348875	12/06/2024	1217	RENAISSANCE SCHAUMBURG	CONF 80580792	10.00.3700.4932.1.332	ACKNOWLEDGEMENT NUMBER #3KJCRG10 --	\$517.50
Check Total:							\$1,035.00
348876	12/06/2024	1217	SAFEWORKS IL	PAT ID 900-12-8625	80.00.0000.0000.0.991	INVIOCE FOR PATIENT ID #900-12-8625 - WORK	\$1,529.11
Check Total:							\$1,529.11
348877	12/06/2024	1217	SCOVILL ZOO	MOBILE ZOO	38.49.4901.0000.0.699	EMAIL INVOICE - SCOVILL MOBILE ZOO FOR STUDENT	\$225.00
Check Total:							\$225.00
348878	12/06/2024	1217	SEDGWICK CLAIMS MANAGEMENT SVC	V845515	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - WORK COMP	\$4,529.13
Check Total:							\$4,529.13
348879	12/06/2024	1217	TRUMP DIRECT	109658	38.95.9528.0000.0.699	109658-2024 TURKEY TOURNAMENT PROGRAM	\$1,199.00
Check Total:							\$1,199.00
348880	12/06/2024	1217	WINDSTREAM	76747328	10.01.2540.0107.0.342	LONG DISTANCE	\$9.93
348880	12/06/2024	1217	WINDSTREAM	76747328	10.72.2540.0107.0.342	LONG DISTANCE	\$0.05
Check Total:							\$9.98
348881	12/06/2024	1217	WM CORPORATE SERVICES, INC	1715764-2477-3	10.33.2540.0109.0.321	INVOICE# 1715764-2477-3 - TICKET# 416353 -	\$425.59

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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
348881	12/06/2024	1217	WM CORPORATE SERVICES, INC	1715764-2477-3	10.33.2540.0109.0.321	ENERGY SURCHARGE	\$58.52
348881	12/06/2024	1217	WM CORPORATE SERVICES, INC	1715764-2477-3	10.33.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$492.61
348882	12/06/2024	1219	BLITT AND GAINES PC	V201425	10.00.0000.0000.0.070	WAGE DEDUCTION	\$60.89
348882	12/06/2024	1219	BLITT AND GAINES PC	V445125	10.00.0000.0000.0.070	WAGE DEDUCTION	\$2.22
348882	12/06/2024	1219	BLITT AND GAINES PC	V775289	10.00.0000.0000.0.070	WAGE DEDUCTION	\$114.79
Check Total:							\$177.90
348883	12/06/2024	1219	BRITT A BROWN	V185301	10.00.0000.0000.0.070	WAGE DEDUCTION	\$369.46
348883	12/06/2024	1219	BRITT A BROWN	V454472	10.00.0000.0000.0.070	WAGE DEDUCTION	\$765.03
348883	12/06/2024	1219	BRITT A BROWN	V521166	10.00.0000.0000.0.070	WAGE DEDUCTION	\$734.63
Check Total:							\$1,869.12
348884	12/06/2024	1219	DELTA DENTAL OF ILLINOIS	V19306	10.00.0000.0000.0.079	EE DENTAL HIGH	\$37,424.50
348884	12/06/2024	1219	DELTA DENTAL OF ILLINOIS	V19306	10.00.0000.0000.0.079	EE DENTAL LOW	\$7,065.88
348884	12/06/2024	1219	DELTA DENTAL OF ILLINOIS	V19306	10.00.0000.0000.0.079	COBRA HIGH	\$115.86
Check Total:							\$44,606.24
348885	12/06/2024	1219	EDUCATIONAL BENEFIT COOPERATIVE	V769628	10.00.0000.0000.0.060	HEALTH INS	\$1,366,682.52
348885	12/06/2024	1219	EDUCATIONAL BENEFIT COOPERATIVE	V769628	10.00.0000.0000.0.061	RETIREE COBRA	\$11,805.15
348885	12/06/2024	1219	EDUCATIONAL BENEFIT COOPERATIVE	V769628	10.00.0000.0000.0.062	ER BASIC LIFE	\$5,435.30
348885	12/06/2024	1219	EDUCATIONAL BENEFIT COOPERATIVE	V769628	10.00.0000.0000.0.077	EE BASIC LIFE	\$2.10
Check Total:							\$1,383,925.07
348886	12/06/2024	1219	FIDELITY SECURITY LIFE INSURANCE CO	V176494	10.00.0000.0000.0.086	EE VISION SEPT	\$7,381.10
348886	12/06/2024	1219	FIDELITY SECURITY LIFE INSURANCE CO	V176494	10.00.0000.0000.0.086	EE VISION DECEMBER	\$7,646.93
Check Total:							\$15,028.03
348887	12/06/2024	1219	HEAVNER BEYERS & MIHLAR LLC	V21613	10.00.0000.0000.0.070	WAGE DEDUCTION	\$346.37
348887	12/06/2024	1219	HEAVNER BEYERS & MIHLAR LLC	V277421	10.00.0000.0000.0.070	WAGE DEDUCTION	\$292.02

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348887	12/06/2024	1219	HEAVNER BEYERS & MIHLAR LLC	V735065	10.00.0000.0000.0.070	WAGE DEDUCTION	\$271.66
348887	12/06/2024	1219	HEAVNER BEYERS & MIHLAR LLC	V782959	10.00.0000.0000.0.070	WAGE DEDUCTION	\$374.83
348887	12/06/2024	1219	HEAVNER BEYERS & MIHLAR LLC	V882566	10.00.0000.0000.0.070	WAGE DEDUCTION	\$512.96
Check Total:							\$1,797.84
348888	12/06/2024	1219	IL DEPT OF REVENUE	V499793	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$1,089.66
348888	12/06/2024	1219	IL DEPT OF REVENUE	V826563	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$944.77
348888	12/06/2024	1219	IL DEPT OF REVENUE	V991074	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$947.53
Check Total:							\$2,981.96
348889	12/06/2024	1219	JAMES E LONG	V184962	10.00.0000.0000.0.070	WAGE DEDUCTION	\$291.32
348889	12/06/2024	1219	JAMES E LONG	V581143	10.00.0000.0000.0.070	WAGE DEDUCTION	\$291.32
348889	12/06/2024	1219	JAMES E LONG	V964432	10.00.0000.0000.0.070	WAGE DEDUCTION	\$291.32
Check Total:							\$873.96
348890	12/06/2024	1219	KEVIN W MORTELL	V468105	10.00.0000.0000.0.070	WAGE GARNISHMENT	\$1,394.49
Check Total:							\$1,394.49
348891	12/06/2024	1219	KOHN LAW FIRM S.C.	V123113	10.00.0000.0000.0.070	WAGE DEDUCTION	\$393.67
348891	12/06/2024	1219	KOHN LAW FIRM S.C.	V492365	10.00.0000.0000.0.070	WAGE DEDUCTION	\$320.56
Check Total:							\$714.23
348892	12/06/2024	1219	P A B INC	V367698	10.00.0000.0000.0.070	WAGE DEDUCTION	\$116.59
348892	12/06/2024	1219	P A B INC	V486104	10.00.0000.0000.0.070	WAGE DEDUCTION	\$359.32
348892	12/06/2024	1219	P A B INC	V744840	10.00.0000.0000.0.070	WAGE DEDUCTION	\$196.86
348892	12/06/2024	1219	P A B INC	V993092	10.00.0000.0000.0.070	WAGE DEDUCTION	\$84.60
Check Total:							\$757.37
348893	12/06/2024	1219	RELIANCE STANDARD LIFE INSURANCE CO	V650570	10.00.0000.0000.0.085	EE VOL LIFE	\$16,164.09
348893	12/06/2024	1219	RELIANCE STANDARD LIFE INSURANCE CO	V650570	10.00.0000.0000.0.085	EE AD&D	\$2,768.92
Check Total:							\$18,933.01

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348894	12/06/2024	1219	RELIASTAR LIFE INSURANCE COMPANY	V861767	10.00.0000.0000.0.087	EE VOL BENEFITS	\$4,015.15
Check Total:							\$4,015.15
348895	12/12/2024	1225	KENNETH DAVIS	V594310	10.81.1560.0508.0.140	OFFICIAL FOR THE ELEMENTARY WRESTLING	\$100.00
Check Total:							\$100.00
348896	12/12/2024	1225	SON HO	V627171	10.81.1560.0508.0.140	OFFICIAL FOR ELEMENTARY WRESTLING PILOT PROGRAM	\$100.00
Check Total:							\$100.00
348897	12/13/2024	1226	121 COFFEE RUN	000505	38.22.2202.0000.0.699	INVOICE #000505 - TEACHER LUNCHEON -	\$220.00
348897	12/13/2024	1226	121 COFFEE RUN	000505	38.22.2202.0000.0.699	SALAD	\$75.00
348897	12/13/2024	1226	121 COFFEE RUN	000505	38.22.2202.0000.0.699	PASTA SALAD	\$75.00
348897	12/13/2024	1226	121 COFFEE RUN	000505	38.22.2202.0000.0.699	BROWNIE PAN	\$84.00
348897	12/13/2024	1226	121 COFFEE RUN	000505	38.22.2202.0000.0.699	CINNAMON ROLL CAKE	\$48.00
Check Total:							\$502.00
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.00.0000.0000.0.907	FUEL CREDIT	(\$59,162.24)
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.12.2555.0000.0.331	DENNIS	\$31,611.78
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.12.2555.0048.0.331	DENNIS	\$2,263.89
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.12.2555.0048.0.331	DENNIS	\$19,318.31
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.13.2555.0000.0.331	REGULAR ED TO/FROM -	\$17,562.10
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.13.2555.0048.0.331	BAUM	\$2,055.97
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.13.2555.0048.0.331	INVOICE #1195 - DATED OCTOBER 31, 2024 -	\$15,805.89
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.18.2555.0000.0.331	AMERICAN DREAMERS	\$36,880.41
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.18.2555.0048.0.331	ATTENDANTS - AMERICAN DREAMER	\$855.60
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.18.2555.0048.0.331	AMERICAN DREAMER	\$5,268.63
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.22.2555.0000.0.331	FRANKLIN GROVE	\$17,562.10
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.22.2555.0048.0.331	FRANKLIN GROVE	\$1,943.73
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.22.2555.0048.0.331	FRANKLIN GROVE	\$10,537.26

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Disbursement Detail Listing

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.33.2555.0048.0.331	SELA	\$21,074.52
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.33.2555.0048.0.331	SELA	\$4,885.66
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.42.2555.0000.0.331	MUFFLEY	\$17,562.10
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.42.2555.0048.0.331	MUFFLEY	\$7,024.84
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.49.2555.0000.0.331	PARSONS	\$22,830.73
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.49.2555.0048.0.331	PARSONS	\$12,293.47
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.49.2555.0048.0.331	PARSONS	\$980.26
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.50.2555.0048.0.331	PERSHING	\$4,790.44
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.50.2555.3705.2.331	PERSHING	\$84,298.08
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.60.2555.0000.0.331	SOUTH SHORES	\$14,049.68
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.60.2555.0048.0.331	SOUTH SHORES	\$1,144.25
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.60.2555.0048.0.331	SOUTH SHORES	\$12,293.47
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.72.2555.0000.0.331	HOPE	\$21,074.52
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.72.2555.0048.0.331	HOPE	\$33,370.99
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.72.2555.0048.0.331	HOPE	\$4,532.38
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.75.2555.0000.0.331	MONTESSORI ACADEMY FOR PEACE	\$47,417.67
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.75.2555.0048.0.331	MONTESSORI ACADEMY FOR PEACE	\$530.15
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.75.2555.0048.0.331	MONTESSORI ACADEMY FOR PEACE	\$19,318.31
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.77.2555.0000.0.331	JOHNS HILL	\$36,880.41
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.77.2555.0048.0.331	JOHNS HILL	\$900.68
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.77.2555.0048.0.331	JOHNS HILL	\$7,024.84
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.81.2555.0000.0.331	STEPHEN DECATUR	\$45,661.46
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.81.2555.0048.0.331	STEPHEN DECATUR	\$24,586.94
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.81.2555.0048.0.331	STEPHEN DECATUR	\$2,765.75
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.82.2554.0049.0.331	WORK STUDY EHS SPED	\$5,520.26
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.82.2555.0048.0.331	EISENHOWER	\$21,074.52
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.82.2555.0048.0.331	EISENHOWER	\$3,003.34

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.82.2555.0700.0.331	WORK STUDY EHS RED ED, TECH, AG, B&t	\$11,566.12
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.85.2554.0049.0.331	WORK STUDY MHS SPED	\$5,520.26
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.85.2555.0000.0.331	MACARTHUR	\$7,024.84
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.85.2555.0039.0.331	PE - EISENHOWER	\$1,417.88
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.85.2555.0048.0.331	MACARTHUR	\$2,611.42
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.85.2555.0048.0.331	MACARTHUR	\$22,830.73
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.85.2555.0700.0.331	WORK STUDY MHS RED ED, TECH, AG, B&T	\$11,566.13
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.88.2555.0000.0.331	DECATUR ALT ED	\$7,024.84
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.88.2555.0048.0.331	DECATUR ALT ED	\$434.93
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.88.2555.0048.0.331	DECATUR ALT ED	\$3,512.42
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.90.2555.0000.0.331	ROBERTSON	\$21,074.52
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.90.2555.0048.0.331	ROBERTSON	\$3,512.42
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	40.93.2555.0048.0.331	ATTENDANTS RIDING ALL TIERS	\$32,953.48
348898	12/13/2024	1226	ALLTOWN BUS COMPANY, LLS	1195	80.93.2546.0099.0.390	SAFETY MONITORS	\$34,276.67
Check Total:							\$744,719.81
348899	12/13/2024	1226	ATLAS TRAVEL	0091032	10.00.2210.0149.0.332	INVOICE #0091032. ASHLEY GRAYNED FLIGHT TO SAN	\$35.00
348899	12/13/2024	1226	ATLAS TRAVEL	0091032	10.00.2210.0149.0.332	FLIGHT	\$198.95
348899	12/13/2024	1226	ATLAS TRAVEL	0091057	10.82.2210.4932.1.332	SERVICE FEE FOR AIRLINE TICKETS. AMANDA SEIDER,	\$35.00
348899	12/13/2024	1226	ATLAS TRAVEL	0091057	10.82.2210.4932.1.332	FLIGHT FEE FOR AMANDA SEIDER INVOICE NUMBER	\$562.95
348899	12/13/2024	1226	ATLAS TRAVEL	0091058	10.82.2210.4932.1.332	SERVICE FEE FOR AIRLINE TICKETS ADAUJRIA BANNER,	\$35.00
348899	12/13/2024	1226	ATLAS TRAVEL	0091058	10.82.2210.4932.1.332	FLIGHT FEE FOR ADAUJRIA BANNER INVOICE NUMBER	\$562.95

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2024-2025

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348899	12/13/2024	1226	ATLAS TRAVEL	0091068	10.01.2210.0123.0.332	INVOICE # 0091068- DEBBIE MCINERNEY TO FLY FROM	\$417.95
348899	12/13/2024	1226	ATLAS TRAVEL	0091068	10.01.2210.0123.0.332	INVOICE # 0091068- JOI HILL TO FLY FROM ST.	\$417.95
348899	12/13/2024	1226	ATLAS TRAVEL	0091068	10.01.2210.0123.0.332	INVOICE # 0091068- RACHEL LINDSEY TO FLY	\$417.95
348899	12/13/2024	1226	ATLAS TRAVEL	0091068	10.01.2210.0123.0.332	ST LOUIS INT SERVICE FEE SVC	\$105.00
Check Total:							\$2,788.70
348900	12/13/2024	1226	B & B GLASS	25444	10.42.2530.4994.2.550	MUFFLEY - MATERIALS FOR DOOR & WINDOW	\$32,982.00
348900	12/13/2024	1226	B & B GLASS	25444	10.42.2530.4994.2.550	CO #1 - DECREASE - REMOVE MATERIAL/LABOR	(\$7,386.00)
348900	12/13/2024	1226	B & B GLASS	ESTIMATE 2890	10.33.2530.4994.2.550	BASE BID A: MATERIALS FOR DOOR & WINDOW	\$350,000.00
Check Total:							\$375,596.00
348901	12/13/2024	1226	B L D D ARCHITECTS	5058	10.18.2540.4994.2.319	PROJECT #216EX40.404 - AM DREAMER DOORS &	\$233.97
348901	12/13/2024	1226	B L D D ARCHITECTS	5058	10.18.2540.4994.2.319	INCIDENTALS - AMERICAN DREAMER STEM ACADEMY	\$5,000.00
348901	12/13/2024	1226	B L D D ARCHITECTS	5058	10.50.2540.4994.2.319	INCIDENTALS - PERSHING DOORS & WINDOWS	\$4,294.34
348901	12/13/2024	1226	B L D D ARCHITECTS	5165	10.18.2540.4994.2.319	PROJECT #216EX40.404 - AM DREAMER DOORS &	\$9,528.32
348901	12/13/2024	1226	B L D D ARCHITECTS	5236	10.18.2540.4994.2.319	PROJECT #216EX40.404 - AM DREAMER DOORS &	\$9,528.32
348901	12/13/2024	1226	B L D D ARCHITECTS	5322	10.01.2530.4994.2.327	PROJECT# 246EX16.200 - DPS DISTRICT-WIDE	\$74,250.00
348901	12/13/2024	1226	B L D D ARCHITECTS	5337	10.18.2540.4994.2.319	PROJECT #216EX40.404 - AM DREAMER DOORS &	\$664.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

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Voucher Range: 1215 - 1263

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348901	12/13/2024	1226	B L D D ARCHITECTS	5337	10.81.2540.4994.2.319	SDMS DOORS & WINDOWS REPLACEMENT - JWATSON	\$8,864.13
348901	12/13/2024	1226	B L D D ARCHITECTS	5441	10.81.2540.4994.2.319	SDMS DOORS & WINDOWS REPLACEMENT - JWATSON	\$9,528.32
348901	12/13/2024	1226	B L D D ARCHITECTS	5504	10.15.2530.4994.2.319	AGREEMENT DATED: 9/05/22 - PROJECT#	\$0.00
348901	12/13/2024	1226	B L D D ARCHITECTS	5504	10.15.2530.4994.2.319	BLDD INCIDENTAL EXPENSES, PLUS MARK UP -	\$25,774.95
348901	12/13/2024	1226	B L D D ARCHITECTS	5504	10.15.2530.4994.2.319	JWATSON ADDING BACK IN ORIGINAL AMOUNT	\$19,110.55
348901	12/13/2024	1226	B L D D ARCHITECTS	5559	10.33.2540.4994.2.319	AGREEMENT DATED 9/8/21/FEE CALCULATIONS	\$9,349.92
Check Total:							\$176,127.01
348902	12/13/2024	1226	BIST/CORNERSTONES OF CARE	V696145	10.49.2210.4932.1.312	INVOICE - BIST LEADERSHIP CONFERENCE JANUARY 16 &	\$450.00
348902	12/13/2024	1226	BIST/CORNERSTONES OF CARE	V697328	10.49.2210.4932.1.312	INVOICE - BIST LEADERSHIP CONFERENCE JANUARY 16 &	\$450.00
Check Total:							\$900.00
348903	12/13/2024	1226	CHRISTY-FOLTZ INC	PAY REQ 11	10.81.2530.4994.2.324	STEPHEN-DECATUR MIDDLE SCHOOL - DOOR & WINDOW	\$198,706.45
Check Total:							\$198,706.45
348904	12/13/2024	1226	CITY OF DECATUR-WATER	42599944	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$39.68
Check Total:							\$39.68
348905	12/13/2024	1226	DAMRON, KAREN D	V348121	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,371.58
DISABILITY - 11/22/24 -							
Check Total:							\$1,371.58
348906	12/13/2024	1226	DRURY INN	10134490	38.82.8211.0000.0.699	STANDARD DOUBLE QUEEN ROOM FOR 2 NIGHTS 10	\$2,484.00
Check Total:							\$2,484.00
348907	12/13/2024	1226	IL ENVIRONMENTAL PROTECTION AGENCY	ID 115015AIX	20.85.2540.0631.0.640	INVOICE DATED: 11/30/24 - MACARTHUR HIGH	\$235.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$235.00
348908	12/13/2024	1226	IL PRINCIPALS ASSN	V905047	12.00.2210.0810.0.312	REGISTRATION FOR ONLINE INITIAL TEACHER EVAL	\$375.00
Check Total:							\$375.00
348909	12/13/2024	1226	LEVEL 3 COMMUNICATIONS, LLC 716244861		10.00.2660.0110.0.342	MONTHLY PHONE SERVICES	\$1.33
Check Total:							\$1.33
348910	12/13/2024	1226	MIDWEST PRECAST CONCRETE PAY REQ 7 (MPC)		10.15.2540.4993.1.324	NEW K-8 MAGNET SCHOOL - ARCHITECTURAL PRECAST	\$279,504.40
348910	12/13/2024	1226	MIDWEST PRECAST CONCRETE PAY REQ 7 (MPC)		10.15.2540.4994.2.324	CHANGE ORDER# 001 - BRACE 69 PRECAST PANELS	\$9,884.00
Check Total:							\$289,388.40
348911	12/13/2024	1226	ROBERTSON CHARTER SCHOOL FY25 NOV. TITLE 1		10.00.0000.0000.0.035	FY25 NOVEMBER RCS TITLE 1 SALARIES AND BENEFITS	\$33,028.65
348911	12/13/2024	1226	ROBERTSON CHARTER SCHOOL FY25 OCTOBER TITLE 1		10.00.0000.0000.0.035	FY25 OCTOBER RCS TITLE 1 SALARIES AND BENEFITS	\$23,789.01
Check Total:							\$56,817.66
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11784	80.00.0000.0000.0.991	INVOICE #7030-11784	\$9.26
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11794	80.00.0000.0000.0.991	INVOICE #7030-11794 - MEDICAL BILL REVIEW	\$9.26
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11795	80.00.0000.0000.0.991	INVOICE #7030-11795 - MEDICAL BILL REVIEW	\$9.26
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11796	80.00.0000.0000.0.991	INVOICE #7030-11796 - MEDICAL BILL REVIEW	\$12.57
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11798	80.00.0000.0000.0.991	INVOICE #7030-11798 - MEDICAL BILL REVIEW	\$9.26
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11799	80.00.0000.0000.0.991	INVOICE #7030-11799 - MEDICAL BILL REVIEW	\$9.86
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11800	80.00.0000.0000.0.991	INVOICE #7030-11800 - MEDICAL BILL REVIEW	\$9.86

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11801	80.00.0000.0000.0.991	INVOICE #7030-11801 - MEDICAL BILL REVIEW	\$9.26
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11802	80.00.0000.0000.0.991	INVOICE #7030-11802 - MEDICAL BILL REVIEW	\$9.26
348912	12/13/2024	1226	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11803	80.00.0000.0000.0.991	INVOICE #7030-11809 - MEDICAL BILL REVIEW	\$9.86
Check Total:							\$97.71
348913	12/13/2024	1226	THE HALL AT FIVE TWENTY	RENTAL	10.01.2546.0099.0.390	AWARDS PROGRAM FOR SECURITY ON DECEMBER 13,	\$500.00
348913	12/13/2024	1226	THE HALL AT FIVE TWENTY	RENTAL	10.01.2546.0099.0.390	HALL RENTAL	\$100.00
348913	12/13/2024	1226	THE HALL AT FIVE TWENTY	RENTAL	10.01.2546.0099.0.390	GRATUITY	\$120.00
Check Total:							\$720.00
348914	12/13/2024	1226	TRADEWINDS ISLAND GRAND RESORT	CONF #R21AC7	10.01.2210.0123.0.332	CONFIRMATION- HOTEL FOR SKYWARD ICON 2025	\$1,115.31
348914	12/13/2024	1226	TRADEWINDS ISLAND GRAND RESORT	R21ACA	10.01.2210.0123.0.332	CONFIRMATION- HOTEL FOR SKYWARD ICON 2025	\$1,115.31
Check Total:							\$2,230.62
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.00.0000.0000.0.908	GARBAGE/RECYCLING	\$620.55
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.01.2540.0109.0.321	GARBAGE/RECYCLING	\$186.95
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.03.2540.0109.0.321	GARBAGE/RECYCLING	\$152.30
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$415.59
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.08.2540.0109.0.321	GARBAGE/RECYCLING	\$50.77
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.12.2540.0109.0.321	GARBAGE/RECYCLING	\$912.00
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.13.2540.0109.0.321	GARBAGE/RECYCLING	\$714.28
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.18.2540.0109.0.321	GARBAGE/RECYCLING	\$553.80
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.22.2540.0109.0.321	GARBAGE/RECYCLING	\$762.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.42.2540.0109.0.321	GARBAGE/RECYCLING	\$762.00
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.49.2540.0109.0.321	GARBAGE/RECYCLING	\$610.52
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.50.2540.0109.0.321	GARBAGE/RECYCLING	\$595.52
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.60.2540.0109.0.321	GARBAGE/RECYCLING	\$714.28
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.72.2540.0109.0.321	GARBAGE/RECYCLING	\$797.07
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.75.2540.0109.0.321	GARBAGE/RECYCLING	\$1,343.50
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.77.2540.0109.0.321	GARBAGE/RECYCLING	\$788.82
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.81.2540.0109.0.321	GARBAGE/RECYCLING	\$1,048.28
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.82.2540.0109.0.321	GARBAGE/RECYCLING	\$1,401.22
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.85.2540.0109.0.321	GARBAGE/RECYCLING	\$1,096.00
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$178.83
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	10.99.2540.0109.0.321	GARBAGE/RECYCLING	\$162.12
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	12.00.2540.0810.0.321	GARBAGE/RECYCLING	\$298.21
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0174020-2754-8	12.00.2540.0844.0.321	GARBAGE/RECYCLING	\$52.63
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	0548853-2477-9	10.08.2540.0109.0.321	INVOICE# 0548853-2477-9 - TICKET# 415335 -	\$450.28
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	1711958-2477-5	10.77.2540.0109.0.321	INVOICE# 1711958-2477-5 - JOHNS HILL PARK - 2 YD	\$377.50
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	1712572-2477-3	10.82.2540.0109.0.321	INVOICE# 1712572-2477-3 - FFA AG ED CENTER - 4 YD	\$146.35
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	1716397-2477-1	10.33.2540.0109.0.321	INVOICE# 1716397-2477-1 - TICKET M37223 -	\$38.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	1716610-2477-7	10.77.2540.0109.0.321	INVOICE# 1716610-2477-7 - JOHNS HILL PARK - 2 YD	\$355.87
348915	12/13/2024	1226	WM CORPORATE SERVICES, INC	1717213-2477-9	10.82.2540.0109.0.321	INVOICE# 1717213-2477-9 - FFA AG ED CENTER - 4 YD	\$141.41
Check Total:							\$15,727.15
348916	12/13/2024	1228	COMCAST CABLE COMMUNICATIONS, INC	24318	60.15.2530.0720.0.323	INVOICE# 24318 - INTERNAL LABOR COST -	\$160.35
348916	12/13/2024	1228	COMCAST CABLE COMMUNICATIONS, INC	24318	60.15.2530.0720.0.323	CONTRACT LABOR COST	\$3,852.96
348916	12/13/2024	1228	COMCAST CABLE COMMUNICATIONS, INC	24318	60.15.2530.0720.0.410	MATERIAL COST	\$983.17
Check Total:							\$4,996.48
348917	12/13/2024	1234	D F T A #4324	V470773	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,725.30
Check Total:							\$5,725.30
348918	12/13/2024	1234	DECATUR EDUCATION ASSOCIATION	V97375	10.00.0000.0000.0.064	DUES - DEA	\$22,399.59
Check Total:							\$22,399.59
348919	12/13/2024	1234	DECATUR EDUCATIONAL SUPPORT	V581314	10.00.0000.0000.0.067	DUES - DESPA	\$1,430.70
Check Total:							\$1,430.70
348920	12/13/2024	1234	NCPERS GROUP LIFE INS.	V107086	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$320.00
Check Total:							\$320.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	INVOICE CSS02248 PBIS EMBEDDED COACHING AT	\$3,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS EMBEDDED COACHING AT HOPE ACADEMY	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS EMBEDDED COACHING AT HOPE ACADEMY	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	INVOICE CSS02249 PBIS EMBEDDED COACHING AT	\$6,000.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS EMBEDDED COACHING AT HOPE ACADEMY	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS EMBEDDED COACHING AT HOPE ACADEMY	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS EMBEDDED COACHING AT HOPE ACADEMY	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	INVOICE CSS02250 PBIS EMBEDDED COACHING AT	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS EMBEDDED COACHING AT HOPE ACADEMY 10/8-9	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS EMBEDDED COACHING AT HOPE ACADEMY	\$6,000.00
348921	12/17/2024	1238	COTTON STUDENT SERVICES LLC	CSS02248/02249/02250	10.03.2210.0080.0.319	PBIS INTERNAL COACHING 10/23,30	\$3,000.00
Check Total:							\$60,000.00
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	38.12.1260.0000.0.699	PRINCIPAL ACTIVITY - DENNIS	\$255.94
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	38.49.4901.0000.0.699	STUDENT ACTIVITY - PARSONS	\$1,348.04
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	38.72.7201.0000.0.699	HOPE	\$377.21
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	38.77.7450.0000.0.699	JOHNS HILL	\$842.19
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	38.82.8272.0000.0.699	EISENHOWER	\$268.00
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.12.2554.0070.0.331	DENNIS	\$318.25
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.12.2554.0550.0.331	DENNIS	\$1,555.74
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.12.2554.0551.0.331	DENNIS	\$747.05
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.12.2556.0000.0.331	DENNIS	\$226.46
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.13.2554.0070.0.331	PASS - BAUM	\$165.49
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.13.2556.0000.0.331	BAUM	\$1,580.53
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.18.2554.0550.0.331	BOYS ATHLETICS - AMERICAN DREAMER	\$268.00

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☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.18.2554.0551.0.331	GIRLS ATHLETICS – AMERICAN DREAMER	\$1,280.37
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.18.2556.0000.0.331	FIELD TRIPS – AMERICAN DREAMER	\$935.99
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.72.2554.0550.0.331	HOPE	\$507.86
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.72.2554.0551.0.331	HOPE	\$665.98
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.75.2554.0070.0.331	MONTESSORI	\$680.05
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.75.2554.0550.0.331	MONTESSORI	\$353.09
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.75.2554.0551.0.331	MONTESSORI	\$134.00
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.77.2554.0070.0.331	JOHNS HILL	\$315.57
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.77.2554.0551.0.331	JOHNS HILL	\$1,426.43
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.81.2554.0550.0.331	STEPHEN DECATUR	\$927.95
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.81.2554.0551.0.331	STEPHEN DECATUR	\$1,241.51
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.82.2554.0070.0.331	INVOICE #1198 DATED 11/30/2024 – FINE ARTS	\$978.20
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.82.2554.0550.0.331	EISENHOWER	\$1,011.03
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.82.2554.0551.0.331	EISENHOWER	\$2,619.70
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.82.2555.0048.0.331	SPECIAL ED – EISENHOWER	\$323.61
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.82.2556.0000.0.331	EISENHOWER	\$897.13
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.82.2559.0149.0.331	INNOVATIVE PROGRAM – EISENHOWER	\$695.46
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.85.2554.0550.0.331	MACARTHUR	\$223.11
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.85.2556.0000.0.331	MACARTHUR	\$1,259.60
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.85.2559.0149.0.331	MACARTHUR	\$713.55
348922	12/20/2024	1239	ALLTOWN BUS COMPANY, LLS	1198	40.90.2556.0000.0.331	ROBERTSON	\$1,176.52
Check Total:							\$26,319.61
348923	12/20/2024	1239	ATLAS TRAVEL	0091067	10.03.2210.4932.1.332	INVOICE 0091067 – FLIGHT FOR MARY BRADY FOR AASA	\$597.95
Check Total:							\$597.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
348924	12/20/2024	1239	CHRISTY-FOLTZ INC	PAY REQ 12	10.81.2530.4994.2.324	STEPHEN-DECATUR MIDDLE SCHOOL - DOOR & WINDOW	\$194,710.45
348924	12/20/2024	1239	CHRISTY-FOLTZ INC	PAY REQ 12	10.81.2530.4994.2.324	CHANGE ORDER# 001 - RFP 001 - MAIN ENTRY	\$3,996.00
348924	12/20/2024	1239	CHRISTY-FOLTZ INC	PAY REQ 12	10.81.2530.4994.2.324	CHANGE ORDER# 002 - PLATE STIFFENER AT ANGLE	\$3,677.96
Check Total:							\$202,384.41
348925	12/20/2024	1239	DRURY INN	V769405	38.82.8211.0000.0.699	STANDARD DOUBLE QUEEN ROOM FOR 1 NIGHT 10	\$1,242.00
Check Total:							\$1,242.00
348926	12/20/2024	1239	I.D.P.H. - VISION AND HEARING	V973939	10.93.2130.0000.0.312	HEARING/VISION TRAINING FEES: COURSE 325 000015	\$200.00
348926	12/20/2024	1239	I.D.P.H. - VISION AND HEARING	V973939	10.93.2130.0000.0.312	HEARING/VISION TRAINING FEES: COURSE 305 000015	\$200.00
Check Total:							\$400.00
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	INVOICE# 5125149501 - EISENHOWER -	\$75.00
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	EISENHOWER - CONVEYANCE CERTIFICATE	\$50.00
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	EISENHOWER - CONVEYANCE CERTIFICATE	\$75.00
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	EISENHOWER - CONVEYANCE CERTIFICATE	\$50.00
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	EISENHOWER - CONFEYANCE CERTIFICATE	\$75.00
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	EISENHOWER - CONVEYANCE CERTIFICATE	\$50.00
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	EISENHOWER - CONVEYANCE CERTIFICATE	\$75.00

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
348927	12/20/2024	1239	IL OFFICE OF THE STATE FIRE MARSHAL	5125149501	20.82.2540.0669.0.640	EISENHOWER – CCONVEYANCE CERTIFICATE	\$50.00
Check Total:							\$500.00
348928	12/20/2024	1239	ISPA	V278035	12.00.2210.0810.0.312	REGISTRATION TO ISPA 2025 CONVENTION IN	\$295.00
Check Total:							\$295.00
348929	12/20/2024	1239	KANSAS CITY MARRIOTT DOWNTOWN	V256208	10.60.2210.4932.1.332	HOTEL STAY FOR BIST CONFERENCE 2 NIGHT STAY	\$545.11
Check Total:							\$545.11
348930	12/20/2024	1239	LOURASH & MAHANNAH EXCAVATION LLC	PAY REQ 1	10.77.2530.4994.2.319	BASE BID JOHNS HILL – INSTALLATION OF SURFACE	\$165,217.50
Check Total:							\$165,217.50
348931	12/20/2024	1239	REFRESHMENT SERVICES PEPSI	50026578	10.00.2320.0000.0.410	INVOICE 50026578 CASE OF WATER FOR THE SUPT'S	\$19.30
Check Total:							\$19.30
348932	12/20/2024	1239	RODNEY WALKER	V532584	38.82.8211.0000.0.699	FOR BOYS BASKETBALL FOOD PURCHASES FOR 3	\$1,000.00
Check Total:							\$1,000.00
348933	12/20/2024	1239	SCHOLASTIC BOOK FAIRS.	B5662976FR	38.49.4901.0000.0.699	BOOK FAIR INVOICE – INVOICE # B5662976FR	\$2,477.04
Check Total:							\$2,477.04
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10896-1	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10896-1	\$9.26
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11806	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11806	\$9.26
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11807	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11807	\$10.03
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11808	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11808	\$12.57
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11809	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11809	\$12.57

