



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

January 11, 2022
4:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, JANUARY 11, 2022

IO 4.0 PUBLIC PARTICIPATION

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

IO 5.0 STUDENT AMBASSADORS' REPORT

BOARD DISCUSSION

AI 6.0 ROLL CALL ACTION ITEMS

- A. Adopt Notice to Remedy for District Administrator
- B. Personnel Action Items
- C. Employment of a Chief School Business Official (CSBO)
- D. Employment of a Principal at Muffley Elementary School
- E. Bid for Southeast Demolition
- F. Bid for Stephen Decatur Middle School Bleachers
- G. Contract for Civil Engineering Services for Playgrounds
- H. Purchase of MacBooks
- I. Direct Digital Controls

AI 7.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings December 14, 2021 and Special Closed Session December 18, 2021
- B. Freedom of Information Report
- C. Bills
- D. Learning Partner Contract between Houghton Mifflin Harcourt and Johns Hill Magnet School
- E. Resolution Authorizing Recycling of Technology Equipment
- F. Job Description: Itinerant Secretary (update)
- G. Invoice Payment: Macon-Piatt Special Education District to Urbana School District
- H. IMRF Resolution Authorizing the Agent of Records
- I. Approval of School Board Policies (updates)

IO 8.0 ANNOUNCEMENTS

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

Rosanna Frey, who passed away Wednesday, December 15, 2021. Mrs. Frey was the mother of Ray Frey, Facility Project Manager for Decatur Public Schools.

Renee Francine Copeland Saunches, who passed away Monday, December 27, 2021. Mrs. Saunches was a retired teacher from Decatur Public Schools.

IO 9.0 IMPORTANT DATES

- January** 17 Dr. Martin Luther King Jr. Holiday
- **NO SCHOOL and District Offices are Closed**
- 26 District-wide Half Day of School for ALL Students
- **Please call your home school for details, if needed**
- February** 04 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 25, 2022 at the Keil Administration Building.

AI 10.0 ADJOURNMENT

RESOLUTION REFERENCE NOTICE TO REMEDY

WHEREAS, the Board of Education of Decatur Public School District No. 61 (hereinafter “the Board” or “the District”) has received reports from the administrative staff regarding the performance and effectiveness of Geneka Gully, a professional educator licensed employee employed by the Board and who had been assigned as Principal of South Shores Elementary School and has been recently reassigned as a roving principal in and for the District at all times relevant hereto; and

WHEREAS, the District has completely and thoroughly investigated the referenced matters, and Geneka Gully has been provided an opportunity to explain the circumstances surrounding the aforesaid incidents; and

WHEREAS, Geneka Gully has failed to provide explanation for certain issues fully described in Exhibit A so as to in any way diminish the concerns of school officials as to deficiencies in the judgment and behavior of Geneka Gully in these incidents; and

WHEREAS, after due consideration of all available facts concerning said incidents, it is the finding of the Board of Education that Geneka Gully exhibited serious deficiencies in her conduct and performance with respect to actions described in Exhibit A, which is attached hereto and incorporated herein by reference. Exhibit A will not be published as a part of public minutes, but rather, will remain confidential as a part of the closed meeting minutes of the Board; and

WHEREAS, the Board of Education of Decatur Public School District No. 61 herewith and does hereby find and determine that in the event Geneka Gully exhibits the same or similar failures in conduct and performance in the future, said conduct shall constitute, in the opinion of the Board of Education, sufficient cause for Geneka Gully’s dismissal from her employment as a professional educator licensed employee in and for the District;

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

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

Section 2. That Geneka Gully shall comply with the directives, as specifically set forth in Exhibit B, to assure that said performance improves and such conduct is not repeated again in the future. Exhibit B will not be published as a part of public minutes, but rather, will remain confidential as a part of the closed meeting minutes of the Board.

Section 3. That the Superintendent is hereby authorized and directed to prepare a written notice to remedy for signature by the President and Secretary of the Board; that following the signing of said written notice, the Superintendent or her designee is hereby directed and authorized to serve by personal service said written notice on Geneka Gully and is further directed to send to Geneka Gully a copy of said written notice by certified mail.

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

ADOPTED this 11th day of January, 2022, by the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTIONS: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61 do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education held on, January 11, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTIONS: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

[To Be Reproduced On District Letterhead]

Date

Ms. Geneka Gully
(Address)

Dear Ms. Gully:

Please be advised that at a duly convened meeting of the Board of Education of Decatur Public School District No. 61, held on January 11, 2022, a Resolution was adopted by said Board of Education setting forth causes that are considered remediable, which, if not remediated, will result in charges being brought against you seeking your dismissal and removal as a professional educator licensed employee from Decatur Public School District No. 61.

Be advised further that a certified copy of the Resolution is attached hereto, and by express reference is incorporated in and made a part of this notice. Also, be advised that you are hereby directed to take immediate action to correct and remediate the deficiencies in your conduct, as set forth in the resolution.

Sincerely,

BOARD OF EDUCATION
DECATUR PUBLIC SCHOOL DISTRICT NO. 61

President

Secretary



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Personnel Action
Initiated By: Jason M. Hood, Director of Human Resources, and the Human Resources Department	Attachments: 10 Pages of Personnel Action
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

To: Board of Education
From: Jason M. Hood
Director of Human Resources
Date: January 6, 2022
Board Date: January 11, 2022
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Christina Menna	Math, Eisenhower	January 4, 2022
Norma Ramos	ESL, Johns Hill	January 5, 2022
Bryce Wagner	Physical Education, Dennis Kaleidoscope	January 5, 2022

OFFICE PERSONNEL:

Name	Position	Effective Date
Megan Bantz	Secretary to the Assistant Principal, Parsons	January 4, 2022
Ashlynn Busler	Secretary to the Assistant Superintendent, Keil	January 4, 2022

SECURITY PERSONNEL:

Name	Position	Effective Date
Json Carson	School Security Officer, Dennis Mosaic	January 5, 2022
Bryant Hart	School Security Officer, Franklin Grove	December 20, 2021
Micah Harvey	School Security Officer, South Shores	January 10, 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Tara Ragan	Special Ed Assistant, Dennis Mosaic, 6 hours per day	January 5, 2022

EXTENDED DAY PROGRAM (ADDITIONAL ASSIGNMENTS)

NON CERTIFIED STAFF:

Name	Position	Effective Date
Lania Brown	Non Certified Staff, Johns Hill AM	December 13, 2021
Zahki Hayes	Non Certified Staff, Montessori Academy AM	December 15, 2021
Jorden Jones-Thomas	Non Certified Staff, South Shores PM	December 15, 2021
Sarah Lemke	Non Certified Staff Site Coordinator, Various	November 29, 2021
Mattie Leonard	Non Certified Staff, Johns Hill PM	January 4, 2022
Antwane McClelland	Non Certified Staff, Dennis	January 5, 2022
Orlando Owens	Non Certified Staff, Montessori Academy PM	January 4, 2022
Savannah Redding	Non Certified Staff, Parsons PM	January 18, 2022
Andrea Rice	Non Certified Staff, American Dreamer PM	January 4, 2022
Matthew Sander	Non Certified Staff, Montessori Academy AM	January 7, 2022
Latasha Woods	Non Certified Staff, Johns Hill PM	January 4, 2022

SCHEDULE B:

Name	Position	Effective Date
Brandan Abbott	Elementary Boys Basketball Coach, Johns Hill	October 25, 2021
Matthew Brewer	Assistant Wrestling Coach, Stephen Decatur	December 20, 2021
Bobbi Clark	Elementary Girls Volleyball Coach, Dennis Kaleidoscope	January 5, 2022
Bobbi Clark	Middle School 7th Grade Volleyball Coach, Dennis Mosaic	December 13, 2021
Santasia Jackson	Elementary Girls Basketball Coach, Johns Hill	October 4, 2021
Samantha Karch	Elementary Girls Volleyball Coach, South Shores	January 3, 2022
Olivia Thomas	Elementary Volleyball Coach, American Dreamer	January 3, 2022

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Carol Dance	From Alternative Ed, William Harris to Grade 4, Parsons	January 5, 2022
Jennifer Eastham	From Social Worker, Muffley to Social Worker, Muffley/William Harris	January 4, 2022
Leslie Greer	From SED, Muffley to SED, William Harris	January 4, 2022
Barbara Nadler	From Speech Language Pathologist, Montessori Academy/Muffley to Speech Language Pathologist, Montessori Academy/William Harris	January 4, 2022
Josie St Pierre	From Family and Consumer Science, Eisenhower to Family and Consumer Science, MacArthur	January 5, 2022
Chase Tucker	From Grade 5, Franklin Grove to Grade 3, Franklin Grove	Start of the 2022-23 School Year
Carissa Weakley	From SED, Muffley to SED, William Harris	January 4, 2022

CUSTODIAN:

Name	Position	Effective Date
Presse Mathews	From 2nd Shift Custodian, All Schools to 2nd Shift Custodian, Eisenhower	December 20, 2021

OFFICE PERSONNEL:

Name	Position	Effective Date
Amy Hamilton	From Elementary Secretary, Johns Hill, 6 hours per day, 180 days to Pre K-8 Secretary, Johns Hill, 8 hours per day, 190 days	December 27, 2021
Amy Hamilton	From Pre K-8 Secretary, Johns Hill, 190 days to Secretary to the Assistant Principal, Johns Hill, 220 days	January 5, 2022

Stephanie Harrington	From Claims Analyst, Business Office to Secretary to the Principal, Dennis Kaleidoscope	January 5, 2022
April Harvey	From Elementary Secretary, Montessori Academy, 6 hours per day, 180 days to Pre K-8 Secretary, Montessori Academy, 8 hours per day, 190 days	December 27, 2021
Rachel Lindsey	From Small Learning Community Secretary, MacArthur, 200 days to Data Analyst Secretary, Research, 261 days	January 4, 2022
Heather Scarlett	From Secretary to the K-8 Principal, American Dreamer, 240 days to Secretary to the Principal, American Dreamer, 261 days	October 27, 2021

TEACHING ASSISTANTS:

Name	Position	Effective Date
Julie Bolt	From SED Assistant, Muffley, 6 hours per day to SED Assistant, William Harris, 6 hours per day	January 4, 2022
Benjamin Evans	From SED Individual Assistant, Muffley, 6 hours per day to SED Individual Assistant, William Harris, 6 hours per day	January 4, 2022
Constance Fathauer	From Library Media Assistant, American Dreamer, 6 hours per day to Library Media Assistant, South Shores, 6 hours per day	January 10, 2022
Megan Fonner	From SED Assistant, Muffley, 6 hours per day to SED Assistant, William Harris, 6 hours per day	January 4, 2022
Abigail Guenther	From SED Assistant, Muffley, 6 hours per day to SED Assistant, William Harris, 6 hours per day	January 4, 2022
Alyssa Heise	From SED Assistant, Muffley, 6 hours per day to SED Assistant, William Harris, 6 hours per day	January 4, 2022

Tara Hubbard	From SED Assistant, Muffley, 6 hours per day to SED Assistant, William Harris, 6 hours per day	January 4, 2022
Andrea Rice	From Pre K Assistant, Garfield Pre K, 6.5 hours per day to One on One Assistant, Johns Hill, 6 hours per day	January 5, 2022
Elizabeth Winick	From SED Assistant, Muffley, 6 hours per day to SED Assistant, William Harris, 6 hours per day	January 4, 2022

CATEGORY CHANGES:

Name	Position	Effective Date
Lindsey Howell	From Hourly School Nurse, School Health Services to Registered Nurse (Teacher), School Health Services	January 4, 2022
Lonnell Lowery	From Care(Calm)/Recovery Room Assistant, Hope Academy to School Security Officer, Johns Hill	January 5, 2022

RESIGNATIONS:

TEACHERS:

Name	Position	Effective Date
Tiara Butler	Grade 5, Hope Academy	December 21, 2021
Susan Hicks	Grade 6, Hope Academy	December 21, 2021
Robin Hodge	Cross Categorical, Baum	January 14, 2022
Destany Lucas	Business, Eisenhower	December 21, 2021
Tarika Mootrey	Grade 3, American Dreamer	January 4, 2022
Markia Rogers	Family and Consumer Science, MacArthur	December 21, 2021
Karen Walker	Grade 5, Hope Academy	December 21, 2021
Christina Woo	Cross Categorical, Parsons	January 7, 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Megan Fonner	SED Assistant, William Harris	January 5, 2022
Jennifer Hutton	Life Skills, Baum	December 21, 2021
Steven Kleist	Cross Categorical, Stephen Decatur	December 10, 2021

EXTENDED DAY PROGRAM:

Name	Position	Effective Date
Arianna Fane	Non Certified Staff, Muffley	December 16, 2021

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Colin Cloney	Digital Multimedia & Special Projects Coordinator, Keil	January 21, 2022

SCHEDULE B:

Name	Position	Effective Date
Tony Holly	Elementary School Volleyball Coach, Dennis Mosaic	December 15, 2021
Lyndsay Lemanczyk	Elementary Volleyball Coach, Hope Academy	December 10, 2021
Jordan Softley	Middle School 7th Grade Basketball Coach, Hope Academy	January 5, 2022

RETIREMENTS**TEACHERS:**

Name	Position	Effective Date
Katana Baker	Elementary Counselor, Johns Hill	End of the 2021-22 School Year
Lori Born	Speech Language Pathologist, Pershing	End of the 2021-22 School Year
Dawn Camacho	Life Skills, Montessori Academy	End of the 2021-22 School Year

Sonya Castle	Psychologist, Macon Piatt	End of the 2021-22 School Year
Rise' Davis	Special Ed Behavioral Consultant, Macon Piatt	End of the 2021-22 School Year
Melissa Duff	Grade 2, Johns Hill	End of the 2021-22 School Year
Penny Henson Dunning	Science, Eisenhower	End of the 2021-22 School Year
Jennifer Fritzgerald	Special Ed EMI/LD, Macon Piatt	End of the 2021-22 School Year
Rhonda Ganley	Grade 1, Parsons	End of the 2021-22 School Year
Jewel Grady	Grade 4, Baum	End of the 2021-22 School Year
Kay Green	Grade 5, Franklin Grove	End of the 2021-22 School Year
Gary Hopkins	Physical Education, Stephen Decatur	End of the 2021-22 School Year
Jennifer Hopkins	Language Arts, Stephen Decatur	End of the 2021-22 School Year
Tammy Schoemperlen	Pre K, Garfield Pre K	End of the 2021-22 School Year
Tracy Sexton-Long	Grade 2, Parsons	End of the 2021-22 School Year
Michelle St Pierre	Pre Vocational Coordinator, MacArthur	End of the 2021-22 School Year

CUSTODIAN:

Name	Position	Effective Date
Patricia Benton	1st Shift Head Custodian, Dennis Kaleidoscope	February 22, 2022

TEACHING ASSISTANT:

Name	Position	Effective Date
Donna Easterling	Library Media Assistant, Montessori Academy	March 4, 2022

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$16.67** for participating in Pace on December 8, 2021 at Muffley:
Libby Kirkland Susan Barnes
Kelly Bailey
- The following staff members should be compensated **\$66.00** for participating in HMH Curriculum Planning on December 13, 2021 at PDI:
Yolanda Minor Diane Orr
Vanessa Kelson
- The following staff members should be compensated **\$33.00** for participating in BLT/CHAMPS on November 17, 2021 at Muffley:
Melissa Prasun Vanessa Kelson
Megan Noel Libby Kirkland
Diane Orr
- The following staff members should be compensated **\$16.67** for participating in Encore IAR Reading on December 6, 2021 at PDI:
Brandan Abbott Emma Morrison
Angel Allen Heather Pistorius
Sarah Boline Daniel Provis
Kylohn Brinker Alicia Rosier
Renee Comstock Abby Schoolman
James Dawson Dolores Shaw
Skyler Flesch Riley Snyder
April Flint Anna Tano
Craig Flowers Karissa Tucker
Katherine Ganley April Thornton
Christian Jackson Brandy Vanderberg
Deborah Kwasny Bryce Wagner
Merry Lanker Kaream Williams
Iris Leahy Terry Wolpert
David Martin Kawaiola Wong
Peggy Miller Tonyan Young
Karen Moore

- The following staff members should be compensated for participating in Dual Credit Math Meeting on December 8, 2021 at PDI:

Hannah Lybarger	\$16.66	Shawn Todd	\$16.66
Hannah Blacketer	\$16.66	Carrie Haley	\$16.66
Marlo Willett	\$16.66	Kelli Murray	\$33.32

- The following staff members should be compensated **\$200.00** for participating in Freshman Orientation on August 4 & 5, 2021 at Eisenhower:

Katie Busch	Brett Palmer
Kelsey Doubet	Jason Vicich
Molly Reeder Foust	Judy Greenwood

- The following staff members should be compensated **\$100.00** for participating in Freshman Orientation Training on August 2 or 3, 2021 at Eisenhower:

Katie Busch	Brett Palmer
Kelsey Doubet	Jason Vicich
Molly Reeder Foust	Judy Greenwood

- The following staff member should be compensated **\$99.99** for participating in Kindergarten Orientation on December 22, 2021 at South Shores:

Kristy Watrous

- The following staff members should be compensated **\$82.50** for participating in ESL WIDA Screening on December 20, 2021 at Johns Hill:

Sharon Bird	Kris Boomer
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- The following staff members should be compensated **\$1,500.00** for participating in Dual Credit Teacher for First Semester 2021 at Eisenhower:

Carrie Haley	Ron Lybarger
Rick Koetje	Seth McMillan
Stuart Leo	

- The following staff member should be compensated **\$33.00** for participating in CPI Instruction on December 29, 2021 at Harris/SEAP:

Jessica St Pierre

- The following staff members should be compensated **\$4,250.00** for participating in 3 Circles for First Semester at DPS:

Rebecca Merrill	Seth McMillan
Delia Jackson	

- The following staff members should be compensated **\$25.00** for participating in HMH K-5 on December 6, 2021 at PDI via Zoom:

Ferlaxnes Carson	Grace Grove
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- The following staff members should be compensated for participating in New Educator Academy on December 14, 2021 at PDI:

Rosemary Dickson	\$24.99	Maria Wiggins	\$49.98
Jocelyn Taylor	\$24.99	Frank Tomaskovic	\$24.99
Daniel Provis	\$24.99	Todd Lindsey	\$24.99
Kyla Gee	\$24.99	Julie Lauper	\$24.99
Hannah Gruen	\$24.99	Charlene Poindexter	\$24.99
Iris Leahy	\$24.99	D'Asia Williams	\$24.99
Andrew Novak	\$24.99	Raymond Hoffman	\$24.99
Kim Brummett	\$24.99	Christian Jackson	\$24.99
April Flint	\$24.99	Jennifer Meyer	\$24.99
Kawaiola Wong	\$24.99	Kyle Cross	\$24.99
Tracy Cook	\$24.99	Anthony Rosetto	\$24.99
Tracy Kent	\$24.99	Robert O'Brien	\$24.99
Alandrea Pfeifer	\$24.99	Destiny Musick	\$24.99

- The following staff member should be compensated **\$500.00** for the X-Step for her years of service to Decatur Public Schools:
Patricia Benton
- The following staff member should be compensated **\$1,750.00** for the X-Step for her years of service to Decatur Public Schools:
Donna Easterling

To: Bobbi Williams, Interim Superintendent
From: Jason M. Hood, Director of Human Resources
Date: January 11, 2022
Re: Administrative Recommendation

The following person is recommended for the position of Chief Operational Officer.

Michael Curry

Education:

2016	EdD	Educational Leadership, Western IL University, Macomb, IL
2005	M.S.	Educational Administration, Eastern IL University, Charleston, IL
1992	B.A.	Geography, Western IL University, Macomb, IL

Experience:

2017 – present	Superintendent, Abingdon-Avon CUSD # 276, Abingdon, IL
2013 – 2017	Superintendent/Principal, VIT CUSD #2, Table Grove, IL
2007 – 2012	High School Principal, Athens CUSD #15, Athens, IL
2004 – 2007	Assistant Principal, Taylorville CUSD #3, Taylorville, IL

For payroll purposes only

Effective: January 24, 2022

Pro-rated Yes: X No: Level: Step: 27

Pro-rated contract

Base:	<u>\$72,344.57</u>	Number of pro-rated contract days: <u>114</u>
TRS:	as allowable	

Base:	<u>\$165,631.00</u>	Number of full contract days: <u>261</u>
TRS:	as allowable	

Certified Number: 300946

Account Number: 10.00.2510.0104.0.110 95%
80.00.2510.0104.0.110 5%

Salary Approved _____

Date _____

CHIEF OPERATIONAL OFFICER CONTRACT

Fiscal Years 2022-2025

This Contract made and entered into this 24th day of January, 2022 by and between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Mike Curry** (hereinafter “the Chief Operational Officer”), and ratified at the meeting of the Board held on January 11, 2022, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Chief Operational Officer is hereby hired and retained from January 24, 2022 to June 30, 2025, as Chief Operational Officer for the District.

2. Duties. The duties and responsibilities of the Chief Operational Officer shall be all those duties incident to the office of the Chief Operational Officer as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the law of the State of Illinois upon a Chief Operational Officer; and to perform such other duties requiring ISBE administrative licensure normally performed by a Chief Operational Officer as from time to time may be assigned to the Chief Operational Officer by the Superintendent of Schools or the Board. Given Chief Operational Officer’s previous experience as a Superintendent of Schools in Illinois, it is expected that he will be a primary resource for Illinois-specific educational issues. The work day, work year, contract year and holidays and holiday pay for the Chief Operational Officer shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

3. Salary. The Board shall set the salary for the Chief Operational Officer. For the 2021-2022 fiscal year the amount of the Chief Operational Officer’s salary shall be set by the Board but shall not be less than **One Hundred Sixty-Five Thousand Six Hundred Thirty-One Dollars and no/100 (\$165,631.00)** per annum and his prorated salary for the period January 24, 2022 to June 30, 2022 shall be **Seventy-Two Thousand Three Hundred Forty-Four Dollars 57/100 (\$72,344.57)** and for each subsequent year of the Contract an amount to be determined before the beginning of each subsequent Contract year, but in no case shall the salary be less than the amount for the previous Contract year (per annum salary). The Chief Operational Officer 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 Chief Operational Officer for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Chief Operational Officer, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the Chief Operational Officer as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary in paragraph 3 as an employer paid pension contribution

consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this Contract, shall be creditable earnings for purposes of Teacher Retirement System pension calculations and the Chief Operational Officer 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 Chief Operational Officer, 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 Chief Operational Officer to the Teacher Health Insurance Security Fund.

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

7. Academic Improvement and Student Performance Goals. This Contract is a performance-based Contract linked to student performance and academic improvement of the District. The Chief Operational Officer shall strive to 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. Annually, the Chief Operational Officer, with the assistance of his administrative team, shall:

(a) evaluate how District finances impact student performance, which shall include, but not be limited to student performance on standardized tests, completion of the curriculum, attendance and dropout rates; and

(b) review the District finances as they impact services to students and other stakeholders in District; and

(c) report to the Board on his findings as to (i) student performance and (ii) recommendations, if any, for changes as a result of his evaluations.

In addition, the parties agree that in the initial full year of this Contract, July 1, 2022, through June 30, 2023, the Director shall develop goals to enhance student performance and academic achievement in the District as well as the indicators to measure same. The goals and indicators will be submitted to the Board not later than the January 2023 Board Meeting for discussion and approval.

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

9. Other Work. The Chief Operational Officer may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance

of his duties as Chief Operational Officer. The Chief Operational Officer 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 Chief Operational Officer shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Chief Operational Officer shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Chief Operational Officer chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Chief Operational Officer. Failure to comply with the terms and conditions of this Contract after notice and a reasonable opportunity to correct, when appropriate, 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 Chief Operational Officer may mutually agree, in writing, to terminate this Contract.

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

13. Professional Activities. The Chief Operational Officer 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 Chief Operational Officer for vouchered reimbursable mileage expenses incurred by the Chief Operational Officer while using the Chief Operational Officer's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

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

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

17. Life Insurance. Chief Operational Officer shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

18. Vacation. Chief Operational Officer shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

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

20. Disability. Should the Chief Operational Officer be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Chief Operational Officer's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the Chief Operational Officer's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The Chief Operational Officer shall provide medical evidence of his ability to perform the essential functions of his job 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. Residency. Chief Operational Officer's residency within the boundaries of the school district is required by July 1, 2023. If Mr. Curry is not able to sell his residence and acquire a new residence in Decatur, the requirement shall be extended to July 1, 2024. Failure to establish and maintain residency within the political boundaries of shall be deemed material breach of Contract and shall be sufficient cause to terminate this Contract.

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 Administrative Center
101 W. Cerro Gordo Street
Decatur, Illinois 62523

To the Chief Operational Officer:

Mike Curry
(address on file)

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

25. Contract Extension. At the end of any year of this Contract, the Board and Chief Operational Officer may mutually agree to extend the employment of the Chief Operational Officer 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 Chief Operational Officer 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 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.

Chief Operational Officer

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

By: _____
President

ATTEST:

Secretary

To: Bobbi Williams, Interim Superintendent
From: Jason M. Hood, Director of Human Resources
Date: January 11, 2022
Re: Administrative Recommendation

The following person is recommended for the position of Principal at Muffley.

Paul Ranstead

Moving from Assistant Principal (261 day), (step 19 at \$99,688.00) at Eisenhower to the Principal (240 day) at Muffley, (step 19 at \$106,126.00)

Education:

2006	M.S.	Educational Administration, Eastern Illinois University, Charleston, IL
1996	B.S.	Elementary Education, University of Illinois, Champaign, IL

Experience:

2014-present	Assistant Principal, Decatur Public Schools
2013-2014	Associate Principal, Champaign Unit 4
2009-2013	Associate Principal/Interim Principal, Champaign Unit 4
2007-2009	Dean of Students, Champaign Unit 4
2006-2007	Assistant Principal, Decatur Public Schools
1998-2006	Teacher, St. Joseph CCSD #169

For payroll purposes only

Effective: January 4, 2022

Pro-rated: Yes X No

Level: Step: 19

Prorated: \$ 51,294.23
TRS: as allowable

Number of full pro-rated days: 116

Base: \$ 106,126.00
TRS: as allowable

Number of full contract days: 240

Certified Number: 382584

Account Number: 10.42.2410.0103.0.110 98%
80.42.2410.0103.0.110 2%

Salary approved _____

Date _____

PRINCIPAL'S CONTRACT

Fiscal Year 2022-2025

This Contract made and entered into this 4th day of January, 2022 by and between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and **Paul Ranstead**, (hereinafter "the Principal"), ratified at the meeting of the Board held on January 11, 2022 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Principal is hereby hired and retained from January 4, 2022 to June 21, 2025, as Principal – Muffley Elementary School.

2. Duties. The duties and responsibilities of the Principal shall be all those duties incident to the office of the 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 an Principal - Elementary School; and to perform such other duties normally performed by an Principal as from time to time may be assigned to the Principal by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

3. Salary. The Board shall set the salary for the Principal. For the 2021-2022 fiscal year beginning Jan. 4, 2022 the amount of the Principal's salary shall be set by the Board but shall be **One Hundred Six Thousand One Hundred Twenty Six Dollars and no/100 (\$106,126.00)** per annum and his prorated salary for the period of January 4, 2022 to June 21, 2022 shall be **Fifty-One Thousand Two Hundred Ninety-Four Dollars 23/100 (\$51,294.23)**. For each subsequent year of the Contract an amount to be determined before the beginning of each subsequent Contract year, but in no case shall the salary be less than the amount for the previous Contract year (per annum salary- for 2021-2022 \$106,126). The 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 Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the 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 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 Principal as set forth hereinabove in paragraphs 3 and 4 the Board shall withhold any such amount as may be required by law, on behalf of the Principal to the Teacher Health Insurance Security Fund.

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

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

8. Other Work. The 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 his duties as Principal. The Principal shall have the responsibility to discuss with the Superintendent or Assistant Superintendent and mutually agree to such outside activity in a timely fashion.

9. Discharge for Good Cause. Throughout the term of this Contract, the 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 Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Principal chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Principal. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge as provided in this Contract.

10. Termination of Contract. During the term of this Contract, the Board and the Principal may mutually agree, in writing, to terminate this Contract. The termination and/or reclassification at the end of the term of this Contract shall be as provided by law.

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

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

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

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

15. Medical Insurance. The 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 (March 23, 2021).

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

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

18. Sick Leave and Personal Leave. The 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 (March 23, 2021).

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

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

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

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

To the Principal:
Paul Ranstead
last known address

22. 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.

23. Contract Extension. At the end of any year of this Contract, the Board and Principal may mutually agree to extend the employment of the 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 Principal in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

24. 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.

25. 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.

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

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

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

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

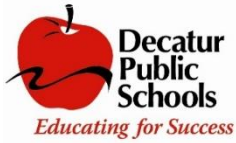
Principal

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

By: _____
President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Award Demolition Bids – GreenTrac Southeast School
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: BLDD Bid Tabulation Form, BLDD Bid Tabulation Letter and MBE Outcome Letter
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The Southeast School building is being decommissioned through the Health/Life Safety process and is scheduled to be razed. The building contains asbestos containing materials which must be abated prior to demolition as part of this project.

CURRENT CONSIDERATIONS:

The District received six competitive bids with the low bid from GreenTrac, LLC from Bunker Hill, IL. Bids ranged from \$452,075.00 to \$842,800.00. Bids for this project include required asbestos abatement services prior to demolition. GreenTrac's bid has been reviewed and determined to meet the Minority Business Enterprise (MBE) goals as noted in the attached report from Coleman and Associates, Inc.

FINANCIAL CONSIDERATIONS:

The bid received from GreenTrac is lower than the budgetary amount provided by BLDD. Funding for this project will be paid from Fund 60.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept and approve the low bid from GreenTrac, LLC in the amount of \$452,075.00 for the asbestos abatement and demolition of the Southeast School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



(844) 784-4440

BLDD.COM

Bid Tabulation Form

DATE: 12/9/2021

TIME: 2:00 p.m.

PROJECT NAME: Southeast Learning Center Demolition

CLIENT: Decatur Public Schools

LOCATION: via zoom

BLDD PROJECT: 216EX40.405

Contractor	Bid Bond	Addendum 1, 2, 3 & 4 Received		Base Bid	Comments
American Demolition Corp	5%	Yes		\$821,645.00	
Dore & Associates	5%	Yes		\$574,400.00	
Entler Excavating	5%	Yes		\$798,400.00	
Green Demoiltion Contractors, Inc.	5%	Yes		\$842,800.00	
GreenTrac	5%	Yes		\$452,075.00	
S. Shafer Excavating	5%	Yes		\$518,000.00	



December 13, 2021

Decatur Public Schools
101 W. Cerro Gordo Street
Decatur, IL 62523

Re: DPS Southeast Learning Center Demolition
BLDD Project # 216EX40.405
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 12/9/2021 for the above-referenced project. We have reviewed the bid of GreenTrac, LLC and it appears to be in order.

Please advise if the Owner intends to accept the Base Bid as submitted by GreenTrac, LLC in the amount of Four Hundred Fifty-Two Thousand Seventy-Five Dollars (\$452,075).

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

Please notify us of the board's actions concerning this bid, and we will issue a Notice of Award to GreenTrac, LLC.

Sincerely,

BLDD Architects, Inc.

A handwritten signature in black ink, appearing to read "Bruce L. Maxey", is written over a light blue horizontal line.

Bruce L. Maxey, AIA, LEED AP®
Principal

Enclosure

cc: file

H:\C\216EX40.405 DPS Demo of Southeast Learning Center\Correspondence\Owner\216EX40.405-Bid Tab Ltr.docx



(844) 784-4440

BLDD.COM

Bid Tabulation Form

DATE: 12/9/2021

TIME: 2:00 p.m.

PROJECT NAME: Southeast Learning Center Demolition

CLIENT: Decatur Public Schools

LOCATION: via zoom

BLDD PROJECT: 216EX40.405

Contractor	Bid Bond	Addendum 1, 2, 3 & 4 Received		Base Bid	Comments
American Demolition Corp	5%	Yes		\$821,645.00	
Dore & Associates	5%	Yes		\$574,400.00	
Entler Excavating	5%	Yes		\$798,400.00	
Green Demoiltion Contractors, Inc.	5%	Yes		\$842,800.00	
GreenTrac	5%	Yes		\$452,075.00	
S. Shafer Excavating	5%	Yes		\$518,000.00	



December 10, 2021

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

RE: Minority Business Enterprise (MBE) Goal Achievement—Southeast Learning Center
Demolition Project—Project 216EX40.405

Dear Dr. Covault,

During the December 9 bid opening and subsequent bid scrub for minority business enterprise utilization (MBE), the apparent low bidder Green Trac LLC, met the 15% MBE goal utilizing Big Dogs Contracting for trucking services. The MBE certification documentation for this MBE vendor is current and valid. The Letter of Intent to subcontract was signed by all respective parties.

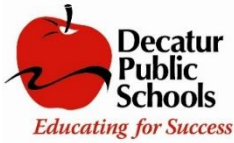
Given the achievement of the MBE goal and associated requirements, there does not appear to be a need to conduct good faith efforts for this bidder. My recommendation is that Green Trac LLC is eligible to move forward in the bid and award process.

Respectfully,

Fred Coleman III, Ph.D.

MBE Consultant to DPS #61

C: Bruce Maxey, AIA, BLDD



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Award of Bids for New Gym Bleachers – Tank Construction Services, LLC Stephen Decatur Middle School
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: Tank Services Bid Form, and MBE Outcome Letter
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The gymnasium bleachers at the Stephen Decatur Middle School were installed as part of the original construction of the building. Due to age and usage, the bleachers have reached the end of their serviceable life and need to be replaced prior to the gym floor refinishing project which has already be awarded. The existing seat count is approximately 1,750. The new bleacher seating count is approximately 1,950.

CURRENT CONSIDERATIONS:

The District received a sole bid from Tank Construction Services, LLC in the amount of \$402,856.50. Tank Construction Services, LLC is a Minority Business Enterprise (MBE) certified by the State of Illinois.

The original budget was based on approximately 1,750 seats with a configuration similar to the existing configuration. The bid project includes seating for approximately 1,950 to accommodate larger attendance at certain events. The bid project includes bleachers similar to the existing bleacher plus additional portable seating for the west end of the court.