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11810	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11810	\$9.85
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11811	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11811	\$21.40
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11812	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11812	\$9.86
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11815	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11815	\$20.19
348934	12/20/2024	1239	SEDGWICK CLAIMS MANAGEMENT SVC	7030-11816	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-11816	\$12.57
Check Total:							\$127.56
348935	12/20/2024	1239	SKYWARD, INC	122024-04010	10.01.2210.0123.0.312	CONFERENCE REGISTRATION FOR DEBBIE MCINERNEY TO	\$650.00
348935	12/20/2024	1239	SKYWARD, INC	122024-0402	10.01.2210.0123.0.312	CONFERENCE REGISTRATION FOR RACHEL LINDSEY TO	\$650.00
348935	12/20/2024	1239	SKYWARD, INC	122024-0403	10.01.2210.0123.0.312	CONFERENCE REGISTRATION FOR JOI HILL TO ATTEND	\$650.00
Check Total:							\$1,950.00
348936	12/20/2024	1239	SKYWARD, INC	0000234994	10.00.2620.0000.0.312	INVOICE #0000234994 SKYWARD, INC. ON-SITE	\$5,700.00
348936	12/20/2024	1239	SKYWARD, INC	0000234994	10.00.2620.0000.0.312	PROJECT MANAGEMENT. PROJECT ID: 5997281–	\$330.00
Check Total:							\$6,030.00
348937	12/20/2024	1239	STAR SILKSCREEN	61713	38.82.8266.0000.0.699	T SHIRTS GOLD 3–S, 5–M, 7–L, 5–XL, BLACK 5–S 22–L,	\$639.85
348937	12/20/2024	1239	STAR SILKSCREEN	61713	38.82.8266.0000.0.699	SAME AS ABOVE GOLD 3–XXL, 11–XXL	\$163.10
348937	12/20/2024	1239	STAR SILKSCREEN	61713	38.82.8266.0000.0.699	SAME AS ABOVE GOLD 2–XXXL, BLACK 5–XXXL	\$93.80
348937	12/20/2024	1239	STAR SILKSCREEN	61713	38.82.8266.0000.0.699	SAME AS ABOVE BLACK	\$30.30

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348937	12/20/2024	1239	STAR SILKSCREEN	61713	38.82.8266.0000.0.699	SAME AS ABOVE XXXXXL	\$67.60
348937	12/20/2024	1239	STAR SILKSCREEN	61713	38.82.8266.0000.0.699	SET UP CHARGES	\$46.00
Check Total:							\$1,040.65
348938	12/20/2024	1239	TEACHER LEARNING CENTER	V129321	10.13.2210.4932.1.312	REGISTRATION FEE FOR MARY EVANS TO ATTEND	\$275.00
348938	12/20/2024	1239	TEACHER LEARNING CENTER	V129321	10.13.2210.4932.1.312	REGISTRATION FEE FOR JENNIFER DAY TO ATTEND	\$275.00
Check Total:							\$550.00
348939	12/20/2024	1239	U S POSTAL SERVICE.	ACCT 08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
348940	12/27/2024	1256	BRITT A BROWN	V543836	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,020.51
348940	12/27/2024	1256	BRITT A BROWN	V593720	10.00.0000.0000.0.070	WAGE DEDUCTION	\$1,075.58
348940	12/27/2024	1256	BRITT A BROWN	V923901	10.00.0000.0000.0.070	NO ORDER TO PAY	(\$316.23)
Check Total:							\$1,779.86
348941	12/27/2024	1256	D F T A #4324	V624507	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,726.40
Check Total:							\$5,726.40
348942	12/27/2024	1256	DECATUR EDUCATION ASSOCIATION	V950370	10.00.0000.0000.0.064	DUES - DEA	\$22,303.21
Check Total:							\$22,303.21
348943	12/27/2024	1256	DECATUR EDUCATIONAL SUPPORT	V583608	10.00.0000.0000.0.067	DUES - DESPA	\$1,430.70
Check Total:							\$1,430.70
348944	12/27/2024	1256	DECATUR PUBLIC SCHLS FOUNDATION	V197244	10.00.0000.0000.0.081	FOUNDATION	\$771.00
348944	12/27/2024	1256	DECATUR PUBLIC SCHLS FOUNDATION	V571639	10.00.0000.0000.0.081	FOUNDATION	\$771.00
Check Total:							\$1,542.00
348945	12/27/2024	1256	DELTA DENTAL OF ILLINOIS	V837337	10.00.0000.0000.0.079	EE DENTAL HIGH	\$37,574.06
348945	12/27/2024	1256	DELTA DENTAL OF ILLINOIS	V837337	10.00.0000.0000.0.079	EE DENTAL LOW	\$6,836.14
348945	12/27/2024	1256	DELTA DENTAL OF ILLINOIS	V837337	10.00.0000.0000.0.079	LOW COBRA	\$121.04
Check Total:							\$44,531.24

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348946	12/27/2024	1256	HEAVNER BEYERS & MIHLAR LLC	V65546	10.00.0000.0000.0.070	WAGE DEDUCTION	\$341.82
Check Total:							\$341.82
348947	12/27/2024	1256	IL DEPT OF REVENUE	V178471	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$283.07
348947	12/27/2024	1256	IL DEPT OF REVENUE	V546875	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$461.30
Check Total:							\$744.37
348948	12/27/2024	1256	JAMES E LONG	V607454	10.00.0000.0000.0.070	WAGE DEDUCTION	\$331.35
348948	12/27/2024	1256	JAMES E LONG	V780441	10.00.0000.0000.0.070	WAGE DEDUCTION	\$291.32
Check Total:							\$622.67
348949	12/27/2024	1256	KEVIN W MORTELL	V239238	10.00.0000.0000.0.070	WAGE DEDUCTION	\$63.62
348949	12/27/2024	1256	KEVIN W MORTELL	V71461	10.00.0000.0000.0.070	ER FEES	(\$25.00)
Check Total:							\$38.62
348950	12/27/2024	1256	KOHN LAW FIRM S.C.	V308375	10.00.0000.0000.0.070	WAGE DEDUCTION	\$309.65
348950	12/27/2024	1256	KOHN LAW FIRM S.C.	V31437	10.00.0000.0000.0.070	WAGE DEDUCTION	\$183.71
Check Total:							\$493.36
348951	12/27/2024	1256	P A B INC	V281351	10.00.0000.0000.0.070	WAGE DEDUCTION	\$102.76
348951	12/27/2024	1256	P A B INC	V603636	10.00.0000.0000.0.070	WAGE DEDUCTION	\$694.03
348951	12/27/2024	1256	P A B INC	V64457	10.00.0000.0000.0.070	NO ORDER TO PAY	(\$563.98)
Check Total:							\$232.81
348952	12/27/2024	1256	S E I U LOCAL 73	V243752	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,197.62
348952	12/27/2024	1256	S E I U LOCAL 73	V932002	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$880.40
Check Total:							\$6,078.02
348953	12/27/2024	1256	TEAMSTERS LOCAL NO. 916	V589676	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$106.24
348953	12/27/2024	1256	TEAMSTERS LOCAL NO. 916	V818709	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$106.24
Check Total:							\$212.48
348954	12/27/2024	1257	AT & T	217.423.0413.153.2	10.82.2410.0010.0.342	POTS LINES AT EHS	\$253.77
348954	12/27/2024	1257	AT & T	831.001.4021.090	10.01.2540.0107.0.342	IP FLEX	\$1,868.97
348954	12/27/2024	1257	AT & T	831.001.4021.102	10.01.2540.0107.0.342	IP FLEX	\$646.58
Check Total:							\$2,769.32
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	10.00.0000.0000.0.908	NATURAL GAS	\$1,850.04

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.01.2540.0687.0.465	NATURAL GAS	\$818.03
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.03.2540.0687.0.465	NATURAL GAS	\$332.61
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.08.2540.0687.0.465	NATURAL GAS	\$806.31
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.12.2540.0687.0.465	NATURAL GAS	\$1,709.52
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.18.2540.0687.0.465	NATURAL GAS	\$1,333.51
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.24.2540.0687.0.465	NATURAL GAS	\$105.53
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.42.2540.0687.0.465	NATURAL GAS	\$2,081.34
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.49.2540.0687.0.465	NATURAL GAS	\$2,479.84
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.50.2540.0687.0.465	NATURAL GAS	\$1,597.88
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.60.2540.0687.0.465	NATURAL GAS	\$1,539.63
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.72.2540.0687.0.465	NATURAL GAS	\$6,995.60
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.75.2540.0687.0.465	NATURAL GAS	\$2,822.38
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.81.2540.0687.0.465	NATURAL GAS	\$327.97
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.82.2540.0687.0.465	NATURAL GAS	\$623.17
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	20.99.2540.0687.0.465	NATURAL GAS	\$4,221.75
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	22.00.2540.0810.0.466	NATURAL GAS	\$376.88
348955	12/27/2024	1257	CONSTELLATION NEWENERGY GAS DIV.	4205314	22.00.2540.0844.0.465	NATURAL GAS	\$2,135.66
Check Total:							\$32,157.65
348956	12/27/2024	1257	DAMRON, KAREN D	V788611	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$1,371.58
DISABILITY - 12/07/24 -							
Check Total:							\$1,371.58

Decatur School District #61

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Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
348957	12/27/2024	1257	WINDSTREAM	76801053	10.01.2540.0107.0.342	LONG DISTANCE PHONE SERVICE	\$9.03
Check Total:							\$9.03
348958	12/31/2024	1261	4MD MEDICAL	17174	12.00.2131.0880.0.750	QUOTE 1926983 FOR 8 STEPS TRAINING STAIRS 36	\$1,375.00
Check Total:							\$1,375.00
348959	12/31/2024	1261	95 PERCENT GROUP INC	INV161015	10.49.2210.4331.1.319	QUOTE Q-19584 BASIC PHONICS CHIP KITS,	\$575.00
348959	12/31/2024	1261	95 PERCENT GROUP INC	INV161015	10.49.2210.4331.1.319	BASIC PHONICS LESSON LIBRARY, VIRTUAL	\$865.00
Check Total:							\$1,440.00
348960	12/31/2024	1261	AAA TROPHIES	231018	38.85.8599.0000.0.699	QUTOE DATED 10/15/24 - CUSTOM CAST ALUMINUM	\$653.39
Check Total:							\$653.39
348961	12/31/2024	1261	ACCESS ELEVATOR, INC	5522-1944	80.01.2540.0699.0.324	QUOTE DATED 7/26/24 - LIFTS/CURVED STAIRLIFTS,	\$19,684.50
Check Total:							\$19,684.50
348962	12/31/2024	1261	AFFORDABLE SHRED	102287	10.03.2210.0084.0.390	MONTHLY RENTAL AND SHREDDING AT PDI,	\$37.00
Check Total:							\$37.00
348963	12/31/2024	1261	AIRWELD INCORP	00357152	20.93.2540.0613.0.325	INVOICE# 357152 - 1 YEAR LEASE STANDARD RNT GRP	\$30.00
348963	12/31/2024	1261	AIRWELD INCORP	84111	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$5.68
348963	12/31/2024	1261	AIRWELD INCORP	V00357818	20.93.2540.0613.0.321	HAZARDOUS MATERIALS FEE	\$6.00
348963	12/31/2024	1261	AIRWELD INCORP	V00357818	20.93.2540.0613.0.410	POWER CABLE LUG STUD HOLE 17/32"	\$13.26
348963	12/31/2024	1261	AIRWELD INCORP	V00357818	20.93.2540.0613.0.410	INVOICE# 00357818 - #1 WELDING LEAD	\$60.00
348963	12/31/2024	1261	AIRWELD INCORP	V00357818	20.93.2540.0613.0.410	300 75/25 MIX 75% ARGON, 25% CARBON DIOXIDE	\$93.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$208.44
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24636	10.00.2630.0131.0.390	STUDENT CODE OF CONDUCT AND PARENT	\$789.84
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24636	10.00.2630.0131.0.390	SCHOOL HEALTH DEPARTMENT GUIDELINES	\$1,137.24
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24636	10.00.2630.0131.0.390	5% DISCOUT FOR BUYBOARD (CONTRACT: 699-23)	(\$102.35)
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24636	10.00.2630.0131.0.390	LAYOUT & DESIGN OF SCHOOL HEALTH	\$120.00
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24894	10.00.2630.0131.0.390	STUDENT CODE OF CONDUCT AND PARENT	\$6,772.16
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24894	10.00.2630.0131.0.390	STUDENT CODE OF CONDUCT AND PARENT	\$3,999.55
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24894	10.00.2630.0131.0.390	SCHOOL HEALTH DEPARTMENT GUIDELINES	\$180.00
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24894	10.00.2630.0131.0.390	PRE-TRANSLATION LAYOUT/SEGMENTATION	\$270.00
348964	12/31/2024	1261	ALBOUM TRANSLATION SERVICES	I-24894	10.00.2630.0131.0.390	5% DISCOUT FOR BUYBOARD (CONTRACT: 699-23)	(\$561.09)
Check Total:							\$12,605.35
348965	12/31/2024	1261	ALISON'S MONTESSORI	126724	10.75.1250.4300.2.410	MONTESSORI PINK LANGUAGE SERIES WOODEN	\$456.00
Check Total:							\$456.00
348966	12/31/2024	1261	ALTORFER RENTS	3253501	20.93.2540.0613.0.321	INVOICE# V3253501 - ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	3253501	20.93.2540.0613.0.325	INVOICE# V3253501 - RENTAL OF TELEHANDLER,	\$400.00
348966	12/31/2024	1261	ALTORFER RENTS	PC090015597	20.93.2540.0613.0.410	INVOICE# PC090015597 - 1EA HI-VIZ GLOVE LARGE -	\$34.83

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348966	12/31/2024	1261	ALTORFER RENTS	V2985109	20.93.2540.0613.0.321	INVOICE# V2985109 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V2985109	20.93.2540.0613.0.325	INVOICE# V2985109 – RENTAL OF MINI	\$3,300.00
348966	12/31/2024	1261	ALTORFER RENTS	V29851110	20.93.2540.0613.0.325	INVOICE# V29851110 – RENTAL OF 305/306 MINI	\$3,312.00
348966	12/31/2024	1261	ALTORFER RENTS	V2997708	20.93.2540.0613.0.321	INVOICE# V2997708 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V2997708	20.93.2540.0613.0.325	INVOICE# V2997708 – RENTAL OF AUGER DRIVE	\$1,350.00
348966	12/31/2024	1261	ALTORFER RENTS	V2997709	20.93.2540.0613.0.321	INVOICE# V2997709 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V2997709	20.93.2540.0613.0.325	INVOICE# V2997709 – RENTAL OF AUGER DRIVE	\$1,350.00
348966	12/31/2024	1261	ALTORFER RENTS	V3037307	20.93.2540.0613.0.321	INVOICE# V3037307 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3037307	20.93.2540.0613.0.325	INVOICE# V3037307 – RENTAL OF TELEHANDLER,	\$1,171.00
348966	12/31/2024	1261	ALTORFER RENTS	V3044707	20.93.2540.0613.0.321	INVOICE# V3044707 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3044707	20.93.2540.0613.0.325	INVOICE# V3044707 – RENTAL OF STRAIGHT	\$1,500.00
348966	12/31/2024	1261	ALTORFER RENTS	V3044708	20.93.2540.0613.0.321	INVOICE# V3044708 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3044708	20.93.2540.0613.0.325	INVOICE# V3044708 – RENTAL OF STRAIGHT	\$1,500.00
348966	12/31/2024	1261	ALTORFER RENTS	V3094805	20.93.2540.0613.0.321	INVOICE# V3094805 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3094805	20.93.2540.0613.0.325	INVOICE# V3094805 – RENTAL OF ELECTRIC	\$790.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348966	12/31/2024	1261	ALTORFER RENTS	V3094806	20.93.2540.0613.0.321	V3094806 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3094806	20.93.2540.0613.0.325	INVOICE# V3094806 – RENTAL OF ELECTRIC	\$790.00
348966	12/31/2024	1261	ALTORFER RENTS	V3173003	20.93.2540.0613.0.321	INVOICE# V3173003 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3173003	20.93.2540.0613.0.325	INVOICE# V3173003 – RENTAL OF AUGER BIT 24",	\$225.00
348966	12/31/2024	1261	ALTORFER RENTS	V3173004	20.93.2540.0613.0.321	INVOICE# V3173004 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3173004	20.93.2540.0613.0.325	INVOICE# V3173004 – RENTAL OF AUGER BIT 24",	\$225.00
348966	12/31/2024	1261	ALTORFER RENTS	V3178602	20.93.2540.0613.0.321	INVOICE# V3178602 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3178602	20.93.2540.0613.0.325	INVOICE# V3178602 – RENTAL OF STRAIGHT	\$1,500.00
348966	12/31/2024	1261	ALTORFER RENTS	V3178603	20.93.2540.0613.0.321	INVOICE# V3178603 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3178603	20.93.2540.0613.0.325	INVOICE# V3178603 – RENTAL OF STRAIGHT	\$1,500.00
348966	12/31/2024	1261	ALTORFER RENTS	V3225301	20.93.2540.0613.0.321	INVOICE# V3225301 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3225301	20.93.2540.0613.0.325	INVOICE# V3225301 – RENTAL OF ELECTRIC	\$575.00
348966	12/31/2024	1261	ALTORFER RENTS	V3240601	20.93.2540.0613.0.321	INVOICE# V3240601 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3240601	20.93.2540.0613.0.325	INVOICE# V3240601 – RENTAL OF AUGER BIT 9",	\$250.00
348966	12/31/2024	1261	ALTORFER RENTS	V3240602	20.93.2540.0613.0.321	INVOICE# V3240602 – ENVIRONMENTAL FEE	\$12.00

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348966	12/31/2024	1261	ALTORFER RENTS	V3240602	20.93.2540.0613.0.325	INVOICE# V3240602 – RENTAL OF AUGER BIT 9",	\$150.00
348966	12/31/2024	1261	ALTORFER RENTS	V3242601	20.93.2540.0613.0.321	INVOICE# V3242601 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3242601	20.93.2540.0613.0.325	INVOICE# V3242601 – RENTAL OF AUGER DRIVE	\$185.00
348966	12/31/2024	1261	ALTORFER RENTS	V3260301	20.93.2540.0613.0.321	INVOICE# V3260301 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3260301	20.93.2540.0613.0.325	INVOICE# V3260301 – RENTAL OF TELEHANDLER,	\$690.00
348966	12/31/2024	1261	ALTORFER RENTS	V3278101	20.93.2540.0613.0.321	INVOICE# V3278101 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3278101	20.93.2540.0613.0.325	INVOICE# V3278101 – RENTAL OF UTILITY	\$225.00
348966	12/31/2024	1261	ALTORFER RENTS	V3281101	20.93.2540.0613.0.321	INVOICE# V3281101 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3281101	20.93.2540.0613.0.325	INVOICE# V3281101 – RENTAL OF WALK BEHIND	\$295.00
348966	12/31/2024	1261	ALTORFER RENTS	V3283101	20.93.2540.0613.0.321	INVOICE# V3283101 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3283101	20.93.2540.0613.0.325	INVOICE# V3283101 – 1EA RENTAL OF TELEHANDLER,	\$2,345.00
348966	12/31/2024	1261	ALTORFER RENTS	V3286501	20.93.2540.0613.0.321	INVOICE# V3286501 – ENVIRONMENTAL FEE	\$12.00
348966	12/31/2024	1261	ALTORFER RENTS	V3286501	20.93.2540.0613.0.325	INVOICE# V3286501 – 1EA RENTAL OF EXCAVATOR,	\$6,300.00
Check Total:							\$30,226.83
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1339-JNNC-QVM4	10.72.1100.0000.0.410	LEARNING RESOURCES READING COMPREHENSION	\$147.39

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	14JK-KW3F-D36D	20.93.2540.0620.0.410	KIMBALL OFFICE 023 (DOUBLE SIDED)	\$37.83
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1DVJ-LLLQ-FQR6	20.08.2540.0601.0.410	VARI VARIDESK PRO PLUS 36 - ADJUSTABLE DESK	\$319.20
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	MGPARTY 48 PCS CHRISTMAS SQUISHIES	\$16.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	B BANGCOOL DIY FELT CHRISTMAS TREE 26PCS	\$15.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	CRAYOLA SILLY PUTTY BULK VARIETY PACK (24CT),	\$41.88
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	LEARNING RESOURCES POP FOR WORD FAMILIES GAME,	\$11.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	LEARNING RESOURCES POP FOR ADDITION AND	\$11.87
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	FUN WITH 50 STATES: A BIG ACTIVITY BOOK FOR KIDS	\$10.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	BEGINNING READING COMPREHENSION FOR	\$19.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	INSECT LORE BUTTERFLY GARDEN WITH PREPAID	\$34.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	KLO RECHARGEABLE BLUETOOTH	\$11.89
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FDV-XNKF-47VF	12.00.1220.0844.0.410	MAGNETIC TAPE 2 ROLLS 32FT MAGNETS WITH	\$19.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.1220.0844.0.410	MATTEL 4347154784 UNO CARD GAME 2 PACK, RED (J.	\$12.97
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.1220.0844.0.410	OLIXIS DOUBLE ROD CLOTHES RACK, CLOTHING	\$89.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.2132.0880.0.410	WE SELL MATS - 4 FT X 6 FT X 2 - PERSONAL FITNESS &	\$95.99

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348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.2132.0880.0.410	PENCIL GRIPPERS FOR KIDS HANDWRITING 20PCS	\$12.69
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.2132.0880.0.410	BOSTITCH OFFICE PERSONAL ELECTRIC PENCIL	\$13.15
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.2132.0880.0.410	DEGREES OF COMFORT MEDITATION FLOOR	\$33.94
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.2132.0880.0.410	FURWOO ROUND ROLLING STOOL HEIGHT ADJUSTABLE	\$39.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1FNK-NNQ7-4DX1	12.00.2132.0880.0.410	3 TIER ROLLING CART WITH METAL HANDLE, TABLE TOP,	\$36.36
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1HDK-6LWQ-1NFX	10.00.2520.0104.0.410	BOOKCASE WITH 2 DRAWERS, 63" 3-TIER	\$262.55
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1HDK-6LWQ-1NFX	10.00.2520.0104.0.410	PENTEL ENERGEL RTX RETRACTABLE LIQUID GEL	\$15.61
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1HDK-6LWQ-1NFX	10.00.2520.0104.0.410	PENTEL(R) R.S.V.P.(R) BALLPOINT PENS, 1.0 MM,	\$10.37
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1HDK-6LWQ-1NFX	10.00.2520.0104.0.410	PAPER MATE CLEARPOINT MECHANICAL PENCILS	\$6.60
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JJ3-YRY4-P41G	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JJ3-YRY4-P41G	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JJ3-YRY4-P41G	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.57
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JJ3-YRY4-P41G	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JJ3-YRY4-P41G	12.00.2330.0810.0.410	ODOBAN SOLID ODOR ABSORBER ELIMINATOR FOR	\$32.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JJ3-YRY4-P41G	12.00.2330.0810.0.410	BRIGHT AIR SOLID PET ODOR ELIMINATOR, COOL	\$58.78

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348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JJ3-YRY4-P41G	12.00.2330.0810.0.410	WAVLINK USB C AND USB 3.0 TO DUAL 4K	\$73.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JXV-L69H-K4KM	10.93.2560.0225.0.410	100-PACK, EXTRA WIDE PAPER SMOOTHIE, BOBA	\$161.82
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JXV-L69H-K4KM	10.93.2560.0225.0.750	VITAMIX 36019-1 VITAMIX-QUIET ONE	\$5,676.70
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1JXV-L69H-K4KM	10.93.2560.0225.0.750	COMMERCIAL SLUSHY MACHINE, 30ML, SLUSH	\$3,449.97
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	(\$29.39)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	(\$29.39)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	(\$29.99)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	(\$29.39)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	BRIGHT AIR SOLID PET ODOR ELIMINATOR, COOL	(\$58.78)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	WAVLINK USB C AND USB 3.0 TO DUAL 4K	(\$73.99)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	RAYCUE USB C TO DUAL HDMI ADAPTER 4K@60HZ,	(\$26.49)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KLV-XGRX-T6LY	12.00.2330.0810.0.410	ANKER USB C ADAPTER (2 PACK),HIGH-SPEED DATA	(\$129.80)
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1KNV-6MN9-LF3G	12.00.1208.0880.0.410	BEHAVIOR BREAKTHROUGH: 12 SKILLS TO TRANSFORM	\$95.35
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.1206.0811.0.410	BLACK CARDSTOCK PAPER 8.5' X 11', 300 SHEETS	\$25.47
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	ACOUSTIC PANELS 12-PACK SOUNDPROOF WALL PANELS	\$30.99

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

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Voucher Range: 1215 - 1263

Dollar Limit: \$0.00

Fiscal Year: 2024-2025

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348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	ACOUSTIC PANELS 12-PACK SOUNDPROOF WALL PANELS	\$31.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	ACOUSTIC PANELS 12-PACK SOUNDPROOF WALL PANELS	\$30.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	ACOUSTIC PANELS 12-PACK SOUNDPROOF WALL PANELS	\$29.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	ALERA ALELF3036 TWO ROW HANGRAILS FOR 30"	\$30.10
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	WORKPRO PREMIUM UTILITY KNIFE, RETRACTABLE ALL	\$9.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	CASE FOR IPAD PRO 12.9 2022/2021 / 2020/2018:	\$32.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1LYX-MFDD-4PRT	12.00.2330.0810.0.410	2 PACK FRONT-TO-BACK FILE BARS FOR INSIDE A FILE	\$17.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MCJ-46QM-TXKL	10.00.2520.0104.0.410	INTERNATIONAL DELIGHT FRENCH VANILLA CREAMER	\$24.90
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MGT-6CHG-MD3M	10.00.2510.0104.0.410	DREO SPACE HEATER, 1500W PORTABLE ELECTRIC	\$49.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MGT-6CHG-MD3M	10.00.2510.0104.0.410	PRIMY DRAFTING CHAIR TALL OFFICE CHAIR WITH	\$119.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MGT-6CHG-MD3M	10.00.2520.0104.0.410	POST-IT MESSAGE FLAGS, "SIGN HERE", 200/DESK GRIP	\$8.02
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MGT-6CHG-MD3M	10.00.2520.0104.0.410	STARBUCKS GROUND COFFEE, SMOKED	\$28.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MGT-6CHG-MD3M	10.00.2520.0104.0.410	GORILLA GRIP HEAVY DUTY STAINLESS STEEL MANUAL	\$10.84
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39

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348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	BRIGHT AIR 14 OZ. SUPER ODOR ELIMINATOR, FOR	\$29.39
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	ODOBAN SOLID ODOR ABSORBER ELIMINATOR FOR	\$32.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	BRIGHT AIR SOLID PET ODOR ELIMINATOR, COOL	\$58.78
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	WAVLINK USB C AND USB 3.0 TO DUAL 4K	\$73.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	RAYCUE USB C TO DUAL HDMI ADAPTER 4K@60HZ,	\$26.49
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1MVJ-LW6V-3TPX	12.00.2330.0810.0.410	ANKER USB C ADAPTER (2 PACK),HIGH-SPEED DATA	\$129.80
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1NHX-PR3Y-K3LC	10.00.2660.0110.0.410	VIVO 17 TO 32 INCH TRIPLE PNEUMATIC MONITOR	\$120.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1NHY-GDRN-1XXM	20.93.2540.0620.0.410	CYBER LOCK CC0007 REPLACEMENT KEY CC0007	\$18.51
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1NHY-GDRN-1XXM	20.93.2540.0620.0.410	CYBER LOCK CD SERIES KEY BLANKS: 5 PACK	\$38.63
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1NHY-GDRN-1XXM	20.93.2540.0620.0.410	CYBER LOCK CC-CL KEY BLANKS (5 KEY BLANKS)	\$39.39
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1RPY-TM7D-KY9P	12.00.1202.0870.0.410	SUNNYFEEL ROCKING CAMPING CHAIR, LUXURY	\$129.98
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1RPY-TM7D-KY9P	12.00.2330.0810.0.410	THE DIALECTICAL BEHAVIOR THERAPY SKILLS	\$14.99
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1THY-VGXJ-LM63	10.00.2660.0110.0.410	JOILCAN TRIPOD FOR CAMERA, 81" CAMERA	\$227.97
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1TTL-G6L3-N7C3	12.00.2330.0810.0.410	RAYCUE USB C TO DUAL HDMI ADAPTER 4K@60HZ,	\$26.49

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348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1TTL-G6L3-N7C3	12.00.2330.0810.0.410	ANKER USB C ADAPTER (2 PACK),HIGH-SPEED DATA	\$99.90
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1WYR-CCLT-4LDJ	10.50.1125.3705.1.410	CITYLIFE 6 PACKS 6 QT STORAGE BINS WITH LIDS	\$862.17
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1Y9P-NQYP-X3M9	10.00.2520.0104.0.410	TIM HORTON'S DECAF MEDIUM ROAST COFFEE	\$19.93
348967	12/31/2024	1261	AMAZON CAPITAL SERVICES	1Y9P-NQYP-X3M9	10.00.2520.0104.0.410	KLEENEX SOOTHING LOTION FACIAL TISSUES WITH ALOE	\$125.03
Check Total:							\$13,239.27
348968	12/31/2024	1261	AMEREN ILLINOIS	01302 . 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$51.27
348968	12/31/2024	1261	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$35.62
348968	12/31/2024	1261	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$192.92
348968	12/31/2024	1261	AMEREN ILLINOIS	01302 . 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$167.25
348968	12/31/2024	1261	AMEREN ILLINOIS	01302 . 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$33.43
348968	12/31/2024	1261	AMEREN ILLINOIS	01302 . 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$199.66
Check Total:							\$680.15
348969	12/31/2024	1261	ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	6199	20.81.2540.0630.0.410	QUOTE 10/11/24 - AOST INFIELD MIX	\$1,142.00
Check Total:							\$1,142.00
348970	12/31/2024	1261	ANDY RAUFF	12102024	10.13.1100.0070.0.319	INVOICE #12102024 - ACCOMPANIST FOR OUR	\$150.00
Check Total:							\$150.00
348971	12/31/2024	1261	APPLE COMPUTER INC	MB36083013	10.00.2660.0110.0.750	QUOTE#:2213150173 - 14-INCH MACBOOK PRO:	\$2,199.00
348971	12/31/2024	1261	APPLE COMPUTER INC	MB41042620	10.00.2660.0110.0.327	QUOTE#:2213217745 - APPLECAREOS SUPPORT -	\$15,996.00
Check Total:							\$18,195.00
348972	12/31/2024	1261	ATLAS LOCK INC	50419	10.60.2560.0225.0.410	INVOICE# 50419 - OLD STYLE MIL COOLER KEYS -	\$5.00
348972	12/31/2024	1261	ATLAS LOCK INC	50419	10.60.2560.0225.0.410	NEW STYLE MILK COOLER KEYS - SOUTH SHORES	\$2.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348972	12/31/2024	1261	ATLAS LOCK INC	50419	10.81.2560.0225.0.410	KEYS – SDMS ARAMARK	\$4.00
348972	12/31/2024	1261	ATLAS LOCK INC	50419	20.75.2540.0620.0.410	KEYS FOR GYM –	\$2.00
348972	12/31/2024	1261	ATLAS LOCK INC	50419	20.93.2540.0620.0.410	6EA BP 420 – LOCKOUT TAGOUT	\$22.00
348972	12/31/2024	1261	ATLAS LOCK INC	50419	20.93.2540.0620.0.410	RINGS	\$2.00
348972	12/31/2024	1261	ATLAS LOCK INC	50419	20.93.2540.0620.0.410	KEY COVERS	\$1.25
348972	12/31/2024	1261	ATLAS LOCK INC	50419	60.11.2530.0713.0.410	4EA KEYS – DENNIS LAB	\$5.00
348972	12/31/2024	1261	ATLAS LOCK INC	51100	10.60.2560.0225.0.410	INVOICE# 51100 – 1EA MASTER #21 – 2EA KEYS –	\$42.75
348972	12/31/2024	1261	ATLAS LOCK INC	51100	20.50.2540.0620.0.410	KEYS	\$5.00
348972	12/31/2024	1261	ATLAS LOCK INC	51100	20.93.2540.0620.0.410	CHAIR	\$0.25
Check Total:							\$91.25
348973	12/31/2024	1261	BECKERS SCHOOL SUPPLIES	2024066-IN	10.50.1125.3705.1.410	RATTLE & ROLL SPORTS CAR –RED	\$7.78
Check Total:							\$7.78
348974	12/31/2024	1261	BENNETT ELECTRONIC SERVICE	37044	20.72.2530.0666.0.319	INVOICE# 37044 – HOPE ACADEMY – SERVICE CALL	\$488.00
Check Total:							\$488.00
348975	12/31/2024	1261	BEST ONE OF CENTRAL ILLINOIS	324365	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$64.00
348975	12/31/2024	1261	BEST ONE OF CENTRAL ILLINOIS	402501	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$27.18
Check Total:							\$91.18
348976	12/31/2024	1261	BIST/CORNERSTONES OF CARE	191831	10.18.2210.4932.1.319	INVOICE– 191831–BIST 8/15/24– SUMMER BASIC	\$600.00
348976	12/31/2024	1261	BIST/CORNERSTONES OF CARE	191832	10.18.1100.0000.0.410	INVOICE– 191832– BK004/ BIST TEACHER ACTIVITY &	\$500.00
348976	12/31/2024	1261	BIST/CORNERSTONES OF CARE	191832	10.18.1100.0000.0.410	INVOICE 191832 BK005/ BIST TEACHER ACTIVITY &	\$500.00
348976	12/31/2024	1261	BIST/CORNERSTONES OF CARE	191832	10.18.1100.0000.0.410	INVOICE 191832 BK014 / TEACHING YOUNG	\$600.00

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348976	12/31/2024	1261	BIST/CORNERSTONES OF CARE	191832	10.18.1100.0000.0.410	INVOICE 191832 BK007/ BIST BUNCH BOOK	\$30.00
348976	12/31/2024	1261	BIST/CORNERSTONES OF CARE	191832	10.18.1100.0000.0.410	INVOICE 191832 BK016/ INTENTIONAL LEADERSHIP	\$125.00
348976	12/31/2024	1261	BIST/CORNERSTONES OF CARE	191913	10.18.2210.4932.1.319	AGREEMENT- BIST 24/25-BIST TRAINIG FOR	\$7,200.00
Check Total:							\$9,555.00
348977	12/31/2024	1261	BLACK & COMPANY	12137431	20.93.2540.0613.0.410	INVOICE# 12137431 - MILWAUKEE #4 STEP DRILL	\$42.57
348977	12/31/2024	1261	BLACK & COMPANY	12144753	10.00.0000.0000.0.973	**QUOTE# 41765** STANLEY RAZOR BLADES,	\$81.12
348977	12/31/2024	1261	BLACK & COMPANY	12144754	10.00.0000.0000.0.971	**PRICE HELD PER TONY SELDAT ON 11/20/24**	\$18.00
Check Total:							\$141.69
348978	12/31/2024	1261	BLUUM USA, INC	1009786	10.00.3700.4300.1.410	QUOTE 322146, LENOVO - 100E G4, CHROME OS,	\$459.96
348978	12/31/2024	1261	BLUUM USA, INC	1009786	10.00.3700.4300.1.410	PRODUCT REQUIRED: LENOVO V15 G4 ABP 15.6"	\$499.99
348978	12/31/2024	1261	BLUUM USA, INC	1010348	10.00.3700.4300.1.410	GOOGLE CHROME OS MANAGEMENT CONSOLE	\$68.00
Check Total:							\$1,027.95
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2663867	20.50.2540.0602.0.410	INVOICE# 2663867 - SERVICE SINK FAUCET	\$127.80
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2663867	20.50.2540.0602.0.410	XPRESS DROP EAR ELL90 PXF 1/2	\$21.00
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2663867	20.50.2540.0602.0.410	TUBING COPPER L HARD 10' JT 1/2	\$25.96
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2663867	20.50.2540.0602.0.410	XPRESS ADAPTER FEMAIL PXF 1/2	\$7.45

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348979	12/31/2024	1261	BRADFORD SUPPLY CO	2663867	20.50.2540.0602.0.410	VALVE BOILER LEGEND T521 1/2 LF	\$17.71
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2673376	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$127.80
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2674214	20.93.2540.0602.0.410	INVOICE# 2674214 - CEMENT OATEY	\$14.27
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2674214	20.93.2540.0613.0.410	INVOICE# 2674214 - RECIP BLADE BI-METAL 5PK	\$17.87
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2674507	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$13.71
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2675132	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$38.56
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2677609	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$11.26
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2677961	20.93.2540.0602.0.410	INVOICE# 2677961 - 1EA SIZZLE DRAIN LINE OPENER	\$199.22
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2677981	20.82.2540.0602.0.410	INVOICE# 2677981 - DRAIN SPADE RAZOR BACK 30"	\$62.49
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2677981	20.93.2540.0613.0.410	INVOICE# 2677981 - RAGS TURKISH TOWEL 10# BOX	\$21.82
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2678836	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$96.18
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2679989	20.93.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$330.61
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2679989	20.93.2540.0602.0.410	VACUUM BREAKER 13-V-551-A P6000-B-BP	\$36.90
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2679989	20.93.2540.0602.0.410	SLOAN P6000-EUR-WS URINAL KIT 1.5GPF A-37-A	\$98.16
348979	12/31/2024	1261	BRADFORD SUPPLY CO	2679989	20.93.2540.0602.0.410	EL-124-2 SOLENOID VALVE SLOAN	\$375.68