FINANCIAL CONSIDERATIONS:

The bid received from Tanks Construction Services is higher than the initial budget amount of \$324,000.00 provided by BLDD for the reason detailed above. Funding for this project will be paid from Fund 60.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept and approve the sole bid from Tank Construction Services, LLC in the amount of \$402,856.50 for the provision and installation of new bleachers at Stephen Decatur Middle School as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

DIVISION 00 PROCUREMENT AND CONTRACT REQUIREMENTS
Document 00 9101 – Addenda

DATE: December 13, 2021

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

BLDD ARCHITECTS, INC.
100 Merchant Street
Decatur, Illinois 62523-1217
(844) 784-4440

TO: Prospective Bidders

SUBJECT: Addendum No. 1 to the Bidding Documents for:

Stephen Decatur Middle School:
Gymnasium Bleacher Replacement

This addendum forms a part of the bidding and contract documents and modifies the original bidding documents, dated December 8, 2021. Acknowledge receipt of this addendum in space provided on Bid Form. FAILURE TO DO SO MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

A. SPECIFICATIONS

1. Section 00 2100 – Instructions to Bidders

- a. **DELETE** Article 7.3 in its entirety, a Project Labor Agreement is not required for this project.

2. Section 00 4100 – Bid Form

- a. **REVISE** Section 00 4100 – Bid Form with the attached, revised Section 00 4100 – Bid Form. Article 2.D was removed in its entirety to remove references to a Project Labor Agreement (PLA) from the bid form. A PLA is not required for this project.
- b. **CLARIFICATION:** All bids to be submitted on the attached, revised Bid Form.

3. Section 00 3102 – Minority Business Enterprise Utilization

- a. **REVISE** Appendix A with the attached Appendix A. Additional company names have been added to the list.

B. DRAWINGS – N/A

Offers will be received electronically via E-Bid before 10:00 a.m. local prevailing time on Tuesday, January 4, 2022. Bids will be publicly opened and read aloud via zoom at that time.

This Addendum consists of 1 page with 2 attachments.

Section 00 4100 – REVISED Bid Form

Section 00 3102 – Minority Business Enterprise Utilization – Exhibit A

END 00 9101

DIVISION 00 - PROCUREMENT AND CONTRACT DOCUMENT

****REVISED**** Section 00 4100 - Bid Form ****REVISED****

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

Project: **Stephen Decatur Middle School: Gymnasium Bleacher Replacement**

Date: 12/30/2021

Submitted by:
(full name)

TANK Construction Supplies LLC

(full address)

1807 S. Neil St.
Champaign, IL 61820

1. OFFER

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by BLDD Architects, Inc., Architect for the above mentioned project, we, the undersigned, hereby offer to enter into a contract to perform the Work for:

(Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.)

- A. Base Bid: All work associated with the Stephen Decatur Middle School: Gymnasium Bleacher Replacement for the contract sum of:

Four Hundred Two Thousand Eight Hundred Fifty-six and ⁵⁰/₁₀₀ Dollars (\$ 402,856.50)

We have included herewith, the Bid Security as required by the Instructions to Bidders.

All federal taxes, State of Illinois taxes, and local municipal taxes as applicable are included in the Bid Sum.

Purchasing of building materials for incorporation into the project is exempt from the Illinois Retailer's Occupation and Use Tax (sales tax) and therefore such tax shall be excluded from the Bid Sum.

2. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for sixty (60) days from the Bid closing date.

If the Bid is accepted by the Owner within the time period stated above, we will:

- A. Execute the Agreement within ten (10) days of receipt of Notice of Award.
- B. Furnish the required bonds within ten (10) days of receipt of Notice of Award in the form described in the Supplementary Conditions.

- C. Furnish the required Certificate of Insurance within ten (10) days of receipt of Notice of Award in the form and amounts described in the Supplementary Conditions.
- D. Furnish the required preliminary Minority Workforce Compliance Plan within ten (10) days of receipt of Notice of Award.
- E. Commence work as established by the written Notice to Proceed.

If this Bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bonds(s), the Bid Security shall be forfeited as damages to the Owner by reason of our failures.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. CONTRACT TIME

We, the undersigned bidder, will fully complete all Work by 5:00 pm on August 12, 2022.
Refer to Section 01 1000 – Project Summary for Work Sequence.

4. ADDENDA

The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Bid Sum.

Addendum # 001 Dated 12/13/2021

Addendum # 002 Dated 12/27/2021

Addendum # _____ Dated _____

Addendum # _____ Dated _____

5. MINORITY BUSINESS ENTERPRISE GOALS AND UTILIZATION PLAN

GOALS: The Decatur Public School District 61 under its Policy 4:61 has established a goal of not less than fifteen percent (15%) of the total dollar amount bid as the aspirational minority business enterprise (MBE) goal for this project.

INSTRUCTIONS: Bidders shall include on the Contractor Utilization Plan (on the following page) the names of MBE vendors certified with the Illinois Department of Central Management Services (IL CMS) Business Enterprise Program (BEP) or the City of Champaign Diversity Advancement Program which will perform work or provide supplies or services at the percentage of the work specified in the goals statement (above) as a dollar (\$) value of subcontract. This form shall be **included with the bid**.

If the Bidder is an MBE Firm itself, the Bidder shall list their own company information on the Utilization Plan and include their proposed value of their own work, supplies, or services. Include certification for own company.

Current and valid documentation from a certifying agency is required for proof of MBE certification for each MBE Firm listed below and shall be **included with the Bid**. Refer to Section 00 3102 – Minority Business Enterprise Utilization, Appendix A for examples.

A Letter of Intent to Subcontract must be submitted for each MBE subcontractor or supplier listed on the Contractor Utilization Plan within one (1) calendar day of the bid opening.

Efforts to comply with these requirements will be considered in evaluating whether the bid is responsive.

If the percentage of the work is less than the specified goals, the bidder is required to submit within one (1) calendar day of the bid opening evidence of its good faith efforts to achieve the goal.

Refer to Section 00 3102 – Minority Business Enterprise Utilization for additional information and resources to assist bidders in identifying MBE subcontractors or suppliers.

MINORITY BUSINESS ENTERPRISE UTILIZATION PLAN

BASE BID (Copy and attach additional sheet if necessary)

	Name of MBE Firm Address City, State, Zip Code	Proposed \$ Value of Subcontract	Telephone Number	MBE Certifying Agency
1.	TANK Construction Supplies 1807 S. Neil St. Champaign, IL 61820		217-390-2562	<input checked="" type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER
2.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER
3.				<input type="checkbox"/> IL CMS BEP <input type="checkbox"/> CDAP <input type="checkbox"/> OTHER

☐ Check the box if evidence of good faith efforts to achieve the goals will be submitted to support a change/waiver of goals. Evidence of good faith efforts shall be submitted within one (1) calendar day of the bid opening.

**REMINDER: Bidder must also provide current and valid MBE documentation from a certifying agency with bid.
A Letter of Intent to Subcontract must be completed and submitted with bid or within one (1) calendar day of the bid opening.**

6. CERTIFICATIONS

ELIGIBILITY TO BID

The undersigned hereby certifies that Bidder is not barred from bidding on this Contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

EQUAL OPPORTUNITY

The undersigned hereby certifies that Bidder is in compliance with the Equal Employment Opportunity Clause and the Illinois Fair Employment Practices Act.

NON-COLLUSION AFFIDAVIT

The undersigned certifies that he or she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him or her, entered into any combination, collusion, or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding, nor to induce anyone to refrain from bidding, and this Bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to such bidding. This individual further certifies that no person, firm, or corporation has, or will receive directly or indirectly, any rebate, fee, gift, commission, or thing of value based upon awarding of the Contract.

USE OF TOBACCO PRODUCTS

The use of tobacco products on school district property is not permitted. The undersigned hereby certifies that Bidder agrees that it and its employees will abide by the District's no use of tobacco products policy at all times during performance of the Contract.

SEXUAL HARASSMENT POLICY

The undersigned hereby certifies that Bidder has complied and will comply with the requirement of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into the Contract.

DRUG FREE WORKPLACE

Bidder, if having twenty-five employees or more, does hereby certify that pursuant to Section 3 of the Illinois Drug-Free Workplace Act (30 ILCS 580/3), it shall provide a drug-free workplace for all employees engaged in the performance of services under the Contract by complying with the requirements of the Illinois Drug-Free Workplace Act, and further certifies that it is not ineligible for award of this Contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

7. BID FORM SIGNATURE(S)

The Corporate Seal of

TANK Construction Supplies LLC

(Bidder - please print the full name of your Proprietorship, Partnership, or Corporation)

was hereunto affixed in the presence of:

Tracey Pettigrew
(Authorized signing officer)

[Signature]

Owner
(Title)

(Seal)

Adam Shanks
(Authorized signing officer)

[Signature]

Member
(Title)

If the bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

ATTACHMENTS TO THIS SECTION: EXHIBIT A

END 00 4100



SECTION 00 4100 - EXHIBIT A
LETTER OF INTENT TO SUBCONTRACT

Processing Instructions: This form shall be submitted with bid or within one (1) calendar day of the bid opening. A Letter of Intent to Subcontract must be submitted for each MBE subcontractor or supplier listed on the Contractor Utilization Plan.

Bidder known as

TANK Construction Supplies LLC
(General Contractor)

hereby states his/her intent that on the project known as Stephen Decatur Middle School: Gymnasium Bleacher Replacement, Project #216EX40.403, the bidder intends to enter a contractual agreement with

Irwin Seating Company
(MBE Subcontractor or Supplier)

who will provide the following goods / services in connection with the above referenced project:

Scope of Work: Material

Total value of subcontract: \$ 350,310.00

Percentage of total contract: % 85%

SUBCONTRACTOR OR SUPPLIER:

I intend to work on the above named project as a subcontractor or supplier, to perform the indicated scope of work, and receive the indicated compensation contingent upon award of the contract to the aforementioned General Contractor.

(Signature: Sub Contractor or Supplier) (Date)

(Print Name) (Title)

GENERAL CONTRACTOR:

I intend to utilize the above named MBE subcontractor or supplier on the referenced project for the scope of work indicated contingent upon award of the contract to my firm.

Adam Shanks 12/29/2021
(Signature: General Contractor) (Date)

Adam Shanks Member
(Print Name) (Title)

SECTION 00 3102 - APPENDIX B

Company Name Owner Phone Email	Cert. Type *	Capability	City
CARPENTRY			
CMT LLC Cory Elliott 314-441-5040 cory@cmtllc.net	MBE	CARPENTRY, ROOFING	Champaign
Davis & Davis General Construction and Concrete, Inc. LeAntwone Davis 217-328-1224 davisndavisgcc@gmail.com	MBE	CONCRETE, HAULING SERVICES, CARPENTRY	Champaign
CS Construction Group LLC Cody Smith 217-778-2799 codysmithprop@gmail.com	MBE	CARPENTRY, CONCRETE, FLOORING	Champaign
CONCRETE			
Davis & Davis General Construction and Concrete, Inc. LeAntwone Davis 217-328-1224 davisndavisgcc@gmail.com	MBE	CONCRETE, HAULING SERVICES, CARPENTRY	Champaign
A Plus Service Group LLC Dominique White 217-419-7948 aplusgroup217@gmail.com	MBE	A/C, CONCRETE, FLOORING	Champaign
CS Construction Group LLC Cody Smith 217-778-2799 codysmithprop@gmail.com	MBE	CARPENTRY, CONCRETE, FLOORING	Champaign
Garcia and Sons Construction Co Raymond Garcia 217-918-2681 ray@garciaandsonsconstruction.com	MBE	CONCRETE, FLATWORK, SITE WORK	Champaign
J & J Central Illinois Construction Landon Jones 217-390-9970 Mrconcrete143@gmail.com	MBE	CONCRETE, DEMOLITION	Champaign
JP Excavating & Trucking Inc Jamie Powell 217-304-5431 jamie.jpinc@att.net	MWBE	TRUCKING, CONCRETE, EXCAVATION	Champaign
AMT Construction Services Andrico Spates 217-953-0410 sales@amtconstruct.com	MBE	ASPHALT AND CONCRETE SERVICES	Decatur
Tabitha Ventures Edward Taiwo 309-692-1473 edward@tabithainc.com	MBE	CONCRETE CONSTRUCTION, SIDEWALKS	Peoria

Company Name Owner Phone Email	Cert. Type *	Capability	City
Euroclydon Inc Mark Tyus 217-848-4000 euroclydon.inc@gmail.com	MBE	GENERAL CONTRACTING, ASPHALT, CONCRETE	Decatur
VEYA Inc. Patrick Thompson 217-607-1500 patrick@veyainc.com	MBE	General Construction: Management, School Construction	Champaign
DEMOLITION			
Mosaic Associates, Inc. Roy Mosley, Jr. 330-327-2129 roy@mosaicassociates.org	MBE	DEMOLITION	East St. Louis
CMT LLC Cory Elliott 314-441-5040 cory@cmtllc.net	MBE	ROOFING, CARPENTRY	Champaign
Dynamic Wrecking & Excavation Inc Rasheed Bonds 708-339-7633 rasheed.bonds@dynamicwrecking.com	MBE	DEMOLITION	Chicago
VEYA Inc. Patrick Thompson 217-607-1500 patrick@veyainc.com	MBE	CONCRETE WORK, ASPHALT, SAWING, GRADING	Champaign
CFC Construction LLC Lamar Coleman 217-637-4949 cfc.inc.il@gmail.com	MBE	DEMOLITION, CONSTRUCTION CLEANING	Bloomington
J & J Central Illinois Construction Landon Jones 217-390-9970 Mrconcrete143@gmail.com	MBE	CONCRETE, DEMOLITION	Champaign
ELECTRICAL			
Jones Electrical Co. Ronald Jones 309-339-7690 rj@joneselectricalco.com	MBE	ELECTRICAL CONTRACTING	Peoria
Magnet Maintenance Electrical LLC Troy Deen 217-390-5450 magnetmaint116@yahoo.com	MBE	96837 Electrical Contracting	Champaign
Pagoda Electric and Construction Inc Dr. Vincent Mills 224-800-1554 mloredo@pagodaelectric.com	MBE	ELECTRICAL CONTRACTING	Decatur
Electrical Resource Management Stephen Davis 630-462-0230 sdavis@thewillgroup.com	MBE	ELECTRICAL SUPPLIES & CONTRACTING	Champaign

Company Name Owner Phone Email	Cert. Type *	Capability	City
EXCAVATION/BACKFILL/GRADING			
Mini Landscaping Co. Inc. Tom Pelmore 217-359-4442 minilandscape@att.net	MBE	GENERAL CONSTRUCTION, BACKFILL	Champaign
Dynamic Wrecking & Excavation Inc Rasheed Bonds 708-339-7633 rasheed.bonds@dynamicwrecking.com	MBE	EXCAVATION	Chicago
FURNITURE & FURNISHINGS INSTALLATION			
TANK Construction Supplies Adam Shanks 217-621-1864 adam@tankconstructionsupplies.com	MBE	BUILDING AND CONSTRUCTION SUPPLIES	Champaign
LANDSCAPING			
Buddy's Grounds Maintenance Inc. Dexter Davis 309-824-9211 dexterdavis2@outlook.com	MBE	LANDSCAPING SERVICES	Bloomington
Marenco Enterprises LLC Mirna Willoughby 217-693-2484 mirna@marencoent.com	MBE	TRUCKING, LANDSCAPING, SEEDING, SOD	Decatur
ROOFING			
CMT LLC Cory Elliott 314-441-5040 cory@cmtllc.net	MBE	ROOFING, CARPENTRY	Champaign
SEWER/UNDERGROUND			
Central Illinois Underground Inc. Ariel Rodgers 217-419-3612 centralilunderground19@gmail.com	MBE	STORM SEWER, WATER MAIN	Decatur
TRUCKING			
Banning Trucking LLC Miranda Banning 217-821-1128 Mirandajbanning@gmail.com	MBE	TRUCKING, DUMP TRUCK	Decatur
Big G Transport LLC Michael Goodwin 217-848-5234 bigglc555@gmail.com	MBE	TRUCKING, HAULING ASPHALT ROCK DIR	Decatur
James Cox Trucking Inc James Cox 217-855-3155	MBE	DUMP TRUCK WORK	Decatur
Marenco Enterprises LLC Mirna Willoughby 217-693-2484 mirna@marencoent.com	MBE	TRUCKING, LANDSCAPING, SEEDING, SOD	Decatur

Company Name Owner Phone Email	Cert. Type *	Capability	City
woo woo & jo jo llc Sheila Ambrose 217-775-5072 kennethambrose5611@yahoo.com	MBE	TANDEM DUMP TRUCK HAULING ASPHALT	Decatur
JP Excavating & Trucking Inc Jamie Powell 217-304-5431 jamie.jpinc@att.net	MWBE	TRUCKING, CONCRETE, EXCAVATION	Champaign
CONSTRUCTION CLEANING			
Mary's Master Cleaning Service, LLC Jemiyah Beard 773-459-1933 marysmastercleaning@gmail.com	WMBE	Building Cleaning, Exterior; Cleaning, Interior	Champaign
ServiceMaster Janitorial Cleaning Joshua Ussiri 217-714-2832 jo.ussiri@gmail.com	MBE	CONSTRUCTION CLEANING	Champaign
SUPPLIERS			
TANK Construction Supplies Adam Shanks 217-621-1864 adam@tankconstructionsupplies.com	MBE	BUILDING AND CONSTRUCTION SUPPLIES	Champaign
Agile Procurement & Consulting Services LLC Bryan Banks 312-972-5551 bryan.banks@agilesupplycompany.com	MBE	PLUMBING, CARPENTRY, DOORS, HVAC, ETC.	Champaign
Brown Procurement & Consulting LLC Marcus Brown 217-4182689 marcus@brown-pc.com	MBE	BUILDING SUPPLIES	Champaign
Sierra Glass Company Antwuan Neely 217-239-0644 antwuan@sierraglasscompany.com	MBE	GLASS, WINDOWS, GLAZING SUPPLIES, PARTS	Champaign

CERTIFIED MBE VENDOR RESOURCE LINKS

IL CMS BUSINESS ENTERPRISE PROGRAM

<https://cms.diversitycompliance.com/>

CITY OF DECATUR ePrism DIRECTORY

<https://www.eprismsoft.com/business/showCert?src=&id=130&ch=>

CITY OF CHAMPAIGN ePrism DIRECTORY

<https://www.eprismsoft.com/business/showCert?src=&id=123&ch=>

DIVISION 00 PROCUREMENT AND CONTRACT REQUIREMENTS

Document 00 9102 – Addenda

DATE: December 27, 2021

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

BLDD ARCHITECTS, INC.
100 Merchant Street
Decatur, Illinois 62523-1217
(844) 784-4440

TO: Prospective Bidders

SUBJECT: Addendum No. 2 to the Bidding Documents for:

Stephen Decatur Middle School:
Gymnasium Bleacher Replacement

This addendum forms a part of the bidding and contract documents and modifies the original bidding documents, dated December 8, 2021. Acknowledge receipt of this addendum in space provided on Bid Form. FAILURE TO DO SO MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

A. SPECIFICATIONS

1. Section 01 1000 – Project Summary

- a. Article 1.10.A, **REVISE** to read "A. The Contractor will have access to the site beginning on July 18, 2022. Earlier access may be granted if the floor refinishing within the same space is completed ahead of schedule. As soon as a Contractor is under contract for the work, the Architect will schedule a pre-construction meeting with representatives of the Owner, Flooring Contractor and Bleacher Contractor to discuss the coordination of schedules."