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348979	12/31/2024	1261	BRADFORD SUPPLY CO	2681393	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES	\$8.99
Check Total:							\$1,653.44
348980	12/31/2024	1261	BROEREN RUSSO BUILDERS, INC.	PAY REQ 15	10.15.2530.4994.2.324	GENERAL CONSTRUCTIN FOR NEW K-8 MAGNET	\$1,137,968.42
Check Total:							\$1,137,968.42
348981	12/31/2024	1261	BSN SPORTS	927898357	10.85.1532.0501.0.410	QUOTE#- 106446-33" - META BBCOR - 2022 - BAT	\$430.00
348981	12/31/2024	1261	BSN SPORTS	927898357	10.85.1532.0501.0.410	32" - MARUCCI - CATX2 - BBCOR - 3	\$320.00
348981	12/31/2024	1261	BSN SPORTS	927976514	10.85.1532.0501.0.410	CART #12420623 - ROYAL PTS30 CAP	\$698.00
348981	12/31/2024	1261	BSN SPORTS	927976514	10.85.1532.0501.0.410	WILSON A1010 BPROSST NFHS BASEBALLS	\$952.00
348981	12/31/2024	1261	BSN SPORTS	927976514	10.85.1532.0501.0.410	WILSON1010 BLEM	\$325.00
Check Total:							\$2,725.00
348982	12/31/2024	1261	BUSHUE BACKGROUND SCREENING	DECATUR61-20241130	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$1,134.00
348982	12/31/2024	1261	BUSHUE BACKGROUND SCREENING	DECATUREHR20241130	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND	\$768.00
Check Total:							\$1,902.00
348983	12/31/2024	1261	BUSINESSOLVER.COM, INC.	122531	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 FOR	\$564.36
Check Total:							\$564.36
348984	12/31/2024	1261	C D S OFFICE TECHNOLOGIES	INV1657607	10.93.2530.4994.2.410	QUOTE 504888 PANASONIC TOUGHBOOK 40 SESKTOP	\$5,625.00
Check Total:							\$5,625.00
348985	12/31/2024	1261	CAROLINA BIOLOGICAL SUPPLY	52791440RI	10.85.1100.0044.0.410	QUOTE#1-CM-POTAS HYDROX PEL LG 500G	\$79.25
348985	12/31/2024	1261	CAROLINA BIOLOGICAL SUPPLY	52791440RI	10.85.1100.0044.0.410	THERMOMETER CLAMP	\$43.04

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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
348985	12/31/2024	1261	CAROLINA BIOLOGICAL SUPPLY	52791440RI	10.85.1100.0044.0.410	NITRILE DISPOSABLE GLOVES,LARG, BOX OF 100	\$129.96
348985	12/31/2024	1261	CAROLINA BIOLOGICAL SUPPLY	52791440RI	10.85.1100.0044.0.410	CHROM STRIPS 15CM X 2CM PK 100	\$9.40
348985	12/31/2024	1261	CAROLINA BIOLOGICAL SUPPLY	52792072RI	10.85.1100.0044.0.410	PERFECT SOLUTION SHEEP HEART, PLAIN PAIL	\$243.60
348985	12/31/2024	1261	CAROLINA BIOLOGICAL SUPPLY	52794352RI	10.85.1100.0044.0.410	QUOTE #2-BIO-FOAM IMPRESSION FOAM, SINGLE	\$182.69
Check Total:							\$687.94
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	QUOTE 1671404-6 FOR SMALL PLAY DECK	\$1,660.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	SLIDE 30	\$340.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	STEERING WHEEL	\$70.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	ARCHED LADDER 30	\$135.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	BUBBLES PANEL 30" DECK	\$70.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	BUMPER	\$60.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	HANDLE	\$60.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	NOOK PANEL 30"	\$70.00
348986	12/31/2024	1261	CEDARWORKS, INC	1671404-6	12.00.2131.0880.0.410	POLKA CIRCLES PANEL ABOVE DECK	\$210.00
Check Total:							\$2,675.00
348987	12/31/2024	1261	CHUCK BECK PIANO SERVICES	4398	10.75.1100.0090.0.323	INVOICE #4398 - PITCH CORRECTION FOR MAP	\$375.00
348987	12/31/2024	1261	CHUCK BECK PIANO SERVICES	4398	10.82.1100.0090.0.323	INVOICE #4398 - PITCH CORRECTION FOR EHS	\$375.00
Check Total:							\$750.00
348988	12/31/2024	1261	CITY OF DECATUR	11757	20.93.2540.0651.0.464	INVOICE# 11757 - 711.41 GALLONS DIESEL FUEL -	\$1,991.96
Check Total:							\$1,991.96
348989	12/31/2024	1261	CMG - DIGITAL	IN-DIG-12409930	10.00.2640.0000.0.350	INVOICE - DEC-DIGITAL NON-SPOTS	\$24,000.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$24,000.00
348990	12/31/2024	1261	COLE COUNSELING SERVICES, LLC	11.25.2024	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
348990	12/31/2024	1261	COLE COUNSELING SERVICES, LLC	12.02.2024	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
348990	12/31/2024	1261	COLE COUNSELING SERVICES, LLC	12.11.2024	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
348990	12/31/2024	1261	COLE COUNSELING SERVICES, LLC	12.17.2024	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
348990	12/31/2024	1261	COLE COUNSELING SERVICES, LLC	12.19.2024	10.00.2640.0000.0.319	INTERNAL BLANKET – WELLNESS PROGRAM JULY 1,	\$5,703.15
Check Total:							\$28,515.75
348991	12/31/2024	1261	CONNOR COMPANY	S011064274.001	20.93.2540.0602.0.410	INVOICE# S011064274.001 – SLOAN EBV130A G2	\$199.50
348991	12/31/2024	1261	CONNOR COMPANY	S011092342.001	20.81.2540.0602.0.410	INVOICE# S011092342.001 – LN T&S 8CC BM FAUCET	\$189.20
348991	12/31/2024	1261	CONNOR COMPANY	S011092501.001	20.81.2540.0602.0.410	INVOICE# S011092501.001 – 1EA DRBN 1-1/2 17GCP	\$46.07
348991	12/31/2024	1261	CONNOR COMPANY	S011092986.001	20.81.2540.0602.0.410	INVOICE# S011092986.001 – T&S GOOSENECK SPOUT –	\$49.76
348991	12/31/2024	1261	CONNOR COMPANY	S011097371.001	20.18.2540.0602.0.410	INVOICE3 S011097371.001 – 1EA GNRL TU4	\$138.91
348991	12/31/2024	1261	CONNOR COMPANY	S011106935.001	20.33.2540.0604.0.410	INVOICE# S011106935.001 – ERICO 4X4X10-1/2 ROOF	\$170.82
348991	12/31/2024	1261	CONNOR COMPANY	S011109768.001	20.93.2540.0613.0.410	INVOICE# S011109768.001 – 1EA TIGER GRIP SIZE XXL	\$37.57
348991	12/31/2024	1261	CONNOR COMPANY	S011120863.001	20.93.2540.0613.0.410	INVOICE# S011120863.001 – 1EA 9" CARBINE METAL	\$74.79
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	QUOTE# S011128124 – 16" X 10' GALV SPIRAL PIPE	\$182.72

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	SPIRAL 16X14X10 90 DEGREE TEE WITH REDUCER	\$246.66
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	14" X 10' GALV SPIRAL PIPE 26GA	\$127.52
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	SPIRAL 14X10X10 90 DEGREE TEE WITH REDUCER	\$217.63
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	10" X 10' GALV SPIRAL PIPE 26GA	\$91.20
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	10X10X10 26GA SPIRAL TEE	\$125.57
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	10" 24GA PRESSED END CAP W/SP	\$27.22
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	ERICO 16 100# SPEED LINK W/CABLE	\$225.60
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	10X25 R-8 SILVER FLEX	\$263.33
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	48" CALBE TIE DUCT STRAP	\$26.65
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	10 W STEP DOWN CLNG DIFF 050511	\$287.23
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	GALVENIZED STEEL RING COLLAR 050314	\$51.52
348991	12/31/2024	1261	CONNOR COMPANY	S011128124.001	20.42.2540.0603.0.410	10 26GA ELBOW	\$48.94
348991	12/31/2024	1261	CONNOR COMPANY	S011136681.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$53.23
348991	12/31/2024	1261	CONNOR COMPANY	S011138531.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$136.86
348991	12/31/2024	1261	CONNOR COMPANY	S011138549.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$68.43
348991	12/31/2024	1261	CONNOR COMPANY	S011146352.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.24
348991	12/31/2024	1261	CONNOR COMPANY	S011150636.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$27.22

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348991	12/31/2024	1261	CONNOR COMPANY	S011156587.001	20.33.2540.0602.0.410	INVOICE# S011156587.001 - KOHL HIGHCLIFF ULTRA	\$169.43
348991	12/31/2024	1261	CONNOR COMPANY	S011159775.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$183.13
348991	12/31/2024	1261	CONNOR COMPANY	S011159789.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$179.69
348991	12/31/2024	1261	CONNOR COMPANY	S011159798.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$147.52
348991	12/31/2024	1261	CONNOR COMPANY	S011161222.001	20.42.2540.0603.0.410	10" 24GA PRESSED END CAP W/SP	(\$27.22)
348991	12/31/2024	1261	CONNOR COMPANY	S011161222.001	20.42.2540.0603.0.410	GALVENIZED STEEL RING COLLAR 050314	(\$51.52)
348991	12/31/2024	1261	CONNOR COMPANY	S011161233.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$66.20
348991	12/31/2024	1261	CONNOR COMPANY	S011167441.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$103.07
348991	12/31/2024	1261	CONNOR COMPANY	S01117088.001	20.93.2540.0613.0.750	QUOTE# S011110273 - MILWAUKEE PRESS TOOL KIT	\$705.88
348991	12/31/2024	1261	CONNOR COMPANY	S011172239.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$90.16
348991	12/31/2024	1261	CONNOR COMPANY	S01118082.001	20.82.2540.0604.0.410	QUOTE# S011118137 - 36P500B04 WATER FURN	\$155.53
348991	12/31/2024	1261	CONNOR COMPANY	S01118082.001	20.82.2540.0604.0.410	339572-01 TXV	\$626.60
Check Total:							\$5,471.86
348992	12/31/2024	1261	CONTINUED	INV01185	12.00.2210.0810.0.312	QUOTE 20241211-154511519 FOR	\$218.00
Check Total:							\$218.00
348993	12/31/2024	1261	CONTRACTOR'S RECYCLED MATERIAL	2024-1062	20.93.2540.0612.0.410	INVOICE# 2024-1062 - TICKET# 5310 - CA-6	\$222.14

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
348993	12/31/2024	1261	CONTRACTOR'S RECYCLED MATERIAL	2024-1062	20.93.2540.0612.0.410	TICKET# 2086 - CA-6 RECYCLE	\$124.56
348993	12/31/2024	1261	CONTRACTOR'S RECYCLED MATERIAL	2024-1062	20.93.2540.0612.0.410	TICKET# 2082 - CA-6 RECYCLE	\$140.07
348993	12/31/2024	1261	CONTRACTOR'S RECYCLED MATERIAL	2024-1062	20.93.2540.0612.0.410	TICKET# 2078 - CA-6 RECYCLE	\$120.06
348993	12/31/2024	1261	CONTRACTOR'S RECYCLED MATERIAL	2024-1062	20.93.2540.0612.0.410	TICKET# 2079 - CA-6 RECYCLE	\$136.74
348993	12/31/2024	1261	CONTRACTOR'S RECYCLED MATERIAL	2024-1146	20.93.2540.0612.0.410	CA-6 RECYCLE - TICKET# 4077, 4047, 4058	\$415.73
348993	12/31/2024	1261	CONTRACTOR'S RECYCLED MATERIAL	2024-1146	20.93.2540.0613.0.321	INVOICE# 2024-1146 - DUMP FEE - TICKET# 5044,	\$277.75
Check Total:							\$1,437.05
348994	12/31/2024	1261	CULLIGAN WATER	0095477	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER AND	\$35.00
Check Total:							\$35.00
348995	12/31/2024	1261	CUNNINGHAM CHILDRENS HOME	8292	12.00.1220.0855.0.671	INVOICE 8292 NOV'24 PRIV FCLTY TUITION (TA)	\$631.24
Check Total:							\$631.24
348996	12/31/2024	1261	CUSTOM TROPHIES..	2023-1306	10.00.1550.0550.0.410	INVOICE #2023-1306 #3 RED BASKETBALL TRIM -	\$71.00
348996	12/31/2024	1261	CUSTOM TROPHIES..	2023-1306	10.00.1550.0550.0.410	#4 RED BASKETBALL TRIM - 2ND PLACE	\$69.00
348996	12/31/2024	1261	CUSTOM TROPHIES..	2023-1306	10.00.1550.0550.0.410	MEDALS - BASKETBALL RED/WHITE/BLUE RIBBONS	\$300.00
Check Total:							\$440.00
348997	12/31/2024	1261	DANSIG GROUP	3465	80.00.2362.0201.0.384	INVOICE #3465 - WORK COMP AUDIT	\$9,977.00
Check Total:							\$9,977.00
348998	12/31/2024	1261	DAVID HEDENBERG	101363	10.00.2310.0000.0.319	FY25 BLANKET FOR BOARD OF EDUCATION MEETINGS	\$220.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$220.00
348999	12/31/2024	1261	DECATUR BOLT CO INC	317924	20.93.2540.0613.0.410	INVOICE# 317924 - 9" CARBIDE TIPPED RECIP	\$44.56
348999	12/31/2024	1261	DECATUR BOLT CO INC	319267	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$14.97
348999	12/31/2024	1261	DECATUR BOLT CO INC	319480	20.93.2540.0607.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$33.56
Check Total:							\$93.09
349000	12/31/2024	1261	DECKER INC.	601375	10.60.2410.0000.0.410	QUOTE #3001665607 - CORRUGATED PLASTIC	\$461.21
Check Total:							\$461.21
349001	12/31/2024	1261	DETECTION SECURITY CO INC	197435	20.82.2540.0618.0.390	EISENHOWER HIGH SCHOOL-FIRE - CENTRAL	\$187.00
349001	12/31/2024	1261	DETECTION SECURITY CO INC	197435	20.82.2540.0618.0.390	EISENHOWER HIGH SCHOOL-FIRE - W.A.R.N.	\$264.00
349001	12/31/2024	1261	DETECTION SECURITY CO INC	197435	20.85.2540.0618.0.390	INVOICE# 197435 - MACARTHUR HIGH	\$187.00
349001	12/31/2024	1261	DETECTION SECURITY CO INC	197435	20.85.2540.0618.0.390	MACARTHUR HIGH SCHOOL-FIRE - W.A.R.N.	\$264.00
Check Total:							\$902.00
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H RED OXIDE 12 OZ. QUOTE	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GRAY PRIMER 12 OZ.	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLSS BRGHT IDEA 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !HSATIN BURGUNDY 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS CITRUS GRN 12 OZ	\$10.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H SATIN SEA GLASS 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLONG SPRAY PAINT !H GLOSS TRUE BLUE 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS WATERMELN 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS SUN YELLOW 12 OZ	\$20.32
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS PMPKN ORG 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS PEEKB BL 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS NAVY BLUE 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS MAMBO PNK 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS IVY LEAF 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H SATIN IRIS 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS CHERRY RD 12 OZ	\$10.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLOSS BLACK 12 OZ	\$20.32
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H FLAT BLACK 12 OZ	\$20.32
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H SATIN WHITE 12 OZ	\$20.32
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	DB ECONO CANVS PANEL 18INX24IN 24/PK	\$249.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	SPCTR NR BLNDNG STMP 6	\$39.95
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	MONOFIL POLYST FABRC WHT NO 110	\$11.60
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	MONOFIL POLYST FABRC WHT NO 230	\$18.40
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	ORANGE MONOFILAMENT ORG NO 230	\$19.85
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC PHTHLO RED QT	\$9.87
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC MGNTA QT	\$9.87
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	GORILLA TAPE BLACK 30YD	\$19.68
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	1204 STICKS REG 10IN 5LB ALL TEMP	\$70.22
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	SURBNDR SAF GLU GUN MINI 10/WATT	\$30.25
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	ULANO ORANGE 28 OZ	\$24.29
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK DRAWING PAPER WHT 24X36 250SHT	\$102.39
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	PRO NEEDLE TOOL 6-1/8IN	\$65.20
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	400 SERS PRINTMAKING 18 X 24 15 SH/PD	\$66.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	DB ECONO CANVS PANEL 16INX20IN 24/PK	\$185.12
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	DB ECONO CANVS PANEL 11INX14IN 24/PK	\$114.16
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	DB ECONO CANVS PANEL 9INX12IN 24/PK	\$82.32
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	NATURAL KRAFT PAPER IN 48X1000FT 35 LB ROLL	\$92.32
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	UTR ACRYL MEDIUM MATTE GEL GAL	\$67.87

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
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK ACRYLIC MEDIUM GLOSS GAL	\$44.74
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE DELFT BLU PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE FRUITPNCH PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE JADE PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE MNDRLN PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE SHERBET PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE SNAPDRAGON PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE SUNFLOWER PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE SKY BLU PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE SEA GREEN PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE LMN PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE LAGOON PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE IVRY PT	\$57.30
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE INDGO PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE HYDRANGEA PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE DOVE GRY PT	\$22.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

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Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE CLOVER PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE CARDNL PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE CANDY APPLE PT	\$22.92
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE BRT WHT PT	\$57.30
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK GLOSS GLAZE BLK PT	\$57.30
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK STGUDENT TEMPRA YLW QT	\$14.66
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK STUDENT TEMPRA WHT QT	\$29.32
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK STUDENT TEMPRA BLU QT	\$14.66
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	WN DRAWING INK INTRO 1 8 CT SET	\$65.08
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	WN DRAWING INK INTRO 2 8 CT SET	\$65.08
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	CLEAR ACRYLIC PANELS 9X12 .06THK	\$57.20
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK BRISTOL PAD 19X24 100LB SMTH 15S	\$64.28
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC BRT RED QT	\$19.22
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC PRIMARY YELLOW QT	\$19.22
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC ULTRA BLU QT	\$19.22
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC WHT TITNM QT	\$19.22
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC PHTHLO GRN	\$19.22
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC PHTHLO BLU QT	\$19.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
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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
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC CHRME YLW QT	\$19.22
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICKRYLIC BLCKOUT WHT	\$28.83
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	CLEAR ACRYLIC PANELS 5X7 .060THK	\$59.70
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	PLAYBOX WHEAT PASTE 3LB BUCKET	\$23.40
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	300SERS PRNTMKNG PAD 11X14 30SH/PD	\$40.05
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK BRISTOL PAD 11X14 100LB SMTH 15S	\$26.88
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK MASKNG TAPE NATURAL 3INX60YD	\$70.50
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	BLICK MASKNG TAPE NATURAL 1INX60YD	\$80.70
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	SHARPIE ULTRA FINE BLK 0.3MM	\$31.00
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	3920313	10.82.1100.0012.0.410	TWISTED ETCH TOOL 7IN TWISTD ETCH TOOL	\$87.60
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4284945	10.60.1100.0000.0.410	QUOTE #QBW1545-257 BLICK DRAWING PAPER WHIT	\$58.10
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4284945	10.60.1100.0000.0.410	CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET	\$131.96
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4284945	10.60.1100.0000.0.410	CRAYOLA CRAY CLASSPK REG 8CLR 800 CT SET	\$101.08
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4346842	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLSS BRGHT IDEA 12 OZ	(\$10.16)
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4346842	10.82.1100.0012.0.410	BLICK DRAWING PAPER WHT 24X36 250SHT	(\$102.39)
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4358907	10.82.1100.0012.0.410	KRYLON SPRAY PAINT !H GLSS BRGHT IDEA 12 OZ	\$10.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4358907	10.82.1100.0012.0.410	BLICK DRAWING PAPER WHT 24X36 250SHT	\$102.39
349002	12/31/2024	1261	DICK BLICK ART MATERIALS	4358907	10.82.1100.0012.0.410	PUSH PINS STAINLES STEEL 100BX	\$43.98
Check Total:							\$3,347.32
349003	12/31/2024	1261	DISCOUNT SCHOOL SUPPLY	P43127380101	12.00.2210.4985.1.410	QUOTE/ORDER # P43127380100 FOR SAND &	\$149.60
349003	12/31/2024	1261	DISCOUNT SCHOOL SUPPLY	P43127380101	12.00.2210.4985.1.410	LA SIESTA JOKI TEDDY HANGING NEST	\$188.49
349003	12/31/2024	1261	DISCOUNT SCHOOL SUPPLY	P43219990101	10.72.1100.0008.0.410	QUOTE P43219990100: DUAL SURFACE ROLLS 48 X	\$115.38
349003	12/31/2024	1261	DISCOUNT SCHOOL SUPPLY	P43219990101	10.72.1100.0008.0.410	DUAL SURFACE ROLLS 48 X 200 GREEN	\$115.38
Check Total:							\$568.85
349004	12/31/2024	1261	DIVERSIFIED BENEFIT SERVICES, INC	427261	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$810.00
349004	12/31/2024	1261	DIVERSIFIED BENEFIT SERVICES, INC	429099	10.00.2520.0104.0.319	BLANKET PURCHASE ORDER FOR FY25 TO COVER	\$656.10
Check Total:							\$1,466.10
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-469902	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$130.80
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476351	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$34.48
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476372	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$33.04
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476579	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$173.74
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476650	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$51.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476674	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$83.52
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476766	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$15.45
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476796	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$50.88
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476826	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$9.08
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476832	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$12.06
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-476906	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - 3000	\$462.50
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477007	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$27.30
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477263	20.93.2540.0613.0.410	ERASER	\$18.17
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477263	20.93.2540.0650.0.410	INVOICE# 8959-477263 - REF# 721399 - MINI BULB	\$7.00
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477263	20.93.2540.0650.0.410	MINI BULB	\$8.00
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477270	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$79.27
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477619	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	(\$40.00)
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477620	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$5.44
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477699	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$52.93
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477779	10.85.1700.3370.0.410	CONFIRMING ORDER-DO NOT DUPLICATE -	\$180.64
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477779	10.85.1700.3370.0.410	CORE RETURN - BATTERY-SILVER	(\$22.00)

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477859	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$15.70
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477911	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$75.02
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-477971	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$16.56
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-478041	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$95.88
349005	12/31/2024	1261	DONNELLY AUTOMOTIVE	8959-478058	20.93.2540.0650.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$39.98
Check Total:							\$1,617.08
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200004-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.59
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200058-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.18
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200060-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.32
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200064-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$5.01
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200181-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$26.20
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200221-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$57.13
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200227-00		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$87.94
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200324-00		20.93.2540.0613.0.410	ORDER# 200324 - STAND-UP ZIPPER BAGS	\$27.71
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC 200325-00		20.93.2540.0613.0.410	M18 FUEL 4-1/2" / 5" GRINDER PADDLE SWITCH	\$0.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

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Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	200325-00	20.93.2540.0613.0.410	M121 REDLITHIUM 1.5AH-CP BATTERY 2 PACK	\$83.62
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	200326-00	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$83.62
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	200365-00	60.11.2530.0713.0.410	ORDER# 200365 - 12EA CONDUIT-BEAM FASTENER	\$199.75
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	204574-00	20.85.2540.0606.0.410	INVOICE# 204574-00 - TEMPLATE - RAB LIGHT	\$195.00
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	204575-00	20.82.2540.0606.0.410	INVOICE# 204575-00 - TEMPLATE RAB LIGHTING	\$195.00
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	204772-00	20.72.2540.0606.0.410	INVOICE# 204772-00 - HID WALLPACK TYPE B	\$198.00
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	204798-00	20.93.2540.0613.0.410	INVOICE# 204798-00 - M12 REDLITHIUM 3.0AH-XC	\$131.27
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	204880-00	60.15.2530.0720.0.410	INVOICE# 204880-00 - 40 EA 4" X 10' SCH40 GRAY	\$197.08
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205106-00	20.33.2540.0606.0.410	INVOICE# 205106-00 - 3EA 1/2" 90 DEGREE SEALTITE	\$193.46
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205204-00	20.33.2540.0606.0.410	INVOICE# 205204-00 - 2" X 10' SCH40 GRAY PVC	\$199.42
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205223-00	20.33.2540.0606.0.410	INVOICE# 205223-00 - 50EA 1/2" SNAP IN MC	\$165.22
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205477-00	20.42.2540.0606.0.410	INVOICE# 205477-00 - 25EA 3/4" STEEL SET SCREW	\$187.75
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205639-00	20.42.2540.0606.0.410	INVOICE# 205639-00 - 500EA 10AWG THHN	\$199.57
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205688-00	20.93.2540.0613.0.410	INVOICE# 205688-00 - M18 ROVER DUAL POWER	\$153.11
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205689-00	20.93.2540.0613.0.410	INVOICE# 205689-00 - 1EA M18 REDLITHIUM 5.0 AH	\$172.82

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205770-00	20.93.2540.0613.0.410	INVOICE# 205770-00 - 1 EA LED WXIT/EMERGENCY	\$101.28
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205816-00	20.93.2540.0613.0.410	INVOICE# 205816-00 - M18 LED FLOOD LIGHT	\$91.62
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205901-00	20.93.2540.0606.0.410	INVOICE# 205901-00 - ACCESSORIES, BACK MOUNT	\$182.20
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	205903-00	20.93.2540.0613.0.410	INVOICE# 205903-00 - CABLE BENDER, 12", KLEIN	\$58.74
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206030-00	20.93.2540.0606.0.410	INVOICE# 206030-00 - 1 EA STL DEVICE BOX 2G IVORY	\$199.20
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206155-00	20.93.2540.0613.0.410	INVOICE# 206155-00 - WIRE DISPENSING TOOL 1PR	\$113.04
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206468-00	20.93.2540.0613.0.410	INVOICE# 206468-00 - CUTOFF WHEEL 4-1/2 X	\$4.78
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206468-00	60.15.2530.0720.0.410	INVOICE# 206468-00 - 30EA 3/8" SQUARE WASHER	\$56.98
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206569-00	60.15.2530.0720.0.410	INVOICE# 206569-00 - 100EA 10 AWG THHN	\$171.10
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206570-00	60.15.2530.0720.0.410	INVOICE# 206570-00 - 100EA 10 AWG THHN	\$171.10
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206598-00	60.15.2530.0720.0.410	INVOICE# 206598-00 - FT-45 TWISTED PAIR	\$149.67
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206708-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$41.32
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206764-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.53
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206903-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$20.11
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	206922-00	20.42.2540.0606.0.410	QUOTE# 112443 - LED FLAT PANEL, 2FT X 4FT,	\$973.20

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	207115-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$2.22
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	207116-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$114.26
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	207168-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$62.02
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	207169-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.74
349006	12/31/2024	1261	DUNKER ELECTRIC SUPPLY INC	207223-00	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$102.22
Check Total:							\$5,554.10
349007	12/31/2024	1261	DYNAGRAPHICS INC	251122	10.12.2130.0000.0.360	NAME BADGE FOR: TIFFANY HART, RN, BSN	\$34.42
349007	12/31/2024	1261	DYNAGRAPHICS INC	251122	10.49.2130.0000.0.360	NAME BADAGES FOR: STACY CLARK, RN, BSN	\$34.42
349007	12/31/2024	1261	DYNAGRAPHICS INC	251122	10.82.2130.0000.0.360	NAME BADGE FOR: KATIE OZIER, RN	\$17.21
349007	12/31/2024	1261	DYNAGRAPHICS INC	251122	10.85.2130.0000.0.360	NAME BADGE FOR: KATIE OZIER, RN	\$17.21
Check Total:							\$103.26
349008	12/31/2024	1261	ELITE SPORTSWEAR (OMNI CHEER)	2024003143700	38.75.7500.0000.0.699	QUOTE #: 0090067589; METALLIC/HOLOG MIX POM	\$698.34
Check Total:							\$698.34
349009	12/31/2024	1261	EMBRACE EDUCATION	17941	12.00.2330.0855.0.319	INVOICE 17941:DIRECT SERVICE PERCENTAGE	\$152.26
Check Total:							\$152.26
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	INVOICE# SIN056551 - LABOR AND RELATED	\$11,176.77
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 9/18/24, TROUBLESHOOTING AND	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 9/18/24 - ASSISTED RYAN WITH	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 9/19/24, FINISHED BOILER #4	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 9/19/24, CLEANED THE GHREADS	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 9/24/24, PERFORMED START-UP ON	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 10/10/24, MADE ADJUSTMENTS TO	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 10/23/24, WIRED UP AND	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.323	SERVICE DATE: 10/23/24, PERFORMED FINAL	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.410	SERVICE DATE: 9/18/24 - MISC CONSUMABLES #3 -	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.410	SERVICE DATE: 9/19/24 - MISC. CONSUMABLES #1 -	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.410	SERVICE DATE: 10/10/24 - H608 CURRENT SWITCH,	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.410	SERVICE DATE: 10/23/24, 1EA WATKINS NATURAL	\$0.00
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056551	20.72.2540.0604.0.410	MATERIAL AND RELATED CHARGES	\$350.91
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056833	20.72.2540.0603.0.323	INVOICE# SIN056833 - HOPE ACADEMY - LABOR	\$817.50
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056833	20.72.2540.0604.0.410	INVOICE# SIN056833 - HOPE ACADEMY - MATERIAL	\$537.25
349010	12/31/2024	1261	ENTEC SERVICES, INC.	SIN056853	20.93.2540.0604.0.319	INVOICE# SIN056853 - MAINTENANCE	\$87.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$12,969.93
349011	12/31/2024	1261	EVERGREEN FS INC	37000869	10.00.0000.0000.0.979	**EMAIL QUOTE FROM EVERGREEN FS ON	\$2,553.08
349011	12/31/2024	1261	EVERGREEN FS INC	37000870	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,865.42
349011	12/31/2024	1261	EVERGREEN FS INC	37000931	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$4,368.04
Check Total:							\$8,786.54
349012	12/31/2024	1261	EXPLORE LEARNING	CI-00010520	10.18.1100.0000.0.327	QUOTE Q-345822- EXPLORE LEARNING-	\$920.00
Check Total:							\$920.00
349013	12/31/2024	1261	FASTENAL	ILDEC179876	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.10
Check Total:							\$61.10
349014	12/31/2024	1261	FISHER - E M D	6519939	10.12.1100.0000.0.410	QUOTE 4302-8249-74: NILES BIOLOGICAL BARN	\$214.40
349014	12/31/2024	1261	FISHER - E M D	7250878	38.85.8580.0000.0.699	QUOTE NBR-4311-8447-28-AP	\$644.54
Check Total:							\$858.94
349015	12/31/2024	1261	FOREMOST TRUCK AND TRAILER	W37618	20.93.2540.0650.0.550	ESTIMATE# E955 - 6' IMPACT UTV - INCLUDES:	\$4,440.00
349015	12/31/2024	1261	FOREMOST TRUCK AND TRAILER	W37618	20.93.2540.0650.0.550	INSTALL WESTERN UTV V-PLOW	\$600.00
Check Total:							\$5,040.00
349016	12/31/2024	1261	FORVIS	2300189	10.00.2310.0104.0.317	INVOICE #2300189 - FINAL BILLING FOR EXAMINATION	\$5,250.00
Check Total:							\$5,250.00
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	QUOTE 9521 FOR SENSORY POP TUBES 4/SET	\$26.97
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	TICKLES THE TURTLE	\$10.49
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	SPAGHETTI CHEWY FIDGET	\$18.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	THERAPY TANGLE	\$12.99
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	SEQUIN WALL PANEL SMALL	\$61.99
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	TOBY THE TIGER NECK PILLOW	\$39.99
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	WEIGHTED SENSORY KNOT BALL	\$130.49
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	BUCKET OF CHEWIES	\$88.49
349017	12/31/2024	1261	FUN AND FUNCTION	837768	12.00.1220.0843.0.410	TEXTURED WALL PANEL – BUMPY BLUE	\$52.49
349017	12/31/2024	1261	FUN AND FUNCTION	859478	10.50.1125.3705.1.410	P'S Q'S	\$155.87
Check Total:							\$598.76
349018	12/31/2024	1261	G J BUILDERS HARDWARE INC	202841	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$47.25
Check Total:							\$47.25
349019	12/31/2024	1261	GOEDECKE	005235	20.93.2540.0613.0.325	INVOICE# 005235 – RENTAL OF 550 POST SHORE –	\$140.00
349019	12/31/2024	1261	GOEDECKE	006943	60.11.2530.0713.0.410	INVOICE# 006943 – 3–1/2" NOMAFLEX EXPANSION	\$29.00
349019	12/31/2024	1261	GOEDECKE	R41800	20.93.2540.0613.0.325	INVOICE# R41 800 – 28 DAY RENTAL RESV# 126835 550	\$140.00
Check Total:							\$309.00
349020	12/31/2024	1261	GOPHER	IN414394	10.49.1100.0008.0.410	QUOTE #QT193239 MAGNUS SCOOTER	\$303.55
Check Total:							\$303.55
349021	12/31/2024	1261	GOVCONNECTION, INC..	75966952	10.00.2660.0110.0.410	QUOTE#:1669640851 – LG 27" BN85UN–B 4K ULTRA	\$355.95
Check Total:							\$355.95
349022	12/31/2024	1261	GRAINGER	9336971453	60.15.2530.0720.0.410	QUOTE# QTE2573479319 – ACCESS DOOR: 24 IN, 24 IN,	\$59.97
349022	12/31/2024	1261	GRAINGER	9336971453	60.15.2530.0720.0.410	ACCESS DPPR" 18 OM. 18 IN, 18 1#4 IN, 18 1#4 IN,	\$61.48

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349022	12/31/2024	1261	GRAINGER	9348100950	60.15.2530.0720.0.410	QUOTE# QTE2576336460 – ACCESS DOOR: 18 IN HT, 18	\$104.30
						Check Total:	\$225.75
349023	12/31/2024	1261	HALSEYS HYDRAULIC SERVICE	2743	40.93.2553.0000.0.323	INVOICE# 2743 – LABOR TO REPAIR HYDRAULIC	\$197.00
349023	12/31/2024	1261	HALSEYS HYDRAULIC SERVICE	2743	40.93.2553.0000.0.410	PARTS TO REPAIR HYDRAULIC CYLINDER	\$149.50
						Check Total:	\$346.50
349024	12/31/2024	1261	HD SUPPLY - FORMERLY HOME DEPOT PRO	837084680	10.00.0000.0000.0.973	**PRICE HELD PER ORIN ROTH ON 11/14/24**	\$368.38
349024	12/31/2024	1261	HD SUPPLY - FORMERLY HOME DEPOT PRO	838492221	10.00.0000.0000.0.973	**PRICE HELD PER ORIN ROTH ON 11/14/24**	\$6.52
349024	12/31/2024	1261	HD SUPPLY - FORMERLY HOME DEPOT PRO	839016946	10.00.0000.0000.0.973	**PRICE HELD PER ORIN ROTH ON 11/14/24**	\$16.30
						Check Total:	\$391.20
349025	12/31/2024	1261	HELENA AGRI-ENTERPRISES, LLC	247180897	20.85.2540.0630.0.410	INVOICE# 247180897 – PROMATE 32-0-8 W/25%	\$100.50
						Check Total:	\$100.50
349026	12/31/2024	1261	HOPE	SINV008697	12.00.1220.0855.0.671	INVOICE SINV008697-NOV'24 PRIV	\$4,986.54
349026	12/31/2024	1261	HOPE	SINV008756	12.00.1220.0855.0.671	INVOICE SINV008756-NOV'24 PRIV	\$9,737.46
						Check Total:	\$14,724.00
349027	12/31/2024	1261	HOUCK TRANSIT ADVERTISING	127523	10.00.2640.0000.0.350	MEDIA SPACE IL DECATUR 4 SIGNS FOR 3 PERIODS	\$1,300.00
349027	12/31/2024	1261	HOUCK TRANSIT ADVERTISING	127524	10.00.2640.0000.0.350	MEDIA SPACE IL DECATUR 4 SIGNS FOR 3 PERIODS	\$1,300.00
349027	12/31/2024	1261	HOUCK TRANSIT ADVERTISING	128267	10.00.2640.0000.0.350	MEDIA SPACE IL SPRINGFIELD 2 SIGNS FOR 3	\$650.00
349027	12/31/2024	1261	HOUCK TRANSIT ADVERTISING	128267	10.00.2640.0000.0.350	PRODUCTION AND INSTALLATION IL	\$500.00