2. Section 12 6600 – Telescoping Stands

- a. Article 2.3.E.2, **ADD** "A third color, selected from the manufacturer's standard colors, will be selected as a shadow for the lettering."
- b. Article 2.4.E.2, **REVISE** to read, "2. Color: Black"
- c. Article 2.4.N.5., **ADD** the following, "b. Removable end rails shall be provided on the sides where the two groups can be attached together. End rails on the opposite sides shall be telescoping and self-storing."
- d. Article 2.4.N.7, **REVISE** to read, "Back rails (guards): Provide rails along rear of units as required by the referenced safety standard."

B. DRAWINGS

1. Sheet A1 – Gym Bleachers Floor Plan

- a. General Note 4, **ADD** the following, "The Owner has indicated the existing electrical service for both the existing bleachers and wall receptacles adjacent to the exterior doors are 120 volt single phase. The owner intends to disconnect the existing bleachers but leave all existing conduit, wiring, and boxes as they exist on the walls. The pre-construction meeting will be scheduled prior to any bleacher demolition beginning, including that disconnect, so both the Owner and Contractor can coordinate what remains in place electrically. The Owner will not provide any additional electrical work beyond the initial bleacher demolition and disconnect. Electrical work required to make the bleachers functional is the responsibility of the Contractor."

Offers will be received electronically via E-Bid before 10:00 a.m. local prevailing time on Tuesday, January 4, 2022. Bids will be publicly opened and read aloud via zoom at that time.

This Addendum consists of 1 page with 0 attachments.

END 00 9102

Business & Contact Information

BUSINESS NAME	TANK Construction Supplies, LLC	
OWNER	Mr Tracey Pettigrew	
ADDRESS	1807 S. Neil St.	Map This Address
	ILLINOIS	
	Champaign, IL 61820	
PHONE	217-390-2562	
EMAIL	info@tankconstructionsupplies.com	
ETHNICITY	African American	
GENDER	Male	
COUNTY	Champaign (IL)	

Certification Information

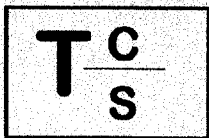
CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	MBE - Minority Business Enterprise
RENEWAL DATE	3/25/2022
EXPIRATION DATE	3/25/2026
CERTIFIED BUSINESS DESCRIPTION	Active NIGP 13599 Misc. Building/Construction Materials. Active NIGP 15010 Construction Materials (Not Otherwise Classified)

Commodity Codes

Code	Description
NIGP 13599	Misc. Building/Construction Materials.
NIGP 15010	Construction Materials (Not Otherwise Classified)

Additional Information

REGION	Southern Illinois
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TANK Construction Supplies, LLC

1807 S. Neil St.
Champaign, IL 61820
PH: (217) 621-1864PNC Bank, National Association
302 S. First St Ste 101
Champaign, IL 61820
70-2189719

2029

01/04/2022

PAY TO THE
ORDER OF

Decatur Public School District 61

\$ 20,142.83

Twenty Thousand One Hundred Forty-Two and $\frac{83}{100}$

DOLLARS

MEMO

Bid Bond - DPSD
bleacher replacement

Adam Shank

⑈002029⑈ ⑆071921891⑆ 4694737557⑈

TANK Construction Supplies, LLC

2029

Bid Bond - DPSD Bleacher Replacement 1/4/22 \$20,142.83

TANK Construction Supplies, LLC

2029



January 5, 2022

Mr. Kent Metzger
Director of Buildings and Grounds
Decatur Public School District #61
101 W. Cerro Gordo Street
Decatur, IL 62523

RE: Minority Business Enterprise (MBE) Goal Achievement—Stephen Decatur Middle School
(SDMS) Gymnasium Bleacher Replacement Project—Project 216EX40.403

Dear Mr. Metzger,

During the January 4, 2022, bid opening and subsequent bid scrub for minority business enterprise (MBE) utilization, TANK Construction Supplies LLC, an MBE, met the 15% MBE goal by being the low apparent prime bidder. The MBE certification documentation for this MBE vendor is current and valid.

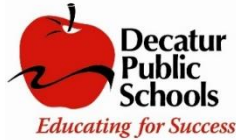
Given the achievement of the MBE goal and associated requirements, there does not appear to be a need to conduct good faith efforts for this bidder. My recommendation is that TANK Construction Supplies LLC is eligible to move forward in the bid and award process.

Respectfully,

Fred Coleman III, Ph.D.

MBE Consultant to DPS #61

C: Kim Kurtenbach, AIA, BLDD



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Contract for Civil Engineering Services for Playgrounds
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: SKS Engineers Professional Services Agreement
Reviewed By: Dr. Todd Covault, Treasurer and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The School Board approved the purchase of new playground equipment at the November 2, 2021 Board Meeting. This purchase will be paid from the CARES Act grant funds. District Administration structured the purchase of the equipment in three phases. We are embarking on Phase 1 of the project which includes Hope Academy, Franklin Grove, South Shores and Muffley Elementary.

To the install these equipment purchases, DPS solicited quotes for engineering services to design the installations for construction by DPS Maintenance staff. The playground safety surfacing material recommended for this project is a poured-in-place rubber product. Installation of the poured-in-place product will be competitively bid and brought to the Board for approval at a later date.

CURRENT CONSIDERATIONS:

In order to obtain permitting for any construction project of substance, the Regional Office of Education requires the District to provide drawings by an architect or engineer licensed in the State of Illinois. Civil engineering services will be needed to design each playground to ensure compliance with the U.S. Consumer Product Safety Commission Public Playground Safety Handbook as well as local and state ordinances.

A proposal for civil engineering services was solicited from Chastain & Associates and SKS Engineers. Proposals were received as follows:

Firm	Proposal Cost
Chastain & Associates	\$80,000
SKS Engineers	\$54,840 (= \$9,140 x 6)

In addition to the playgrounds included in Phase I of the playground replacement project, equipment purchased by the PTA at Montessori Academy for Peace; and the playground at Franklin Grove Elementary School are included in both of the proposals. The Franklin Grove playground is part of Phase II, but is being designed now.

If the playground equipment slated for American Dreamer cannot be installed this year due to a potential conflict with the construction of the gym addition and site circulation pavement, that equipment can be installed at Franklin Grove. The American Dreamer playground would then move to phase II.

FINANCIAL CONSIDERATIONS:

Funding for this expense will come from the CARES Act grant.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board approve the attached Professional Services Installation Agreement with SKS Engineers to provide Civil Engineering Services for playground as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

PROJECT DATA

DATE: December 20, 2021 SKS PROPOSAL NO: P21-417

CLIENT: Decatur Public School District #61 Attn: Mr. Kent Metzger
400 East Cerro Gordo
Decatur, Illinois 62523

TELEPHONE: 217.362.3531 E-MAIL: kametzger@dps61.org

PROJECT LOCATION: Various Locations in Decatur, Macon County, Illinois

SCOPE OF WORK: Civil Engineering Services for the Installation of New Playground Equipment, in accordance with email from DPS 61 dated December 8, 2021. The services are for the following schools: Hope Academy; Franklin Grove Elementary School; South Shores Elementary School; Muffley Elementary School; Montessori Academy for Peace; and American Dreamer STEM Academy.

WORK TO BEGIN BY: As Coordinated With Client

WORK TO BE COMPLETED BY: As Coordinated With Client

CLIENT TO FURNISH: Permission to Access Property

ESTIMATE OF COST

Hourly, per site, in accordance with attached Fee Schedule. *New fees take effect in January each year.*

**Estimates of Cost on a per school basis*

Topographic Survey	Estimate of Cost	\$2,540.00
Civil / Site Design		
Client Coordination	Estimate of Cost	\$ 600.00
Site Design	Estimate of Cost	\$1,200.00
Drainage Design	Estimate of Cost	\$1,200.00
Grading Design	Estimate of Cost	\$1,500.00
Site Plan	Estimate of Cost	\$ 750.00
City of Decatur Submittal	Estimate of Cost	\$ 450.00
Bid Assistance	Estimate of Cost	\$ 900.00
Estimate of Cost Per School		\$9,140.00 *

GENERAL CONDITIONS

General Conditions governing the performance of our work are incorporated herein by reference. The above information is a summary of our agreement for performance of the scope of work.

ACCEPTANCE

The undersigned hereby states that he/she is the owner or duly authorized agent of the owner, understands and agrees to the terms and conditions (see reverse) as stated for this project and directs the engineer to proceed with the work as shown above as "scope of work" and will compensate the engineer in accordance with the payment terms as shown above. **Please indicate your approval and acceptance of this contract by having an authorized person sign below and return one copy for our files.**

REQUIRED INFORMATION**EIN / TAX ID NUMBER**

DATE _____ CLIENT **DECATUR PUBLIC SCHOOL DISTRICT #61**

By _____

Name/Title _____

DATE December 20, 2021 **SKS ENGINEERS, LLC** FEIN 45-2611340

By  _____

Title **Owner**

TERMS AND CONDITIONS

These Terms and Conditions are a part of the Agreement between the Client (Owner) and SKS Engineers, LLC (Engineer). These terms and conditions remain valid and binding upon signature or verbal notification from client to proceed. Any provision or part thereof of this agreement held to be void or unenforceable under any law shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.

AMENDMENTS

This agreement may be amended only in writing by both the Owner and Engineer.

STANDARD OF CARE

The Services will be performed for the exclusive benefit of the Owner. The Services shall be conducted by SKS consistent with that level of care and skill ordinarily exercised by the engineering and consulting professions in the same locale acting under similar circumstances and conditions.

COMPENSATION FOR PROFESSIONAL SERVICES

The basis for compensation will be 1) a Lump-Sum Amount as noted on the face of this agreement, or 2) payment for all tests performed on the project on a per test basis, and/or 3) payment for all hours worked on the project based on the indicated rate for the class of personnel shown on the current Fee Schedule in effect plus reimbursable expenses. (See attached Fee Schedule)

"Reimbursable Expenses" means the actual expenses incurred directly or indirectly in connection with the work including but not limited to the following: Transportation and subsistence, toll telephone calls, reproduction or printing, fees paid on behalf of Client and outside consultants.

Estimates of fees are prepared to the best of our ability, but they should not be considered as final cost quotations. Unanticipated complications sometimes materially increase the scope and cost of the work. Should this occur, we will notify you to obtain your authorization for additional fees which may materially exceed the original estimated fees.

METHOD OF PAYMENT

The Engineer may submit monthly statements for services and expenses based upon the proportion of the actual work completed at the time of billing. Unless provided for otherwise, payments for professional services will be due and payable within 30 days of date of invoice.

LATE PAYMENT

If the Owner fails to make any payment due the Engineer for services and expenses within the time period specified, a service charge of 1.5% per month may be added to the Owner's account at the Engineer's discretion. This is an annual rate of 18%. Owner further agrees to pay all expenses of collection, including court costs and reasonable attorney fees should it become necessary to refer Owner's account for collection.

LIMITATION OF LIABILITY

The Owner agrees to limit the Engineer's liability to the Owner and to all construction contractors and subcontractors where applicable, on this work, for damages to them, due to the Engineer's negligent acts, errors or omissions and/or breach of contract such that the total aggregate liability of the Engineer to all those named shall not exceed Fifty Thousand Dollars (\$50,000.00) or the Engineer's total fee for services rendered on this work, whichever is greater. Engineer shall not be liable for damages for negligent acts, errors or omissions and/or breach of contract if a contractor deviates from Engineer's drawings without prior approval of Engineer. Any claim of liability shall be deemed waived unless made by Owner in writing and received by Engineer within one (1) year after completion of services.

AUTHORITY AND RESPONSIBILITY

The Engineer shall not guarantee the work of any Contractor or Subcontractor, shall have no authority to stop work, shall have no supervision or control as to the work or persons doing the work, shall not have charge of the work, shall not be responsible for safety in, on, or about the job site or have any control of the safety or adequacy of any equipment, building component, scaffolding, supports, forms or other work aids. In the event we are not providing site observation services, the Client/Owner will indemnify and hold SKS harmless for claims arising from modifications, clarifications, interpretations, adjustments or changes made to the contract documents to reflect changed field or other conditions.

TERMINATION

This Agreement may be terminated by either party upon 30 days written notice to the other party. In the event of any termination, the Engineer will be paid for all services and expenses rendered to the date of termination on a basis of the Schedule of Rates plus reimbursable expenses and reasonable termination costs.

DELIVERABLES

Drawings, plans, designs, specifications and electronic files are instruments of service and shall remain the property of the Engineer. SKS will retain copies of all deliverables. Deliverables may not be used or reused by Owner, its employees, agents or subcontractors on any extension of the project or on any other project without prior written consent of the Engineer. Any reuse without specific written verification will be at Owner's sole risk, and without liability of SKS, and Owner agrees to defend, indemnify and hold Engineer harmless from any claim or liability, including attorney's fees, arising out of or resulting therefrom.



Fee Schedule

SKS ENGINEERS, LLC DECATUR, ILLINOIS

JANUARY 2021

PERSONNEL

Professional

Firm Principal	\$210.00/Hr.
Structural Engineer, S.E.	\$210.00/Hr.
Electrical Engineer, E.E.	\$160.00/Hr.
Project Engineer, P.E.	\$150.00/Hr.
Staff Engineer (Non-registered)	\$130.00/Hr.
Expert Witness	\$425.00/Hr.

Survey

Professional Land Surveyor	\$210.00/Hr.
Surveyor (No Equipment)	\$105.00/Hr.
Surveyor w/ Robotic Total Station/GPS	\$210.00/Hr.
Additional Crew Member	\$ 85.00/Hr.

Laboratory & Field Testing

Senior Technician	\$115.50/Hr.
Engineering Technician III	\$105.00/Hr.
Engineering Technician II	\$ 95.00/Hr.
Engineering Technician I	\$ 85.00/Hr.

Office & Technical Staff

Secretary	\$ 85.00/Hr.
Draftsman III	\$105.00/Hr.
Draftsman II	\$ 95.00/Hr.
Draftsman I	\$ 90.00/Hr.

CONSTRUCTION MATERIALS LABORATORY

Concrete

Mix Design	\$555.00/Ea.
Compression Testing	
Cylinders	\$ 26.00/Ea.
Cubes	\$ 26.00/Ea.
Cores	\$ 26.00/Ea.
Masonry Units 8" *	\$ 52.50/Ea.
Flexural Testing	
IDOT Standard Beams	\$ 37.00/Ea.