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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349027	12/31/2024	1261	HOUCK TRANSIT ADVERTISING	128268	10.00.2640.0000.0.350	MEDIA SPACE IL SPRINGFIELD 2 SIGNS FOR 3	\$650.00
Check Total:							\$4,400.00
349028	12/31/2024	1261	HOUGHTON MIFFLIN HARCOURT 956211872		10.72.1100.0255.0.410	QUOTE 009204679; INTO READING KNOW IT SHOW IT	\$904.96
349028	12/31/2024	1261	HOUGHTON MIFFLIN HARCOURT 956213427		10.03.2210.4932.2.319	PRINCIPALSHIP ACADEMY FOR 10 PARTICIPANTS AND	\$2,325.00
Check Total:							\$3,229.96
349029	12/31/2024	1261	HSBS ST MARYS HOSPITAL	7206	10.82.1530.0500.0.319	ATHLETIC TRAINER SERVICES - OCTOBER 2024	\$2,900.00
349029	12/31/2024	1261	HSBS ST MARYS HOSPITAL	7206	10.85.1530.0500.0.319	INVOICE #7206 - ATHLETIC TRAINRE SERVICES -	\$2,900.00
349029	12/31/2024	1261	HSBS ST MARYS HOSPITAL	7212	10.82.1530.0500.0.319	ATHLETIC TRAINER SERVICES - NOVEMBER 2024	\$2,900.00
349029	12/31/2024	1261	HSBS ST MARYS HOSPITAL	7212	10.85.1530.0500.0.319	INVOICE #7212 - ATHLETIC TRAINER SERVICES -	\$2,900.00
Check Total:							\$11,600.00
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	INVOICE# 10640323-00 - LSDA G1 CLASSROOM	\$134.45
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	LSDA G2 STOREROOM LEVER CLUTCH S/CHRM	\$71.24
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	LSDA G2 ENTRY LEVER LLLC CLUTCH S/CHRM	\$42.00
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	LSDA G2 DL 2-3/4" BS W/1-1/8" FP SS	\$5.65
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	ILCO KEY FORT LOCK KL54G	\$23.95
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	HPC RAKE PICK WITH STAINLESS HANDLE	\$7.34
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	HPC RAKE PICK WITH STAINLESS HANDLE	\$5.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	HPC RAKE PICK WITH STAINLESS HANDLE	\$5.05
349030	12/31/2024	1261	IDN H HOFFMAN	10640323-00	20.93.2540.0620.0.410	HPC TENSION TOOL SGL SIDED TWIST 4-1/2"	\$13.13
349030	12/31/2024	1261	IDN H HOFFMAN	10652466-00	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS	\$156.22
349030	12/31/2024	1261	IDN H HOFFMAN	10663929-00	20.93.2540.0620.0.410	INVOICE# 10663929-00 - HPC KEYKAB 120 KEYS WITH	\$233.52
349030	12/31/2024	1261	IDN H HOFFMAN	10663929-00	20.93.2540.0620.0.410	HPC 3/4" GIVEAWAY KEY RING BOX1000	\$18.88
Check Total:							\$716.48
349031	12/31/2024	1261	IMCO UTILITY SUPPLY	3039406-00	20.82.2540.0602.0.410	6.90 OD 6"DI GRIPRING ACC PACK	\$138.68
349031	12/31/2024	1261	IMCO UTILITY SUPPLY	3039406-00	20.82.2540.0602.0.550	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$4,299.00
Check Total:							\$4,437.68
349032	12/31/2024	1261	IML SECURITY SUPPLY	4354174	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS	\$32.86
349032	12/31/2024	1261	IML SECURITY SUPPLY	4355397	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS	\$116.29
Check Total:							\$149.15
349033	12/31/2024	1261	INDUSTRIAL RUBBER, INC	35579762	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$38.96
Check Total:							\$38.96
349034	12/31/2024	1261	INTEGRITY TECHNOLOGY SOLUTIONS	229646	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
Check Total:							\$500.00
349035	12/31/2024	1261	J W PEPPER	365467224	38.75.7507.0000.0.699	INVOICE #: 365467224; ZIG ZAG FLEX BAND P.O.D.	\$77.99
349035	12/31/2024	1261	J W PEPPER	365467224	38.75.7507.0000.0.699	RHYTHMANIA!	\$55.00
349035	12/31/2024	1261	J W PEPPER	365467224	38.75.7507.0000.0.699	FESTIVE PROCLAMATION	\$60.00

Decatur School District #61

Disbursement Detail Listing

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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
349035	12/31/2024	1261	J W PEPPER	366608924	10.75.1100.0070.0.410	INVOICE #: 366608924; THRILLER	\$11.49
349035	12/31/2024	1261	J W PEPPER	366608924	10.75.1100.0070.0.410	THRILLER P/A CD	\$29.99
349035	12/31/2024	1261	J W PEPPER	366608924	10.75.1100.0070.0.410	I PUT A SPELL ON YOU	\$4.50
Check Total:							\$238.97
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	MILEAGE REIMBURSEMENT FOR TRAVEL TO 2024 JOINT	\$123.95
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	MILEAGE REIMBURSEMENT FOR TRAVEL FROM 2024	\$123.95
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT 2324 MARKET CHICAGO 11/22/24	\$11.34
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT AABG7ML2AEF9 FIVE GUYS 11/22/24	\$23.56
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT 263302 DUNKIN 11/22/24	\$11.86
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT 679634 STARBUCKS 11/23/24	\$9.61
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT 250 TIMOTHY O'TOOLE'S 11/23/24	\$22.35
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT 3755 MARKET CHICAGO 11/23/24	\$10.73
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT 2479 MARKET CHICAGO 11/23/24	\$11.29
349036	12/31/2024	1261	JASON DION	CONFERENCE REIMB.	10.00.2310.0000.0.332	RECEIPT 1608 AMERICAN CRAFT KITCHEN 11/24/24	\$37.85
Check Total:							\$386.49
349037	12/31/2024	1261	K12 CONSULTANTS	DECATUR2023-01F	10.00.2660.0110.0.314	INVOICE#:DECATUR 2023-01F - COMCAST	\$49,410.00
349037	12/31/2024	1261	K12 CONSULTANTS	DECATUR2023-01F	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS -	\$283,500.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1215 - 1263

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
349037	12/31/2024	1261	K12 CONSULTANTS	DECATUR2023-01F	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED	(\$332,910.00)
349037	12/31/2024	1261	K12 CONSULTANTS	DECATUR2023-01F	10.00.2660.0110.0.314	10% FEE	\$33,291.00
Check Total:							\$33,291.00
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007052386	10.50.1125.3705.1.410	SORT AND COUNT CUPS – 30 PIECE SET	\$34.44
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007052386	10.50.1125.3705.1.410	DOT DICE – SET OF 2	\$9.14
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007052386	10.50.1125.3705.1.410	NUMBERS PUZZLE: 0–20	\$17.19
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007052386	10.50.1125.3705.1.410	FRIENDLY FARM ANIMALS MAGNETIC 1 TO 10 NUMBER	\$36.74
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007052386	10.50.1125.3705.1.410	WATER COLOR CHANGING TABLETS – 40 PIECES	\$18.34
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007052386	10.50.1125.3705.1.410	LITTLE BLUR TRUCK JACK-IN-BOX-PLAYS "POP	\$47.09
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007053384	10.50.1125.3705.1.410	QUOTE 532271, SAVE AND COUNT PIGGY BANK	\$18.34
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007056688	10.50.1125.3705.2.410	RAMPAND ROLL DISCOVERY BLOCKS – 48 PIECES	\$219.96
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007060553	10.50.1125.3705.1.750	QUOTE 533886, PEACEFUL SPAES LEAF RUG– LIGHT	\$604.84
349038	12/31/2024	1261	KAPLAN FULFILLMENT CENTER	0007081912	10.50.1125.3705.1.410	QUOTE 530317, WOODEN PRESCHOOL LIGHT TABLE	\$335.71
Check Total:							\$1,341.79
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007286	20.85.2540.0602.0.323	INVOICE# 13007286 – MACARTHUR – MAIN LINE	\$165.00
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007286	20.85.2540.0602.0.323	IINVOICE# 13007286 – MACARTHUR – ROOF JOB-IN	\$150.00
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007288	20.01.2540.0602.0.323	INVOICE# 13007288 – KEIL – MAIN LINE SEWER	\$165.00
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007568	20.75.2540.0602.0.323	INVOICE# 13007568 – MONTESSORI – MAIN LINE	\$165.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007600	10.77.2560.0225.0.315	JOHNS HILL – GREASE TRAP PUMPING & SCRAPE	\$50.00
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007600	10.81.2560.0225.0.315	STEPHEN-DECATUR – GREASE TRAP PUMPING &	\$50.00
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007600	10.82.2560.0225.0.315	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00
349039	12/31/2024	1261	KELLEYS SEPTIC TANK SERVICE	13007600	10.85.2560.0225.0.315	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
						Check Total:	\$845.00
349040	12/31/2024	1261	KEMMERER VILLAGE	CALHOUN, N/12.5.24	12.00.1220.0855.0.671	INVOICE 11/30/24: NOV'24 PRIV FACLTU TUITION (NC)	\$9,088.02
						Check Total:	\$9,088.02
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	181987	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.36
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	182314	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.97
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	182613	10.00.0000.0000.0.973	**QUOTE# 333-962 PRICE HELD PER PATRICK	\$179.60
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	182619	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$81.74
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183200	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.99
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.59
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183238	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$46.95
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183287	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.99
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183308	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$112.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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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
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183349	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$26.57
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183374	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$31.49
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183388	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$66.16
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183429	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.56
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183453	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$47.98
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183462	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$56.98
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183533	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.40
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183651	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.98
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183661	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$54.02
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183721	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.99
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183731	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.76
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183792	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$105.70
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183793	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$56.97
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183836	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.00
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183893	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$87.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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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
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183901	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$55.37
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183902	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.99
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183905	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$43.57
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183910	10.00.0000.0000.0.973	**EMAIL QUOTE SEE ATTACHED** NORTON	\$1,482.00
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183967	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.98
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	183987	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.18
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184002	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$59.02
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184003	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$71.95
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184010	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$11.38
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184051	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$145.95
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184087	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$26.99
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184095	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$29.97
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184095.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$26.98
349041	12/31/2024	1261	KENNEY'S ACE HARDWARE	184112	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$101.97
Check Total:							\$3,194.13

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349042	12/31/2024	1261	KIDS DISCOVER	100167716-1	12.00.2210.4985.1.410	QUOTE 2024-0925-1P FOR ANCIENT EGYPT 10/PK (J.	\$55.86
349042	12/31/2024	1261	KIDS DISCOVER	100167716-1	12.00.2210.4985.1.410	ANCIENT GREECE 10/PK	\$39.90
349042	12/31/2024	1261	KIDS DISCOVER	100167716-1	12.00.2210.4985.1.410	INDUSTRIAL REVOLUTION 10/PK	\$39.90
349042	12/31/2024	1261	KIDS DISCOVER	100167716-1	12.00.2210.4985.1.410	WW1 10/PK	\$39.90
Check Total:							\$175.56
349043	12/31/2024	1261	KING LAR CO INC	140818	20.42.2540.0603.0.410	TICKET: 27792 - 24 GALVANIZED DUCT	\$304.00
Check Total:							\$304.00
349044	12/31/2024	1261	KRIHA BOUCEK LLC	7444	12.00.2210.0810.0.312	SPEECHES AND PRESENTATIONS	\$2,496.00
349044	12/31/2024	1261	KRIHA BOUCEK LLC	7444	12.00.2310.0810.0.318	INVOICE 7444 FOR GENERAL LEGAL SERVICES	\$8,978.00
349044	12/31/2024	1261	KRIHA BOUCEK LLC	7444	12.00.2310.0810.0.318	RETAINER	\$125.00
349044	12/31/2024	1261	KRIHA BOUCEK LLC	7611	12.00.2310.0810.0.318	INVOICE 7611 FOR GENERAL LEGAL SERVICES	\$2,124.00
349044	12/31/2024	1261	KRIHA BOUCEK LLC	7611	12.00.2310.0810.0.318	RETAINER	\$125.00
349044	12/31/2024	1261	KRIHA BOUCEK LLC	7611	12.00.2310.0810.0.318	C. Tiner ULP CHARGE	\$309.50
Check Total:							\$14,157.50
349045	12/31/2024	1261	KROGER CO.	1024832885_24B04259	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$359.19
349045	12/31/2024	1261	KROGER CO.	1024832895_24B04269	10.85.1100.0028.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$93.32
349045	12/31/2024	1261	KROGER CO.	1024833325_24B11020	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$152.60
349045	12/31/2024	1261	KROGER CO.	1024833326_24B11021	10.93.2130.0000.0.410	INTERNAL BLANKET FOR MISCELLANEOUS FOOD	\$22.24
349045	12/31/2024	1261	KROGER CO.	1124833871_24B20902	10.81.1100.0028.0.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$141.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349045	12/31/2024	1261	KROGER CO.	1124834014_24B23709	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$197.53
349045	12/31/2024	1261	KROGER CO.	1124834137_24B26268	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$52.89
349045	12/31/2024	1261	KROGER CO.	1124835148_24C43108	10.50.3850.3705.1.410	INTERNAL BLANKET ORDER FOR MISC. FOOD	\$209.58
Check Total:							\$1,228.54
349046	12/31/2024	1261	KURENT SAFETY INC	066874	20.93.2540.0613.0.410	INVOICE# 066874 - 1EA NEMESIS CLEAR W/BLACK	\$25.75
349046	12/31/2024	1261	KURENT SAFETY INC	066942	20.93.2540.0613.0.410	INVOICE# 066942 - 12EA PYRAMEX, POLY-TORQ PU	\$20.58
349046	12/31/2024	1261	KURENT SAFETY INC	067001	20.93.2540.0613.0.410	INVOICE# 067001 - CUT SANDY NITRILE COAT HI-VIS	\$14.50
349046	12/31/2024	1261	KURENT SAFETY INC	067052	20.93.2540.0613.0.410	INVOICE# 067052 - 2EA ACME, EYE WASH - 2EA	\$29.48
349046	12/31/2024	1261	KURENT SAFETY INC	067135	20.93.2540.0613.0.410	INVOICE# 067135 - 1EA BLUE ARMOR 1000	\$275.86
349046	12/31/2024	1261	KURENT SAFETY INC	067259	20.93.2540.0604.0.323	INVOICE# 067259 - AIR MONITOR	\$213.95
349046	12/31/2024	1261	KURENT SAFETY INC	067276	20.93.2540.0613.0.410	INVOICE# 067276 - 12EA RADIANS BI-FOCAL SAFETY	\$165.30
349046	12/31/2024	1261	KURENT SAFETY INC	067314	20.93.2540.0613.0.410	INVOICE# 067314 - PYRAMEX, RAINWEAR BIBS,	\$42.99
349046	12/31/2024	1261	KURENT SAFETY INC	067536	20.93.2540.0613.0.410	INVOICE# 067536 - 3EA CUT LEVEL HIGH-DEXTERIT	\$59.34
349046	12/31/2024	1261	KURENT SAFETY INC	067553	20.93.2540.0613.0.410	INVOICE# 067553 - RADIANS RWG12 3/4 FOAM	\$18.00
349046	12/31/2024	1261	KURENT SAFETY INC	067805	20.93.2540.0613.0.410	INVOICE# 067805 - 2EA NEMESIS CAMO FRAME	\$21.35

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
349046	12/31/2024	1261	KURENT SAFETY INC	067945	20.93.2540.0613.0.410	INVOICE# 067945 - 3EA FACESHIELD, CLEAR - 1EA	\$32.66
349046	12/31/2024	1261	KURENT SAFETY INC	068009	20.93.2540.0613.0.410	INVOICE# 068009 - 1EA EAR PLUG 100BX - 1EA	\$60.10
349046	12/31/2024	1261	KURENT SAFETY INC	068032	20.42.2540.0613.0.410	INVOICE# 068032 - 1EA "DANGER" BARRICADE TAPE	\$31.25
349046	12/31/2024	1261	KURENT SAFETY INC	068236	20.93.2540.0613.0.323	INVOICE# 068236 - CUT LEVEL 5 HIGH-DEXTERIT	\$31.45
349046	12/31/2024	1261	KURENT SAFETY INC	068931	20.93.2540.0613.0.410	INVOICE# 68931 - THERMOLITE 13G BLUE	\$7.38
349046	12/31/2024	1261	KURENT SAFETY INC	068931	20.93.2540.0613.0.410	OPTION GLOVE HI-VIZ XL SYNTHETIC LEATHER WITH	\$34.30
Check Total:							\$1,084.24
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	154726102424	12.00.2210.4985.1.410	MOLD PLAY SENAORY SAND 10LB	\$39.99
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	347205112024	10.50.1125.3705.1.410	QUOTE 48361, LEARN AND STORE CHART STAND	\$329.00
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	QUOTE 53747 FOR EASY CLEAN DIVIDERS	\$229.00
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	BEST BUY BINS 4/SET	\$68.97
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	TISSUE PAPER SQUARES	\$16.99
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	REG DOT ART PAINTERS	\$59.97
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	DOUGH TOOL SET	\$8.99
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	CERT. 535492	(\$10.00)
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	CERT. 536275	(\$60.60)
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	CERT. 537836	(\$2.80)

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349047	12/31/2024	1261	LAKESHORE LEARNING MATERIALS LLC	582232121024	12.00.1220.0843.0.410	CERT. 541040	(\$44.70)
Check Total:							\$634.81
349048	12/31/2024	1261	LAMAR ADVERTISING OF DECATUR	116604258	10.00.2630.0131.0.350	BLANKET ORDER FOR DIGITAL BILLBOARD	\$2,500.00
Check Total:							\$2,500.00
349049	12/31/2024	1261	LEMARK SERVICES	200473	60.82.2530.0775.0.319	ENGINEERING SERVICES TO DESIGN THE ADIABATIC	\$2,933.06
Check Total:							\$2,933.06
349050	12/31/2024	1261	LINCOLN PRAIRIE BHC	2021-20500	10.00.1100.0003.0.671	INVOICE DECATUR1110: #2021-20500- HOSP EDUC	\$375.00
Check Total:							\$375.00
349051	12/31/2024	1261	LOWES OF DECATUR	71595	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$78.77
349051	12/31/2024	1261	LOWES OF DECATUR	72295	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$124.50
349051	12/31/2024	1261	LOWES OF DECATUR	78149	10.85.1100.0030.0.410	BLANKET ORDER FOR BUILDING SUPPLIES	\$485.89
349051	12/31/2024	1261	LOWES OF DECATUR	78171	10.85.1100.0030.0.410	BLANKET ORDER FOR BUILDING SUPPLIES	\$367.20
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	TICKET PROJECT #212879393- ESSENTIAL	\$28.46
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	CORRY PRO 3/4-IN X 4-FT X 8-FT SANDED PLYWOOD	\$249.48
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	1/4-IN X 4-FT X 8-FT PINE SANDED PLYWOOD	\$95.00
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	1/4-IN 5.6-AMP 1-HP VARIABLE FIXED CORDED	\$75.98
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	1/4-IN CARBIDE-TIPPED STRAIGHT ROUTER BIT	\$17.08

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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
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	#10X3-IN WOOD TO WOOD DECK SCREW (310-PER BOX)	\$27.53
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	#8X2IN WOOD TO WOOD DECK SCREWS (625-PER	\$27.53
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	2-IN X 4-IN X 96-IN SPRUCE PINE FIR KILN-DRIED STUD	\$69.20
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	XTR 20-GAUGE 3/8-IN MEDIUM CROWN FINISH	\$65.55
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	3/8-IN LEG X 20-GAUGE HEAVY STAPLES (1250-PER	\$3.78
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	24-VOLT 4-AMP 6-1/2-IN BRUSHLESS CORDLESS	\$75.05
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	6-1/2 IN 24- TOOTH ROUGH FINISH TUNGSTEN	\$10.43
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	3:1 50-FT CHALK REEL	\$8.53
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	BULK SQUARE W/BLACK MARKINGS	\$9.48
349051	12/31/2024	1261	LOWES OF DECATUR	79042	38.85.8515.0000.0.699	11 PREMIUM WOOD GLUE YELLOW,	\$8.06
349051	12/31/2024	1261	LOWES OF DECATUR	92041	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$161.19
Check Total:							\$1,988.69
349052	12/31/2024	1261	LOYALTY SERVICES, LLC	1179	20.93.2540.0612.0.640	INVOICE# 1179 - SINGLE AXLE LOADS OF LIMBS -	\$1,275.00
Check Total:							\$1,275.00
349053	12/31/2024	1261	M & O COMPANIES	PAY REQ 1	90.07.2530.0429.0.324	ASBESTOS ABATEMENT ON MECHANICAL SYSTEM	\$63,000.00
349053	12/31/2024	1261	M & O COMPANIES	PAY REQ 2	90.07.2530.0429.0.324	ASBESTOS ABATEMENT ON MECHANICAL SYSTEM	\$7,000.00
Check Total:							\$70,000.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
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Sort By: Check
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Fiscal Year: 2024-2025

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349054	12/31/2024	1261	M. J. KELLNER CO. INC.	6675	10.42.2560.0225.0.550	BID 2025-2 - ROLL THRU HEATED CABINET	\$6,244.49
349054	12/31/2024	1261	M. J. KELLNER CO. INC.	6675	10.42.2560.0225.0.550	ROLL-IN REFRIGERATOR	\$4,461.61
349054	12/31/2024	1261	M. J. KELLNER CO. INC.	6684	10.49.2560.0225.0.550	BID REQUEST #2025-3 - ROLL-IN HEATED CABINET	\$4,679.11
349054	12/31/2024	1261	M. J. KELLNER CO. INC.	6684	10.49.2560.0225.0.550	ROLL-IN REFRIGERATOR	\$4,360.99
Check Total:							\$19,746.20
349055	12/31/2024	1261	MACGILL & COMPANY	IN0886583	10.93.2130.0000.0.410	QTOO98732-PLASTIC-LINE D PAPER PILLOW COVERS	\$46.55
349055	12/31/2024	1261	MACGILL & COMPANY	IN0886583	10.93.2130.0000.0.410	LITEAIRE DUAL VALVED HOLING CHAMBER, CASE OF	\$141.55
Check Total:							\$188.10
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24006	10.03.2210.4932.1.312	INVOICE 24006 - TEACHER EVALUATION INITIAL	\$175.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.03.2210.4932.1.312	LETRS V.1 CHOORT IN PERSON PD DAY PER	\$1,229.18
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.03.2210.4932.1.327	LETRS V.1 COHORT LICENSE FEE & PARTNERSHIP	\$798.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.12.2210.4932.1.312	LETRS V.1 CHOORT IN PERSON PD DAY PER	\$2,458.36
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.12.2210.4932.1.327	LETRS V.1 COHORT LICENSE FEE & PARTNERSHIP	\$1,596.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.18.2210.4932.1.312	LETRS V.1 CHOORT IN PERSON PD DAY PER	\$1,229.18
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.18.2210.4932.1.327	INVOICE NUMBER 24009; LETRS V.1 COHORT LICENSE	\$798.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.49.2210.4932.1.312	LETRS V.1 CHOORT IN PERSON PD DAY PER	\$1,229.18
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.49.2210.4932.1.327	LETRS V.1 COHORT LICENSE FEE & PARTNERSHIP	\$798.00

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349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.72.2210.4932.1.312	LETRS V.1 CHOORT IN PERSON PD DAY PER	\$1,843.77
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	24009	10.72.2210.4932.1.327	LETRS V.1 COHORT LICENSE FEE & PARTNERSHIP	\$1,197.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	25020.	10.03.2210.4932.1.312	INVOICE 25020 – PRINCIPAL EVALUATOR TRAINING	\$175.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	25041	10.77.2210.4932.1.312	INVOICE NUMBER 25041 – 3 – –ASSISTANT PRINCIPAL	\$25.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	25041	10.77.2210.4932.1.312	INVOICE NUMBER 25041 – 4 – ASSISTANT PRINCIPAL	\$25.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	MILLIGAN/12.20.24	10.00.4211.0137.0.670	INVOICE DATED 12/20/2024 MILLIGAN	\$18,050.00
349056	12/31/2024	1261	MACON PIATT REGIONAL OFFICE OF ED	OPTION 3/12.20.24	10.00.4212.0188.0.670	INVOICE DATED 12/20/2024 FOR OPTION 3	\$7,625.00
Check Total:							\$39,251.67
349057	12/31/2024	1261	MARK REYNOLDS	CONFERENCE REIMB.	10.00.2310.0000.0.332	REIMBURSEMENT – FOLIO NO. 4130575 STETSON	\$59.70
349057	12/31/2024	1261	MARK REYNOLDS	CONFERENCE REIMB.	10.00.2310.0000.0.332	FOLIO NO. 4130575 BIG BAR ALL DAY BEVERAGE	\$69.56
349057	12/31/2024	1261	MARK REYNOLDS	CONFERENCE REIMB.	10.00.2310.0000.0.332	FOLIO NO. 4130575 STETSON DINNER FOOD	\$61.05
Check Total:							\$190.31
349058	12/31/2024	1261	MAVERIK MARKETING	402680	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$15.00
Check Total:							\$15.00
349059	12/31/2024	1261	MENARDS	70025	20.93.2540.0613.0.410	INVOICE# 70025 – 1 EA DURA INK 15 MARKER – 1 EA	\$70.97
349059	12/31/2024	1261	MENARDS	70214	20.93.2540.0613.0.410	INVOICE# 70214 – 1 EA TAPE GUN – 1 EA PACKAGE	\$103.84

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349059	12/31/2024	1261	MENARDS	70215	20.33.2540.0607.0.410	INVOICE# 70215 - 2EA TAPE-ON OUTSIDE SPLAY	\$215.71
349059	12/31/2024	1261	MENARDS	70286	20.93.2540.0613.0.410	INVOICE# 70286 - 10EA 27 GAL TOTE - TRANS# 7557,	\$89.80
349059	12/31/2024	1261	MENARDS	70288	20.93.2540.0613.0.410	INVOICE# 70288 - 2EA LITEZALL LED HEADLAMP -	\$22.97
349059	12/31/2024	1261	MENARDS	70497	60.11.2530.0713.0.410	INVOICE# 70497 - 84EA GLACIERMIST SPRING WATER	\$242.76
349059	12/31/2024	1261	MENARDS	70519	20.08.2540.0607.0.410	INVOICE# 70519 - TEXTURED 2X4 - TRANS#	\$247.05
349059	12/31/2024	1261	MENARDS	71243	20.93.2540.0613.0.410	INVOICE# 71243 - 3EA GREAT STUFF CAPS &	\$64.13
349059	12/31/2024	1261	MENARDS	71711	20.93.2540.0607.0.410	INVOICE# 71711 - 3EA 1/2 4X8 SANDED PLYWOOD -	\$230.82
349059	12/31/2024	1261	MENARDS	71769	20.93.2540.0613.0.410	INVOICE# 71769 - ENERGIZER 1.5V BATTERY -	\$2.99
349059	12/31/2024	1261	MENARDS	71852	20.08.2540.0607.0.410	INVOICE# 71852 - 1EA 1/4X3-3/4 TAPCON 25PK -	\$123.92
349059	12/31/2024	1261	MENARDS	72028	20.08.2540.0603.0.410	INVOICE# 72028 - 1EA 1X25' DISCHARGE HOSE	\$269.27
349059	12/31/2024	1261	MENARDS	72068	20.93.2540.0613.0.410	INVOICE# 72068 - 2" POWER DRIVE BIT - TRANS#	\$3.99
349059	12/31/2024	1261	MENARDS	72068	60.11.2530.0713.0.410	INVOICE# 72068 - 3EA 2" SCH40 CONDUIT ELBOW -	\$285.85
349059	12/31/2024	1261	MENARDS	72095	20.33.2540.0607.0.410	INVOICE# 72095 - 1EA ALL-PURPOSE JOINT	\$52.47
349059	12/31/2024	1261	MENARDS	72100	20.93.2540.0613.0.410	INVOICE# 72100 - DURACELL ALK AAA-10PK -	\$8.49
349059	12/31/2024	1261	MENARDS	72570	20.81.2540.0607.0.410	INVOICE# 72570 - 9EA 1/4 SPLIT LOCK WASHER 8PC -	\$294.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349059	12/31/2024	1261	MENARDS	72570	20.93.2540.0613.0.410	INVOICE# 72570 – MASTER FORCE RODLESS CAULK GUN	\$29.99
349059	12/31/2024	1261	MENARDS	72597	20.75.2540.0607.0.410	INVOICE# 72597 – 2EA 3/4"X11-3/4X8 SQUARE	\$240.05
349059	12/31/2024	1261	MENARDS	72597	20.93.2540.0613.0.410	INVOICE# 72597 – 3X6" SCREWDRIVER – TRANS#	\$7.98
349059	12/31/2024	1261	MENARDS	72656	20.93.2540.0613.0.410	INVOICE# 72656 – 27 GALLON TOTE – TRANS#	\$8.98
349059	12/31/2024	1261	MENARDS	72656	20.93.2540.0650.0.410	INVOICE# 72656 – 2EA 16" REPLACEMENT CHAIN – 1EA	\$96.11
349059	12/31/2024	1261	MENARDS	72716	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.58
349059	12/31/2024	1261	MENARDS	72897	20.81.2540.0606.0.410	INVOICE# 72897 – 2EA 100' YELLOW LOCK EXTENSION	\$295.13
349059	12/31/2024	1261	MENARDS	72904	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.10
349059	12/31/2024	1261	MENARDS	72913	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.62
349059	12/31/2024	1261	MENARDS	73273	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.96
349059	12/31/2024	1261	MENARDS	73274	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.95
349059	12/31/2024	1261	MENARDS	73387	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.96
349059	12/31/2024	1261	MENARDS	73395	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.48
349059	12/31/2024	1261	MENARDS	73448	20.93.2540.0613.0.410	INVOICE# 73448 – 30' 5 DRAWER CHEST – TRANS#	\$299.99
349059	12/31/2024	1261	MENARDS	73449	20.93.2540.0613.0.410	INVOICE# 73449 – 30' 5 DRAWER CABINET – TRANS#	\$399.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349059	12/31/2024	1261	MENARDS	73465	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.12
349059	12/31/2024	1261	MENARDS	73482	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.46
349059	12/31/2024	1261	MENARDS	73482.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.98
349059	12/31/2024	1261	MENARDS	73511	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.48
349059	12/31/2024	1261	MENARDS	73539	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$162.95
349059	12/31/2024	1261	MENARDS	73539.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$2.19
349059	12/31/2024	1261	MENARDS	73619	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$75.89
349059	12/31/2024	1261	MENARDS	73626	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.99
349059	12/31/2024	1261	MENARDS	73635	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$147.79
349059	12/31/2024	1261	MENARDS	73712	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.43
349059	12/31/2024	1261	MENARDS	73713	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.79
349059	12/31/2024	1261	MENARDS	73713.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.97
349059	12/31/2024	1261	MENARDS	73716	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$30.48
349059	12/31/2024	1261	MENARDS	73728	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.98
349059	12/31/2024	1261	MENARDS	73728.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349059	12/31/2024	1261	MENARDS	73729	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$46.17
349059	12/31/2024	1261	MENARDS	73731	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.30
349059	12/31/2024	1261	MENARDS	73899	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.96
349059	12/31/2024	1261	MENARDS	73899.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$16.65
349059	12/31/2024	1261	MENARDS	73900	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$136.26
349059	12/31/2024	1261	MENARDS	73900.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$35.91
349059	12/31/2024	1261	MENARDS	73917	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.76
349059	12/31/2024	1261	MENARDS	73917.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.94
349059	12/31/2024	1261	MENARDS	73920	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$54.99
349059	12/31/2024	1261	MENARDS	73958	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.51
349059	12/31/2024	1261	MENARDS	73980	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.59
349059	12/31/2024	1261	MENARDS	73980.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$14.97
349059	12/31/2024	1261	MENARDS	73981	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.93
349059	12/31/2024	1261	MENARDS	74011	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$71.63
349059	12/31/2024	1261	MENARDS	74011.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349059	12/31/2024	1261	MENARDS	74018	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.48
349059	12/31/2024	1261	MENARDS	74057	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.78
349059	12/31/2024	1261	MENARDS	74058	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$89.97
349059	12/31/2024	1261	MENARDS	74059	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.90
349059	12/31/2024	1261	MENARDS	74062	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.24
349059	12/31/2024	1261	MENARDS	74062.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.28
349059	12/31/2024	1261	MENARDS	74075	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.73
349059	12/31/2024	1261	MENARDS	74098	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.99
349059	12/31/2024	1261	MENARDS	74098.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$35.97
349059	12/31/2024	1261	MENARDS	74117	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$96.29
349059	12/31/2024	1261	MENARDS	74123	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.48
349059	12/31/2024	1261	MENARDS	74123.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.58
349059	12/31/2024	1261	MENARDS	74139	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.21
349059	12/31/2024	1261	MENARDS	74163	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.97
349059	12/31/2024	1261	MENARDS	74174	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

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Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349059	12/31/2024	1261	MENARDS	74237	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.42
349059	12/31/2024	1261	MENARDS	74246	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$49.98
349059	12/31/2024	1261	MENARDS	74405	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.54
349059	12/31/2024	1261	MENARDS	74413	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.40
349059	12/31/2024	1261	MENARDS	74429	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.98
349059	12/31/2024	1261	MENARDS	74465	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$87.96
349059	12/31/2024	1261	MENARDS	74488	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.97
349059	12/31/2024	1261	MENARDS	74489	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.38
349059	12/31/2024	1261	MENARDS	74505	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.97
349059	12/31/2024	1261	MENARDS	74524	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.97
349059	12/31/2024	1261	MENARDS	74568	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.40
349059	12/31/2024	1261	MENARDS	74570	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$22.88
349059	12/31/2024	1261	MENARDS	74571	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.70
349059	12/31/2024	1261	MENARDS	74571.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.93
349059	12/31/2024	1261	MENARDS	74572	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349059	12/31/2024	1261	MENARDS	74579	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.40
349059	12/31/2024	1261	MENARDS	74579.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.57
349059	12/31/2024	1261	MENARDS	74581	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$73.39
349059	12/31/2024	1261	MENARDS	74593	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.94
349059	12/31/2024	1261	MENARDS	74593.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.90
349059	12/31/2024	1261	MENARDS	74609	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.98
349059	12/31/2024	1261	MENARDS	74619	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$0.99
349059	12/31/2024	1261	MENARDS	74619.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$54.95
349059	12/31/2024	1261	MENARDS	74652	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.00
349059	12/31/2024	1261	MENARDS	74668	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.98
349059	12/31/2024	1261	MENARDS	74682	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$48.58
349059	12/31/2024	1261	MENARDS	74732	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.99
349059	12/31/2024	1261	MENARDS	74742	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.38
349059	12/31/2024	1261	MENARDS	74754	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.37
349059	12/31/2024	1261	MENARDS	74759	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

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Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349059	12/31/2024	1261	MENARDS	74759.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.97
349059	12/31/2024	1261	MENARDS	74803	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$139.29
349059	12/31/2024	1261	MENARDS	74908	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$79.98
349059	12/31/2024	1261	MENARDS	74911	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.47
349059	12/31/2024	1261	MENARDS	74916	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.20
349059	12/31/2024	1261	MENARDS	74959	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$62.88
349059	12/31/2024	1261	MENARDS	75094	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.83
349059	12/31/2024	1261	MENARDS	75094.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.17
349059	12/31/2024	1261	MENARDS	75096	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.54
349059	12/31/2024	1261	MENARDS	75098	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.48
Check Total:							\$7,381.22
349060	12/31/2024	1261	MIDLAND PAPER COMPANY	IN02356886	10.00.0000.0000.0.971	**QUOTE# 111-1859** SUZANO REPORT BRAND 11"	\$253.75
349060	12/31/2024	1261	MIDLAND PAPER COMPANY	IN02356886	10.00.0000.0000.0.971	AMERICAN EAGLE BRAND CANARY XEROGRAPHIC	\$157.50
349060	12/31/2024	1261	MIDLAND PAPER COMPANY	IN02356886	10.00.0000.0000.0.971	AMERICAN EAGLE BRAND PINK XEROGRAPHIC PAPER,	\$210.00
349060	12/31/2024	1261	MIDLAND PAPER COMPANY	IN02356886	10.00.0000.0000.0.971	AMERICAN EAGLE BRAND GREEN XEROGRAPHIC	\$262.50