Aggregates

Sieve Analysis	
+75µm	\$110.00
-75µm	\$160.00
Bulk Specific Gravity	
Coarse	\$110.00
Fine	\$160.00
Sodium Sulfate Soundness	\$380.00
Rigid Wall Permeability	\$300.00
Carbonate Loss	\$210.00

Bituminous Concrete

Quantitative Extraction	\$ 260.00
(Includes Gradation)	
Theoretical Mix Design	\$ 815.00
Mix Design w/Marshall Stability	\$1,010.00
Bulk Specific Gravity of	
Compacted Mixtures	\$ 68.50
Soil Cement Base Design	\$1,315.00

Soils

Moisture-Density Relationship	
Standard Proctor	\$ 330.00
Modified Proctor	\$ 365.00
Grain-Size Analysis w/Hydrometer	\$ 160.00**
Atterberg Limits	\$ 115.00
Flexible Wall Permeability	\$ 420.00
Consolidation Testing	
e-log P curve only	\$ 580.00
Resistivity Testing - Laboratory	\$ 262.50/Hr.
Unconfined Compressive	
Strength Testing	\$ 52.50

NOTE: The tests listed are typical. Laboratory is equipped for many other tests, and fees will be quoted on request.

Sample preparation and specialized testing: \$90.00

Minimum fee for footing inspection on projects without borings by SKS Engineers, LLC: \$665.00

Minimum fee for any individually invoiced test, except concrete cylinders: \$115.00

*Compression testing only. Absorption, fire rating, unit weight, etc. will be performed at Engineering Technician III rate.

**Single Tests are charged @ \$160.00/ea. with all additional tests performed at same time charged @ \$115.00/ea.

FEE SCHEDULE**JANUARY 2021****SOIL TEST BORINGS**

Unit Prices for Drilling and Split-Barrel Sampling				Unit Prices for Drilling and Continuous Sampling (Clayey Soils)			
Sample Intervals (ft.)	2.5 & 5	5	2.5				
Sample Depths (ft.)	0 to 30	30 to 60	30 to 60	Sample Depths (ft.)	0 to 30	30 to 60	60 to 90
N-count less than 60 blows per foot	\$23.25	\$28.50	\$33.75	Pocket Penetrometer less than 4.5 tsf	\$29.75	\$35.00	\$40.25
N-count greater than 60 blows per foot	\$28.50	\$33.75	\$40.00	Pocket Penetrometer more than 4.5 tsf	\$35.00	\$40.25	\$46.50
Securing Thin-Wall Tube Samples \$110.00 Each Rock Coring \$79.00/ft.				Blind Drilling \$15.00/ft. Grouting \$ 8.50/ft.			
Mobilization of Drill Rigs with 2-man crew to and from site				\$395.00 minimum or as quoted for specific projects			
<u>Hourly Rates for Different Type of Work</u>				<u>Rates for Specialized Field Testing</u>			
Drilling and Sampling Winching and Towing Monitor Well Installation/Development			\$280.00/Hr. \$280.00/Hr. \$280.00/Hr.	Ground Penetrating Radar Mobilization (includes 2 Hours) Additional		\$1,000.00/LS \$ 232.50/Hr.	
Standby Time at Client's Direction			\$280.00/Hr.	Field Resistivity Testing Mobilization (Includes 2 Hours) Additional		\$ 900.00/LS \$ 210.00/Hr.	
Two-Man drill crew and service truck required for work other than drilling/sampling/well installation			\$250.00/Hr.	Two-Man crew and service truck with Camera for well observation		\$240.00/Hr.	

Extras

Incidental materials, supplies and other job-related expenses as required to perform the work have not been included in the mobilization costs and will be charged at cost plus 15 percent. All subcontract work (towing, clearing, etc.) will also be charged at cost plus 15 percent.

EQUIPMENT & SUPPLIES

Car or Pickup - Outside Decatur	\$ 0.56/Mi.	Coring Machine w/Crew	\$225.00/Hr.
Light Duty Truck	\$ 23.25/Hr.	Concrete Cylinder Molds	\$ 4.75/Ea.
Heavy Duty Truck	\$ 28.50/Hr.	Per Diem & Expenses	Cost + 15%
Survey Staking – Pins/Hubs	\$ 3.25/Ea.		

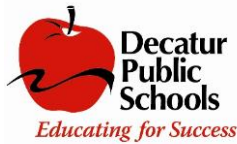
OUT-OF-POCKET EXPENSES

All charges for Next Day Delivery and other out-of-pocket expenses will be invoiced at cost plus 15 percent, in addition to hourly charges incurred.

NOTES

All work will be billed portal to portal. Overtime work at the Client's request will be at 1.3 times the above rates. All sub-consultant work will be charged at cost plus 15%.

The fees listed herein assume monthly billings and prompt payment. All unpaid balances over 30 days old will be subject to 1½% per month (18% annual rate) carrying charge.



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Purchase of MacBooks
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Purchase of MacBooks – Apple Quote
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

As the district progresses with the 1:1 program, majority of traditional computer labs in schools have become antiquated. However, there is still a need to have computers available for various instructional purposes, such as researching, typing, and whole group instruction.

The recommendation to purchase 540 MacBooks was approved by the Board at the 12/14 meeting. These MacBooks were purchased using CARES funds.

CURRENT CONSIDERATIONS:

To assist in the providing technology to supplement instructional learning environments for staff and teachers, the IT Department is planning to purchase an additional 600 (total) MacBook devices to distribute to each school. Each building will receive another cart to store and charge the additional set of MacBooks. These devices will allow the building to have a mobile computer lab that can be shared among classrooms to fill the need of a traditional computer lab, while also providing the ability to socially distance.

FINANCIAL CONSIDERATIONS:

This purchase would be partially paid by the Emergency Connectivity Fund. The funding was approved up to \$400 per device. The total amount in funding is \$240,000.

The district will pay the remaining cost of \$227,400 from the FY22 Information Technology Budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education to approve the Purchase of MacBooks in the amount of \$467,400.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Proposal

Proposal Number

2110356310

Account Number/Name

531581

DECATUR PUBLIC SCHOOL DISTRICT 61

Created On

10/12/2021

Created By

Whitney Edmonson

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2110356310.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MGNF3LL/A 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 128GB – Space Gray (5-Pack) Specifications <ul style="list-style-type: none">• System on Chip (SoC): Apple M1 chip with 8-core CPU, 7-core GPU and 16-core Neural Engine• Memory: 8GB unified memory• Storage: 128GB SSD storage• Input: Touch ID• Thunderbolt: Two Thunderbolt / USB 4 ports• Trackpad: Force Touch trackpad• Display: Retina display with True Tone• Keyboard Language: Backlit Magic Keyboard – US English• Accessory Kit: Accessory Kit	600	779.00	467,400.00 USD

Subtotal 467,400.00 USD

Estimated Tax 0.00 USD

Total 467,400.00 USD

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

How to Order

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

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

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

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Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Award for Direct Digital Controls (DDC) Upgrades and GPS Air Purification Upgrades – Pershing Early Learning Center and American Dreamer STEM Academy - Entec Service, Inc.
Initiated By: Danny Hainline, former Interim Director of B&G and Kent Metzger, Director of Buildings and Grounds	Attachments: Proposal Letters dated November 17, 2021 for Pershing Early Learning Center and American Dreamer STEM Academy
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The District has made a significant investment in installing and utilizing Direct Digital Controls (DDC) in the majority of its buildings. DDC controls allows the Building and Grounds Department to monitor and control the heating, ventilation and air conditioning (HVAC) and other vital controls systems. DDC controls allows for better utility consumption efficiency, greater control for occupancy comfort, and more appropriate application of manpower. Pershing Early Learning Center and American Dreamer STEM Academy have not been upgraded to allow for optimization of DDC as has occurred at the other buildings in the District. Additionally, the occurrence of the COVID-19 has required the District to consider more appropriate means to address indoor air quality within the buildings. This proposal includes cost to implement measures to address COVID-19 in conjunction with the DDC upgrades.

CURRENT CONSIDERATIONS:

On a District-wide basis, the buildings with DDC controls utilize Delta Controls through a long-term association with Entec Services, Inc. Entec Services has proposed to provide DDC upgrades via “Control material, engineering, graphics and commissioning”, and “Installation labor and materials”, as separate line items for each of the respective buildings. Entec Services has also proposed to provide GPS Air Purification System installations via “GPS material”, and “Installation labor and materials”, as separate line items for each of the respective buildings. The most recent Memorandum of Understanding (MOU) for CARES Act Grant Plan Subcontracting, specifically states that SEIU Local #73-B will perform the work included in the Entec Services proposals.

Entec Services has submitted the following proposals:

1. Pershing Early Learning Center – DDC Controls: Control material, engineering, graphics and commissioning - \$69,840.00
2. Pershing Early Learning Center – DDC Controls: Installation labor and materials - \$40,295.00
3. Pershing Early Learning Center – GPS Air Purification System: GPS material - \$14,700.00
4. Pershing Early Learning Center – GPS Air Purification System: Installation labor and materials - \$14,650.00
5. American Dreamer STEM Academy – DDC Controls: Control material, engineering, graphics and commissioning - \$63,540.00

6. American Dreamer STEM Academy – DDC Controls: Installation labor and materials - \$38,370.00
7. American Dreamer STEM Academy – GPS Air Purification System: GPS material - \$13,360.00
8. American Dreamer STEM Academy – GPS Air Purification System: Installation labor and materials - \$13,500.00

Items 2, 4, 6 and 8 as detailed above will be performed by Building and Grounds. Per the Entec Services proposal, this work (2, 4, 6 and 8) is valued at \$106,815.00.

FINANCIAL CONSIDERATIONS:

Services covered by these proposals will be paid for under the CARES Act funding.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education accept and approve Items 1, 3, 5 and 7 as detailed above. The awarded amount to Entec Services, Inc. will be \$161,440.00.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



November 17, 2021

Dan Hainline
Decatur Public School District #61
101 West Cerro Gordo
Decatur, IL 62523

Re: Pershing Early Learning Center Control Upgrade and GPS Proposal

Dear Dan,

We propose to furnish the labor and material to upgrade the controls and install a GPS Air Ionization System at Pershing Early Learning Center. This proposal includes the following scope of work:

Control Upgrade

1. Replace the existing electric factory control system with a Delta Controls DDC system for the following systems:
 - (16) RTU's
 - i. Furnish DDC controller in RTU.
 - ii. Retrofit economizer actuator.
 - iii. Furnish space temp/hum/CO2 sensor.
 - iv. Monitor existing CO sensor.
 - (12) Split System Heat Pumps
 - i. Furnish control interface panel.
 - ii. Furnish space temp sensor.
 - (8) Electric Baseboard Heaters
 - i. Control with HP.
 - (1) EF
 - i. Control occ/unocc.
 - (1) UH
 - i. Furnish space temp sensor.
 - (3) ERV
 - i. Control occ/unocc.
2. Furnish engineering, programming and system startup.
3. Create graphics and install on existing server.

Control material, engineering, graphics and commissioning: \$69,840.00

Installation labor and material: \$40,295.00

Total Control Upgrade Amount: \$110,135.00

GPS Air Purification System

1. Furnish and install GPS Air Purification System in the following equipment:
 - a. (16) RTU
 - b. (12) Split System HP
2. Furnish and install power transformers and wiring for a complete installation.
3. Furnish system checkout and verification.

GPS material: \$14,700.00

Installation labor and material: \$14,650.00

Total GPS: \$29,350.00

This proposal does not include:

- Conduit. Wire will be run in existing conduit wherever possible or tie-wrapped to existing conduit.
- Overtime labor. (Work will be performed during normal working hours.)

Please contact me if you have any questions or would like to discuss this proposal further. We appreciate the opportunity to serve you.

Sincerely,

ENTEC SERVICES, INC.



Terry D. Setterlund
Vice President, Control Sales



November 17, 2021

Dan Hainline
Decatur Public School District #61
101 West Cerro Gordo
Decatur, IL 62523

Re: American Dreamer STEM Academy Control Upgrade and GPS Proposal

Dear Dan,

We propose to furnish the labor and material to upgrade the controls and install a GPS Air Ionization System at American Dreamer STEM Academy. This proposal includes the following scope of work:

Control Upgrade

1. Replace the existing electric factory control system with a Delta Controls DDC system for the following systems:
 - (17) RTU's
 - i. Furnish DDC controller in RTU.
 - ii. Retrofit economizer actuator.
 - iii. Furnish space temp/hum/CO2 sensor.
 - iv. Monitor existing CO sensor.
 - (8) Split System Heat Pumps
 - i. Furnish control interface panel.
 - ii. Furnish space temp sensor.
 - (1) Electric Baseboard Heater
 - i. Control with HP.
 - (1) EF
 - i. Control occ/unocc.
 - (1) UH
 - i. Furnish space temp sensor.
 - (1) ERV
 - i. Control occ/unocc.
2. Furnish engineering, programming and system startup.
3. Create graphics and install on existing server.

Control material, engineering, graphics and commissioning: \$63,540.00

Installation labor and material: \$38,370.00

Total Control Upgrade Amount: \$101,910.00

GPS Air Purification System

1. Furnish and install GPS Air Purification System in the following equipment:
 - a. (18) RTU
 - b. (8) Split System HP
2. Furnish and install power transformers and wiring for a complete installation.
3. Furnish system checkout and verification.

GPS material: \$13,360.00

Installation labor and material: \$13,500.00

Total GPS: \$26,860.00

This proposal does not include:

- Conduit. Wire will be run in existing conduit wherever possible or tie-wrapped to existing conduit.
- Overtime labor. (Work will be performed during normal working hours.)

Please contact me if you have any questions or would like to discuss this proposal further. We appreciate the opportunity to serve you.

Sincerely,

ENTEC SERVICES, INC.



Terry D. Setterlund
Vice President, Control Sales

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

DATE/TIME: December 14, 2021

4:50 PM

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

PRESENT: Dan Oakes, President
Kevin Collins-Brown
Regan Lewis

Andrew Taylor, Vice President
Jason Dion (arrived at 4:50 PM)
Al Scheider

ABSENT: Alana Banks

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

President Oakes called the meeting to order at 4:50 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved into Closed Executive Session to conduct a student discipline hearing, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Lewis, Scheider, Collins-Brown, Taylor Nay: None Absent: Dion (arrived at 4:50 PM) and Banks Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Board moved to Closed Executive Session at 4:50 PM.
Return to Open Session	President Oakes moved to return to Open Session to take action on a student discipline hearing, seconded by Vice President Taylor. All were in favor.	Returned to Open Session at 5:29 PM.
Student Discipline Hearing 2122-0006	Interim Superintendent Williams recommended that the Board of Education authorize the issuance of a decision in the expulsion case for Student #2122-0006 consistent with the findings from the Hearing Officer's Report, and that Student #2122-0006 be expelled from the Decatur Public School District, all events, property and activities of the District for the remainder of the 2021-2022 school year, with a stay for alternative education placement (to be determined). Administration will conduct additional periodic checks on the student while in the alternative program. Vice President Taylor moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Collins-Brown, Dion, Taylor, Scheider Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Student 2122-0006 expelled for remainder of 21-22 school year.

TOPIC	DISCUSSION	ACTION
Return to Closed Session	<p>President Oakes moved to return into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, emergency security procedures and the use of personnel and equipment to respond to actual danger to the safety of employees, students, staff, the public or public property, the purchase or lease of real property for use of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Dr. Collins-Brown.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Collins-Brown, Taylor, Lewis, Scheider, Oakes Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	Returned to Closed Session at 5:36 PM
Return to Open Session	President Oakes moved to return to Open Session, seconded by Mr. Dion. All were in favor.	Returned to Open Session at 6:28 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to conduct a student discipline hearing and to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, emergency security procedures and the use of personnel and equipment to respond to actual danger to the safety of employees, students, staff, the public or public property, the purchase or lease of real property for use of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	Information only.
Pledge of Allegiance	<p>President Oakes led the Pledge of Allegiance.</p> <p>President Oakes stated to the listening audience, "Because of the COVID 19 crisis and the Governor's disaster declarations, this meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19." Please note: The Board of Education had returned to "in-person" Board meetings while following the CDC guidelines regarding mask requirements and social distancing.</p>	
Approval of Agenda, December 14, 2021	<p>Interim Superintendent Williams recommended the Board approve the December 14, 2021 Open Session Board Meeting Agenda as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Dr. Collins-Brown. All were in favor.</p>	Agenda was approved as presented.
Special Presentations/District Highlights	Maria Robertson, Director of Community Engagement, introduced Ag Teacher Rebecca Merrill and some FFA students from the Decatur's Andreas Ag Academy. They shared some of their many accomplishments along with the nomination and acceptance of the model of excellence national award. This was during the heighten level of the pandemic last year.	Information only.

TOPIC	DISCUSSION	ACTION
	<p>Maria Robertson, Director of Community Engagement, recognized the elementary fall athletic season. She thanked the Decatur Park District and the Golden K Kiwanis Club for their continued support. Elementary sports are the feeder programs into the middle and high schools. Interim Superintendent Williams thanked Joe Caputo for his leadership.</p> <p>Assistant Superintendent Jeff Dase recognized some district-wide DPS Nationally Ranked students. The purpose was to raise awareness of our internal assessments and the academic achievements of our students.</p> <p>Maria Robertson, Director of Community Engagement, recognized the continued support from our DPS schools for the 20th WSOY Community Food Drive; this was the last year for the food drive. She also thanked WSOY, the United Way and Tate & Lyle. The Tate & Lyle incentives were appreciated throughout the many years.</p>	
Public Participation	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> • Identify oneself and be brief. • Any public comments received will be read during this time. • Comments should be limited to 3 minutes. <p>For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments; ALL COMMENTS ARE REFERRED TO ADMINISTRATION. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.</p> <p>Azlynn Padderts, EHS student, spoke to the Board regarding the reputation of the District and how she and a few others felt that there was a lack of support for the students. She asked for more communication to students and parents regarding issues.</p>	Information only.
Student Ambassadors	<p>Student Ambassador Daniel Flores noted that during the first year of in-person due to COVID, students showed up. There was a rough start at the beginning of the year, but over the course of the semester there has been improvement; the atmospheres at schools were more learning oriented. COVID was a hard year and some classmates did not get very good grades, but they were bouncing back. There was some unclarity regarding COVID-19 protocols regarding contact tracing for students (quarantine or test). He asked for more clarity for the community and the parents. The semester was ending better than it started. He thanked everyone who helped the students through these tough times.</p>	Information only.