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
349060	12/31/2024	1261	MIDLAND PAPER COMPANY	IN02356886	10.00.0000.0000.0.971	AMERICAN EAGLE BRAND BLUE XEROGRAPHIC PAPER,	\$157.50
349060	12/31/2024	1261	MIDLAND PAPER COMPANY	IN02356886	10.00.0000.0000.0.971	AMERICAN EAGLE BRAND IVORY XEROGRAPHIC	\$157.50
349060	12/31/2024	1261	MIDLAND PAPER COMPANY	IN02356886	10.00.0000.0000.0.971	AMERICAN EAGLE BRAND GOLDENROD XEROGRAPHIC	\$52.50
Check Total:							\$1,251.25
349061	12/31/2024	1261	MIDSTATE OVERHEAD DOORS INC	146025	20.08.2540.0613.0.410	INVOICE# 146025 - MULTI CODE 1 BUTTON REMOTES	\$135.00
Check Total:							\$135.00
349062	12/31/2024	1261	MORGAN DISTRIBUTING INC	INV-048753	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$4,831.69
349062	12/31/2024	1261	MORGAN DISTRIBUTING INC	INV-050344	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$4,878.72
349062	12/31/2024	1261	MORGAN DISTRIBUTING INC	INV-051750	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$21,917.34
349062	12/31/2024	1261	MORGAN DISTRIBUTING INC	INV-051822	40.00.0000.0000.0.907	INTERNAL BLANKET - ORDER FOR	\$6,659.95
Check Total:							\$38,287.70
349063	12/31/2024	1261	NEURO-RESTORATIVE	0824-381340-2	12.00.1220.0855.0.671	INVOICE:0824-381340-2: PRIV FACILITY TUITION	\$95.16
349063	12/31/2024	1261	NEURO-RESTORATIVE	1124-381340	12.00.1220.0855.0.671	INVOICE 1124-381340: NOV'24 PRIV FCLTY TUITION	\$12,590.71
349063	12/31/2024	1261	NEURO-RESTORATIVE	1124-381402	12.00.1220.0855.0.671	INVOICE 1124-381402- NOV' 24 PRIV FCLTY	\$7,098.15
349063	12/31/2024	1261	NEURO-RESTORATIVE	1124-381402	12.00.1220.0855.0.671	INVOICE 1124-381402: NOV 24 RESIDENTIAL ALL	\$18,000.00
349063	12/31/2024	1261	NEURO-RESTORATIVE	1124-381402	12.00.1220.0855.0.671	INVOICE 1124-381402: NOV 24 PRIV FCLTY	\$7,098.15
Check Total:							\$44,882.17

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349064	12/31/2024	1261	NEVCO SPORTS LLC	0000263715	10.00.1550.0550.0.550	NEVCO QUOTE 00172329 FOR NEW	\$3,236.00
349064	12/31/2024	1261	NEVCO SPORTS LLC	0000263715	10.00.1550.0550.0.550	BASKETBALL(OPTIONAL – VOLLEYBALL AND/OR	\$6,412.00
349064	12/31/2024	1261	NEVCO SPORTS LLC	0000263715	10.00.1550.0550.0.550	MPC/ MPCW CONTROL CARRYING CASE	\$90.00
349064	12/31/2024	1261	NEVCO SPORTS LLC	0000263715	10.00.1550.0550.0.550	CONTROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,240.00
349064	12/31/2024	1261	NEVCO SPORTS LLC	0000263715	10.00.1550.0550.0.550	RECEIVER MPCW-7 (WIRELESS) FOR INDOOR	\$1,468.75
Check Total:							\$12,446.75
349065	12/31/2024	1261	NORTHERN SPEECH SERVICES/NRS	1395869	10.18.2223.0000.0.410	QUOTE- NORTHERN SPEECH SERVICES- 11/14/24-	\$234.91
Check Total:							\$234.91
349066	12/31/2024	1261	NOVEL IDEAS BOOK STORE	12.17.2024	10.50.2210.3705.1.410	PLANNING FOR PLAY, OBSERVATION, AND	\$810.00
349066	12/31/2024	1261	NOVEL IDEAS BOOK STORE	12.17.2024.	10.03.2210.4932.1.410	QUOTE 11252024 – ANXIOUS GENERATION –	\$120.00
Check Total:							\$930.00
349067	12/31/2024	1261	O'REILLY AUTO PARTS	1354-153656	20.93.2540.0650.0.410	QUOTE# 511393 – 55 GALLON ANTI-FREEZE	\$619.99
349067	12/31/2024	1261	O'REILLY AUTO PARTS	1354-156549	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR SUPPLIES	\$29.99
Check Total:							\$649.98
349068	12/31/2024	1261	OAKTREE PRODUCTS INC.	1901657	12.00.2150.0880.0.410	RAYOVAC IMPLANT PRO+ COCHLEAR, SIZE 675 (10	\$68.00
Check Total:							\$68.00
349069	12/31/2024	1261	OFFICE DEPOT	372134863001	10.00.0000.0000.0.971	**QUOTE# 111-1842** OFFICE DEPOT BRAND 10" X	\$826.50
349069	12/31/2024	1261	OFFICE DEPOT	372134863001	10.00.0000.0000.0.971	OFFICE DEPOT BRAND RUBBER BANDS, 33, 1/4 LB.	\$61.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349069	12/31/2024	1261	OFFICE DEPOT	372134863001	10.00.0000.0000.0.971	\$-13.32 Pro-rated Adjustment Applied -	(\$12.40)
349069	12/31/2024	1261	OFFICE DEPOT	372134863001	10.00.0000.0000.0.971	\$-13.32 Pro-rated Adjustment Applied -	(\$0.92)
349069	12/31/2024	1261	OFFICE DEPOT	372134863002	10.00.0000.0000.0.971	OFFICE DEPOT BRAND RUBBER BANDS, 33, 1/4 LB.	\$26.70
349069	12/31/2024	1261	OFFICE DEPOT	372134863002	10.00.0000.0000.0.971	\$0.48 Pro-rated Adjustment Applied - OFFICE DEPOT	\$0.48
349069	12/31/2024	1261	OFFICE DEPOT	388693346001	12.00.2210.4985.1.410	QUOTED 9/17/24 ALPHA HOJME ERGONOMIC CHAIR	\$219.19
349069	12/31/2024	1261	OFFICE DEPOT	388693355001	12.00.2210.4985.1.410	MINDWARE SENSORY FIDGET WRISTBANDS 3/PACK	\$30.39
Check Total:							\$1,151.35
349070	12/31/2024	1261	OMNITRACS LLC	100117169	20.93.2540.0650.0.327	INTERNAL BLANKET ORDER FOR ROADNET TELEMATICS	\$1,887.48
349070	12/31/2024	1261	OMNITRACS LLC	100117790	20.93.2540.0650.0.327	INTERNAL BLANKET ORDER FOR ROADNET TELEMATICS	\$1,887.48
Check Total:							\$3,774.96
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	QUOTE 00900: PLASTIC RED APPLE CONTAINER SET OF	\$94.90
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	LARGE STORAGE JARS	\$18.98
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	MOTIVATIONAL PENCILS, ASSORTED WITH TUB	\$99.98
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	BE KIND WORD ERASERS	\$34.95
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	MOTIVATIONAL STRESS TOY ASSORTMENT	\$59.98
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	CLOUD 9 BB SET	\$19.99
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	CLOUD 9 CLASSROOM PENNANT BANNER	\$7.49

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	\$-16.81 Pro-rated Adjustment Applied -	(\$4.74)
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	\$-16.81 Pro-rated Adjustment Applied -	(\$0.95)
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	\$-16.81 Pro-rated Adjustment Applied -	(\$5.00)
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	\$-16.81 Pro-rated Adjustment Applied - BE	(\$1.75)
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	\$-16.81 Pro-rated Adjustment Applied -	(\$3.00)
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	\$-16.81 Pro-rated Adjustment Applied -	(\$1.00)
349071	12/31/2024	1261	ORIENTAL TRADING	73504835101	10.81.2120.0026.0.410	\$-16.81 Pro-rated Adjustment Applied -	(\$0.37)
Check Total:							\$319.46
349072	12/31/2024	1261	OTIS ELEVATOR COMPANY	CTD15626001	80.08.2540.0699.0.323	INVOICE# CTD15626001 - WAREHOUSE - MACHINE#	\$585.00
349072	12/31/2024	1261	OTIS ELEVATOR COMPANY	CTD15638001	80.82.2540.0699.0.323	INVOICE# CTD15638001 - EISENHOWER - TESTED	\$487.50
349072	12/31/2024	1261	OTIS ELEVATOR COMPANY	CTD15808001	80.03.2540.0699.0.323	INVOICE# CTD15808001 - PDI - MACHINE# F76652 -	\$877.50
349072	12/31/2024	1261	OTIS ELEVATOR COMPANY	CTD15809001	80.03.2540.0699.0.323	INVOICE# CTD15809001 - PDI - FAID TESTING	\$292.50
Check Total:							\$2,242.50
349073	12/31/2024	1261	PEARSON.	27173389	12.00.1216.0855.0.410	QUOTE 306211: PLS-5 SCREENING FOR EARLY	\$113.50
349073	12/31/2024	1261	PEARSON.	27230840	12.00.1216.0855.0.410	QUOTE#310248-CELF-4 SPANISH LEVEL 1 RECORD	\$127.00
349073	12/31/2024	1261	PEARSON.	27237029	12.00.2140.0855.0.327	WAIS-5 Q-GLOBAL SCORING SUBSCRIPTION 3 YR	\$147.00

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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
349073	12/31/2024	1261	PEARSON.	27237029	12.00.2140.0855.0.327	WAIS-5 Q-GLOBAL SCORING SUBSCRIPTION COMPONENT	\$0.00
349073	12/31/2024	1261	PEARSON.	27237029	12.00.2140.0855.0.410	CONNERS-4 Q GLOBAL SCHORE REPORT (DIGITAL)	\$575.00
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	QUOTE #310960 ABAS-3 SCHOOL TEACHER FFORM	\$258.00
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	BASC-3 TRS PRESCHOOL RECORD FORMS QTY 25	\$118.20
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	WISC-V RECORD FORMS QTY 25 (PRINT)	\$780.00
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	WISC-V RESPONSE BOOKLET 1 QTY 25 (PRINT)	\$580.00
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	WAIS-5 RECORD FORMS QTY 25 (PRINT)	\$736.40
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	WAIS-5 RESPONSE BOOKLETS QTY 25 (PRINT)	\$488.00
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	KTEA-3 FORM B RECORD FORMS QTY 25 (PRINT)	\$267.20
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	KTEA-3 FORM B LEVEL 2 WRITTEN EXPRESSION	\$61.80
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	KTEA-3 FORM B LEVEL 3 WRITTEN EXPRESSION	\$41.20
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	WIAT-4 RECORD FORMS QTY 25 (PRINT)	\$841.80
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	KEYMATH-3 DIAGNOSTIC ASSESSMENT FORM B	\$485.60
349073	12/31/2024	1261	PEARSON.	27245110	12.00.2140.0855.0.410	FREIGHT	\$186.28
Check Total:							\$5,806.98
349074	12/31/2024	1261	PITNEY BOWES	1026186310	10.03.2210.0084.0.323	INVOICE 1026186310, ACCOUNT NUMBER	\$528.00

Check Total: \$528.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV74889	12.00.2140.0880.0.319	INVOICE INV74889 – IMPLEMENTATION FEE	\$300.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75179	12.00.2140.0880.0.319	INVOICE INV75179 FOR ACHIEVEMENT SELECT	\$260.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75179	12.00.2140.0880.0.319	ACHIEVEMENT STANDARD BATTERY	\$250.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75179	12.00.2140.0880.0.319	COGNITIVE SELECT SUBTEST	\$170.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75179	12.00.2140.0880.0.319	EVAL COORDINATION AND RESULTS	\$1,600.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75179	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$2,600.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75179	12.00.2140.0880.0.319	SPANISH SELECT SUBTESTS	\$190.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75710	12.00.2140.0880.0.319	INVOICE INV75710 FOR EVAL COORDINATION &	\$1,920.00
349075	12/31/2024	1261	PRESENCE LEARNING INC	INV75710	12.00.2140.0880.0.319	REVIEW OF RECORDS	\$780.00
Check Total:							\$8,070.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524010550	10.00.2660.0110.0.327	QUOTE#:2003524108095-01 – VEEAM DATA PLATFORM	\$9,312.17
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013524010550	10.00.2660.0110.0.327	1 YEAR OF PRODUCTION (24/7) MAINTENANCE	\$3,734.10
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424005752	10.00.2660.0110.0.319	REPLACING PO#10240388 – BLANKET ORDER FOR	\$1,720.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424005885	10.00.2660.0110.0.319	INVOICE#:6023424005885 – REMOVE LEGACY CIRCUIT	\$2,080.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424005885	10.00.2660.0110.0.319	COLLAB ENG – SR – ASHLY REMKUS	\$1,040.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424005886	10.00.2660.0110.0.319	REPLACING PO#10240388 – BLANKET ORDER FOR	\$92.50
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424005933	10.00.2660.0110.0.319	INVOICE#:6023424005933 – REMOVE LEGACY CIRCUIT	\$2,080.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424005984	10.00.2660.0110.0.319	INVOICE#:6023424005984 - INTUNE QUICK START -	\$7,600.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006265	10.00.2660.0110.0.319	INVOICE #6023424006265 - STEVE A. BAASE - AD HOC	\$860.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006265	10.00.2660.0110.0.319	STEVE A. BAASE - AD HOC	\$322.50
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006265	10.00.2660.0110.0.319	STEVE A. BAASE - AD HOC	\$107.50
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006265	10.00.2660.0110.0.319	STEVE A. BAASE - AD HOC	\$1,075.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006345	10.00.2660.0110.0.319	INVOICE#:6023424006345 - ASHLY REMKUS - REMOVE	\$1,040.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	INVOICE #602424006353 - JODY A. BEREBITSKY -	\$92.50
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$1,237.50
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$1,650.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$825.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$1,100.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$1,375.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$550.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006353	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$1,375.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006485	10.00.2660.0110.0.319	INVOICE #6023424006485 - PROJECT COMPLETION -	\$17,545.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006489	10.00.2660.0110.0.319	INVOICE #6023424006489 - ASHLEY REMKUS - SENIOR	\$550.00
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006489	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$1,237.50
349076	12/31/2024	1261	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023424006489	10.00.2660.0110.0.319	STEVE A. BAASE - SENIOR SOFTWARE ENGINEER -	\$275.00
Check Total:							\$58,876.27
349077	12/31/2024	1261	PRIDE CLEANERS	24338-275-A	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$88.00
Check Total:							\$88.00
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1063015/11.21.2024	10.00.2520.0104.0.410	FY25 BLANKET PURCHASE ORDER FOR BUSINESS	\$74.91
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1404979/11.21.2024	10.00.2640.0000.0.410	BLANKET ORDER FOR BOTTLED WATER AND	\$83.20
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1609445/11.21.2024	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$145.84
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1609445/12.19.2024	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$10.00
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1675669/11.21.2024	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL & WATER	\$28.23
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1684091/11.21.2024	10.82.2410.0010.0.410	BLANKET ORDER FOR WATER JUG REFILLS AND	\$75.88
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1772094/10.24.2024	12.00.1220.0844.0.410	INVOICE - BILL DATED 10/24/24 FOR WATER	\$49.68
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1772094/11.21.2024	12.00.1220.0844.0.410	BILL DATED 11/21/24 - WATER	\$61.58
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1772201/11.21.2024	10.81.2410.0010.0.410	BLANKET ORDER, REPLACING FOR WATER	\$55.44
349078	12/31/2024	1261	PURITAN SPRINGS WATER	1817436/11.28.2024	10.00.2112.0000.0.410	FY 25 BLANKET PO FOR BOTTLED WATER AND	\$8.50
Check Total:							\$593.26

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349079	12/31/2024	1261	PYRAMID SCHOOL PRODUCTS	S1483989.001	10.00.0000.0000.0.971	**EMAIL PRICE HELD PER KENNY MIILLER** VALLEY	\$1,943.28
Check Total:							\$1,943.28
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1091587	20.93.2540.0610.0.410	INVOICE# 1091587 - DOODLEBUG HI-PRO PAD	\$65.90
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1091587	20.93.2540.0610.0.410	PAD HOLDER GRAY 12/CS	\$53.88
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1091587	20.93.2540.0610.0.410	THREADED METAL TIP 60" WOOD HANDLE 12/CASE	\$23.79
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1091587	20.93.2540.0610.0.410	TRU CONSUME CLEANER, ODOR ELIMINATOR, STAIN	\$55.59
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1092764	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$6.75
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1092851	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$56.28
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1093191	10.00.0000.0000.0.973	**QUOTE# 1093178** ABSOLUTE H2ORANGE2	\$17,031.00
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1093271	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$52.32
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1093453	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$65.21
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1093488	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$78.41
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1093489	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$94.72
349080	12/31/2024	1261	R D MCMILLEN ENTERPRISES	1093551	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$119.55
Check Total:							\$17,703.40
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	INVOICE #2371470 - PANTS, COVERT TAC, TAN,	\$300.71

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Disbursement Detail Listing

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Bank Account: 2892733

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Voucher Range: 1215 - 1263

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
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, BLACK, 14	\$189.98
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, TAN 8	\$284.97
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, BLACK 8	\$189.98
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, SLVR TAN, 44	\$284.97
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, BLACK 44	\$189.98
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, TAN, 14	\$284.97
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, BLACK, 14	\$189.98
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, SLVR TAN, 34	\$0.00
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, BLACK 34	\$189.98
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, TAN	\$284.97
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COERT TAC, BLACK, 14	\$189.98
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, SLVR TAN, 40	\$284.97
349081	12/31/2024	1261	RAY O'HERRON CO.	2371470	10.01.2192.0099.0.410	PANTS, COVERT TAC, BLACK, 40	\$189.98
349081	12/31/2024	1261	RAY O'HERRON CO.	2379509	10.01.2192.0099.0.410	INVOICE 2379509 – PANTS, COVERT TAC, SLVR, TAN, 34	\$295.41
Check Total:							\$3,350.83
349082	12/31/2024	1261	REALLY GOOD STUFF	8718705	10.12.1100.0000.0.410	QUOTE #: 8378685 – 27 SLOOT BAMBOO MAIL CENTER	\$333.26
Check Total:							\$333.26

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
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	INVOICE #50050684 -20Z CSD SGL PEPSI	\$94.11
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z CSD SGL PEPSI ZERO	\$94.11
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z CSD SGL DEW	\$94.11
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z CSD SGL DR PEPPER	\$94.11
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z CSD SGL STARRY	\$94.11
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z NA SGL GT COOL BLUE	\$97.56
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z NA SGL GT LEMON LIME	\$97.56
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z NA SGL GT ORANGE	\$97.56
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z NA SGL GT FRUIT	\$97.56
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z NA SGL GT GLACIER FRE	\$97.56
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z NA SGL GT GLACIER	\$97.56
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50050684	38.75.7505.0000.0.699	20Z WT SGL KLARBRUNN	\$49.59
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50051430	38.22.2202.0000.0.699	INVOICE #50051430; 12 PK PEPSI	\$30.22
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50051430	38.22.2202.0000.0.699	12 PK DR PEPPER	\$30.22
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50051430	38.22.2202.0000.0.699	12 PK STARRY	\$30.22
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50052497	38.18.1802.0000.0.699	INVOICE- REFRESHMENT SERVICES PEPSI- 12Z C-	\$30.22
349083	12/31/2024	1261	REFRESHMENT SERVICES PEPSI	50052497	38.18.1802.0000.0.699	12Z C-12PK DR PEPPER	\$15.11
Check Total:							\$1,241.49
349084	12/31/2024	1261	REGIONAL OFFICE OF EDUCATION #17	1002400695	10.18.2210.4932.1.312	INVOICE # 1002400695- ROE- REGISTRATION FEES	\$450.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$450.00
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC068826	20.93.2540.0613.0.321	QUOTE# Q150587 - CYLINDER DISPOSAL FEE	\$450.00
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC068826	20.93.2540.0613.0.321	HF50 50LB CYLINDER HANDLING FEE	\$450.00
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC069232	10.85.2560.0225.0.410	INVOICE# DC069232 - T-FITTING STEPPED	\$10.63
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC069232	20.93.2540.0613.0.410	INVOICE# DC069232 - 1EA TUBE CUTTER - 1EA DIGITAL	\$61.29
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC069232-01	20.93.2540.0613.0.410	INVOICE# DC069232-01 - MIRROR 2-1 / 8X3-1 / 2"	\$16.77
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC069259	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$53.20
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC069765	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$95.75
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC070142	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$11.77
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC070262	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$113.18
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC070270	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$75.73
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC070276	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	\$73.53
349085	12/31/2024	1261	ROGERS SUPPLY CO INC	DC070277	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR ARTS	(\$75.73)
Check Total:							\$1,336.12
349086	12/31/2024	1261	RUSCO CUSTOM CANOPIES	11072	60.50.2530.0750.0.550	QUOTE: 11/18/24 - (2) RUSCO SUPERDECK	\$18,685.00
Check Total:							\$18,685.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349087	12/31/2024	1261	SAFE FOOD HANDLERS	12110	10.00.2124.0149.0.312	INVOICE #12110 ONE DAY FOOD MANAGMENT	\$60.00
Check Total:							\$60.00
349088	12/31/2024	1261	SCHOLASTIC, INC..	M7577327	12.00.1220.0844.0.440	QUOTE 354757 FOR SCHOLASTIC NEWS 3 (E.	\$174.36
349088	12/31/2024	1261	SCHOLASTIC, INC..	M7577327	12.00.1220.0844.0.440	SCIENCESPIN 3-6	\$24.75
Check Total:							\$199.11
349089	12/31/2024	1261	SCHOOL NURSE SUPPLY	1033405-IN	10.00.0000.0000.0.977	*PRICE HELD EMAIL FROM JEFF GIESEL ** DYNAREX	\$74.00
Check Total:							\$74.00
349090	12/31/2024	1261	SCHOOL OUTFITTERS	INV14233600	10.72.1100.0000.0.410	QUOTE QUO11505100: OPEN FRONT DESK W/	\$3,846.91
Check Total:							\$3,846.91
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135018928	10.00.0000.0000.0.971	SCHOOLSMART 3-HOLE PUNCHED FILLER PAPER	\$118.56
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	***SS BID# Q-525338** PRANG/P8403 YELLOW	\$45.00
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P7603 SKY BLUE CONSTRUCTION PAPER, 9" X	\$45.00
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P6103 RED CONSTRUCTION PAPER, 9" X	\$52.50
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P7003 PINK CONSTRUCTION PAPER, 9" X	\$45.00
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRAG/P8003 HOLIDAY GREEN CONSTRUCTION	\$90.00
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P7203 VIOLET CONSTRUCTION PAPER, 9" X	\$90.00
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P6603 ORANGE CONSTRUCTION PAPER, 9" X	\$51.50
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P6503 ASST COLORS CONSTRUCTION	\$103.00

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349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P8407 YELLOW CONSTRUCTION PAPER, 12"	\$83.00
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P7607 BLUE CONSTRUCTION PAPER, 12"	\$41.50
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P8007 HOLIDAY GREEN CONSTRUCTION	\$83.00
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P7207 VIOLET CONSTRUCTION PAPER, 12"	\$41.50
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P6707 BROWN CONSTRUCTION PAPER, 12"	\$44.75
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P6307 BLACK CONSTRUCTION PAPER, 12"	\$44.50
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135193688	10.00.0000.0000.0.971	PRANG/P6507 ASST COLORS CONSTRUCTION	\$148.50
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135194176	10.00.0000.0000.0.971	**QUOTE# Q-526131** CRAYOLA54-3132-053	\$86.40
349091	12/31/2024	1261	SCHOOL SPECIALTY, LLC	208135194176	10.00.0000.0000.0.971	AVERY/5731 **** 2" WHITE VIEWBINDER, ROUND RING	\$117.00
Check Total:							\$1,330.71
349092	12/31/2024	1261	SECURLY INC	136699	10.00.2660.0110.0.327	QUOTE#:Q-29612 - AWARE PREMIUM, ON-CALL, AND	\$110,610.00
349092	12/31/2024	1261	SECURLY INC	136699	10.00.2660.0110.0.327	YEAR 2 - \$36,870.00 TO BE INVOICED IN 2025 AND	(\$36,870.00)
349092	12/31/2024	1261	SECURLY INC	136699	10.00.2660.0110.0.327	YEAR 3 - \$36,870.00 TO BE INVOICED IN 2026 AND	(\$36,870.00)
Check Total:							\$36,870.00
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	1392-2	20.82.2540.0630.0.410	INVOICE# 1392-2 - 5 GAL CUSTOM FIELD PINK PAINT	\$305.40
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2189-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$50.64

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349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2708-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$66.16
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2716-7	20.42.2540.0608.0.410	INVOICE# 2716-7 - 5GAL PM200 0 PRIMER WHITE -	\$212.02
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2815-7	20.42.2540.0608.0.410	INVOICE# 2815-7 - 2GAL PM 200 EG EXTRA ANTIQUE	\$153.01
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2816-5	20.42.2540.0608.0.410	INVOICE# 2816-5 - 200 0 EG EXTRA, 5 GAL - 1GAL PM	\$193.48
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2835-5	20.42.2540.0608.0.410	INVOICE# 2835-5 - 1GAL PM 200 0 EG EXTRA	\$193.48
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2859-5	20.42.2540.0608.0.410	INVOICE# 2859-5 - 5GAL PM 200 0 EG EXTRA	\$164.13
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	2965-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.08
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	3016-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$75.02
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	3051-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.08
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	3130-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.08
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	3132-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$41.28
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	7551-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.36
349093	12/31/2024	1261	SHERWIN-WILLIAMS CO	7555-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$33.08
						Check Total:	\$1,597.30
349094	12/31/2024	1261	SLOAN IMPLEMENT COMPANY, INC	3740658	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER	\$94.66
						Check Total:	\$94.66

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349095	12/31/2024	1261	SMARTPASS, INC	6880	38.60.6004.0000.0.699	QUOTE 20241017-213211205 -	\$1,178.69
Check Total:							\$1,178.69
349096	12/31/2024	1261	SOLARWINDS, INC	IN659339	10.00.2660.0110.0.327	QUOTE#:SW222716412024 1202095405 - ACCESS	\$8,747.00
349096	12/31/2024	1261	SOLARWINDS, INC	IN659339	10.00.2660.0110.0.327	KIWI CATTOOLS - FULL INSTALL	\$302.00
349096	12/31/2024	1261	SOLARWINDS, INC	IN659339	10.00.2660.0110.0.327	ORION NETWORK PERFORMANCE MONITOR	\$5,578.00
349096	12/31/2024	1261	SOLARWINDS, INC	IN659339	10.00.2660.0110.0.327	SOLARWINDS KIWI SYSLOG SERVER NG - SINGLE	\$151.00
349096	12/31/2024	1261	SOLARWINDS, INC	IN659339	10.00.2660.0110.0.327	WEB HELP DESK PER SEAT LICENSE (11 TO 20 NAMED	\$2,952.00
Check Total:							\$17,730.00
349097	12/31/2024	1261	SORENSEN COMMUNICATIONS	PI-000011627	12.00.1207.0812.0.319	INVOICE PI-000011627 - INTREPRETERING SERVICES	\$447.50
Check Total:							\$447.50
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	DC100989280.001	10.85.2560.0225.0.750	QUOTE# S100989280 - CONVOOTHERM FIELD KIT,	\$1,254.97
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100964064.001	20.93.2540.0613.0.410	INVOICE# S100964064.001 - OFFSET HAND SEAMER,	\$43.59
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100974232.001	20.75.2540.0606.0.410	INVOICE# S100974232.001 - 8200 EMERSON BELT	\$199.43
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100974494.001	20.93.2540.0613.0.410	INVOICE# S100974494.001 - VETO PRO PAC - HOLDS	\$60.00
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100975079.001	60.11.2530.0713.0.410	INVOICE# S100975079.001 - HONEYWELL REMOTE BOLB	\$196.70
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100976600.002	20.93.2540.0613.0.410	INVOICE# S100976600.002 - JOHNSON ALLENHEAD ADJ	\$13.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100976696.001	20.93.2540.0613.0.410	INVOICE# S100976696.001 - 2EA KLEIN HEAVY KNIT	\$69.97
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100976837.001	20.93.2540.0613.0.410	INVOICE# S100976837.001 - MEGAFLOW BASICS	\$126.23
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100976838.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$64.57
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100976876.001	20.93.2540.0613.0.410	INVOICE# S100976876.001 - SPARE TIRE TOOL KIT FOR	\$64.29
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100977326.001	20.93.2540.0613.0.410	INVOICE# S100977326.001 - 5/16" VACUUM RATED	\$136.95
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100977604.001	20.85.2540.0606.0.410	INVOICE# S100977604.001 - YELLOW SELF LOCK SPADE	\$18.98
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100977604.001	20.93.2540.0613.0.410	INVOICE# S100977604.001 - 1EA SENSIBLE PEN LIGHT	\$12.64
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100977609.001	20.93.2540.0613.0.410	INVOICE# S100977609.001 - 19 VERTICAL POCKET	\$117.14
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100978092.001	10.49.2560.0225.0.410	INVOICE# S100978092.001 - LFTR1814LWJ DOOR	\$37.49
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100978221.001	20.81.2540.0604.0.410	INVOICE# S100978221.001 - YELLOW JACKET RITCHIE	\$45.38
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100978221.001	20.93.2540.0613.0.410	INVOICE# S100978221.001 - CORE REMOVAL TOOL	\$118.69
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100978536.001	20.81.2540.0604.0.410	INVOICE# 100978536.001 - TRANE BELT TYPE 460	\$198.82
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100979152.001	10.49.2560.0225.0.410	INVOICE# S100979152.001 - HONEYWELL REMOTE BULB	\$196.70
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100979580.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.83
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100979585.001	20.93.2540.0613.0.410	INVOICE# S100979585.001 - KLEIN 7-IN-1 IMPACT FLIP	\$32.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100979666.001	10.85.2560.0225.0.410	INVOICE# S100979666.001 - 5" HI-TEMP GLASS FILLED	\$162.91
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100979682.001	10.49.2560.0225.0.410	INVOICE# S100979682.001 - HONEYWELL REMOTE BULB	\$196.70
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100980373.001	20.93.2540.0613.0.750	QUOTE# S100980373 - FLUKE 87V-MAX FLUKE	\$607.99
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100980511.001	20.93.2540.0613.0.410	INVOICE# S100980511.001 - 2EA MC AIRGAS	\$74.82
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100981019.001	10.50.2560.0225.0.410	INVOICE# S100981019.001 - MAVIK EXACT FIT FOR	\$198.77
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100981175.001	10.50.2560.0225.0.410	INVOICE# S100981175.001 - CRES COR DOOR GASKET	\$199.75
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100981310.001	10.60.2560.0225.0.410	INVOICE# S100981310.001 - ANALOG PANEL MOUNT	\$54.29
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100981914.001	10.93.2560.0225.0.410	INVOICE# S100981914.001 - BEVERAGE-AIR CONTROL,	\$103.24
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100982237.001	10.85.2560.0225.0.410	INVOICE# S100982237.001 - 1EA CONVOTHERM	\$199.85
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100982443.001	20.93.2540.0613.0.410	INVOICE# S100982443.001 - KLEIN RECHARGEABLE	\$40.00
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100982690.0010	10.85.2560.0225.0.410	INVOICE# S100982690.001 - 1EA LATCH ROCKER,	\$199.94
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100982764.001	20.75.2540.0604.0.410	INVOICE# S100982764.001 - ICE MACHINE WATER	\$58.33
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100982945.002	10.50.2560.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE#	\$423.10
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100983062.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$115.42
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100983172.002	10.82.2560.0225.0.550	QUOTE# S100983172 - COPELAND 6.0HP SCROLL	\$3,743.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100983214.001	10.60.2560.0225.0.410	INVOICE# S100983214.001 - HUSSMANN DIAL	\$136.37
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100983524.001	20.93.2540.0604.0.410	INVOICE# S100983524.001 - 2EA MAPP PRO TURBO	\$48.35
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100983803.004	20.75.2540.0604.0.410	QUOTE# S100983803 - REGAL REXNORD -	\$433.51
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100983803.004	20.75.2540.0604.0.410	MARS RUN CAPACITOR 440V 7.5MFD * RUN	\$10.62
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100984067.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$26.01
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100984115.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$16.29
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100984463.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$8.37
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100984472.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$75.68
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100985050.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.08
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100985229.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.97
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100986155.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.57
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100986321.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$10.17
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100986382.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.58
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100986454.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.12
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100987221.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$19.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
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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
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100987300.001	10.18.2560.0225.0.410	QUOTE# S100987300 - CARTER-HOFFMANN	\$570.88
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100987358.001	10.18.2560.0225.0.750	QUOTE# S100987358 - CARTER-HOFFMANN	\$735.90
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100987727.001	20.33.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$344.88
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100988889.001	20.62.2540.0603.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$473.05
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100989061.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.53
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100989225.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$66.01
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100989419.001	60.11.2530.0713.0.410	QUOTE# S100989419 - T-4506-203 JOHNSON	\$423.05
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100989419.001	60.11.2530.0713.0.410	T-4756-1738 JOHNSON THERMOSTAT COVER -	\$50.62
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100989604.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$99.97
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100989946.002	20.49.2540.0603.0.410	QUOTE# S100989946 - LH33EP001 CARRIER -	\$474.55
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100989946.002	20.49.2540.0603.0.410	EF33CW201 CARRIER 1/2X1/2 GAS VALVE TWO	\$224.10
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100990283.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$80.00
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100990458.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$120.51
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100990574.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$61.22
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100990711.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$7.80

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
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100991400.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$2.00
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100991533.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$25.92
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100991816.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$83.52
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100992275.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$18.92
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100992280.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$35.31
349098	12/31/2024	1261	SOUTH SIDE CONTROL SUPPLY	S100992694.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.58
Check Total:							\$14,255.51
349099	12/31/2024	1261	SOUTH SIDE PET CENTER	019852	10.50.2330.3705.1.390	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$164.97
349099	12/31/2024	1261	SOUTH SIDE PET CENTER	019864	10.50.2330.3705.1.390	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$198.94
Check Total:							\$363.91
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042427	12.00.1220.0855.0.671	INVOICE SESINV-042427 NOV'24 PRIV FAC TUITION	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36

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
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042430	12.00.1220.0855.0.671	INVOICE-SESINV-042430 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042431	12.00.1220.0855.0.671	INVOICE-SESINV-042431 NOV'24 PRIV FACILITY	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042431	12.00.1220.0855.0.671	INVOICE-SESINV-042431 NOV'24 PRIV FACILITY	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042431	12.00.1220.0855.0.671	INVOICE-SESINV-042431 NOV'24 PRIV FACILITY	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042431	12.00.1220.0855.0.671	INVOICE-SESINV-042431 NOV'24 PRIV FACILITY	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042433	12.00.1220.0855.0.671	INVOICE SESINV-042433 NOV'24 PRIV FAC TUITION	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042433	12.00.1220.0855.0.671	INVOICE SESINV-042433 NOV'24 PRIV FAC TUITION	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042433	12.00.1220.0855.0.671	INVOICE SESINV-042433 NOV'24 PRIV FAC TUITION	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042434	12.00.1220.0855.0.671	INVOICE-SESINV-042434 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042434	12.00.1220.0855.0.671	INVOICE-SESINV-042434 NOV'24 PRIV FACILITY	\$5,735.36
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042442	12.00.1220.0855.0.671	INVOICE-SESINV-042442 NOV'24 PRIV FACILITY	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042442	12.00.1220.0855.0.671	INVOICE-SESINV-042442 NOV'24 PRIV FACILITY	\$2,974.24
349100	12/31/2024	1261	SPECIAL EDUC SVCS	SESINV-042442	12.00.1220.0855.0.671	INVOICE-SESINV-042442 NOV'24 PRIV FACILITY	\$2,602.46

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$89,698.46
349101	12/31/2024	1261	SPECIAL EDUCATION SERVICES	SESIN-043156	12.00.1220.0855.0.671	INVOICE:SESINV-043156 NOV 24 PRIV FACLT	\$1,569.61
349101	12/31/2024	1261	SPECIAL EDUCATION SERVICES	SESINV-043155	12.00.1220.0855.0.671	INVOICE:SESINV-043155 NOV'24 PRIV FCLTY TUITION	\$812.28
Check Total:							\$2,381.89
349102	12/31/2024	1261	SPIRAL BINDING, LLC	SI2945802	12.00.1201.0871.0.410	QUOTE SQ288905 FOR PREMIUM LAMINATING	\$239.16
349102	12/31/2024	1261	SPIRAL BINDING, LLC	SI2963549	10.72.2410.0000.0.410	QUOTE SQ291085: PREMIUM LAMINATING	\$188.01
Check Total:							\$427.17
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S010991120.001	60.15.2530.0720.0.410	QUOTE# S010991120 - B-L 24A0924120	\$1,788.24
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S010991120.002	60.15.2530.0720.0.410	B-L 5A-24-90V024 90 DEGREE, 24" RADIUS, 5"	\$276.00
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S010991120.002	60.15.2530.0720.0.410	B-L 5A-24-90VI24 90 DEGREE 24" RADIUS, 5"	\$828.00
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011017870.002	60.15.2530.0720.0.410	HUB NS620W PLATE, DECORATOR FRAME, BLANK,	\$172.40
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011020369.001	60.15.2530.0720.0.410	INVOICE# S011020369.001 - PAND	\$199.80
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011025549.001	20.93.2540.0613.0.410	INVOICE# S011025549.001 - EXTRA-CAPACITY ADJ	\$29.98
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011044902.001	20.93.2540.0613.0.410	INVOICE# S011044902.001 - 1 EA KLEIN ELECTRICIANS'	\$38.94
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011056235.001	10.49.2560.0225.0.410	QUOTE# S011056235 - SZE Q0B350 3P 50AMP CB	\$591.92
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011056235.001	10.49.2560.0225.0.410	SQD Q0B220 2P 20AMP CB	\$85.61
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011056235.001	10.49.2560.0225.0.410	HUB HBL2620 LKG RCPT-NMA L6-3 OR	\$105.30