TOPIC	DISCUSSION	ACTION
Board Discussion	<p>Interim Superintendent Williams noted that administration has been working on the transportation issues in the District. This is a national problem. Administration had tried so many other avenues in order to provide transportation for all students that live a mile and a half away. All families could be impacted in some way due to the upcoming changes and altered bus routes.</p> <ul style="list-style-type: none"> • The boundaries that were changed due to the merging of buildings had to be corrected. • There will be more students on the buses. <p>Dr. Collins-Brown asked if a robo-call and/or letter could be sent to parents explaining the students buses to and from school; especially if there would be two different buses.</p> <p>Randy Dotson and Kimmy Taylor, Coordinator of Transportation, noted that the law states that if a student lives a mile and a half away from their school, he or she would receive free transportation. There were about seven-hundred students who should not have received free transportation due to the IL law.</p> <p>Mr. Dotson and Ms. Taylor continued discussions with the Board Members.</p> <p>The Board of Education thanked everyone for their hard work in trying to provide transportation to students who qualified.</p>	Information only.
Reports from Admins Annual RCS Report	Bishop Glen Livingston, CEO of Robertson Charter School (RCS), and Niki Fenderson, Principal of Robertson Charter School (RCS), presented their Annual RCS Report update (see attached). RCS has some of the same challenges as the District.	Information only.
Student Services/Safety Update	<p>Dr. Rochelle Clark, Assistant Superintendent, and Lawrence Trimble, Director of Student Services, presented a Student Services/Safety Update (see attached).</p> <p>Please note: Sections 09 and 10 in the Resolution on Racism and Strategy 02: Student Environments of the Strategic are incorporated into what they do on a daily basis.</p> <p>Dr. Collins-Brown asked about the current dress code. Dr. Clark replied that schools that were currently in uniform, have their own dress codes. She was reminding everyone to adhere to their school's dress code; this would help eliminate those disruptions during the school day.</p> <p>Dr. Collins-Brown asked about what was permitted as it relates to the dress codes and from his understanding, schools had been more lenient this school year. Dr. Clark replied that this school year, some things were allowed, but they were trying to get a handle on what was allowed versus what was not allowed. Student Ambassador Daniel Flores replied that this school year, several other things pertaining to the dress code were allowed.</p>	Information only.

TOPIC	DISCUSSION	ACTION
	Mr. Scheider asked about referrals to Harris Alternative Education. Dr. Clark replied that the referral process was previously discussed with administrators. They will receive an example packet for a better understanding of what was required.	
	Student Ambassador Daniel Flores asked if the safety team should include security guards as well. Dr. Clark replied yes, security guards would also be on the safety team. The security guards would continue to do the sweep and the safety team would view other things outside of the security's responsibilities, more of an analysis team.	
	Mr. Dion noted that a team of students would also be helpful. Dr. Clark replied yes, student voices were very important.	
	Interim Superintendent Williams wanted the community to know that they were taking safety and security very seriously. This was a re-boot and the District wants students and families to feel safe in the schools.	
Personnel Action Item	Interim Superintendent Williams recommended the Board approve the Personnel Action Items listed in the Memo from Jason Hood, Director of Human Resources, as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Taylor. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Oakes, Scheider, Lewis, Taylor, Collins-Brown Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Personnel Action Items were approved as presented.
MOU between DPS 61 and the DFTA Teacher Absences and TA Supports	Interim Superintendent Williams recommended the Board approve the Memorandum of Understanding (MOU) between Decatur Public School (DPS) District 61 and the Decatur Federation of Teaching Assistants (DFTA) – Teacher Absences and Teaching Assistants Support as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Scheider. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Scheider, Oakes, Collins-Brown, Taylor Nay: None Absent: Banks Present: Dion Roll Call Vote: 5 Aye, 0 Nay, 1 Absent, 1 Present	Motion carried. MOU between DPS 61 and the DFTA Teacher Absences and TA Supports was approved as presented.
Resolution: Tax Amounts Necessary to be Levied for the Year 2021, but Paid in 2022	Interim Superintendent Williams recommended the Board approve the Resolution: The Tax Amounts Necessary to be Levied for the Year 2021, but Paid in 2022 as presented. Mr. Dion moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Oakes called for a Roll Call Vote:	Motion carried. Tax Amounts Necessary to be Levied for the Year 2021, but Paid in 2022

TOPIC	DISCUSSION	ACTION
	Aye: Taylor, Lewis, Scheider, Collins-Brown, Oakes, Dion Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	were approved as presented.
2021 Property Tax Abatements	Interim Superintendent Williams recommended the Board approve the 2021 Property Tax Abatements as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Oakes, Dion, Lewis, Taylor, Scheider Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. 2021 Property Tax Abatements were approved as presented.
School Improvement Plans	Interim Superintendent Williams recommended the Board approve the School Improvement Plans for American Dreamer STEM Academy, Baum Elementary, Dennis Mosaic, Dennis Kaleidoscope, Franklin Grove Elementary, William Harris Learning Academy, Hope Academy, Johns Hill Magnet, Montessori Academy for Peace, Muffley Elementary, Parsons Elementary, Pershing Early Learning Center, South Shores Elementary, Stephen Decatur Middle School, Eisenhower High School and MacArthur High School as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Taylor. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Collins-Brown, Dion, Taylor, Scheider, Oakes Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. School Improvement Plans were approved as presented.
One Book One Quarter Literacy Initiative for 2021-2022 School Year	Interim Superintendent Williams recommended the Board approve the One Book One Quarter Literacy Initiative for 2021-2022 School Year as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Scheider, Lewis, Taylor, Dion, Collins-Brown, Oakes Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. One Book One Quarter Literacy Initiative for 2021-2022 School Year was approved as presented.
Purchase of Security Cameras	Interim Superintendent Williams recommended the Board approve the Purchase of Security Cameras as presented. Vice President Taylor moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Collins-Brown, Scheider, Taylor, Lewis, Dion	Motion carried. Purchase of Security Cameras was approved as presented.

TOPIC	DISCUSSION	ACTION
	<p>Nay: None</p> <p>Absent: Banks</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	
Purchase of MacBooks	<p>Interim Superintendent Williams recommended the Board approve the Purchase of MacBooks as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Scheider.</p> <p>Mr. Dion asked if this purchase was enough. Maurice Payne, Director of Information Technology, replied that this was not a one to one purchase, but they wanted to provide a cart that would replace the traditional computer lab. If more is needed, it would be addressed.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Dion, Oakes, Scheider, Lewis, Taylor, Collins-Brown</p> <p>Nay: None</p> <p>Absent: Banks</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried.</p> <p>Purchase of MacBooks was approved as presented.</p>
Maintenance Contract Extension – MOU between DPS 61 and SEIU-B	<p>Interim Superintendent Williams recommended the Board approve the Maintenance Contract Extension - Memorandum of Understanding (MOU) between Decatur Public School (DPS) District 61 and the SEIU – B Local 73 Maintenance Group as presented.</p> <p>Mr. Scheider moved to approve the recommendation, seconded by Mr. Dion.</p> <p>Dr. Collins-Brown asked for clarification. Dr. Todd Covault, Chief Operational Officer, noted that the intent was to negotiate with the maintenance staff on projects that would be paid through the CARES Funding. If approved, this would allow the District to “out-source” for a service provider to possibly assist with some of the work.</p> <p>The Memorandum of Understanding (MOU) would extend the maintenance staff’s contract for two years and allow for their support to the District on some projects.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote:</p> <p>Aye: Collins-Brown, Taylor, Dion, Lewis, Oakes, Scheider</p> <p>Nay: None</p> <p>Absent: Banks</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried.</p> <p>Maintenance Contract Extension – MOU between DPS 61 and SEIU-B was approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Contract Amendment with Alltown Bus Service	Interim Superintendent Williams recommended the Board approve the Contract Amendment with Alltown Bus Service as presented. Mr. Scheider moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Scheider, Lewis, Taylor, Dion, Collins-Brown, Oakes Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Contract Amendment with Alltown Bus Service was approved as presented.
Purchase of Pre-Owned 2015 Ford F350 Pickup Truck and 2016 Chevrolet Silverado K2500	Interim Superintendent Williams recommended the Board approve the Purchase of a Pre-Owned 2015 Ford F350 Pickup Truck and a Pre-Owned 2016 Chevrolet Silverado K2500 as presented. Mrs. Lewis moved to approve the recommendation, seconded by Vice President Taylor. Kent Metzger, Director of Buildings and Grounds, noted that Buildings and Grounds had some aging fleet and they have spent a lot of time working on them. The two vehicles were available.	Motion carried. Pre-Owned 2015 Ford F350 Pickup and 2016 Chevrolet Silverado K2500 were approved as presented.
	Mr. Scheider asked for the Buildings and Grounds department to look into electrical, vehicles in the future. Mr. Metzger replied that he had thoughts on it. Dr. Collins-Brown noted the age of the two vehicles and asked if it would be more financial stable to purchase newer. Mr. Metzger replied that it would be ideal, but they were hard to find at this time. The dealership will not hold vehicles at this time. The two vehicles have low mileage and a long service life. These were heavy trucks that could also be used for snow removal. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Scheider, Oakes, Dion, Collins-Brown, Taylor Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Consent Items	Interim Superintendent Williams recommended the Board approve the Consent Items as presented: A. Minutes: Open/Closed Session Meetings November 16, 2021, Special Closed Session Meetings November 30, 2021 and December 08, 2021 B. Freedom of Information Report C. Bills D. Financial Conditions Report E. Treasurer's Report F. Equal Opportunity Schools (EOS) Agreement – Year Three (3) of Three (3)	Motion carried. Consent Items were approved as presented.

TOPIC	DISCUSSION	ACTION
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	G. SmartNet Renewal	
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	H. Nimble Data Storage Upgrade	
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	I. Purchase of Mobile Device Carts	
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Mr. Scheider asked for the District to look into local and the Regional Office for program assistance that could be free, if possible.

Vice President Taylor moved to approve the recommendation, seconded by Mrs. Lewis.

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

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

Nay: None

Absent: Banks

Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

Announcements	The Board of Education and Administration sends condolences to the families of:	Information only.
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Jettie Street, who passed away Saturday, November 06, 2021. Ms. Street was a retired Teacher from Decatur Public Schools.

David Bales, who passed away Tuesday, November 16, 2021. Mr. Bales was the father of Stephanie Bales, Coordinator of Payroll in Decatur Public Schools.

Norma Jean Wortman, who passed away Thursday, December 09, 2021. Mrs. Wortman was the mother-in-law of Mary Wortman, the District's Hearing Officer.

Important Dates	<u>December</u> 21 End of Second Quarter 22 – 31 No School for Students, Holiday and Winter Break	Information only.
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	24 and 27 Christmas Holidays Observed and All District Offices are Closed – District Offices will Re-open on December 28, 2021	
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<u>January</u>	03 New Year's Holiday Observed – No School and All District Offices are Closed – District Offices will Re-open on January 04, 2022 04 Teacher Work Day and No School for All Students 05 Full Day of School for All Students 07 Report Card Distribution	
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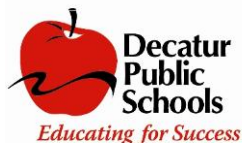
NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, January 11, 2022 at the Keil Administration Building.

TOPIC	DISCUSSION	ACTION
Return to Closed Executive Session	President Oakes asked for a motion to return into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body. Vice President Taylor motioned, seconded by Mr. Scheider. All were in favor.	Returned to Closed Session at 8:09 PM.
	The Board of Education resumed Closed Executive Session in the 3 rd floor Conference Room at the Keil Administration Building. President Oakes called for a Roll Call Vote: Aye: Oakes, Collins-Brown, Lewis, Dion, Scheider, Taylor Nay: None Absent: Banks Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Return to Open Session a	President Oakes motioned to return to Open Session, seconded by Vice President Taylor. All were in favor.	Return to Open Session at 9:15 PM.
Adjournment	President Oakes motioned to adjourn the Open Session Meeting, seconded by Mr. Dion. All were in favor.	Board adjourned at 9:16 PM.

 Dan Oakes, President

 Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
12/17/21	12/24/21	None.	Jennifer Reynolds, Community Member	The week of October 25th I verified that bus 21 was picking kids up in the morning from that spot. I did not see which bus picked up in the afternoon due to being at work.	12/23/21
12/20/21	12/28/21	None.	Scott Busboom, Talk 101 FM	Can I get a copy of the rules on what qualifies me to be or become a school board member for DPS61? Or, can you direct me to where that might be?	12/23/21
12/23/21	12/31/21	None.	William Atwood, Richlands, NC	Copy of the 2020, 2021 DPS61 budgets and if available the 2022 budget (or budget proposal). I am additionally requesting the names, positions and salaries (or hourly rate if not salaried) of all full and part-time DPS61 employees.	12/28/21
01/07/22	01/14/22	None.	Alyssa Patrick, WAND	Number of teacher, SpEd, paraprofessional and TA positions vacant at each school on 01/05/22.	None at this time.

01/07/22	01/14/22	None.	Dr. Jeanelle Norman, Community Member	Names and contact numbers for all of the current school board members currently serving on the DPS 61 school board.	01/07/22
01/07/22	01/14/22	None.	Peter Rudnik, Dir of Business Development for First Student	the current Transportation Contract between Alltown and Decatur Public School District #61, as well as any current amendments to the contract.	None at this time.

FINANCIAL CONSIDERATIONS:

None.

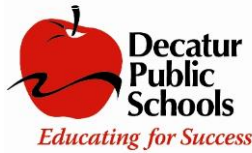
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

Date: January 11, 2022	Subject: Monthly Board Bills
Initiated By: Ann Rohman, Accounts Payable Analyst and	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (11 Pages)• Employee Out of Line Listing (2 Pages)• Vendor Monthly Check Listing (136 Pages)• Vendor Out of Line Check Listing (1 Page)• Void Check Listing (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Mary Ann Schloz, Assistant Director of Finance, Grants and Special Projects and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on December 31, 2021 was \$7,115,294.94.

Employee Monthly Total	\$14,650.71
Employee Out of Line Total	\$563.81
Vendor Monthly Total	\$5,891,785.79
Vendor Out of Line Total	\$1,210,182
Void Checks Total	(\$1,887.37)
Total	\$7,115,294.94

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the monthly bills retroactively as presented.