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011056235.001	10.49.2560.0225.0.410	PASS 2097-W SELF-TEST GFCI RECEP 20A 125V	\$117.36
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011056235.002	10.49.2560.0225.0.410	SQ Q0B230 2P 30AMP CB	\$171.22
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011056235.003	10.49.2560.0225.0.410	HUB HBL8410 GRD RCPT NEMA14-20R	\$90.44
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011059558.001	60.11.2530.0713.0.410	INVOICE# S011059558.001 - PVC 200 2IN SCHD40 PVC	\$192.47
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011061557.001	60.11.2530.0713.0.410	ILS PBTB-3-350 INSUL AL MECH (3) 350-6 DUAL TUL	\$198.48
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011061557.001	60.11.2530.0713.0.410	ILS PBTB-3-1/0 INSUL AL MECH (3) 1/0-14 DUALT UL	\$46.83
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011061557.001	60.11.2530.0713.0.410	INVOICE# S011061557.001 - IDE 31-388 QUART	\$55.65
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011070421.001	20.93.2540.0604.0.410	WALK 2910B NM BLANK END FTG 2900 IVORY	\$48.36
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011070421.002	20.93.2540.0604.0.410	QUOTE# S011070421 - WALK 2918 NM EXT. ELBOW	\$93.00
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011070421.002	20.93.2540.0604.0.410	WALK 2917 NM INT. ELBOW 2900 IVORY	\$93.00
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011070421.002	20.93.2540.0604.0.410	WMLD 2911 NON METALLIC FLAT 90-DEG ELBOW 2900	\$93.00
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011070421.002	20.93.2540.0604.0.410	WMLD 2986 UNIDUCT 2900 SERIES DROP CEILING	\$101.50
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011070421.002	20.93.2540.0604.0.410	WMLD 2900L8 IVORY LATCH DUCT, 1-1/2 X 3/4	\$2,409.60
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011081212.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$7.44
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011082832.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	(\$35.28)

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011086098.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$24.16
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011087826.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$140.66
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011087842.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$140.66
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011087843.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$70.33
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011087843.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$70.33
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011089505.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$112.03
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011089534.001	20.93.2540.0606.0.410	QUOTE# S011089534 - IDE 85-377 CAT6 FEED-THRU	\$690.90
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011089572.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$132.36
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011089572.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	(\$132.36)
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011090372.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	(\$44.47)
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011091814.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$79.73
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011093452.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$143.57
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011104921.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$49.01
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011108685.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$134.64
349103	12/31/2024	1261	SPRINGFIELD ELECTRIC	S011109079.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES AND	\$35.98

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$9,446.79
349104	12/31/2024	1261	ST PAULS LUTHERAN CHURCH	DENNIS/12.11.24	10.12.1560.0502.0.325	INVOICE DATES DECEMBER 11, 2024 – FACILITY UASE	\$400.00
Check Total:							\$400.00
349105	12/31/2024	1261	STAR AUTISM SUPPORT DEPT M 31389		12.00.2210.0810.0.312	ESTIMATE 233357 FOR 1 TRAINER, IN-PERSON,	\$2,750.00
349105	12/31/2024	1261	STAR AUTISM SUPPORT DEPT M 31389		12.00.2210.0810.0.312	1 TRAINER, IN-PERSON, TRAVEL COST INCLUDED, UP	\$2,750.00
349105	12/31/2024	1261	STAR AUTISM SUPPORT DEPT M 31410		12.00.2210.0810.0.312	ESTIMATE 233176 FOR 4 VISITS, 1 TRAINER PER VISIT,	\$5,500.00
Check Total:							\$11,000.00
349106	12/31/2024	1261	STOLLEY TERMITE & PEST CONTROL	KEIL BLDG/11.26.2024	20.01.2540.0611.0.323	INVOICE: 11/26/24 – ROACH EXTERMINATE	\$150.00
Check Total:							\$150.00
349107	12/31/2024	1261	STRIGLOS	226808	10.72.2410.0000.0.410	QUOTE 11.7PWORTHY: MK550 WIRELESS WAVE	\$79.99
349107	12/31/2024	1261	STRIGLOS	226871.1	10.82.2410.0010.0.410	BLANKET PO FOR MISCELLANEOUS OFFICE	\$28.56
349107	12/31/2024	1261	STRIGLOS	226880.1	12.00.2660.0855.0.410	QUOTE – COMPATIBLE CYAN CTG (FOR HP 213a	\$120.26
349107	12/31/2024	1261	STRIGLOS	226923	12.00.2330.0810.0.410	QUOTE 10.29 T. MARTIN FOR PRM-PL177L-CH 71"	\$478.33
349107	12/31/2024	1261	STRIGLOS	226923	12.00.2330.0810.0.410	PRM-PL145-CH 47WX24D RETURN SHELL CHERRY	\$203.85
349107	12/31/2024	1261	STRIGLOS	226923	12.00.2330.0810.0.410	(PRM-CDR1-BK),CENTER DRAWER BLACK	\$63.00
349107	12/31/2024	1261	STRIGLOS	226923	12.00.2330.0810.0.410	PRM-PL166-CH, B/B/F PEDESTAL CHERRY	\$283.50
349107	12/31/2024	1261	STRIGLOS	226923	12.00.2330.0810.0.410	PRM-PL153-CH OPEN HUTCH FOR 2 DR LATERAL	\$247.49

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349107	12/31/2024	1261	STRIGLOS	227042	10.00.2520.0104.0.410	**ONLINE PRICING CART# 11/11/2024**	\$13.08
349107	12/31/2024	1261	STRIGLOS	227042	10.00.2520.0104.0.410	INDUSTRIAL-STRENGTH HEAVY-DUTY FASTENERS, 2"	\$7.44
349107	12/31/2024	1261	STRIGLOS	227051	10.75.1100.0000.0.410	QUOTE FOR STRIGLOS TONER NOVEMBER 11 2024.	\$91.83
349107	12/31/2024	1261	STRIGLOS	227051	10.75.1100.0000.0.410	HP 410A (CF411A) Cyan Original LaserJet Toner	\$154.00
349107	12/31/2024	1261	STRIGLOS	227051	10.75.1100.0000.0.410	HP 410A (CF412A) Yellow Original LaserJet Toner	\$137.89
349107	12/31/2024	1261	STRIGLOS	227051	10.75.1100.0000.0.410	HP 410A (CF413A) Magenta Original LaserJet Toner	\$137.89
349107	12/31/2024	1261	STRIGLOS	227059	10.75.1100.0000.0.410	QUOTE #: Q-2550279; INSERTABLE BIG TAB	\$15.10
349107	12/31/2024	1261	STRIGLOS	227059	10.75.1100.0000.0.410	MICROFIBER CLEANING CLOTHS, 12 X 12, BLUE,	\$33.48
349107	12/31/2024	1261	STRIGLOS	227059	10.75.1100.0000.0.410	8278B001 (PG-245XL) CHROMALIFE100+	\$60.00
349107	12/31/2024	1261	STRIGLOS	227095	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$38.11
349107	12/31/2024	1261	STRIGLOS	227172	10.01.2192.0099.0.410	QUOTE 11.21 J SOMMER - PRINTABLE PLASTIC TABS	\$31.04
349107	12/31/2024	1261	STRIGLOS	227172	10.01.2192.0099.0.410	COLORLED FILE FOLDERS, 1/3 CUT TABS: ASSORTED,	\$38.01
349107	12/31/2024	1261	STRIGLOS	227338	10.85.1100.0016.0.410	QUOTE-SPOTLIGHT CORRUGATED	\$62.78
349107	12/31/2024	1261	STRIGLOS	227339	10.85.1100.0016.0.410	QUOTE-SPOTLIGHT CORRUGATED	\$125.56
349107	12/31/2024	1261	STRIGLOS	227359	10.72.1100.0000.0.410	QUOTE PEWorthy/DPS-HOPE	\$85.80

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349107	12/31/2024	1261	STRIGLOS	227372	20.08.2540.0601.0.410	QUOTE: 12.3 ABROWN – ALERA VEON SERIES	\$334.82
349107	12/31/2024	1261	STRIGLOS	227372	20.08.2540.0601.0.410	QUOTE: 12.4 ABROWN – HP 962XL – (3JA03AN)	\$55.61
349107	12/31/2024	1261	STRIGLOS	227372	20.08.2540.0601.0.410	HP 962XL – (3JA02AN) HIGH-YIELD YELLOW	\$43.25
349107	12/31/2024	1261	STRIGLOS	227372	20.08.2540.0601.0.410	HP 962XL – (3JA00AN) HIGH-YIELD CYAN ORIGINAL	\$43.25
349107	12/31/2024	1261	STRIGLOS	227372	20.08.2540.0601.0.410	HP 962XL – (3JA01AN) HIGH-YIELD MAGENTA	\$43.25
349107	12/31/2024	1261	STRIGLOS	227378	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE OR	\$140.06
349107	12/31/2024	1261	STRIGLOS	227423	20.08.2540.0601.0.410	QUOTE: 12.3 ABROWN – ALERA VEON SERIES	\$334.82
349107	12/31/2024	1261	STRIGLOS	227426	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$26.94
349107	12/31/2024	1261	STRIGLOS	227441	10.00.0000.0000.0.971	**QUOTE# 111-1773 PRICE HELD PER RYAN KATT ON	\$250.56
349107	12/31/2024	1261	STRIGLOS	227441	10.00.0000.0000.0.971	**QUOTE# 111-1773 PRICE HELD PER RYAN KATT ON	\$306.00
349107	12/31/2024	1261	STRIGLOS	227489	10.77.2410.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$82.69
349107	12/31/2024	1261	STRIGLOS	227511	10.00.2520.0104.0.410	HP 206X, W2110X HIGH-YIELD BLACK	\$232.76
349107	12/31/2024	1261	STRIGLOS	227511	10.00.2520.0104.0.410	HP 206X, W2111X HIGH-YIELD CYAN ORIGINAL	\$124.62
349107	12/31/2024	1261	STRIGLOS	227511	10.00.2520.0104.0.410	HP 206X, W2112X HIGH-YIELD YELLOW	\$124.62
349107	12/31/2024	1261	STRIGLOS	227511	10.00.2520.0104.0.410	HP 206X, W2113X HIGH-YIELD MAGENTA	\$124.62

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
349107	12/31/2024	1261	STRIGLOS	227520	10.82.1100.0034.0.410	QUOTE B STOUT DPS/EHS 12.10.24 – MODEL 1818	\$267.12
349107	12/31/2024	1261	STRIGLOS	227526	10.82.2410.0010.0.410	CLASSIC VARIETY MIX ASSORTED 30 BAGS/BOX	\$81.92
349107	12/31/2024	1261	STRIGLOS	227526.1	10.82.2410.0010.0.410	VARIETIES ASSORTED FLAVORS 1.75 OZ PACK 30	\$95.70
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	PLASTIC CUTLERY HEAVYWEIGHT SOUP	\$57.67
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	PLASTIC CUTLERY HEAVYWEIGHT KNIVES	\$57.67
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	PAPER PLATES 6" DIA	\$30.90
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	COLOR CARDSTOCK 65 LB COVER WEIGHT 8.5 X 11	\$127.24
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	COLOR CARDSTOCK 65 LB COVER WEIGHT 8.5 X 11	\$84.00
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	BUTTERY CARAMEL COFFEE K-CUPS 24/BOX	\$52.36
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	FRENCH VANILLA COFFEE K-CUPS 24/BOX	\$45.90
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	MILK CHOCOLATE HOT COCOA K-CUPS PODS	\$60.04
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	ORIGINAL POP UP REFILL BEACHSIDE CAFE	\$71.04
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	PADS IN PLAYFUL PRIMARY COLLECTIN COLORS NOTE	\$51.40
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	PADS IN ENERGY BOOST COLLECTION COLORS NOTE	\$46.90
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	HI-IMPACT PLASTIC DINNERWARE PLATE 10" DIS	\$149.94

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349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	PREMEASURED SINGLE-SERVE 0.08 OZ	\$67.32
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	BLACKOUT PRIVACY FILTER FOR 21.5" WIDESCREEN FLAT	\$175.09
349107	12/31/2024	1261	STRIGLOS	227527	10.82.2410.0010.0.410	CLEAR TOP POP-UP NOTE DISPENSER FOR 3 X 3 PADS	\$13.35
349107	12/31/2024	1261	STRIGLOS	227547	10.12.1100.0000.0.410	QUOTE: S HARRINGTON/DPS 12.11.24 - LOW-ODOR	\$130.44
349107	12/31/2024	1261	STRIGLOS	227547	10.12.1100.0000.0.410	COLOR HANGING FILE FOLDERS WITH 1/5 CUT	\$31.92
349107	12/31/2024	1261	STRIGLOS	227548	10.00.2520.0104.0.410	**CART# 12/11/2024** AVERY BLUE/BLACK BARREL	\$17.32
349107	12/31/2024	1261	STRIGLOS	227548	10.00.2520.0104.0.410	AVERY YELLOW/BLACK BARREL HI-LITER	\$9.53
349107	12/31/2024	1261	STRIGLOS	227548	10.00.2520.0104.0.410	AVERY GREEN/BLACK BARREL HI-LITER	\$8.39
349107	12/31/2024	1261	STRIGLOS	227548	10.00.2520.0104.0.410	AVERY PINK/BLACK BARREL HI-LITER DESK-STYLE	\$8.74
349107	12/31/2024	1261	STRIGLOS	227548	10.00.2520.0104.0.410	AVERY ORANGE/BLACK BARREL HI-LITER	\$8.52
349107	12/31/2024	1261	STRIGLOS	227548	10.00.2520.0104.0.410	PENTEL REFILL ENERGEL LIQUID GEL PENS, FINE	\$11.00
349107	12/31/2024	1261	STRIGLOS	227548	10.00.2520.0104.0.410	PENTEL REFILL ENERGEL LIQUID GEL PENS, FINE	\$13.10
349107	12/31/2024	1261	STRIGLOS	227548.1	10.00.2520.0104.0.410	PENTEL REFILL ENERGEL LIQUID GEL PENS, FINE	\$13.50
349107	12/31/2024	1261	STRIGLOS	227554	12.00.2330.0810.0.410	SELF-ADHESIVE FILE LABELS	\$9.85
349107	12/31/2024	1261	STRIGLOS	227554-1	12.00.2330.0810.0.410	HIGH RISE HEIGHT ADJUSTABLE DESK	\$306.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349107	12/31/2024	1261	STRIGLOS	227618	10.77.2410.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$23.51
349107	12/31/2024	1261	STRIGLOS	227674	10.00.2520.0104.0.410	*ONLINE PRICING FROM STRIGLOS** UNIVERSAL	\$15.21
349107	12/31/2024	1261	STRIGLOS	227675	10.00.2510.0104.0.410	**QUOTE# 12.13VKEL** PRM-PLTFP1554-GR	\$128.50
349107	12/31/2024	1261	STRIGLOS	227675	10.00.2510.0104.0.410	PRM-PLTSDTM-SI **THIS IS FOR CHEYANNE	\$40.50
349107	12/31/2024	1261	STRIGLOS	227675	10.00.2510.0104.0.410	ALERA ELUSION SERIES MESH HIGH-BACK	\$266.84
349107	12/31/2024	1261	STRIGLOS	M24103002	10.13.2410.0000.0.323	INVOICE M241103002 - PAY FOR LAST YEAR'S	\$2,615.78
Check Total:							\$9,999.80
349108	12/31/2024	1261	SWANN SPECIAL CARE CENTER	ACCT 539-01/12.02.24	12.00.1220.0855.0.671	INVOICE 12/02/24: NOV 24 PRIV FAC EDUC SRVCS (AL)	\$6,509.47
349108	12/31/2024	1261	SWANN SPECIAL CARE CENTER	ACCT 676-01/12.02.24	12.00.1220.0855.0.671	INVOICE 12/02/24: NOV 24 PRIV FAC EDUC SRVCS (AC)	\$6,509.47
Check Total:							\$13,018.94
349109	12/31/2024	1261	TELUS HEALTH (US) LTD	2240860	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,567.32
Check Total:							\$2,567.32
349110	12/31/2024	1261	THE BABY FOLD	19375	12.00.1220.0855.0.671	INVOICE 19375 NOV'24 PRIV FACLTU TUITION #15193	\$7,469.29
349110	12/31/2024	1261	THE BABY FOLD	19376	12.00.1220.0855.0.671	INVOICE 19376 NOV'24 PRIV FACLTU TUITION #15193	\$7,469.29
Check Total:							\$14,938.58
349111	12/31/2024	1261	THE DEVEREUX FOUNDATION	12052403353340	12.00.1220.0855.0.671	INVOICE 12052403353340 NOV'24 EDUC SRVCS-PRIV	\$3,585.00
Check Total:							\$3,585.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3736567	10.00.1950.0000.0.001	CREDIT FROM THE FY24 SCHOOL YEAR	(\$99.33)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3752195	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$35.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3752198	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$20.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3752202	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$53.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3767194	10.85.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$517.55
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3773543	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$65.92
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3774999	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$168.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	PROPOSAL 3776284 – AMERICAN CLASSIC 5A	\$53.97
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	BASIC 1' POLY MH	\$52.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	BB BALTER BASICS MALLETS	\$68.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND CLARINET BOOK 1	\$25.98
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND TRUMPET BOOK 1	\$51.96
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND TROMBONE BOOK 1	\$25.98
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND	\$39.98
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3780202	10.75.1100.0070.0.410	DISCOUNT	(\$51.63)
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3792123	10.85.1100.0017.0.410	PROPOSAL # 3770482 – MTS SAUSAPHONE CASE	\$1,098.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3800594	10.77.1100.0070.0.410	PROPOSAL #: 3793614, QUICK RELEASE ROUND	\$89.90
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3800594	10.77.1100.0070.0.410	JCR01 JUNO CLARINET REEDS, BOX OF 10, #2.5	\$105.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3804107	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$63.75
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3805226	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$43.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3805395	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$93.50
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3805426	10.77.1100.0035.0.323	PROPOSAL #: 3802285, INSTRUMENT REPAIR- FOR	\$173.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3811750	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$70.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3812250	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$93.50
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813615	10.49.1100.0070.0.410	QUOTE 3795598 STUDENT ALTO SAX CASE PLASTIC	\$125.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813615	10.49.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND - F HORN BOOK 1	\$11.04
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813615	10.49.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND - B TENOR	\$11.04
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813615	10.49.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND - B CLARINET BOOK	\$55.21
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813619	10.72.1100.0090.0.410	QUOTE 3806381: J814 PRELUDE VIOLIN G STRING	\$6.10
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813619	10.72.1100.0090.0.410	J914 PRELUDE VIOLA C STRING 13"	\$9.15
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813619	10.72.1100.0090.0.410	YAMAHA STANDARD CLARINET MOUTHPIECE	\$129.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813619	10.72.1100.0090.0.410	SELMER CLARINET LIGATURE	\$23.97
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813619	10.72.1100.0090.0.410	PLAIN STEEL SINGLE B	\$4.20
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813619	10.72.1100.0090.0.410	PLAIN STEEL SINGLE HIGH E	\$5.60
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813620	10.72.1100.0090.0.410	QUOTE 3804336: YAC CL YAMAHA STANDARD	\$43.19
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3813620	10.72.1100.0090.0.410	ESSENTIAL ELEMENTS FOR BAND B CLARINET BOOK 1	\$55.21
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3814548	10.75.1100.0090.0.410	PROPOSAL #: 3811619; RCA25 RICO CLARINET	\$47.99
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3814548	10.75.1100.0090.0.410	JCR01 /25 JUNO CLARINET REEDS, BOX/25	\$46.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3815709	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$20.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3816115	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$75.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3816124	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$107.53
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3816130	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$75.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3816644	10.49.1100.0070.0.410	GEKELER METHOD OBOE 1 GEKELER	\$16.98
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3822872	10.75.1100.0017.0.323	CLARINET REPAIR	\$89.76
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3822878	10.75.1100.0070.0.410	PROPOSAL #: 3814508; TENOR SAX REPAIR	\$137.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3823840	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$65.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3825016	10.49.1100.0070.0.410	PROPOSAL# 3814668 - JAZZY SAINT NICK - 3PT	\$1.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3826569	10.72.1100.0090.0.410	QUOTE 3792768: ESSENTIAL ELEMENTS FOR BAND F	\$11.04
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3826569	10.72.1100.0090.0.410	JCR01 JUNO CLARINET REEDS, BOX OF 10 #2.5	\$21.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3826569	10.72.1100.0090.0.410	AR3006 14" X 6.5" SNARE BAG	\$76.44
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3826569	10.72.1100.0090.0.410	FTCOLORS VIOLIN FINGER TAPE (RED, BLUE, YELLOW)	\$8.50
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3826569	10.72.1100.0090.0.410	FTBL VIOLIN FINGER TAPE (BLACK)	\$8.50
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3834374	10.72.1100.0090.0.410	AR3006 14" X 6.5" SNARE BAG	\$76.44
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3834884	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$42.50
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3836165	10.82.1100.0017.0.410	BLANKET ORDER FOR MISCELLANEOUS MUSIC	\$62.90
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3840587	10.49.1100.0070.0.410	PROPOSAL# 3827123 SHEET MUSIC SEUSSICAL THE	\$4.24
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3840596	38.82.8210.0000.0.699	BLANKET PO FOR THE PURCHASE OF SHEET MUSIC	\$61.20
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841015	10.49.1100.0000.0.323	EMAILED PROPOSAL DATED 10/2/24 - INSTRUMENT	\$124.19
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841364	38.82.8210.0000.0.699	BLANKET PO FOR THE PURCHASE OF SHEET MUSIC	\$42.50
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841440	10.85.1100.0017.0.323	INVOICE-3841440-TUBA YAMAHA-ULTRASONIC	\$117.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841440	10.85.1100.0017.0.323	DENTS	\$20.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841440	10.85.1100.0017.0.323	VALVE REPAIR	\$20.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841440	10.85.1100.0017.0.323	PULL STUCK SLIDE	\$40.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841440	10.85.1100.0017.0.410	BAND REPAIR PARTS	\$6.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841440	10.85.1100.0017.0.410	REPAIR SHOP SUPPLIES	\$3.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841559	10.85.1100.0017.0.323	TENON CORK WITH L&A	\$7.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841559	10.85.1100.0017.0.323	INVOICE#3841559--OBOE RENARD LEVEL &	\$87.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841559	10.85.1100.0017.0.410	REPAIR SHOP SUPPLIES	\$3.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3841559	10.85.1100.0017.0.410	BAND REPAIR PARTS--CORK	\$3.00
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3844101	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$47.74
349112	12/31/2024	1261	THE MUSIC SHOPPE OF NORMAL INC	3844899	10.09.1100.0090.0.410	BLANKET ORDER FOR MISCELLANEOUS BAND	\$48.00
Check Total:							\$4,958.16
349113	12/31/2024	1261	THE ZONES OF REGULATION, INC.	6814	12.00.2113.0855.0.327	ESTIMATE 1723 FOR DIGITAL CURRICULUM	\$120.00
Check Total:							\$120.00
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161510	20.82.2540.0604.0.410	QUOTE# 31631 - FAN	\$411.00
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161510	20.82.2540.0604.0.410	TURBO FAN	\$148.00
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161510	20.82.2540.0604.0.410	COIL, MOTORIZED VALVE	\$156.00
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161898	20.81.2540.0604.0.550	QUOTE# 31708 - COMPRESSOR, (76) DAIKIN	\$2,973.17
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161898	20.81.2540.0604.0.550	PRINTED CIRCUIT ASSY (INVERTER)	\$962.00
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161898	20.81.2540.0604.0.550	CAPILLARY TUBE	\$44.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161898	20.81.2540.0604.0.550	CAP TUBE	\$67.22
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	161898	20.81.2540.0604.0.550	TURBO FAN	\$148.18
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	163757	20.81.2540.0604.0.410	FILTER – REFRIGERANT	\$38.23
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	163757	20.81.2540.0604.0.550	QUOTE# 32281 – COMPRESSOR, (76) DAIKIN	\$3,051.59
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	163757	20.81.2540.0604.0.550	CAP TUBE	\$76.74
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	163757	20.81.2540.0604.0.550	CAPILLARY TUBE	\$50.97
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	164116	20.82.2540.0604.0.410	QUOTE# 31905 – SENSOR OVID PROTR 26.0/10.6	\$165.00
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	7032	20.77.2540.0603.0.319	INVOICE# 7032 – JOHNS HILL – SYSTEM 6 LEAK	\$8,925.00
349114	12/31/2024	1261	TMI-ASG AFTERMARKET SOLUTIONS GROUP	7033	20.77.2540.0604.0.323	INVOICE# 7033 – JOHNS HILL – REPLACE HEAT	\$4,895.00
Check Total:							\$22,112.75
349115	12/31/2024	1261	TRANE U S INC	990132496	10.15.2540.4994.2.550	QTY: 2 – AIR COOLED SCROLL PACKAGED CHILLER	\$5,124.00
Check Total:							\$5,124.00
349116	12/31/2024	1261	ULINE	186569551	10.50.3850.0181.1.750	QUOTE 24430106, SAFETY BARRICADE GATE- 20 X 6'	\$1,186.14
Check Total:							\$1,186.14
349117	12/31/2024	1261	ULTIMATESLP	A12181	12.00.1216.0855.0.327	ANNUAL SUBSCRIPTION TO ULTIMATESLP.COM FOR 42	\$4,568.76
Check Total:							\$4,568.76
349118	12/31/2024	1261	UNITED PARCEL SERVICE	0000646722474	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
349118	12/31/2024	1261	UNITED PARCEL SERVICE	0000646722484	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349118	12/31/2024	1261	UNITED PARCEL SERVICE	0000646722494	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
349118	12/31/2024	1261	UNITED PARCEL SERVICE	0000646722504	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
349118	12/31/2024	1261	UNITED PARCEL SERVICE	0000646722514	10.00.2310.0108.0.341	INTERNAL BLANKET ORDER FOR UPS DELIVERY SERVICES	\$32.90
Check Total:							\$164.50
349119	12/31/2024	1261	UNIVERSITY OF PHOENIX	3626290	10.00.2210.3990.1.640	BILL #3626290 - CROSS-CULTURAL	\$525.00
349119	12/31/2024	1261	UNIVERSITY OF PHOENIX	3626290	10.00.2210.3990.1.640	RESOURCE COURSE	\$75.00
Check Total:							\$600.00
349120	12/31/2024	1261	URBANA SCHOOL DIST #116	FINAL BILL 23/24	12.00.4120.0811.0.319	INVOICE 11/1/24 FOR FINAL CASE BILL 2023-2024 PAM	\$16,145.49
349120	12/31/2024	1261	URBANA SCHOOL DIST #116	INITL EST BILL 24/25	12.00.4120.0811.0.319	INVOICE 11/4/24 FOR INITIAL ESTIMATED CASE	\$23,526.53
Check Total:							\$39,672.02
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891740232	20.50.2530.0623.0.321	INVOICE# 891740232 - TICKET# 14258327 - 1.5YD	\$4.50
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891740232	20.50.2530.0623.0.410	INVOICE# 891740232 - TICKET# 14258327 - 1.5YD	\$287.28
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891743398	20.50.2530.0623.0.321	INVOICE# 891743398 - TICKET# 14259500 -	\$15.75
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891743398	20.50.2530.0623.0.410	INVOICE# 891743398 - TICKET# 14259500 -	\$698.77
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891806302	60.11.2530.0713.0.410	INVOICE# 891806302 - TICKET# 14286752 - 6.0	\$124.85
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891806302	60.11.2530.0713.0.410	CALCIUM CHLORIDE 2.0%	\$5.00
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891806302	60.11.2530.0713.0.410	MINIMUM LOAD	\$100.00
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891806302	60.11.2530.0713.0.410	ENVIRONMENTAL CHARGE	\$3.00
349121	12/31/2024	1261	VCNA PRAIRIE LLC	891806302	60.11.2530.0713.0.410	WINTER SERVICE CHARGE	\$8.00
Check Total:							\$1,247.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-696	10.93.2130.0000.0.312	INVOICE24-696-AHA CPR/AED	\$475.00
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-696	10.93.2130.0000.0.312	AMERICAN HEART ASSOCIATION HEARTSAVER	\$325.00
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-696	10.93.2130.0000.0.312	FOR SCHOOLS, K-12, ONLY. COST OF CONSUMABLE	\$156.00
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.01.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.12.2130.0000.0.550	ESTIMATE Q24-523 TRADE IN ALLOWANCE FOR	(\$1,300.00)
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.12.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.13.2130.0000.0.750	8511-001102-01 ZOLL AED 3-FULLY AUTOMATIC AED,	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.18.2130.0000.0.750	8511-001102-01 ZOLL AED 3 - FULLY AUTOMATIC AED	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.22.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.33.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.42.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.49.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3,	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.50.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED E	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.60.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.62.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2024 - 12/31/2024
Voucher Range: 1215 - 1263

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
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.72.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.75.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.82.2130.0000.0.750	8511-0011-2-01 ZOLL AED 3 FULLY AUTOMATIC AED	\$985.90
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.82.2130.0000.0.750	8511-001102-01 XOLL AED 3 FULLY ATUOMATIC AED 3	\$3,943.60
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.85.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.85.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$985.90
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.88.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.93.2130.0000.0.550	TWELVE CLASSES OF CPR/AED PROVIDED FREE	\$0.00
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.93.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-813	10.93.2130.0000.0.750	8511-001102-01 ZOLL AED 3 FULLY AUTOMATIC AED 3	\$1,971.80
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-814	10.85.2130.0000.0.410	VITAL TRACKING (VT) SINGLE UNIT-EIGHT-YEAR	\$0.00
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-814	10.85.2130.0000.0.410	DISCOUNT	(\$292.68)
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-814	10.85.2130.0000.0.750	QUOTE Q24-451-8511-001102-01	\$2,240.00
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-814	10.85.2130.4994.2.410	LARGE AED WALL CABINET - WITH ALARM-SURFACE	\$199.00
349122	12/31/2024	1261	VITAL EDUCATION & SUPPLY, INC.	INV24-814	10.85.2130.4994.2.410	FOLDABLE AED WALL SIGN DOUBLE SIDED AND	\$0.00

Check Total: \$41,238.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349123	12/31/2024	1261	WATTS COPY SYSTEMS INC	1365328	12.00.2330.0855.0.323	REPLACES PO 10230017** BLANKET ORDER FOR	\$23.06
Check Total:							\$23.06
349124	12/31/2024	1261	WESTERN PSYCHOLOGICAL SERVICE INC	WPS-503183	12.00.2140.0855.0.410	QUOTE #Q38447 ADOS-2 PROTOCOL BOOKLET ODULE	\$297.00
Check Total:							\$297.00
349125	12/31/2024	1261	WIESE USA	04287244	20.93.2540.0650.0.323	INVOICE# 04287244 - FORK LIFT HYDRAULIC SYSTEM	\$2,249.74
Check Total:							\$2,249.74
349126	12/31/2024	1261	WILLIAM CLEVINGER	CONFERENCE REIMB.	10.00.2210.0149.0.332	FOLIO NO. 4130834 AMERICAN CRAFT KITCHEN	\$67.82
349126	12/31/2024	1261	WILLIAM CLEVINGER	CONFERENCE REIMB.	10.00.2310.0000.0.332	FOLIO NO. 4130834 AMERICAN CRAFT KITCHEN	\$37.85
349126	12/31/2024	1261	WILLIAM CLEVINGER	CONFERENCE REIMB.	10.00.2310.0000.0.332	FOLIO NO. 4130834 AMERICAN CRAFT KITCHEN	\$37.85
349126	12/31/2024	1261	WILLIAM CLEVINGER	CONFERENCE REIMB.	10.00.2310.0000.0.332	TRANSACTION 4036904 FUEL 11/23/24	\$48.30
349126	12/31/2024	1261	WILLIAM CLEVINGER	CONFERENCE REIMB.	10.00.2310.0000.0.332	REIMBURSEMENT - FOLIO NO. 4130834 STETSONS DINNER	\$61.41
Check Total:							\$253.23
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062001-00	20.93.2540.0613.0.410	INVOICE# 62001-00 - 10" X 10" ALUMINUM HAWK (4	\$25.70
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062171-00	20.50.2540.0615.0.410	INVOICE# 62171-00 - TEXTROFLASH 16" X 75'	\$112.00
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062171-00	20.93.2540.0613.0.410	INVOICE# 62171-00 - 1EA STRINGLINER ORANGE -	\$44.25
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062226-00	20.93.2540.0613.0.410	INVOICE# 62226-00 - STRINGLINER, ORANGE, 500'	\$15.50
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062316-00	20.93.2540.0613.0.410	INVOICE# 62316-00 - 20" ACID BRUSH (12 BOX)	\$16.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2024 - 12/31/2024

Sort By: Check

Bank Account: 2892733

Voucher Range: 1215 - 1263

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
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062408-00	20.93.2540.0615.0.410	INVOICE# 62408-00 - SILOXANE PD 1 GAL (4 BOX)	\$196.00
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062448-00	20.99.2540.0615.0.410	INVOICE# 62448-00 - STONE - 10.1 OZ	\$10.20
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062522-00	20.72.2540.0615.0.410	INVOICE# 62522-00 - LIMSTONE - 10.1 OZ - HOPE	\$20.40
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062777-00	20.50.2540.0615.0.410	INVOICE# 62777-00 - 10EA 8X8X16 LIGHTWEIGHT	\$52.00
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0062879-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$20.25
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0063039-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$30.15
349127	12/31/2024	1261	WOARE BUILDERS SUPPLY CO	0063253-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$10.05
Check Total:							\$552.70
349128	12/31/2024	1261	WURTH BAER SUPPLY COMPANY	9024909561	20.08.2540.0607.0.410	QUOTE# 4000374600 - T-MOULding, BLACK	\$396.00
349128	12/31/2024	1261	WURTH BAER SUPPLY COMPANY	9024909561	20.08.2540.0607.0.410	TRANSPORTATION FEE	\$5.00
Check Total:							\$401.00
Bank Total:							\$6,372,649.87

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: 12/01/2024 - 12/31/2024

Voucher Range: 1215 - 1263

Sort By: Check

Dollar Limit: \$0.00

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
10			\$4,795,815.98				
12			\$287,926.13				
20			\$306,072.79				
22			\$5,036.50				
38			\$25,547.88				
40			\$772,654.00				
60			\$33,017.67				
80			\$76,578.92				
90			\$70,000.00				
Fund Totals:			\$6,372,649.87				

End of Report

Disbursements Grand Total: \$6,372,649.87

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: 12/01/2024 - 12/31/2024

Voucher Range: 1263 - 1263

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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

Bank Account: 2892733

NCB	12/31/2024	1263	MCGRATH RENT CORP	2647354	60.11.2530.0713.0.325	INVOICE #2647354 – MODULAR RENTAL	\$12,593.00
NCB	12/31/2024	1263	MCGRATH RENT CORP	2647354	60.11.2530.0713.0.325	INVOICE #2647354 – MODULAR RENTAL	\$1,024.00
NCB	12/31/2024	1263	MCGRATH RENT CORP	2647487	60.11.2530.0713.0.325	INVOICE #2647487 – MODULAR RENTAL	\$18,912.00
NCB	12/31/2024	1263	MCGRATH RENT CORP	2647627	60.11.2530.0713.0.325	INVOICE #2647627 – MODULAR RENTAL	\$19,280.00

Check Total: \$51,809.00

Bank Total: \$51,809.00

Fund	Amount
60	\$51,809.00
Fund Totals:	\$51,809.00

End of Report

Disbursements Grand Total: \$51,809.00

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2024-2025

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☒ Print Employee Vendor Names

Date Range: 12/01/2024 - 12/31/2024

Voucher Range: 1241 - 1241

☐ Exclude Voided Checks

Sort By: Check

Dollar Limit: \$0.00

☐ 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	12/20/2024	1241	BOKF, NA.....	DECATURSD2C.	30.00.5220.2320.0.620	INTEREST DUE - DECATUR SCHOOL DISTRICT NUMBER	\$1,126,700.00
NCB	12/20/2024	1241	BOKF, NA.....	DECATURSD2C.	30.00.5320.2320.0.610	PRINCIPAL DUE - DECATUR SCHOOL DISTRICT NUMBER	\$1,065,000.00
NCB	12/20/2024	1241	BOKF, NA.....	DECATURSD2C.	30.00.5400.0000.0.319	SEMI-ANNUAL PAYING AGENT FEE - SERIES 2020C	\$150.00
Check Total:							\$2,191,850.00
Bank Total:							\$2,191,850.00

<u>Fund</u>	<u>Amount</u>
30	\$2,191,850.00
Fund Totals:	
	\$2,191,850.00

End of Report

Disbursements Grand Total:	\$2,191,850.00
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Decatur School District #61

Void Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 12/01/2024

To Date: 12/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
347846	08/31/2024	INSECT LORE PRODUCTS	\$99.41	1084	Void	Expense	<input checked="" type="checkbox"/>	12/05/2024	12/05/2024
348486	10/31/2024	LUGARI AUTO & TRUCK SERVICE	\$277.50	1168	Void	Expense	<input checked="" type="checkbox"/>	12/05/2024	12/05/2024
348605	11/01/2024	SACRED HEART GRIFFIN HIGH SCHOOL	\$2,200.00	1178	Void	Expense	<input checked="" type="checkbox"/>	12/05/2024	12/05/2024

Total Amount: \$2,576.91

End of Report

**DISBURSEMENTS VIA ACH
DECEMBER 2024**

TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	43,714.53
Tax Sheltered 403b/457 Contributions	44,479.80
Illinois Department of Revenue	
Illinois Income Tax Withholding	138,898.70
Illinois Income Tax Withholding	59.24
Illinois Income Tax Withholding	136,657.60
Illinois Income Tax Withholding	137,254.10
Internal Revenue Service	
Federal Payroll Taxes	507,844.90
Federal Payroll Taxes	72.31
Federal Payroll Taxes	496,344.00
Federal Payroll Taxes	499,986.00
Teacher Retirement System	
Member & Employer Contributions	1,774.95
Member & Employer Contributions	2,600.83
Member & Employer Contributions	190,639.30
Member & Employer Contributions	188,588.50
Member & Employer Contributions	204,544.10
Health Insurance Security	397.37
Health Insurance Security	30,798.77
Health Insurance Security	30,906.92
Health Insurance Security	33,524.03
IL Supplemental Savings Plan Contributions	3,844.46
IL Supplemental Savings Plan Contributions	4,363.83
IL Supplemental Savings Plan Contributions	4,161.98
Illinois Municipal Retirement	
Member & Employer Contributions	454,849.00
Member & Employer Contributions	16,676.07
Illinois State Disbursement Unit	
Child Support Payments	8,849.51
Child Support Payments	8,243.57
Bank of Montreal	
Procurement Card Payment	13,128.07

DISBURSEMENTS VIA FUND TRANSFERS

PP #1110 Payroll	1,084.47
PP #12 Payroll	2,341,574.00
PP #12 Flexible Savings Account	14,207.04
PP #12 - Health Savings Account	5,094.40
PP #13 Payroll	2,355,953.00
PP #13 Flexible Savings Account	14,403.78
PP #13 Health Savings Account	5,066.34
FY25 American Dreamer Athletic Revolving Replenishment	440.00
FY25 Dennis Athletic Revolving Replenishment	630.00
FY25 EHS Athletic Revolving Replenishment	4,930.00
FY25 EHS Athletic Revolving Replenishment	2,945.00
FY25 HOPE Athletic Revolving Replenishment	1,822.50
FY25 JHS Athletic Revolving Replenishment	2,102.70
FY25 Montessori Athletic Revolving Replenishment	1,790.00
FY25MHS Athletic Revolving Replenishment	3,806.97
FY25 MHS Athletic Revolving Replenishment	2,665.00
FY25 SDMS Athletic Revolving Replenishment	5,038.00
FY25 SDMS Athletic Revolving Replenishment	1,645.00

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools To: Macon Piatt Special Education District	
Tuition - NOVEMBER 2024	947,687.34

From: Macon Piatt Special To: Decatur Public Schools
Accounting & Rental Fees - 1st semester



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: Personnel Action
Initiated By: Monica L Wilks, Director of Human Resources, and the Human Resources Department	Attachments: 9 Pages of Personnel Action
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

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: January 8, 2025
Board Date: January 14, 2025
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Julie Drew	Speech and Language Pathologist, Macon Piatt	February 3, 2025
TaChauna Parsons	Social Worker Intern, SELA/Johns Hill	January 6, 2025

TEACHING ASSISTANTS:

Name	Position	Effective Date
Riley Bolt	K/2 Instructional Assistant, Johns Hill, 6 hours per day	December 16, 2024
Shanai Freemon	Student Transition Room Assistant, Johns Hill, 6 hours per day	January 6, 2025
Madilynn Leitner	K/2 Instructional Assistant, Baum, 6 hours per day	January 21, 2025
Kyler Peer	K/2 Instructional Assistant, Dennis, 6 hours per day	January 6, 2025
Brylan Phillips	Care Room Assistant, Stephen Decatur, 6.5 hours per day	December 16, 2024
Jacqueline Pickett	Special Ed Assistant, Hope Academy, 6 hours per day	January 6, 2025

OUTREACH PERSONNEL:

Name	Position	Effective Date
Jessica Kennedy	Hourly School Nurse, Franklin Grove	January 7, 2025
Pamela Talley	Special Ed Job Coach, Macon Piatt	January 6, 2025

TEAMSTERS:

Name	Position	Effective Date
Jacob Hunt	Teamsters Truck Driver, Buildings & Grounds	January 6, 2025

CUSTODIAN:

Name	Position	Effective Date
Heather Maltby	2nd Shift Custodian, American Dreamer	January 13, 2025

SECURITY PERSONNEL:

Name	Position	Effective Date
Brilen Oliver	School Security Officer, Dennis	January 15, 2025
Tyron Wallace	School Security Officer, MacArthur	January 15, 2025

SCHEDULE B PERSONNEL:

Name	Position	Effective Date
Vickie Jones-Brady	Assistant Girls Track Coach, Eisenhower	December 18, 2024
Adrian Muex	Head Baseball Coach, Eisenhower	December 18, 2024

EXTENDED DAY PERSONNEL:

Name	Position	Effective Date
Brittony Barbee	Non Certified Staff, Muffley	January 6, 2025
Kendra Davis	Site Coordinator Floater, PDI	December 12, 2024
Zamaria Hamilton	Non Certified Staff, Franklin Grove	December 12, 2024

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Grace Portz	From Music, South Shores to Music/Choir, MacArthur/Stephen Decatur	January 6, 2025

Leigh Anne Sinclair	From Elementary Cross Categorical, Hope Academy to Middle School Cross Categorical, Hope Academy	January 6, 2025
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ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Diondria Banner	From Research, Development, Evaluation and Assessment Analyst, Research Department to Research Analyst Level 3-Data Warehouse, Research Department	January 15, 2025
Camisha Matthews	From Senior Research Data Analyst, Research Department to Research Manager, Research Department	January 15, 2025
Deb McInerney	From Research, Development, Evaluation and Assessment Analyst, Research Department to Research Analyst Level 3-Skyward, Research Department	January 15, 2025
Matthew Swarthout	From EMS 1, IT to Information Technology Analyst Assistive Technology Coordinator, Macon Piatt	January 6, 2025

TEACHING ASSISTANT:

Name	Position	Effective Date
Zindell Tindell	From Special Ed Assistant, MacArthur, 6.5 hours per day to Special Ed Assistant, Stephen Decatur, 6.25 hours per day	January 6, 2025

SECURITY PERSONNEL:

Name	Position	Effective Date
Antoine Dawson	From School Security Officer, Muffley to Lead Security Officer, Muffley	January 6, 2025
Kevin Townes	From Lead Security Officer, Dennis to School Security Officer, Dennis	December 11, 2024

CATEGORY CHANGE:

Name	Position	Effective Date
Ashlei Amettis	From K/2 Instructional Assistant, Hope Academy to Grade 3 Teacher, Hope Academy	January 6, 2025
Joi Hill	From Research Data Analyst (DESPA/Secretary), Research Department to Research Analyst Level 1(Admin Support), Research Department	January 15, 2025

RESIGNATIONS**ADMINISTRATOR:**

Name	Position	Effective Date
Kent Metzger	Director, Buildings & Grounds	January 10, 2025

TEACHERS:

Name	Position	Effective Date
Bette Felstead	ELA, Stephen Decatur	January 3, 2025
Emily Outzen	Middle School Science, Hope Academy	December 23, 2024

TEACHING ASSISTANTS:

Name	Position	Effective Date
Katlyn Kelly	K/2 Instructional Assistant, South Shores	December 6, 2024
Kimberley Ray	Special Ed Assistant, Parsons	December 13, 2024
Destiny Vatter	K/2 Instructional Assistant, Hope Academy	December 9, 2024

CUSTODIAN:

Name	Position	Effective Date
Rory Waller	1st Shift Custodian, Johns Hill	December 30, 2024

OUTREACH PERSONNEL:

Name	Position	Effective Date
Norma Gogins	Family Liaison, Muffley	December 9, 2024

OFFICE PERSONNEL:

Name	Position	Effective Date
Amy Creath	Secretary to the Assistant Principal, Dennis	January 2, 2025

CROSSING GUARD:

Name	Position	Effective Date
Jackie Bond	Crossing Guard, South Shores	December 23, 2024

EXTENDED DAY PERSONNEL:

Name	Position	Effective Date
Haydyn Watson	Non Certified Staff, Muffley	December 20, 2024
Latasha Hobbs	Extended Day Nurse, Hope Academy/ Montessori Academy/Muffley	January 20, 2025

SCHEDULE B:

Name	Position	Effective Date
Korren Baltimore	Assistant Softball Coach, MacArthur	December 30, 2024
Quon Cotton	Middle School Boys Basketball Coach, Dennis	December 17, 2024
Courtney Dorsey	Middle School Cheerleading Coach, Johns Hill	December 6, 2024
Jack Haskell	Head Softball Coach, MacArthur	May 28, 2024
Yolanda Minor	8th Grade Girls Basketball Coach, Stephen Decatur	December 18, 2024
Adrian Muex	Assistant Baseball Coach, Eisenhower	December 18, 2024
Whitney Moser	Elementary Girls Volleyball Coach, American Dreamer	December 17, 2024

RETIREMENT

TEACHING ASSISTANT:

Name	Position	Effective Date
Rachel Buckley	Special Ed Assistant, MacArthur	End of the 2024-2025 School Year

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in 95 Rap Required Professional Development Program on October 29, 2024 at Parsons:
Elizabeth Case \$660.00 Colleen Johnson \$326.60
- The following staff members should be compensated for participating in CGI Math Professional Learning Follow-up on November 9, 2024 at Parsons:
C Roxann Kennedy \$132.00 Heather Groves \$66.00
- The following staff members should be compensated **\$66.00** for participating in Professional Leadership Team Meeting ILT on July 18, 2024 at Baum:
Tammy Carver Jacquelyn Rickey
Joni Grubbs Michelle Vanderberg
Katie Hill Brittany Williams
Chrissy Petitt
- The following staff members should be compensated **\$33.00** for participating in Professional Leadership Team Meeting ILT on September 26, 2024 at Baum:
Tammy Carver Chrissy Petitt
Joni Grubbs Jacquelyn Rickey
Katie Hill Brittany Williams
- The following staff members should be compensated **\$33.00** for participating in Professional Leadership Team Meeting ILT on November 7, 2024 at Baum:
Joni Grubbs Jacquelyn Rickey
Katie Hill Michelle Vanderberg
Chrissy Petitt
- The following staff members should be compensated **\$33.00** for participating in Professional Leadership Team Meeting ILT on November 21, 2024 at Baum:
Tammy Carver Katie Hill
Joni Grubbs Michelle Vanderberg
Jacquelyn Rickey Brittany Williams
- The following staff members should be compensated for participating in Quarterly AG Stipends on December 4, 2024 at PDI:
Scott Davidson \$6,410.26 Hannah Sawyer \$4,670.33

Delia Jackson	\$4,670.33	Demetra Striglos	\$3,101.85
Kathryn Cole	\$4,166.67		

- The following staff members should be compensated **\$33.00** for participating in MS PBIS Team Meeting on December 17, 2024 at Hope Academy:

Christine Lowe	Alicia Alves
Emily Outzen	Mollie Johnston
Kaitlin Dickey	
- The following staff members should be compensated **\$33.00** for participating in Special Education Department Team Meeting on December 17, 2024 at Parsons:

Colleen Johnson	Christina Wilen
Elizabeth Case	Ashley Guntle
- The following staff members should be compensated **\$33.00** for participating in November ILT Meeting on November 4, 2024 at Parsons:

Andrea Wakeland	C Roxann Kennedy
Elizabeth Case	Heather Groves
Stacy Benda	Theresa Tozer
Courtney Odle	
- The following staff members should be compensated **\$33.00** for participating in BIST Team Meeting on December 16, 2024 at Parsons:

C Roxann Kennedy	Carrie Sager
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- The following staff members should be compensated **\$33.00** for participating in December ILT Meeting on December 9, 2024 at Parsons:

April Flint	Heather Grove
Elizabeth Case	Theresa Tozer
- The following staff members should be compensated **\$33.00** for participating in Team Committee Meetings on December 2, 2024 at Parsons:

Lyndsay Lemanczyk	Olivia Mannlein
Jaime Goodman	Haley Greenlee
Melissa Goede	April Flint
Elizabeth Turner	Lisa Landacre
Andrea Wakeland	Cara Burkhart
Brady Parks	
- The following staff members should be compensated **\$33.00** for participating in BIST Team Meeting on December 2, 2024 at Parsons:

C Roxann Kennedy	Carrie Sager
Sheree Park	Hannah Bird

- The following staff members should be compensated **\$49.50** for participating in New Educator Session 3 on September 23, 2024 at PDI:

Kara Tolbert	Brittany Massey
Shanel Ivy	Westin Perrero
Sydney Janvrin	Kayla Harris
Marissa King	Mavis Bradford
Elizabeth Brooks	Kaitlin Dickey
Abrian Blagg-Sentel	Brady Parks
Shae Wright	Grace Portz
Kristina Smith	Mary Castro
Tyra Pickens	Destinee Peeples
Amber Egan	Amber Rezinaz
McKenzie Kane	Erica Woods
Madeline Borchers	Jordan Camp
April Bacon	Michaela Carstens
Emma Raleigh	Jennifer Day
LaTosha Winebarger	Abby Minick
Benjamin VonBehren	Brianna Austin
Hannah Wren	Arthur Young
Abigail Nozaki	Matthew Peek
Claire Taylor	Adajuria Banner
Elizabeth Herbord	Kathryn Cole
DeAsia Curry	Angela Monroe
Isabel Kinkaid	

- The following staff members should be compensated **\$49.50** for participating in New Educator Session 2 on September 9, 2024 at PDI:

Isabel Kinkaid	Destinee Peeples
Brittany Massey	Amber Rezinaz
Westin Perrero	Erica Woods
Kayla Harris	Jordan Camp
Mavis Bradford	Michaela Carstens
Kaitlin Dickey	Jennifer Day
Brady Parks	Abby Minick
Grace Portz	Brianna Austin
Mary Castro	Arthur Young

- The following staff members should be compensated for participating in School Wide PBIS Meeting on December 3, 2024 at Hope Academy:

Terri Ellis	\$33.00	Susan Snyder	\$33.00
Michelle Holsapple	\$25.00	Amber Rezinaz	\$33.00
Steve Novak	\$25.00	Tonyan Young	\$33.00
Paree Evans	\$25.00	Jennifer Stutz	\$33.00
Christine Lowe	\$33.00	Emily Outzen	\$33.00

Skiria Cunningham	\$25.00	Elizabeth Allison	\$33.00
Marcy Braden	\$33.00	Shauna Bohlmann	\$33.00
Kaitlin Dickey	\$33.00	Mollie Johnston	\$33.00
Alexandria Pomorin	\$33.00		

- The following staff members should be compensated **\$33.00** for participating in K-2 PBIS Meeting on December 4, 2024 at Hope Academy:

Susan Sydney	Chelsea Brewer
Amber Rezinis	Alexandria Pomorin
Elizabeth Allison	Ann Downey
Mollie Johnston	
- The following staff member should be compensated **\$4,000.00** for participating in the 2024 Turkey Tournament (2nd Stipend) on November 26-30, 2024 at Stephen Decatur:
Mel Roustio
- The following staff members should be compensated **\$33.00** for participating in Professional Leadership Team Meeting ILT on December 12, 2024 at Baum:

Joni Grubbs	Katie Hill
Jacquelyn Rickey	Brittany Williams
- The following staff member should be compensated **\$1,500.00** for the X-Step for her years of service to Decatur Public Schools:
Sheila Hawkins
- The following staff member should be compensated **\$2,000.00** for the X-Step for her years of service to Decatur Public Schools:
Rachel Buckley

To: Dr Rochelle Clark, Superintendent/Dr. Larry Gray, Assistant Superintendent of T&L
From: Monica L Wilks, Director of Human Resources
Date: January 14, 2025
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Principal at Dennis

Allison Brinkoetter

Education:

2023	M.S.	Educational Leadership, Eastern Illinois University, Charleston, IL
2011	B.S.	Elementary Education, Eastern Illinois University, Charleston, IL

Experience:

2021 – present	Teacher, DPS 61, Decatur, IL
2020 – 2021	Teacher, Warrensburg-Latham CUSD 11, Warrensburg, IL
2015 – 2020	Teacher, DPS 61, Decatur, IL
2012 – 2015	Teacher, Our Lady of Lourdes, Decatur, IL

For payroll purposes only

Effective: January 15, 2025

Pro-rated: Yes ☒ No

Step: 13

Base: \$87,093.00
TRS: as allowable

Number of full contract days: 200

Prorated: \$39,191.85

Number of prorated days: 90

Licensure Number: 858110

Account Number:

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 **Allison Brinkoetter**, (hereinafter "the Assistant Principal"), ratified at the meeting of the Board held on January 14, 2025 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 January 15, 2025 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 (October 8, 2024).

3. Salary. The Board shall set the Assistant Principal's salary. For the period 2024-2025 fiscal year the amount of the Assistant Principal's salary shall be set by the Board but shall not be less than **Eighty-Seven Thousand Ninety-Three Dollars and no/100 (\$87,093.00)** per annum, which annual salary shall be prorated for the period of January 15, 2025 to June 2, 2025 for partial year's work to the sum of **Thirty-Nine Thousand One Hundred Ninety-One Dollars and 85/100 (\$39,191.85)**. 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' 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' annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

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 (October 8, 2024).

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 (October 8, 2024).

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 (October 8, 2024).

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 (October 8, 2024).

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' 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' 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:
Allison Brinkoetter
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

To: Dr Rochelle Clark, Superintendent/Dr. Larry Gray, Assistant Superintendent of T&L
From: Monica L Wilks, Director of Human Resources
Date: January 14, 2025
Re: Administrative Recommendation

The following person is recommended for the position of Assistant Principal at MacArthur

Denisha Patrick

Education:

2024	EdS	Educational Administration, Southern Illinois University of Edwardsville, Edwardsville, IL
2011	M.A.	Education, Lindenwood University, St Louis, MO
2007	B.A.	English, Rust College, Holly Springs, MS

Experience:

2023 – present	Teaching & Learning Strategist, DPS 61, Decatur, IL
2022 – 2023	Curriculum & Instruction Coordinator, DPS 61, Decatur, IL
2021 – 2022	Teacher, DPS 61, Decatur, IL
2020 – 2021	Teacher, St Louis School District, St Louis, MO
2019 – 2020	Teacher Resident, St Louis Teacher Residency, St Louis, MO
2017 – 2019	Teacher, Chancelight Behavioral Health, Therapy & Education, St Louis, MO

For payroll purposes only

Effective: January 15, 2025

Pro-rated: Yes ☒ No

Step: 8

Base: \$99,363.00

Number of full contract days: 261

TRS: as allowable

Prorated: \$45,303.44

Number of prorated days: 115

Licensure Number: 1287836

Account Number:

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 **Denisha Patrick**, (hereinafter "the Assistant Principal"), ratified at the meeting of the Board held on January 14, 2025 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 January 15, 2025 to June 30, 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 (October 8, 2024).

3. Salary. The Board shall set the Assistant Principal's salary. For the period 2024-2025 fiscal year the amount of the Assistant Principal's salary shall be set by the Board but shall not be less than **Ninety-Nine Thousand Three Hundred Sixty-Three Dollars and no/100 (\$99,363.00)** per annum, which annual salary shall be prorated for the period of January 15, 2025 to June 30, 2025 for partial year's work to the sum of **Forty-Five Thousand Three Hundred Three Dollars and 44/100 (\$45,303.44)** 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' 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' annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (October 8, 2024).

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 (October 8, 2024).

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 (October 8, 2024).

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 (October 8, 2024).

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 (October 8, 2024).

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' 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' 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:
Denisha Patrick
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

ADDENDUM TO NON-LICENSED ADMINISTRATIVE SUPPORT CONTRACT

This Addendum, made this 14th day of January, 2025 by and between the Board of Education of Decatur Public School District No. 61 (hereinafter referred to as “the Board”) and Floyd M. Bolt, Non-Licensed, Administrative Support Employee (hereinafter “Bolt”), is made part of Bolt’s Administrative Support Contract, 2024-2025, dated August 27, 2024 (hereinafter referred to as “the Contract”) and by express reference is incorporated therein.

W I T N E S S E T H:

For and in consideration of the mutual promises hereinafter contained, it is covenanted and agreed by and between the parties that the Contract is amended in the following respects:

Section 1. Paragraph 2 of the Contract is amended to include and/or add the following language:

2A. Interim Duties. In addition to the Duties set forth in Paragraph 2 of the Contract, Bolt shall be responsible for those duties of the Director of Buildings and Grounds as assigned by the Superintendent or the Superintendent’s designee.

Section 2. Paragraph 3 of the Contract is amended to include and/or add the following language:

3A. Interim Salary. In addition to the Salary paid under Paragraph 3 of the Contract, Bolt shall receive additional compensation of One Hundred Thirty and no/100 Dollars (\$130.00) per day.

Section 3. Paragraph 15 of the Contract is amended to include and/or add the following language:

15A. Vacation. Bolt shall be granted three (3) vacation days for use prior to June 30, 2025.

Section 4. The terms of this Addendum, including the per-diem salary adjustment and additional duties, shall be in force from the date of this Addendum through a date five (5) days after written notice of the termination of this Addendum is given to Bolt by the District Superintendent, or June 30, 2025, whichever is sooner. The parties agree that the written notice of termination of this Addendum may be issued by the Superintendent, at the Superintendent's sole discretion, and shall not require action by the Board of Education or entitle Bolt to a hearing before the Board of Education. The parties further agree that upon termination of this Addendum, Bolt shall remain employed under the terms of the underlying Contract.

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Section 5. Except as so amended, the Contract entered into by and between the parties on January 14, 2025, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed in duplicate in their respective names; and in the case of the District, by its Board President and Board Secretary, pursuant to approval by the Board of Education on the day and year first above written.

NON-LICENSED ADMINISTRATIVE
SUPPORT EMPLOYEE

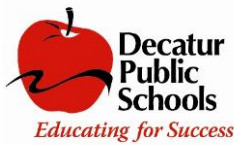
BOARD OF EDUCATION
DECATUR PUBLIC SCHOOL DISTRICT
NO. 61

Mr. Floyd M. Bolt

President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: MPSED Administrator and Administrative Support Salary Schedules for 2025-2026
Initiated By: Kathy Horath, Director of Special Education	Attachments: 2025-2026 MPSED Administrator and Administrative Support Salary Schedules
Reviewed By: Dr. Michael Curry, Chief Operational Officer, Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

BACKGROUND INFORMATION:

Historically, Decatur included MPSED Administrators and Administrative Support personnel in the district's salary schedules. After conferring with the MPSED board and DPS central administration, including Dr. Clark, the group determined it would be more-clear to separate out the two groups with the decision going to the MPSED board. The results would then be shared with the DPS board as Administrative Agent to ratify. The first year this process took place was for the 2024-2025 salary schedules.

CURRENT CONSIDERATIONS:

The MPSED board voted in favor of this salary schedule at the December 19, 2024 board meeting.

FINANCIAL CONSIDERATIONS:

The salary schedules reflect a 4.25% increase plus a step for affected administration and administrative support staff. Total increase for administrators is \$64,587 and total increase for administrative support staff is \$46,539. This will be included in the MPSED budget for the 2025-2026 school year.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve and ratify the Macon-Piatt Special Education District (MPSED) Administrator and Administrative Support Salary Schedules for 2025-2026 as presented.

Please note: This item was previously approved by the MPSED Executive Board on December 19, 2024.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Administrator Salary Schedule 2025-2026

<u>2024-2025</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
DIRECTOR: MACON-PIATT SPED	\$128,382.44	\$129,346.02	\$130,315.82	\$131,292.86	\$132,278.18	\$133,269.71	\$134,269.52	\$135,276.57
ASST DIRECTOR: MACON-PIATT SPED	\$108,434.88	\$109,248.39	\$110,068.11	\$110,893.01	\$111,725.15	\$112,562.46	\$113,407.02	\$114,257.79
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$92,056.01	\$92,746.35	\$93,441.87	\$94,143.60	\$94,849.47	\$95,560.52	\$96,277.77	\$96,999.17
MP: ADMINISTRATOR (SEA) - 200 days	\$80,398.80	\$81,001.17	\$81,608.72	\$82,221.44	\$82,838.30	\$83,459.30	\$84,085.47	\$84,715.79

Sarah Schrader - .575 retire 2027-2028

Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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<u>2025-2026</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
DIRECTOR: MACON-PIATT SPED	\$133,838.69	\$134,843.23	\$135,854.24	\$136,872.80	\$137,900.00	\$138,933.67	\$139,975.97	\$141,025.82
ASST DIRECTOR: MACON-PIATT SPED	\$113,043.36	\$113,891.45	\$114,746.00	\$115,605.96	\$116,473.46	\$117,346.36	\$118,226.82	\$119,113.75
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$95,968.39	\$96,688.07	\$97,413.15	\$98,144.70	\$98,880.57	\$99,621.84	\$100,369.58	\$101,121.63
MP: ADMINISTRATOR (SEA) - 200 days	\$83,815.75	\$84,443.72	\$85,077.09	\$85,715.85	\$86,358.92	\$87,006.32	\$87,659.10	\$88,316.21

Administrator Salary Schedule 2025-2026

<u>2024-2025</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
DIRECTOR: MACON-PIATT SPED	\$ 136,290.87	\$137,313.45	\$138,343.28	\$139,380.35	\$140,425.70	\$141,479.33	\$142,540.20	\$143,609.36
ASST DIRECTOR: MACON-PIATT SPED	\$115,114.77	\$115,977.96	\$116,847.36	\$117,724.01	\$118,606.86	\$119,496.96	\$120,393.27	\$121,295.79
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$97,726.77	\$98,459.55	\$99,198.54	\$99,942.71	\$100,692.05	\$101,446.56	\$102,208.32	\$102,974.22
MP: ADMINISTRATOR (SEA) - 200 days	\$85,351.28	\$85,990.91	\$86,635.71	\$87,285.69	\$87,940.85	\$88,600.14	\$89,264.61	\$89,934.26

Sarah Schrader - .575 retire 2027-2028

Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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<u>2025-2026</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
DIRECTOR: MACON-PIATT SPED	\$142,083.23	\$143,149.27	\$144,222.86	\$145,304.01	\$146,393.79	\$147,492.20	\$148,598.16	\$149,712.75
ASST DIRECTOR: MACON-PIATT SPED	\$120,007.15	\$120,907.02	\$121,813.37	\$122,727.28	\$123,647.65	\$124,575.58	\$125,509.98	\$126,450.86
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$101,880.16	\$102,644.08	\$103,414.48	\$104,190.27	\$104,971.46	\$105,758.04	\$106,552.17	\$107,350.62
MP: ADMINISTRATOR (SEA) - 200 days	\$88,978.70	\$89,645.52	\$90,317.73	\$90,995.33	\$91,678.33	\$92,365.65	\$93,058.36	\$93,756.46

Administrator Salary Schedule 2025-2026

<u>2024-2025</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
DIRECTOR: MACON-PIATT SPED	\$144,686.79	\$145,771.47	\$146,864.43	\$147,966.71	\$149,076.23	\$150,194.03	\$151,320.11	\$152,455.50
ASST DIRECTOR: MACON-PIATT SPED	\$122,205.56	\$123,121.53	\$124,045.79	\$124,976.25	\$125,912.93	\$126,857.88	\$127,809.05	\$128,767.46
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$103,746.33	\$104,524.65	\$105,309.18	\$106,098.89	\$106,894.80	\$107,695.89	\$108,504.23	\$109,317.74
MP: ADMINISTRATOR (SEA) - 200 days	\$90,609.08	\$91,288.04	\$91,973.21	\$92,662.52	\$93,358.04	\$94,057.70	\$94,763.57	\$95,473.58

Sarah Schrader - .575 retire 2027-2028

Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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<u>2025-2026</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
DIRECTOR: MACON-PIATT SPED	\$150,835.98	\$151,966.76	\$153,106.17	\$154,255.29	\$155,411.96	\$156,577.27	\$157,751.21	\$158,934.86
ASST DIRECTOR: MACON-PIATT SPED	\$127,399.29	\$128,354.20	\$129,317.73	\$130,287.74	\$131,264.22	\$132,249.34	\$133,240.93	\$134,240.07
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$108,155.55	\$108,966.95	\$109,784.82	\$110,608.09	\$111,437.83	\$112,272.97	\$113,115.65	\$113,963.74
MP: ADMINISTRATOR (SEA) - 200 days	\$94,459.96	\$95,167.78	\$95,882.07	\$96,600.67	\$97,325.75	\$98,055.15	\$98,791.02	\$99,531.20

Administrator Salary Schedule 2025-2026

<u>2024-2025</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
DIRECTOR: MACON-PIATT SPED	\$153,599.18	\$154,751.13	\$155,911.37	\$157,080.92	\$158,258.75	\$159,445.89
ASST DIRECTOR: MACON-PIATT SPED	\$129,733.11	\$130,706.01	\$131,686.16	\$132,674.58	\$133,669.22	\$134,672.13
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$110,137.46	\$110,963.39	\$111,795.53	\$112,633.88	\$113,478.44	\$114,330.24
MP: ADMINISTRATOR (SEA) - 200 days	\$96,189.80	\$96,911.19	\$97,637.76	\$98,370.54	\$99,108.50	\$99,851.63

Sarah Schrader - .575 retire 2027-2028

Kathy Horath - .575 retire 2025-2026

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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<u>2025-2026</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
DIRECTOR: MACON-PIATT SPED	\$160,127.14	\$161,328.05	\$162,537.60	\$163,756.85	\$164,984.74	\$166,222.34
ASST DIRECTOR: MACON-PIATT SPED	\$135,246.77	\$136,261.02	\$137,282.82	\$138,313.25	\$139,350.16	\$140,395.70
MP: PRINCIPAL ALT ED (SELA) - 220 days	\$114,818.30	\$115,679.33	\$116,546.83	\$117,420.81	\$118,301.27	\$119,189.28
MP: ADMINISTRATOR (SEA) - 200 days	\$100,277.86	\$101,029.92	\$101,787.36	\$102,551.29	\$103,320.61	\$104,095.32

Admin Support Salary Schedule 2025-2026

<u>2024-2025</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
OT/PT Assistant	\$39,608.40	\$39,904.80	\$40,204.32	\$40,505.92	\$40,809.60	\$41,115.36	\$41,424.24	\$41,735.20
Coord - Medicaid/Home Study	\$58,633.12	\$59,073.04	\$59,516.08	\$59,962.24	\$60,412.56	\$60,866.00	\$61,321.52	\$61,782.24
Assistive Technology	\$58,633.12	\$59,073.04	\$59,516.08	\$59,962.24	\$60,412.56	\$60,866.00	\$61,321.52	\$61,782.24
Audiologist/OT/PT	\$80,919.28	\$81,526.64	\$82,137.12	\$82,753.84	\$83,374.72	\$83,999.76	\$84,630.00	\$85,264.40

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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<u>2025-2026</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>
OT/PT Assistant	\$41,291.76	\$41,600.75	\$41,913.00	\$42,227.42	\$42,544.01	\$42,862.76	\$43,184.77	\$43,508.95
Coord - Medicaid/Home Study	\$61,125.03	\$61,583.64	\$62,045.51	\$62,510.64	\$62,980.09	\$63,452.81	\$63,927.68	\$64,407.99
Assistive Technology	\$61,125.03	\$61,583.64	\$62,045.51	\$62,510.64	\$62,980.09	\$63,452.81	\$63,927.68	\$64,407.99
Audiologist/OT/PT	\$84,358.35	\$84,991.52	\$85,627.95	\$86,270.88	\$86,918.15	\$87,569.75	\$88,226.78	\$88,888.14

Admin Support Salary Schedule 2025-2026

<u>2024-2025</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
OT/PT Assistant	\$42,048.24	\$42,363.36	\$42,680.56	\$43,000.88	\$43,323.28	\$43,648.80	\$43,975.36	\$44,306.08
Coord - Medicaid/Home Study	\$62,245.04	\$62,712.00	\$63,182.08	\$63,656.32	\$64,133.68	\$64,615.20	\$65,099.84	\$65,587.60
Assistive Technology	\$62,245.04	\$62,712.00	\$63,182.08	\$63,656.32	\$64,133.68	\$64,615.20	\$65,099.84	\$65,587.60
Audiologist/OT/PT	\$85,904.00	\$86,547.76	\$87,196.72	\$87,850.88	\$88,510.24	\$89,173.76	\$89,842.48	\$90,516.40

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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<u>2025-2026</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>
OT/PT Assistant	\$43,835.29	\$44,163.80	\$44,494.48	\$44,828.42	\$45,164.52	\$45,503.87	\$45,844.31	\$46,189.09
Coord - Medicaid/Home Study	\$64,890.45	\$65,377.26	\$65,867.32	\$66,361.71	\$66,859.36	\$67,361.35	\$67,866.58	\$68,375.07
Assistive Technology	\$64,890.45	\$65,377.26	\$65,867.32	\$66,361.71	\$66,859.36	\$67,361.35	\$67,866.58	\$68,375.07
Audiologist/OT/PT	\$89,554.92	\$90,226.04	\$90,902.58	\$91,584.54	\$92,271.93	\$92,963.64	\$93,660.79	\$94,363.35

Admin Support Salary Schedule 2025-2026

<u>2024-2025</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
OT/PT Assistant	\$44,637.84	\$44,972.72	\$45,309.68	\$45,649.76	\$45,991.92	\$46,337.20	\$46,684.56	\$47,035.04
Coord - Medicaid/Home Study	\$66,079.52	\$66,575.60	\$67,074.80	\$67,577.12	\$68,084.64	\$68,595.28	\$69,109.04	\$69,628.00
Assistive Technology	\$66,079.52	\$66,575.60	\$67,074.80	\$67,577.12	\$68,084.64	\$68,595.28	\$69,109.04	\$69,628.00
Audiologist/OT/PT	\$91,195.52	\$91,879.84	\$92,568.32	\$93,263.04	\$93,961.92	\$94,667.04	\$95,377.36	\$96,091.84

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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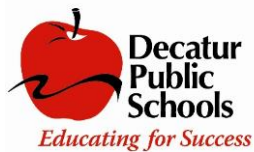
<u>2025-2026</u>	<u>17</u>	<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>
OT/PT Assistant	\$46,534.95	\$46,884.06	\$47,235.34	\$47,589.87	\$47,946.58	\$48,306.53	\$48,668.65	\$49,034.03
Coord - Medicaid/Home Study	\$68,887.90	\$69,405.06	\$69,925.48	\$70,449.15	\$70,978.24	\$71,510.58	\$72,046.17	\$72,587.19
Assistive Technology	\$68,887.90	\$69,405.06	\$69,925.48	\$70,449.15	\$70,978.24	\$71,510.58	\$72,046.17	\$72,587.19
Audiologist/OT/PT	\$95,071.33	\$95,784.73	\$96,502.47	\$97,226.72	\$97,955.30	\$98,690.39	\$99,430.90	\$100,175.74

Admin Support Salary Schedule 2025-2026

<u>2024-2025</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
OT/PT Assistant	\$47,387.60	\$47,743.28	\$48,101.04	\$48,461.92	\$48,824.88	\$49,190.96
Coord - Medicaid/Home Study	\$70,150.08	\$70,676.32	\$71,205.68	\$71,740.24	\$72,277.92	\$72,820.80
Assistive Technology	\$70,150.08	\$70,676.32	\$71,205.68	\$71,740.24	\$72,277.92	\$72,820.80
Audiologist/OT/PT	\$96,812.56	\$97,539.52	\$98,270.64	\$99,008.00	\$99,750.56	\$100,498.32

Percent multiplier	1.0425	1.0425	1.0425	1.0425	1.0425	1.0425
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<u>2025-2026</u>	<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>
OT/PT Assistant	\$49,401.57	\$49,772.37	\$50,145.33	\$50,521.55	\$50,899.94	\$51,281.58
Coord - Medicaid/Home Study	\$73,131.46	\$73,680.06	\$74,231.92	\$74,789.20	\$75,349.73	\$75,915.68
Assistive Technology	\$73,131.46	\$73,680.06	\$74,231.92	\$74,789.20	\$75,349.73	\$75,915.68
Audiologist/OT/PT	\$100,927.09	\$101,684.95	\$102,447.14	\$103,215.84	\$103,989.96	\$104,769.50



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: Everyday Labs Service Agreement for Truancy Notices and Parent Letters
Initiated By: Jodi Hess, Transition and Family Engagement Supervisor	Attachments: EveryDay Labs Service Agreement
Reviewed By: Eldon Conn, Director of Student Services, Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

BACKGROUND INFORMATION:

Decatur Public Schools has been working for years on improving district truancy and attendance. Previously, each school ran truancy letters for those students in their school. Currently, we have two district liaisons who run truancy letters for all DPS students who have unexcused absences. Those letters are ran 2 to 3 times per week. Each run of these letters can take up to 1 ½ days. This includes running the report, printing and stuffing the envelopes for mailing.