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	12/31/2021	1207	BORN, LORI A	V101247	10.50.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.19
NCB	12/31/2021	1207	WICKLINE, TRACY N	V117733	10.00.3900.0117.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$33.38
NCB	12/31/2021	1207	JACKSON, ALVIN F	V117850	10.72.3850.4300.2.325	REIMBURSEMENT: FAMILY NIGHT MOVIE NIGHT DJ	\$50.00
NCB	12/31/2021	1207	JACKSON, ALVIN F	V117850	10.72.3850.4300.2.410	WALMART RECEIPT: FAMILY NIGHT MOVIE NIGHT	\$20.02
NCB	12/31/2021	1207	JACKSON, ALVIN F	V117850	10.72.3850.4300.2.410	SAMS CLUB RECEIPT: FAMILY NIGHT MOVIE NIGHT	\$27.96
NCB	12/31/2021	1207	BARNEY, KELSI R	V120021	10.50.3850.3705.2.410	REIMBURSEMENT - TARGET RECEIPT 12.3.21 FAMILY	\$30.58
NCB	12/31/2021	1207	BARNEY, KELSI R	V120021	10.50.3850.3705.2.410	TARGET RECEIPT 12.2.21 FAMILY FUN NIGHT	\$150.45
NCB	12/31/2021	1207	BARNEY, KELSI R	V120021	10.50.3850.3705.2.410	HOBBY LOBBY RECEIPT FAMILY FUN NIGHT	\$31.41
NCB	12/31/2021	1207	MURRAY, KELLI M	V136984	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$112.45
NCB	12/31/2021	1207	MORROW, JENNIFER E	V137185	10.82.1100.0005.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$68.77
NCB	12/31/2021	1207	CONWAY, SUSAN J	V152050	10.72.1100.0000.0.410	REIMBURSEMENT: ART PROJECT SUPPLIES	\$116.94
NCB	12/31/2021	1207	CONWAY, SUSAN J	V152050	10.72.1100.0000.0.410	SUPPLIES FOR ART PROJECT	\$26.25
NCB	12/31/2021	1207	SPEARS, ROBERT S	V152309	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	12/31/2021	1207	HAWK, MATTHEW	V156743	12.00.1201.0871.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$99.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	ENGELGAU, SUSAN	V157401	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$135.52
NCB	12/31/2021	1207	ROBBINS, SAMANTHA S	V160360	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$272.72
NCB	12/31/2021	1207	SMITH, LINDA RENE A	V1627	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$138.88
NCB	12/31/2021	1207	IGNATOWSKI, ASHLEY K	V212103	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$225.00
NCB	12/31/2021	1207	DETMERS, JENNIFER M	V212932	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$240.80
NCB	12/31/2021	1207	DANCE, TAYLER J	V22335	10.01.2210.0123.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$79.97
NCB	12/31/2021	1207	HALE, LINDSAY	V230587	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$147.45
NCB	12/31/2021	1207	MARLOW, KELLIE	V232400	10.00.2111.0171.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.57
NCB	12/31/2021	1207	ELLIOTT, HANNAH R	V236232	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$84.62
NCB	12/31/2021	1207	FERRIELL, ROSEMARY	V238395	12.00.2191.0879.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$50.40
NCB	12/31/2021	1207	WICKLINE, TRACY N	V241600	10.00.3900.0117.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$26.94
NCB	12/31/2021	1207	STANZIONE, MORGAN R	V262473	10.58.3850.0180.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$29.12
NCB	12/31/2021	1207	CREASON, BRANDY	V264743	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$105.95
NCB	12/31/2021	1207	SPATES, PATRICIA	V265179	12.00.2191.0879.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$39.20
NCB	12/31/2021	1207	STINE, JENNIFER E	V275900	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$124.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	CALDWELL, KRISTI J	V284995	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$214.82
NCB	12/31/2021	1207	ZILZ, CAROL JEAN	V286243	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$237.27
NCB	12/31/2021	1207	ST PIERRE, MICHELLE	V291647	12.00.2211.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$88.65
NCB	12/31/2021	1207	THOMAS, KIA A	V296028	12.00.2131.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$148.06
NCB	12/31/2021	1207	HELM, BRYLAN H	V301990	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$50.18
NCB	12/31/2021	1207	HELM, BRYLAN H	V301990	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$40.43
NCB	12/31/2021	1207	HELM, BRYLAN H	V301990	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$37.02
NCB	12/31/2021	1207	HELM, BRYLAN H	V301990	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$36.90
NCB	12/31/2021	1207	MARLOW, KELLIE	V306423	10.00.2111.0171.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.42
NCB	12/31/2021	1207	MARTIN, ABBY L	V308390	10.12.1100.0080.0.410	REIMBURSEMENT - SAM'S CLUB DENNIS MONARCH	\$149.34
NCB	12/31/2021	1207	MARTIN, ABBY L	V308390	10.12.1100.0080.0.410	DOLLAR TREE DENNIS MONARCH MALL INCENTIVE	\$74.00
NCB	12/31/2021	1207	HELM, BRYLAN H	V308451	10.00.2640.0000.0.230	REIMBURSEMENT FALL 2021 CIT 112 01B 3 CREDIT	\$1,050.00
NCB	12/31/2021	1207	CLARK, ROCHELLE	V309582	10.00.2322.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$116.70
NCB	12/31/2021	1207	HELM, BRYLAN H	V311157	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$42.84
NCB	12/31/2021	1207	HELM, BRYLAN H	V311157	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$36.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	HELM, BRYLAN H	V311157	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$36.79
NCB	12/31/2021	1207	HELM, BRYLAN H	V311157	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$40.54
NCB	12/31/2021	1207	FITZGERALD, ALYSSA D	V313405	12.00.2150.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$107.41
NCB	12/31/2021	1207	MICHENER, KIM E	V329254	10.03.2220.0100.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$69.16
NCB	12/31/2021	1207	LANGE, JOANNE I	V353536	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$84.45
NCB	12/31/2021	1207	HUFF, BRITTANY R	V36678	10.85.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2021	1207	HUFF, BRITTANY R	V36678	10.85.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2021	1207	HUFF, BRITTANY R	V36678	10.85.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00
NCB	12/31/2021	1207	KOMNICK, ELIZABETH	V370427	12.00.2131.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$58.07
NCB	12/31/2021	1207	CREIGHTON, KEITH A	V391719	10.12.1100.0000.0.410	REIMBURSEMENT -STAPLES CLASSROOM SUPPLY	\$47.18
NCB	12/31/2021	1207	SPITZZERI, ALFRED A	V399008	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$59.02
NCB	12/31/2021	1207	YOUNG, MARGARET	V420101	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$196.17
NCB	12/31/2021	1207	BRINKOETTER, ALLISON	V424992	10.12.1100.0000.0.327	REIMBURSEMENT - KAHOOT AN INSTRUCTIONAL GAME	\$72.00
NCB	12/31/2021	1207	WICKLINE, TRACY N	V441784	10.00.3900.0117.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$33.15
NCB	12/31/2021	1207	FRANCIS, AMANDA	V452848	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	DOUGLASS, TY C	V454662	10.82.2210.4932.2.332	2021 CONF MILEAGE - 2021 CONF MILEAGE	\$185.92
NCB	12/31/2021	1207	DOUGLASS, TY C	V454662	10.82.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	12/31/2021	1207	DOUGLASS, TY C	V454662	10.82.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2021	1207	DOUGLASS, TY C	V454662	10.82.2210.4932.2.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$193.92
NCB	12/31/2021	1207	HORATH, KATHLEEN R	V455530	12.00.2330.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$147.84
NCB	12/31/2021	1207	FITZGERALD, ALYSSA D	V469701	12.00.2150.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$137.93
NCB	12/31/2021	1207	SCHIENSCHANG, ANTHONY	V483054	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$175.58
NCB	12/31/2021	1207	WRIGLEY, AMANDA N	V5006	12.00.1202.0870.0.410	REIMBURSEMENT - STUDENT COMMUNITY TRAINING -	\$30.36
NCB	12/31/2021	1207	WRIGLEY, AMANDA N	V5006	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING - KROGER	\$9.66
NCB	12/31/2021	1207	WRIGLEY, AMANDA N	V5006	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING - WALMART	\$69.14
NCB	12/31/2021	1207	HIGH, MARY	V511417	10.72.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$3.86
NCB	12/31/2021	1207	FLENNER, ANDREW M	V527828	12.00.2113.0907.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$143.58
NCB	12/31/2021	1207	FLENNER, ANDREW M	V527828	12.00.2113.0907.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$122.64
NCB	12/31/2021	1207	LILLY, LORI J	V536596	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$170.58
NCB	12/31/2021	1207	JOHNSTONE-LUECKE, KATHLEEN	V538120	12.00.3700.0851.0.333	ELEM/SEC CC TEACHER MILEAGE	\$82.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	HOGAN, TROY	V54993	10.93.2540.0105.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$63.34
NCB	12/31/2021	1207	ISOM, DENISE L	V554540	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$103.54
NCB	12/31/2021	1207	ISOM, DENISE L	V559490	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$72.24
NCB	12/31/2021	1207	THOMPSON, MARISSA N	V563011	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$105.67
NCB	12/31/2021	1207	GOULD, TIMOTHY R	V610814	10.82.1552.0500.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$131.04
NCB	12/31/2021	1207	SPITZZERI, ALFRED A	V620002	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$176.57
NCB	12/31/2021	1207	HUNTER, DONNA	V622123	12.00.2191.0879.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$244.72
NCB	12/31/2021	1207	LANE, SABRINA A	V628943	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$293.83
NCB	12/31/2021	1207	CONWAY, SUSAN J	V640126	10.72.1100.0000.0.410	REIMBURSEMENT: HOBBY LOBBY, SUPPLIES FOR	\$13.93
NCB	12/31/2021	1207	WALKER, TERRI A	V641083	20.77.2540.0610.0.410	REIMBURSEMENT - ITEMS PURCHASED FOR GLOBAL	\$41.49
NCB	12/31/2021	1207	ALDERSON, ERIN M	V651119	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$56.62
NCB	12/31/2021	1207	THOMPSON, MARISSA N	V654095	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$101.14
NCB	12/31/2021	1207	KRUSE, LORI L	V657314	12.00.1208.0809.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$115.14
NCB	12/31/2021	1207	HILLMAN, DEANNE SUE	V679448	10.01.2210.0123.0.332	PARKING - PARKING	\$16.00
NCB	12/31/2021	1207	HILLMAN, DEANNE SUE	V679448	10.01.2210.0123.0.332	2021 CONF MILEAGE - 2021 CONF MILEAGE	\$50.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	HILLMAN, DEANNE SUE	V679448	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$14.00
NCB	12/31/2021	1207	HILLMAN, DEANNE SUE	V679448	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$10.00
NCB	12/31/2021	1207	HILLMAN, DEANNE SUE	V679448	10.01.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	12/31/2021	1207	HILLMAN, DEANNE SUE	V679448	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	12/31/2021	1207	HILLMAN, DEANNE SUE	V679448	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2021	1207	TAYLOR, JOCELYN	V685172	10.60.1100.0001.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$45.36
NCB	12/31/2021	1207	ALLEN, CHRISTINE	V689321	12.00.2211.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$57.57
NCB	12/31/2021	1207	ALLEN, CHRISTINE	V689321	12.00.2211.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$57.57
NCB	12/31/2021	1207	COVAULT, TODD	V690177	10.01.2210.0123.0.312	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	12/31/2021	1207	COVAULT, TODD	V690177	10.01.2210.0123.0.312	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2021	1207	COVAULT, TODD	V690177	10.01.2210.0123.0.312	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	12/31/2021	1207	COVAULT, TODD	V690177	10.01.2210.0123.0.312	PARKING - PARKING	\$100.00
NCB	12/31/2021	1207	COVAULT, TODD	V690177	10.01.2210.0123.0.333	2021 CONF MILEAGE - 2021 CONF MILEAGE	\$203.84
NCB	12/31/2021	1207	GAFFRON, LINDA	V699790	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.64
NCB	12/31/2021	1207	LEWIS, CYNTHIA M	V704918	12.00.1216.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$6.88

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	LEWIS, CYNTHIA M	V704918	12.00.1216.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$10.32
NCB	12/31/2021	1207	TERHARK, KELLY	V705811	10.85.2113.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$58.86
NCB	12/31/2021	1207	TRIMBLE, LAWRENCE	V706983	10.00.2112.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.47
NCB	12/31/2021	1207	TRIMBLE, LAWRENCE	V706983	10.00.2112.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.31
NCB	12/31/2021	1207	CLARK, ROCHELLE	V717539	10.93.2210.0123.0.332	2021 CONF MILEAGE - 2021 CONF MILEAGE	\$150.08
NCB	12/31/2021	1207	CLARK, ROCHELLE	V717539	10.93.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	12/31/2021	1207	CLARK, ROCHELLE	V717539	10.93.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	12/31/2021	1207	CLARK, ROCHELLE	V717539	10.93.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$0.00
NCB	12/31/2021	1207	DICK, RACHEL C	V734853	10.12.1100.0080.0.410	REIMBURSEMENT - SAM'S CLUB DENNIS MONARCH	\$67.02
NCB	12/31/2021	1207	THOMAS-COX, RHONDA K	V743694	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$64.79
NCB	12/31/2021	1207	GOULD, TIMOTHY R	V760051	10.82.1552.0500.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$277.76
NCB	12/31/2021	1207	REEDY, MAIRI	V761349	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$26.88
NCB	12/31/2021	1207	FLANIGAN, MEGAN E	V77415	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$106.29
NCB	12/31/2021	1207	LORD, ELLYN M	V778036	12.00.2330.0879.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$63.84
NCB	12/31/2021	1207	CHLEBUS, JILL S	V784904	12.00.1216.0923.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$13.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	JELKS, HELENIA N	V790777	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$34.83
NCB	12/31/2021	1207	JELKS, HELENIA N	V790777	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$28.45
NCB	12/31/2021	1207	JELKS, HELENIA N	V790777	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$25.82
NCB	12/31/2021	1207	JELKS, HELENIA N	V790777	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$11.54
NCB	12/31/2021	1207	KINSELLA, CONNIE J	V805416	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$151.09
NCB	12/31/2021	1207	YORK, JENNIFER	V80623	10.93.2130.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$87.36
NCB	12/31/2021	1207	ZAHM, AMY	V832926	10.82.2410.0103.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$492.80
NCB	12/31/2021	1207	MAPLE, ANDREA M	V833323	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$273.39
NCB	12/31/2021	1207	GAFFRON, LINDA	V837093	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$44.35
NCB	12/31/2021	1207	RANSONE, FRANCES M	V840143	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$119.28
NCB	12/31/2021	1207	BROWN, CAMIYA	V856818	10.93.2130.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$33.82
NCB	12/31/2021	1207	BROWN, CAMIYA	V856818	10.93.2130.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.75
NCB	12/31/2021	1207	BROWN, CAMIYA	V856818	10.93.2130.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$32.14
NCB	12/31/2021	1207	DAVIS, RISE'	V869289	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$175.06
NCB	12/31/2021	1207	KNUPPEL, SARAH E	V878976	10.50.3850.3705.2.410	REIMBURSEMENT - LOWES RECIEPT 11.16.21 7.5 FT	\$393.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	12/31/2021	1207	KNUPPEL, SARAH E	V878976	20.50.2540.0610.0.410	0.8 CU FT BLACK RUBBER MULCH	\$41.40
NCB	12/31/2021	1207	PLAIN, TATUM MICHELE	V906061	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$149.02
NCB	12/31/2021	1207	HACKMAN, JILL K	V93543	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$568.62
NCB	12/31/2021	1207	HIGH, MARY	V941600	10.72.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$11.76
NCB	12/31/2021	1207	FOWLER, GAROLD	V953605	10.49.1100.0070.0.410	REIMBURSEMENT - STRING BASICS-VIOLIN FROM	\$50.00
NCB	12/31/2021	1207	ALDERSON, ERIN M	V953801	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$86.58
NCB	12/31/2021	1207	HACKMAN, JILL K	V958471	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$491.51
NCB	12/31/2021	1207	CHLEBUS, JILL S	V958869	12.00.1216.0923.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.37
NCB	12/31/2021	1207	MCCOY, LORI B	V977378	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$127.90
NCB	12/31/2021	1207	ROBERSON, JENNIFER N	V993953	10.75.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$371.72
Check Total:							\$14,650.71
Bank Total:							\$14,650.71

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1207 - 1207

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
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10	\$7,099.24
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12	\$7,093.00
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20	\$458.47
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Fund Totals:	\$14,650.71
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End of Report

Disbursements Grand Total:	\$14,650.71
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Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

Date Range: 12/01/2021 - 12/31/2021

Voucher Range: 1196 - 1196

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	12/17/2021	1196	BOWMAN, ANGELA	V806069	38.95.9528.0000.0.699	REIMBURSEMENT – INK, STAPLES	\$28.99
							Check Total: \$28.99
							Bank Total: \$28.99

<u>Fund</u>	<u>Amount</u>
38	\$28.99
<hr/>	
Fund Totals:	\$28.99

End of Report

Disbursements Grand Total:

\$28.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1204 - 1204

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	12/24/2021	1204	BURKS, TASIA L	V29827	38.72.7299.0000.0.699	REIMBURSEMENT: FOOD FOR LUNCHEON,	\$191.84
NCB	12/24/2021	1204	ROUSTIO, MEL	V332463	38.95.9528.0000.0.699	REIMBURSEMENT - TT EXPENSES - DUNKN	\$13.90
NCB	12/24/2021	1204	ROUSTIO, MEL	V332463	38.95.9528.0000.0.699	TT EXPENSES - DUNKIN	\$13.90
NCB	12/24/2021	1204	ROUSTIO, MEL	V332463	38.95.9528.0000.0.699	TT EXPENSES - TARGET	\$9.67
NCB	12/24/2021	1204	ZAHM, AMY	V474631	38.82.8272.0000.0.699	REIMBURSE DR. ZAHM FOR THE PURCHASE OF STAFF	\$56.51
NCB	12/24/2021	1204	ZAHM, AMY	V474631	38.82.8272.0000.0.699	AMAZON RECEIPT	\$249.00

Check Total: \$534.82

Bank Total: \$534.82

Fund	Amount
38	\$534.82

Fund Totals: \$534.82

End of Report

Disbursements Grand Total: \$534.82

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

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

Bank Account: 2892733

338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$448.72
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$194.52
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$212.47
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$298.31
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$255.98
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,585.46
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,284.58
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,115.26
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$803.61
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,766.04
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$115.25
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$660.47
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,213.73
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$720.88
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$761.22
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$119.00
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$462.86
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$166.43
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,437.99
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$448.71
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,965.80
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$16,383.36
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,749.93
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$7,561.40
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$504.51
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,232.93
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,845.21
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$130.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338431	12/03/2021	1176	AMEREN ILLINOIS	V312147	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$195.37
Check Total:							\$58,640.25
338432	12/03/2021	1176	ANDREA BARRY	V654155	10.03.2210.0084.0.410	PETTY CASH	\$9.54
						REPLENISHMENT - SAM'S	
338432	12/03/2021	1176	ANDREA BARRY	V654155	10.03.2210.0084.0.410	WALMART- POSTER FRAMES	\$69.06
						FOR PDI MAIN CONFERENCE	
Check Total:							\$78.60
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$63.44
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$25.13
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$795.62
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.07)
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.74
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.72
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$63.44
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.71
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.70
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.72
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.54
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.44
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.54
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$101.98
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.54
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$63.70
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.99
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.54
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.70
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$101.98
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$169.70
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.70
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$101.98
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$125.29
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$108.79
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.60
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.26
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$101.98
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.18
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.09
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.75.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.72
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.26
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$400.92
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$226.28
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$118.09
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$31.72
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$118.09
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	(\$277.69)
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.72
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.72
338433	12/03/2021	1176	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.72
338433	12/03/2021	1176	AT & T	217- 424- 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$140.58
338433	12/03/2021	1176	AT & T	217- 424- 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.18
338433	12/03/2021	1176	AT & T	217- 424- 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.18
338433	12/03/2021	1176	AT & T	217- R16- 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$651.94
338433	12/03/2021	1176	AT & T	217- R16- 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$581.73

Check Total: \$5,345.73

338434 12/03/2021 1176 BOLINGBROOK HIGH SCHOOL TURKEY
TOURNAMENT.