CURRENT CONSIDERATIONS:

EveryDay Labs will work with the District to implement a personalized intervention and engagement solution for up to 7,974 students to support student success by preventing student absenteeism, engaging families, and connecting them to district supports. Evidence-based absenteeism nudge interventions will be delivered by EveryDay Labs via mail and text. EveryDay Labs will print and mail up to 13,157 communications in English, Spanish and Arabic with unlimited text nudges.

FINANCIAL CONSIDERATIONS:

The fees associated with this are \$38,913.12 for January 2025 through June 30, 2025. These costs have been written into the TAOEP grant, and will be paid for using TAOEP funds. After this trial period, we would review and determine if it is feasible to continue using this program.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the contract to EveryDay Labs as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



EveryDay Labs, Inc.
303 Twin Dolphin Drive, Suite 600
Redwood City, CA 94065

**EVERYDAY LABS INC. SERVICES AGREEMENT
COVER PAGE**

This agreement ("Agreement") is entered into on the "Effective Date," which shall be the date on which the Agreement is fully executed by both parties, between EveryDay Labs Inc., ("EveryDay Labs"), and the Customer identified below ("District"). This Agreement includes and incorporates the below Order Form, as well as the accompanying EveryDay Labs Terms and Conditions and Exhibits and Attachments and contains, among other things, warranty disclaimers, liability limitations and use limitations. There will be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof. Each party's acceptance of this Agreement was and is expressly conditional upon the other's acceptance of the terms contained in this Agreement to the exclusion of all other terms.

District Information	
District Name: Decatur Public Schools # 61	Principal Contact: Jodi Hess
Address: 101 W Cerro Gordo St	Title: Transition Supervisors
Decatur, IL 62523	Phone: 217-362-3060
	Email: jtull@dpstel.org
Billing Contact: Michael Curry	Data Contact: Camisha Matthews
Phone: 217-362-3020	Phone: 217-362-3050
Email: mcurry@dpstel.org	Email: cmatthews@dpstel.org

EveryDay Labs Contacts	
Program Manager: Emily Cunningham	Sales & Contracts: Emily Bailard
Phone: 650-641-9485	Phone: 650-641-9485
Email: emilyc@everydaylabs.com	Email: contracts@everydaylabs.com
Billing Contact: Victor Aguayo	
Email: ar@everydaylabs.com	

SCOPE OF WORK & ORDER FORM

As described below, EveryDay Labs and District will work together to implement a personalized intervention and engagement solution for up to 7,974 students designed to support student success by preventing student absenteeism, engaging families, and connecting them to district supports.

The scope will include:

- Unlimited staff access to **EveryDay Platform** with data for up to **7,974 students**, our attendance analytics and collaboration platform, which empowers attendance teams to analyze data, coordinate interventions, and track student progress.
 - Data Reporting & Collaboration Tools: Key attendance insights at the district, school, and student levels; surface patterns & trends; streamline family outreach; track effectiveness of efforts.
 - Evidence-Based Foundational Attendance Campaigns: Leverage various communication campaigns & templates, including:
 - Evidence-based **chronic absenteeism nudge intervention*** delivered by EveryDay Labs via mail and text
 - Evidence-based **truancy notices** delivered by EveryDay Labs via mail, through a simple interface enabling district staff to easily review and approve students eligible to receive notices
 - Targeted campaigns and check-in survey templates
 - Reporting on communications sent at the student, school, and district level, resources families have requested and engaged with, and flags for incorrect contact information
 - Individualized Family Support: 24/7 Family Support bot and the multilingual phone-based Family Support Team to connect families to barrier-specific district or community resources.
 - Expert Training for High Impact Action: Ongoing professional learning webinars and resource center to build capacity and equip team to deliver effective attendance improvement strategies throughout the school year.
- EveryDay Labs will generate, print and mail up to 13,157 Mail Communications** in English, Spanish, and Arabic and unlimited Text Nudges*** for up to 7,974 students in English & Spanish based on a delivery calendar and student eligibility criteria mutually agreed upon by EveryDay Labs and District. Additional mailings can be purchased at the District's option for \$1.00 each.
- Dedicated Customer Success Manager to support program implementation, provide updates, answer questions, and lead professional learning sessions for school & district staff
- Quarterly engagement reports and biannual program impact analysis

**Specific students may be excluded from receiving communications by the District. EveryDay Labs will exclude students whose parents or guardians have elected to opt-out of receiving program communications (mail or text), as well as those who do not meet other eligibility criteria (e.g. undeliverable address or phone number).*

***Estimated # of Nudges; exact number will depend on actual data and student attendance. Additional Mail Nudges can be purchased at the District's option for \$1.00 each.*

****Text Nudges are sent to one phone number per student*

Fees: \$38,913.12

Payment Schedule:

Upon contract signature: \$38,913.12

Term: The term of this Agreement commences on the Effective Date and expires June 30, 2025, subject to early termination as provided herein (the "Term").

EveryDay Labs Terms and Conditions

PLEASE READ THESE TERMS AND CONDITIONS ("TERMS") CAREFULLY BEFORE USING THE SERVICES OFFERED BY EVERYDAY LABS INC. ("EVERYDAY LABS"). BY MUTUALLY EXECUTING ONE OR MORE ORDER FORMS WITH EVERYDAY LABS WHICH REFERENCE THESE TERMS (EACH, AN "ORDER FORM"), YOU ("DISTRICT") AGREE TO BE BOUND BY THESE TERMS (TOGETHER WITH ALL ORDER FORMS, THE "AGREEMENT") TO THE EXCLUSION OF ALL OTHER TERMS. IF THE TERMS OF THIS AGREEMENT ARE CONSIDERED AN OFFER, ACCEPTANCE IS EXPRESSLY LIMITED TO SUCH TERMS.

1. **SERVICES.** Upon mutual execution, each Order Form shall be incorporated into and form a part of the Agreement. Subject to the terms and conditions of this Agreement (including any limitation and restrictions set forth on the applicable Order Form), EveryDay Labs will provide District with the services specified in each Order Form (collectively, the "Services") during the applicable Order Form Term (as defined below). The Services are subject to modification from time to time (at EveryDay Labs's sole discretion, for any purpose deemed appropriate by EveryDay Labs). EveryDay Labs will use reasonable efforts to give District prior written notice of any such modification. District will cooperate with EveryDay Labs in connection with the performance of this Agreement by making available such personnel and information as may be reasonably required, and taking such other actions as EveryDay Labs may reasonably request.
2. **LIMITED RIGHTS TO USE STUDENT RECORDS.** District will provide the Student Records (as defined below) to EveryDay Labs solely for EveryDay Labs to provide the Services and otherwise exercise and fulfill its rights and obligations hereunder, and hereby grants to EveryDay Labs the non-exclusive, royalty-free, worldwide, transferable license and right to (i) internally use, copy, modify, create derivative works of, and disclose the Student Records to EveryDay Labs Persons (as defined below) and/or other persons authorized in writing by District solely to provide the Service for the benefit of District, and (ii) freely use, copy, modify, create derivative works of, disclose and otherwise exploit De-Identified Data (as defined below) for any business purposes during and after the Term (including without limitation, for purposes of improving, testing and operating products and services).

EveryDay Labs warrants that it will comply with the requirements of FERPA with respect to the use and disclosure of student records.

"Student Records" means the confidential and proprietary student-related information which District discloses to EveryDay Labs, including as set forth in Attachment A (Data Transfer Standards), and excludes De-Identified Data. "De-Identified Data" means data submitted to, collected by, or generated by EveryDay Labs in connection with District's use (and EveryDay Labs's provision) of the Services but only in anonymized form which does not (and cannot be used to) specifically identify District, any of District's students or any other individual. District shall retain ownership of any rights it may have to the Student Records. "EveryDay Labs Person" is (i) a director, employee, contractor, agent or affiliate of EveryDay Labs, (ii) who needs to access the Student Records in connection with EveryDay Labs's provision of the Service, and (iii) is subject to confidentiality obligations that are no less protective of the Student Records than the terms of Section 7 of this Agreement. EveryDay Labs reserves the right to utilize independent contractors (e.g., third-party mailing vendors, third-party data integration vendors) to provide the Service. Prior to providing Student Records to such contractors, EveryDay Labs will enter into a separate agreement restricting the use and disclosure of Student Records in accordance with this Agreement.

Except for the rights expressly granted herein, this Agreement does not give EveryDay Labs any rights, implied or otherwise, to the Student Records. **At no time will EveryDay Labs share any Student Records with any non-EveryDay Labs Person without the written permission of District.** EveryDay Labs shall notify District should EveryDay Labs become aware of any unauthorized access to Student Records. Such notification shall

reasonably include a description of the corrective actions that will be undertaken by EveryDay Labs. Upon contract termination, Student Records will be cleared in accordance with Section 9.

3. **DISTRICT RESPONSIBILITIES.** District shall only provide the Student Records to EveryDay Labs in accordance with the Data Transfer Standards set forth in Attachment A. District will not, and will not permit any third party to: (i) reverse engineer, decompile, disassemble or otherwise attempt to discover or obtain the source code, object code or underlying structure, ideas or algorithms of the Services or any software, documentation or data related to the Services ("Software") (provided that reverse engineering is prohibited only to the extent such prohibition is not contrary to applicable law); (ii) modify, translate, or create derivative works based on the Services or Software; (iii) use the Software or Services in any infringing, defamatory, harmful, fraudulent, illegal, deceptive, threatening, harassing, or obscene way; or (iv) use the Services or Software other than in accordance with this Agreement and in compliance with all applicable laws, regulations and rights (including but not limited to those related to, intellectual property, consumer and child protection). District further represents and warrants that neither the Student Records nor the use thereof by EveryDay Labs in accordance with this Agreement will infringe, misappropriate or violate any rights of or agreements with a third party or any laws or regulations. If EveryDay Labs receives any notice or claim that any data provided to EveryDay Labs, or activities hereunder with respect to any such data, may infringe or violate rights of or agreements with a third party or any laws or regulations (a "Claim"), EveryDay Labs may, but is not required to, suspend or terminate the Service. Without limiting the foregoing, District will indemnify EveryDay Labs from all liability, damages, settlements, attorney fees and other costs and expenses in connection with any such Claim or any breach of District's obligations in this Section 3, as incurred.
4. **FEES; PAYMENT.** District shall pay EveryDay Labs fees for the Service as set forth in each Order Form ("Fees"). Additionally, in the event that the United States Postal Service increases the First Class Mail postage rate, EveryDay Labs reserves the right to increase Mail Nudges Fees accordingly, by an amount no greater than the increase in EveryDay Labs's costs associated with the increased postage rate. Unless otherwise specified in an Order Form, all invoices issued under this Agreement are payable in U.S. dollars within thirty (30) days from date of invoice. Past due invoices are subject to interest on any outstanding balance of the lesser of 1.5% per month or the maximum amount permitted by law. District shall be responsible for all taxes associated with Service (excluding taxes based on EveryDay Labs's net income). All Fees paid are non-refundable and are not subject to set-off.
5. **WARRANTIES.** Each party represents and warrants that it (i) has the authority to enter into this agreement (ii) will comply with applicable law, including without limitation the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99) (FERPA) and other data privacy laws. The parties shall reasonably cooperate with each other to facilitate compliance with these laws, regulations and standards.
6. **OWNERSHIP.** District shall retain ownership of any rights it may have to the Student Records. As between the parties, EveryDay Labs alone will retain all intellectual property rights relating to the Service, including without limitation (i) any processes designed, used or implemented or works authored by EveryDay Labs, and (ii) the Nudges other than information specific to the District. District grants to EveryDay Labs a non-exclusive, royalty-free right and license to (directly or through EveryDay Labs Persons) use and otherwise exploit the District's names, marks, logos and other identifiers ("Logos") during the Term in accordance with District's reasonable trademark usage guidelines for EveryDay Labs to perform the Services hereunder, including without limitation using the Logos with Mail Nudges. District may use the EveryDay Labs's Logos, in accordance with EveryDay Labs's relevant usage guidelines to identify and publicize the Services at conferences and education events; and (iii) EveryDay Labs may identify District as its customer and use District's Logos for marketing and sales purposes, provided that such identification shall not state or imply an endorsement by District. Except as expressly permitted by this Section 6, each Party shall have a written right of approval over the use of its Logos by the other party, which will not be unreasonably withheld.
7. **CONFIDENTIALITY.** EveryDay Labs will (i) use commercially reasonable efforts to protect the security of Student Records at all stages of providing the Service, (ii) use commercially reasonable efforts to limit access to

Student Records to authorized recipients as provided in Section 2, and (iii) not at any time during or after the term of this Agreement disclose Student Records to any other person (other than EveryDay Labs Persons) without District's prior written consent (except that notwithstanding anything else the foregoing may be disclosed as required by law, regulation, or valid legal process, in which case EveryDay Labs shall, unless otherwise prohibited by law, notify District prior to such disclosure). Notwithstanding the foregoing, the confidentiality obligations of this Section 7 do not apply to any information that (a) was lawfully in the possession of EveryDay Labs before receipt from District; (b) is or becomes publicly available through no fault of EveryDay Labs; (c) is received by EveryDay Labs, without use or disclosure restriction, from a third party having an apparent bona fide right to disclose the information to EveryDay Labs; or (d) is independently developed by EveryDay Labs without use of the Student Records. District may be identified as the source of the Student Records.

While the terms of this Agreement are EveryDay Labs's confidential information, each party may disclose the relationship and the existence of this Agreement.

EveryDay Labs shall, to the extent of its liabilities under the laws of the State of Illinois, defend the District (including but not limited to, its directors, trustees, officers, and employees) ("District Indemnitees") from any and all claims, actions or suits by unaffiliated third parties, and shall indemnify and hold the District Indemnitees harmless up to \$1,000,000 from and against all losses, damages, costs, expenses paid or payable to such third party(ies) (including attorney fees), where such claims, actions or suits arise solely and directly from EveryDay Labs's or an EveryDay Labs Person's breach of the Student Record confidentiality requirements contained herein, provided EveryDay Labs is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume control over the defense and all negotiations for a settlement or compromise; EveryDay Labs will not be responsible for any settlement it does not approve in writing. The foregoing is District's sole remedy with respect to any breach of EveryDay Labs's obligations herein relating to Student Records.

8. **WARRANTY DISCLAIMER.** OTHER THAN THE EXPRESS WARRANTIES SET FORTH IN SECTION 5, THE SERVICES, SOFTWARE, AND EVERYDAY LABS' PROPRIETARY INFORMATION AND ANYTHING PROVIDED BY OR ON BEHALF OF EVERYDAY LABS IN CONNECTION WITH THIS AGREEMENT ARE PROVIDED "AS-IS," WITHOUT ANY WARRANTIES OF ANY KIND, AND EVERYDAY LABS (AND ITS AGENTS, AFFILIATES, LICENSORS AND SUPPLIERS) HEREBY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT.

9. **TERMINATION.** Subject to earlier termination as provided below, this Agreement is for the Term as specified in the Order Form. In the event of any material breach of this Agreement, the non-breaching party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching party; provided, however, that this Agreement will not terminate if the breaching party has cured the breach prior to the expiration of such thirty-day period. Either party may terminate this Agreement, without notice, (i) upon the institution by or against the other party of insolvency, receivership or bankruptcy proceedings (provided that if such proceedings are involuntary, they are not dismissed within 120 days), (ii) upon the other party's making an assignment for the benefit of creditors, or (iii) upon the other party's dissolution or ceasing to do business without a successor.

All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, restrictions, accrued rights to payment, confidentiality obligations, indemnification obligations, intellectual property rights, warranty disclaimers, and limitations of liability. Within sixty (60) days of termination or expiration of this Agreement, EveryDay Labs will clear all District Student Records in its possession.

10. **LIMITATION OF LIABILITY.** EXCEPT FOR EITHER PARTY'S INDEMNIFICATION OBLIGATIONS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER (I) FOR ANY INDIRECT,

PUNITIVE, CONSEQUENTIAL, OR SPECIAL DAMAGES, INCLUDING LOST REVENUES OR PROFITS, ARISING FROM BREACH OF THE TERMS IN THIS AGREEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHER TORT, OR ANY OTHER CAUSE, OR (II) AMOUNTS, IN THE AGGREGATE, IN EXCESS OF THE FEES PAID OR PAYABLE TO EVERYDAY LABS HEREUNDER IN THE TWELVE MONTH PERIOD ENDING ON THE DATE THAT A CLAIM OR DEMAND IS FIRST ASSERTED.

11. **INSURANCE.** EveryDay Labs shall procure and maintain the types and minimum limits of insurance as required by District, covering the performance of the Service. EveryDay Labs shall procure all insurance solely from insurers authorized to do business on an admitted basis in the State of Illinois, or otherwise acceptable to District and their Office of Risk Management, or the equivalent office thereof.
12. **PIGGYBACK/RIDER.** EveryDay Labs agrees to allow District and other public agencies and school districts in the U.S. to purchase additional services, at the same terms and conditions that apply to this contract. Districts and agencies may order additional services in quantities and amounts. Any liability created by Purchase Orders/Order Forms issued against this agreement shall be the sole responsibility of the District or agency placing the order.
13. **MISCELLANEOUS.** This Agreement will be governed by, and construed in accordance with, the substantive laws of the State of Illinois, without giving effect to any choice or conflict of law provision. Any action, suit or other proceeding arising under or relating to this Agreement (a "Suit") shall be brought in a court of competent jurisdiction in the State of Illinois, and the parties hereby consent to the sole jurisdiction of the state and federal courts sitting in the State of Illinois. The Parties are independent contractors and neither party shall be deemed to be an agent or employee of the other party. Neither party shall have authority to make any statements, representations or commitments of any kind on behalf of the other party, or to take any action which shall be binding on the other party. Neither party may assign this Agreement without the written consent of the other party; provided that either party may assign all of its rights and obligations under this Agreement to a successor-in-interest in connection with a sale or transfer of substantially all of such party's assets or business to which this Agreement relates. No modification or waiver of any provision of this Agreement or any Attachment shall be valid unless in writing and executed by duly-authorized representatives of both Parties. A failure by one of the Parties to this Agreement to assert its rights hereunder shall not be deemed a waiver of such rights. No such failure or waiver in writing by any one of the Parties hereto with respect to any rights shall extend to or affect any subsequent breach or impair any right consequent thereon. If any provision of this Agreement is or becomes invalid or is ruled invalid by any court of competent jurisdiction or is deemed unenforceable, it is the intention of the parties that the remainder of this Agreement shall not be affected. This Agreement may be executed in two or more counterparts, and by facsimile or electronic transmission, each of which will be deemed to be an original, but all of which together shall constitute one and the same instrument. This Agreement and its Exhibits and Attachments embody the entire understanding between District and EveryDay Labs, and any prior or contemporaneous representations, either oral or written, are hereby superseded. All notices required by or relating to this Agreement shall be in writing and shall be sent by means of certified mail, postage prepaid, to the Parties to the Agreement and addressed, if to District, to the address set forth on the Order Form, and if to EveryDay Labs, as follows:

EveryDay Labs Inc.
303 Twin Dolphin Drive, Suite 600
Redwood City, CA 94065
Attn: Contracts
Email: contracts@everydaylabs.com

or addressed to such other address as that party may have given by written notice in accordance with this provision. All notices required by or relating to this Agreement may also be communicated by email, provided that the sender receives and retains confirmation of successful transmittal to the recipient. Such notices shall be effective on the date indicated in such confirmation. In the event that either party delivers any notice hereunder by means of email transmission in accordance with the preceding sentence, such party will promptly thereafter

send a duplicate of such notice in writing by means of certified mail, postage prepaid, to the receiving party, addressed as set forth above or to such other address as the receiving party may have previously substituted by written notice to the sender.

IN WITNESS WHEREOF, District and EveryDay Labs have executed this Agreement as of the Effective Date.

DISTRICT

Signature: _____

Name: _____

Title: _____

Date: _____

EVERYDAY LABS INC.

Signature: _____

Name: _____

Title: _____

Date: _____

**ATTACHMENT A
DATA TRANSFER STANDARDS**

District will provide EveryDay Labs with access to data as specified in the “**EveryDay Labs Data Specification and Transfer Standards**” which contains comprehensive information on data fields and the transfer process. Data will be transferred to EveryDay Labs daily. A summary of key steps are as follows:

- **Data Fields:** District will provide EveryDay Labs with the following data files for all students who are currently enrolled in the district, as well as historical data. A complete list of the fields and transfer protocol can be found in the “EveryDay Labs Data Specifications and Transfer Standards”.
 - **Student Roster File:** One row per student enrollment. Sample fields: student ID, first name, last name, enrollment date, un-enrollment date, school, grade, mailing address(es), contact information including phone and email*, demographic information, home language, exclusion flag
 - **Daily Attendance File:** One row per attendance event. Sample fields: student ID, attendance date, attendance code
 - **Parent/Guardian File:** One row per contact. Sample fields: guardian name, phone number, email
 - **School Site Information File:** One row per school. Sample fields: school name, school id, school phone number
 - **Period Attendance File (Optional):** One row per attendance event. Sample fields: student ID, attendance date, attendance code
 - **Calendar File:** One row per school per day. Sample fields: calendar data, calendar code, attendance value
- **Executing the Data Transfers:** EveryDay Labs will host a secure, FERPA-compliant data transfer protocol through which the District will transfer all required data files on a daily basis. Additional details can be found in “EveryDay Labs Data Specification and Transfer Standards.”

Please note that these data specifications and transfer standards are subject to change.

*As part of the program of intervention, EveryDay Labs may send a text message (Text Nudge) to any guardians whose phone number has been provided. The first message will provide the recipient with the opportunity to opt-out of receiving further messages. If the district is not authorized to send text messages to specific guardians, follow the instructions in the EveryDay Labs Data Specification and Transfer Standards to exclude them from text outreach. Note: digital communication will only be sent to parents and guardians; no digital communication is sent directly to students.

ATTACHMENT B TRUANCY CONFIGURATION OPTIONS

District may select from the following truancy configuration options:

- Number of notices per student, per school year (up to 3)
- Minimum and maximum age
- Eligible grades
- Eligible schools
- Qualifications for each notice

For each notice:

- Districts can set multiple criteria. If a student meets any of the criteria they will be eligible. For example: 3 unexcused days OR 18 unexcused periods. Students will be evaluated against all criteria.
- Districts can require absences be consecutive.
- Districts can require that students have had a truancy meeting or intervention (as determined by inclusion in an intervention group with that intervention type).
 - Can either just require that the intervention or meeting has happened or require a certain number of absences after the intervention or meeting.
 - Note, intervention group start date is used as the date the truancy meeting or intervention was administered
- Set a “grace period” of time at the beginning of the lookback period that is excluded.
 - For example, if the criteria is since the beginning of the school year, they can exclude the first two weeks of school.

Note: We are not currently able to pull attendance across multiple school years to determine truancy eligibility.



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: 2024 Property Tax Abatement Resolutions (1) Series 2011B
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• Abatement Resolutions (1)• County Filing Certificates (1)
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

BACKGROUND INFORMATION:

Previously, the District issued Taxable General Obligation School Bonds (Alternate Revenue Source) Series 2011B Qualified Zone Academy Bonds in the amount of \$4,675,000. Revenues collected from the \$0.01 County Sales Tax provide the alternate revenue to pay the debt service obligations for Calendar Year 2025 allowing the property taxes to be abated.

CURRENT CONSIDERATIONS:

Macon County has an obligation to levy property taxes for the Alternate Revenue Source bonds. To ensure that property taxes are not levied, the Board of Education files resolutions each year with the County to “abate” these taxes. The resolutions notify the County that adequate sales tax revenues are available to make the debt service payments. The District will abate a sum of taxes for the Series 2011B Series bonds in the amount of \$907,263.

To ensure the County abates taxes for the debt service payments, resolutions must be approved by the Board and filed with Macon County on an annual basis. After approval of a resolution, the Board Secretary will sign the Certificate of Resolution; and the Resolution will be filed with Macon County along with the attached Filing Certificate.

FINANCIAL CONSIDERATIONS:

The required Calendar Year 2025 payment for the 2011B Series is \$907,263. The approval and filing of this resolution will instruct the County to suppress the collection of 2024 property taxes, paid in 2025.

STAFF RECOMMENDATION:

The Administration requests that the Board of Education approve the resolution to abate 2024 taxes in full for the 2011B bond series as presented and direct administration to file the associated resolution and associated Filing Certificate with Macon County.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

MINUTES of a regular public meeting of the Board of Education of Decatur School District Number 61, Macon County, Illinois, held at the Keil Administration Building, 101 West Cerro Gordo Street, Decatur, Illinois, in said School District at 6:30 o'clock P.M., on the 14th day of January, 2025.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the next item of business before the Board of Education was the consideration of a resolution abating the tax heretofore levied for the year 2024 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2011B (Qualified Zone Academy Bonds), of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, copies of which were available to everyone in attendance at said meeting who requested a copy:

RESOLUTION abating the tax heretofore levied for the year 2024 to pay debt service on Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2011B (Qualified Zone Academy Bonds), of Decatur School District Number 61, Macon County, Illinois.

* * *

WHEREAS, the Board of Education (the “*Board*”) of Decatur School District Number 61, Macon County, Illinois (the “*District*”), by resolution adopted on the 11th day of October, 2011 (the “*Bond Resolution*”), did provide for the issue of \$4,675,000 Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2011B (Qualified Zone Academy Bonds) (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, the Board has determined and does hereby determine that the Pledged Revenues (as defined in the Bond Resolution) will provide an amount not less than 1.25 times principal of and interest on all outstanding Bonds on June 15, 2025, and on December 15, 2025; and

WHEREAS, it is necessary and in the best interests of the District that the tax heretofore levied for the year 2024 to pay the Bonds be abated:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of Decatur School District Number 61, Macon County, Illinois, as follows:

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

Section 2. Abatement of Tax. The tax heretofore levied for the year 2024 in the Bond Resolution is hereby abated in its entirety.

Section 3. Filing of Resolution. Forthwith upon the adoption of this resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerk of Macon County,

Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2024 in accordance with the provisions hereof.

Section 4. Effective Date. This resolution shall be in full force and effect forthwith upon its adoption.

Adopted January 14, 2025.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of Decatur School District Number 61, Macon County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*Board*”) of Decatur School District Number 61, Macon County, Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 14th day of January, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the tax heretofore levied for the year 2024 to pay debt service on Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2011B (Qualified Zone Academy Bonds), of Decatur School District Number 61, Macon County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois and at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review from the time of such posting until said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of January, 2025.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Macon, Illinois, and as such official I do further certify that on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating the tax heretofore levied for the year 2024 to pay debt service on Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2011B (Qualified Zone Academy Bonds), of Decatur School District Number 61, Macon County, Illinois.

duly adopted by the Board of Education of the Decatur School District Number 61, Macon County, Illinois, on the 14th day of January, 2025, and that the same has been deposited in the official files and records of my office.

I do further certify that the tax heretofore levied for the year 2024 for the payment of Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2011B (Qualified Zone Academy Bonds), as described in said resolution be abated in its entirety as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20__.

County Clerk of The County of Macon,
Illinois

(SEAL)



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: 2024 Property Tax Abatement Resolutions (1) Series 2020C
Initiated By: Dr. Mike Curry, Chief Operations Officer	Attachments: <ul style="list-style-type: none">• Abatement Resolutions (1)• County Filing Certificates (1)
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

BACKGROUND INFORMATION:

Previously, the District issued General Obligation Refunding Bonds (Alternate Revenue Source) Series 2020C in the amount of \$59,755,000. Revenues collected from the \$0.01 County Sales Tax provide the alternate revenue to pay the debt service obligations for Calendar Year 2025 allowing the property taxes to be abated.

CURRENT CONSIDERATIONS:

Macon County has an obligation to levy property taxes for the Alternate Revenue Source bonds. To ensure that property taxes are not levied, the Board of Education files resolutions each year with the County to “abate” these taxes. The resolutions notify the County that adequate sales tax revenues are available to make the debt service payments. The District will abate a sum of taxes for the Series 2020C Series bonds in the amount of \$3,340,800.

To ensure the County abates taxes for the debt service payments, resolutions must be approved by the Board and filed with Macon County on an annual basis. After approval of a resolution, the Board Secretary will sign the Certificate of Resolution; and the Resolution will be filed with Macon County along with the attached Filing Certificate.

FINANCIAL CONSIDERATIONS:

The required Calendar Year 2025 payment for the 2020C Series is \$3,340,800. The approval and filing of this resolution will instruct the County to suppress the collection of 2024 property taxes, paid in 2025.

STAFF RECOMMENDATION:

The Administration requests that the Board of Education approve the resolution to abate 2024 taxes in full for the 2020C bond series as presented and direct administration to file the associated resolution and associated Filing Certificate with Macon County.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

MINUTES of a regular public meeting of the Board of Education of Decatur School District Number 61, Macon County, Illinois, held in the Board of Education Room of the Keil Administration Building, 101 West Cerro Gordo, Decatur, Illinois, in said School District at 6:30 o'clock P.M., on the 14th day of January, 2025.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, the following members were physically present at said location:

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the next item of business before the Board of Education was the consideration of a resolution abating the taxes heretofore levied for the year 2024 to pay debt service on the General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020C, of the District.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, copies of which were available to everyone in attendance at said meeting who requested a copy:

RESOLUTION abating the taxes heretofore levied for the year 2024 to pay debt service on the General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020C, of Decatur School District Number 61, Macon County, Illinois.

* * *

WHEREAS, the Board of Education (the “*Board*”) of Decatur School District Number 61, Macon County, Illinois (the “*District*”), by resolution adopted on the 18th day of August, 2020 (as supplemented by a notification of sale, the “*Resolution*”), did provide for the issue of General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020C, of the District (the “*Bonds*”), and the levy of direct annual taxes sufficient to pay the principal of and interest on the Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund of 2020” (the “*Bond Fund*”) for the repayment of the Bonds; and

WHEREAS, the Board hereby determines that Pledged Revenues (as defined in the Resolution) or other lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the Bonds when due, so as to enable the abatement of all of the Pledged Taxes levied for the year 2024; and

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that the Pledged Taxes levied for the year 2024 to pay the Bonds be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of Decatur School District Number 61, Macon County, Illinois, as follows:

Section 1. Abatement of Tax. The Pledged Taxes levied for the year 2024 in the Resolution are hereby abated in their entirety.

Section 2. Filing of Resolution. Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerk of Macon County,

Illinois, and it shall be the duty of said County Clerk to abate the Pledged Taxes levied for the year 2024 in accordance with the provisions hereof.

Section 3. Effective Date. This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted January 14, 2025.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

NAY: _____

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of Decatur School District Number 61, Macon County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “*Board*”) of Decatur School District Number 61, Macon County, Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 14th day of January, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020C, of Decatur School District Number 61, Macon County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois and at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review from the time of such posting until said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 14th day of January, 2025.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF MACON)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Macon, Illinois, and as such official I do further certify that on the ____ day of _____, 20__, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating the taxes heretofore levied for the year 2024 to pay debt service on General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020C, of Decatur School District Number 61, Macon County, Illinois.

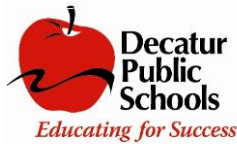
duly adopted by the Board of Education of the Decatur School District Number 61, Macon County, Illinois, on the 14th day of January, 2025, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2024 for the payment of General Obligation Refunding School Bonds (Alternate Revenue Source), Series 2020C, as described in said resolution be abated in its entirety as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20__.

County Clerk of The County of Macon,
Illinois

(SEAL)



Board of Education Decatur Public School District #61

Date: January 14, 2025	Subject: Security Camera Licensing Renewal (3-year)
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Security Camera Licensing Renewal Quote (3-year)
Reviewed By: Dr. Larry Gray, Assistant Superintendent of Teaching & Learning, and Dr. Jay Marino, Assistant Superintendent of Support Services	

BACKGROUND INFORMATION:

Ava Aware is the district's security camera software system. Ava provides video management that assists in identifying anomalies, provides intelligent alerts before threats escalate, and improves safety by leveraging occupancy data. Ava also integrates with the newly purchased hand-held radios that are used by district admins as well as safety and security personnel.

CURRENT CONSIDERATIONS:

The district has made significant efforts to upgrade interior and exterior cameras district wide. The district now has increased its camera count to 1301. Camera footage is stored locally but also backed up to the cloud for redundancy.

FINANCIAL CONSIDERATIONS:

The cost of an annual renewal would be \$157,421.00 and is included in the IT budget.

If the district goes with a 3-year renewal, the annual cost will be \$120,993.00. That would give the district an annual savings of \$36,428, and a 3-years savings of \$109,284.00.

The total cost of the 3-year Security Camera Licensing Renewal is \$362,979.00 and would be paid from the FY25 Information Technology budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the 3-year Security Camera Licensing Renewal in the amount of \$362,979.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Beck Tech Inc.
645 S. Franklin St.
Decatur, IL 62521
Phone: 217-428-7000
Fax:

Page 1

QUOTATION

123002464

Bill To:

Decatur Public School Dist.
101 W Cerro Gordo
Decatur, IL 62523

Ship To:

Decatur Public School Dist.
101 W Cerro Gordo
Decatur, IL 62523

Contact: Accounts Payable

Contact #:

Email: acctspay@dps61.org

Date: 11/25/2024		Customer Rep: Eric Smith		Terms: Payment Upon Receipt	
Quantity	Item // Description			Unit Price	Extended

3 YEAR CLOUD RENEWAL

PRICING VALID UNTIL DEC 30, 2024

PAYMENT IN FULL AFTER JAN 1, 2025

1301	AWA-CLD-3Y	279.00	362,979.00
	Ava Aware License 3 Year 30 day storage		

Costs for Premium wages are not included in this proposal. Beck Tech's standard working hours are 8am to 5pm, Monday through Friday excluding holidays. Use of this quotation is based upon the understanding that Beck Tech, a Barbeck Company has necessarily assumed certain conditions in order to arrive at its best estimate for doing the work. In the event that actual conditions vary significantly from our assumptions made at the time of the quotation, then a fair adjustment to the price is expected.

These include but are not limited to:

- Physical conditions significantly different that could not be determined from a reasonable inspection of the Worksite and/or information supplied by customer.
- Inability to start or have reasonable uninterrupted access for Beck Tech until work is completed.
- Reasonable prompt resolution of any questions that may arise in the course of the work, including necessary approvals by the customer or its agents.
- Terms are AS STATED ON THE INVOICE and late charges will be assessed for invoices paid outside of terms.

Thank you for the opportunity to offer this estimate. Please contact us at our main office if you have questions at 217-428-7000.

Subtotal : \$362,979.00

Applicable taxes are not included

Signature: _____

PO Number: _____

Date: _____