38.95.9528.0000.0.699

112321 GUARANTEED
CHECK FOR JV TEAM -

Check Total: \$2,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.01.2540.0690.0.370	WATER/SEWER	\$158.17
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.03.2540.0690.0.370	WATER/SEWER	\$31.17
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.08.2540.0690.0.370	WATER/SEWER	\$24.62
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.08.2540.0690.0.370	WATER/SEWER	\$81.48
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.11.2540.0690.0.370	WATER/SEWER	\$351.44
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.12.2540.0690.0.370	WATER/SEWER	\$311.14
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.13.2540.0690.0.370	WATER/SEWER	\$532.08
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.18.2540.0690.0.370	WATER/SEWER	\$515.02
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.21.2540.0690.0.370	WATER/SEWER	\$355.21
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.22.2540.0690.0.370	WATER/SEWER	\$704.68
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.24.2540.0690.0.370	WATER/SEWER	\$5.77
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.33.2540.0690.0.370	WATER/SEWER	\$345.65
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.42.2540.0690.0.370	WATER/SEWER	\$599.59
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.44.2540.0690.0.370	WATER/SEWER	\$25.45
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.49.2540.0690.0.370	WATER/SEWER	\$640.97
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.50.2540.0690.0.370	WATER/SEWER	\$321.21
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.58.2540.0690.0.370	WATER/SEWER	\$15.84
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.60.2540.0690.0.370	WATER/SEWER	\$70.89
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.62.2540.0690.0.370	WATER/SEWER	\$112.11
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.72.2540.0690.0.370	WATER/SEWER	\$543.78
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.75.2540.0690.0.370	WATER/SEWER	\$1,405.15
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.77.2540.0690.0.370	WATER/SEWER	\$555.91
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.81.2540.0690.0.370	WATER/SEWER	\$1,204.38
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.82.2540.0690.0.370	WATER/SEWER	\$1,445.42
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.85.2540.0690.0.370	WATER/SEWER	\$883.89
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	20.99.2540.0690.0.370	WATER/SEWER	\$270.23
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	22.00.2540.0810.0.370	WATER/SEWER	\$19.07
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	22.00.2540.0844.0.370	WATER/SEWER	\$28.61
338435	12/03/2021	1176	CITY OF DECATUR-WATER	V138303	38.08.0880.0000.0.699	WATER/SEWER	\$5.91
Check Total:							\$11,564.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338436	12/03/2021	1176	COFFEE CONNECTION	11.17.2021	38.85.8511.0000.0.699	PAY RECIEPT DATED 11/17/21 - FOR OCTOBER	\$111.25
Check Total:							\$111.25
338437	12/03/2021	1176	COMMERCIAL MAIL SERVICES	105.21.11	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$592.25
Check Total:							\$592.25
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.01.2540.0687.0.465	NATURAL GAS	\$63.83
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.03.2540.0687.0.465	NATURAL GAS	\$54.74
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.08.2540.0687.0.465	NATURAL GAS	\$151.48
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.11.2540.0687.0.465	NATURAL GAS	\$69.26
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.12.2540.0687.0.465	NATURAL GAS	\$169.21
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.18.2540.0687.0.465	NATURAL GAS	\$135.64
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.21.2540.0687.0.465	NATURAL GAS	\$61.47
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.22.2540.0687.0.465	NATURAL GAS	\$0.49
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.24.2540.0687.0.465	NATURAL GAS	\$375.99
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.33.2540.0687.0.465	NATURAL GAS	\$240.17
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.42.2540.0687.0.465	NATURAL GAS	\$401.39
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.49.2540.0687.0.465	NATURAL GAS	\$151.70
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.50.2540.0687.0.465	NATURAL GAS	\$99.86
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.58.2540.0687.0.465	NATURAL GAS	\$82.22
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.60.2540.0687.0.465	NATURAL GAS	\$138.09
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.62.2540.0687.0.465	NATURAL GAS	\$82.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.72.2540.0687.0.465	NATURAL GAS	\$2,235.71
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.75.2540.0687.0.465	NATURAL GAS	\$956.70
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.81.2540.0687.0.465	NATURAL GAS	\$232.09
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.82.2540.0687.0.465	NATURAL GAS	\$444.39
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	20.99.2540.0687.0.465	NATURAL GAS	\$211.34
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	22.00.2540.0810.0.465	NATURAL GAS	\$14.92
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3325159	22.00.2540.0844.0.465	NATURAL GAS	\$22.38
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.01.2540.0687.0.465	NATURAL GAS	\$95.99
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.03.2540.0687.0.465	NATURAL GAS	\$94.86
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.08.2540.0687.0.465	NATURAL GAS	\$349.80
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.11.2540.0687.0.465	NATURAL GAS	\$69.30
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.12.2540.0687.0.465	NATURAL GAS	\$304.65
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.18.2540.0687.0.465	NATURAL GAS	\$372.84
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.21.2540.0687.0.465	NATURAL GAS	\$199.96
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.24.2540.0687.0.465	NATURAL GAS	\$376.37
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.33.2540.0687.0.465	NATURAL GAS	\$1,047.68
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.42.2540.0687.0.465	NATURAL GAS	\$1,090.18
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.49.2540.0687.0.465	NATURAL GAS	\$439.34
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.50.2540.0687.0.465	NATURAL GAS	\$251.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.58.2540.0687.0.465	NATURAL GAS	\$78.76
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.60.2540.0687.0.465	NATURAL GAS	\$300.71
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.62.2540.0687.0.465	NATURAL GAS	\$282.42
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.72.2540.0687.0.465	NATURAL GAS	\$3,065.72
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.75.2540.0687.0.465	NATURAL GAS	\$2,060.17
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.81.2540.0687.0.465	NATURAL GAS	\$244.39
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.82.2540.0687.0.465	NATURAL GAS	\$467.09
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	20.99.2540.0687.0.465	NATURAL GAS	\$634.33
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	22.00.2540.0810.0.465	NATURAL GAS	\$44.78
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328	22.00.2540.0844.0.465	NATURAL GAS	\$67.16
338438	12/03/2021	1176	CONSTELLATION NEWENERGY GAS DIV.	3327328-1	20.81.2540.0687.0.465	NATURAL GAS	\$36.78
Check Total:							\$18,369.52
338439	12/03/2021	1176	CUSTOM TROPHIES	21257	38.95.9528.0000.0.699	INVOICE #21257 - T-SHIRTS 2 COLOR LOGO	\$1,832.00
338439	12/03/2021	1176	CUSTOM TROPHIES	21257	38.95.9528.0000.0.699	ENGRAVED MEDALS W/NECK RIBBONS	\$450.00
338439	12/03/2021	1176	CUSTOM TROPHIES	21257	38.95.9528.0000.0.699	SMALL ILLINOIS PLAQUES	\$756.00
338439	12/03/2021	1176	CUSTOM TROPHIES	21257	38.95.9528.0000.0.699	LARGE ILLINOIS PLAQUE	\$42.00
338439	12/03/2021	1176	CUSTOM TROPHIES	21257	38.95.9528.0000.0.699	CAPS EMBROIDERED W/MCDONALDS LOGO ON	\$293.76
338439	12/03/2021	1176	CUSTOM TROPHIES	21257	38.95.9528.0000.0.699	FLEX-FIT CAPS W/MCDONALDS LOGO ON	\$143.64
Check Total:							\$3,517.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338440	12/03/2021	1176	DESIGN UNLIMITED	36954	38.85.8505.0000.0.699	INVOICE 36954/ K. GREEN MHS BAND / 15437	\$40.00
338440	12/03/2021	1176	DESIGN UNLIMITED	36954	38.85.8505.0000.0.699	ROYAL GILDAN DRYBLEND 50/50 TSHIRT /	\$683.28
338440	12/03/2021	1176	DESIGN UNLIMITED	36954	38.85.8505.0000.0.699	ROYAL GILDAN DRYBLEND 50/50 TSHIRT/XXL-14	\$116.76
338440	12/03/2021	1176	DESIGN UNLIMITED	36954	38.85.8505.0000.0.699	ROYAL GILDAN DRYBLEND 50/50 TSHIRT	\$49.20
Check Total:							\$889.24
338441	12/03/2021	1176	ELDON CONN JR	V392448	10.81.1100.0022.0.410	REPLENISH PETTY CASH - CLASSROOM SUPPLIES AND	\$125.07
338441	12/03/2021	1176	ELDON CONN JR	V392448	10.81.1100.0031.0.410	REEDS AND STRINGS - SOUNDHECK	\$128.07
338441	12/03/2021	1176	ELDON CONN JR	V392448	10.81.1100.0044.0.410	MARS ROVER PROJECT - WALMART	\$48.02
338441	12/03/2021	1176	ELDON CONN JR	V392448	10.81.1100.0110.0.410	PBL SPIDERWEB PROJECT - WALMART	\$89.92
338441	12/03/2021	1176	ELDON CONN JR	V392448	10.81.2120.0026.0.410	SUPPLIES FOR NEW COUNSELING OFFICE-	\$58.03
Check Total:							\$449.11
338442	12/03/2021	1176	ILLINOIS DIGITAL EDUCATORS ALLIANCE	IDEA22-0004-0106	10.03.2210.4932.2.312	INVOICE IDEA22-0004-0106,	\$399.00
Check Total:							\$399.00
338443	12/03/2021	1176	J THOMAS MCNAMARA	V884865	38.95.9528.0000.0.699	112721 - TT AD SALES AGREEMENT & PROGRAM	\$1,397.50
Check Total:							\$1,397.50
338444	12/03/2021	1176	JEFFREY PERKINS	V520409	38.95.9528.0000.0.699	112721 - TT AD SALES AGREEMENT	\$262.50
Check Total:							\$262.50
338445	12/03/2021	1176	KURT CUFFLE	V288792	38.95.9528.0000.0.699	112721 - TT OFFICIAL REPLACEMENT	\$70.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$70.00
338446	12/03/2021	1176	LYNDON J GOODLY	V716864	38.95.9528.0000.0.699	112721 - TT OFFICIAL REPLACEMENT	\$70.00
Check Total:							\$70.00
338447	12/03/2021	1176	MARCUS BUTLER	V574635	38.95.9528.0000.0.699	112321 - TT OFFICIAL REPLACEMENT	\$70.00
Check Total:							\$70.00
338448	12/03/2021	1176	THEATER MANAGEMENT GROUP LLC	V225776	10.75.1100.0199.0.410	INVOICE SPECIAL SHOWING OF DISNEY'S ENCANTO ON	\$2,210.00
338448	12/03/2021	1176	THEATER MANAGEMENT GROUP LLC	V225776	38.75.7503.0000.0.699	DISNEY'S ENCANTO ON TUESDAY, DECEMBER 7,	\$130.00
Check Total:							\$2,340.00
338449	12/03/2021	1176	U S POSTAL SERVICE.	ACCT #08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
338450	12/03/2021	1176	VERIZON WIRELESS	9893235055	10.00.2660.0110.0.345	CELL PHONES	\$3,873.70
338450	12/03/2021	1176	VERIZON WIRELESS	9893235055	10.00.3700.4300.2.345	CELL PHONES	\$29.43
338450	12/03/2021	1176	VERIZON WIRELESS	9893235055	10.01.1250.4990.2.345	CELL PHONES	\$1,241.35
338450	12/03/2021	1176	VERIZON WIRELESS	9893235055	12.00.2330.0810.0.345	CELL PHONES	\$375.55
338450	12/03/2021	1176	VERIZON WIRELESS	9893235055	20.08.2540.0601.0.345	CELL PHONES	\$192.18
338450	12/03/2021	1176	VERIZON WIRELESS	9893235055	20.08.2540.0601.0.345	CELL PHONES	\$329.00
338450	12/03/2021	1176	VERIZON WIRELESS	9893235055.	10.00.2660.0110.0.345	IPHONE 11 WHITE 64GB - KATHY HORATH	\$76.23
Check Total:							\$6,117.44
338451	12/03/2021	1176	WINDSTREAM	74337582	10.01.2540.0107.0.342	LONG DISTANCE	\$189.40
338451	12/03/2021	1176	WINDSTREAM	74337582	10.01.2540.0107.0.342	LONG DISTANCE	(\$0.02)
338451	12/03/2021	1176	WINDSTREAM	74337582	10.21.2540.0107.0.342	LONG DISTANCE	\$1.11
338451	12/03/2021	1176	WINDSTREAM	74337582	10.22.2410.0000.0.342	LONG DISTANCE	\$1.08
338451	12/03/2021	1176	WINDSTREAM	74337582	10.49.2410.0000.0.342	LONG DISTANCE	\$0.57
338451	12/03/2021	1176	WINDSTREAM	74337582	10.60.2410.0000.0.342	LONG DISTANCE	\$0.13
338451	12/03/2021	1176	WINDSTREAM	74337582	10.72.2540.0107.0.342	LONG DISTANCE	\$1.66

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338451	12/03/2021	1176	WINDSTREAM	74337582	10.77.2540.0107.0.342	LONG DISTANCE	\$10.73
338451	12/03/2021	1176	WINDSTREAM	74337582	10.82.2540.0107.0.342	LONG DISTANCE	\$310.29
338451	12/03/2021	1176	WINDSTREAM	74337582	10.99.2540.0107.0.342	LONG DISTANCE	\$0.08
338451	12/03/2021	1176	WINDSTREAM	74337582	10.99.2540.0107.0.342	LONG DISTANCE	\$0.04
338451	12/03/2021	1176	WINDSTREAM	74337582	12.00.2330.0810.0.342	LONG DISTANCE	\$0.68
Check Total:							\$515.75
338452	12/03/2021	1182	D F T A #4324	V450206	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,259.90
Check Total:							\$5,259.90
338453	12/03/2021	1182	DECATUR EDUCATION ASSOCIATION	V808692	10.00.0000.0000.0.064	DUES - DEA	\$22,150.87
Check Total:							\$22,150.87
338454	12/03/2021	1182	DECATUR EDUCATIONAL SUPPORT	V192662	10.00.0000.0000.0.067	DUES - DESPA	\$1,292.59
Check Total:							\$1,292.59
338455	12/03/2021	1182	EDUCATIONAL BENEFIT COOPERATIVE	V727168	10.00.0000.0000.0.060	health insurance	\$1,193,805.16
338455	12/03/2021	1182	EDUCATIONAL BENEFIT COOPERATIVE	V727168	10.00.0000.0000.0.061	cobra/retiree	\$15,814.78
338455	12/03/2021	1182	EDUCATIONAL BENEFIT COOPERATIVE	V727168	10.00.0000.0000.0.062	er basic life	\$4,818.37
338455	12/03/2021	1182	EDUCATIONAL BENEFIT COOPERATIVE	V727168	10.00.0000.0000.0.077	ee basic life	\$2.10
Check Total:							\$1,214,440.41
338456	12/03/2021	1182	RELIANCE STANDARD LIFE INSURANCE CO	V288788	10.00.0000.0000.0.085	ee ad&d	\$2,650.95
338456	12/03/2021	1182	RELIANCE STANDARD LIFE INSURANCE CO	V288788	10.00.0000.0000.0.085	ee vol life	\$16,697.64
Check Total:							\$19,348.59
338457	12/10/2021	1188	ABE LINCOLN PRESIDENTIAL LIBRARY FDN	V356186	38.81.8102.0000.0.699	INVOICE - ADMISSION TICKET PRICE FOR SDMS	\$480.00
Check Total:							\$480.00
338458	12/10/2021	1188	ALLDATA	217-362-3029/DECATS	20.08.2540.0601.0.327	INVOICE BILLING ID# 100668216 - ALLDATA	\$975.00
Check Total:							\$975.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338459	12/10/2021	1188	ANGELA ANN WETZEL	V795931	10.75.2130.0000.0.410	GARBAGE CAN FOR MONTESSORI SHIELDS	\$8.33
338459	12/10/2021	1188	ANGELA ANN WETZEL	V795931	10.93.2130.0000.0.410	REPLENISH PETTY CASH-WAL-MART RECEIPT	\$15.58
338459	12/10/2021	1188	ANGELA ANN WETZEL	V795931	10.93.2130.0000.0.410	SUPPLIES FOR NURSES	\$83.38
338459	12/10/2021	1188	ANGELA ANN WETZEL	V795931	10.93.2130.0000.0.410	SUPPLIES FOR NURSES	\$98.84
338459	12/10/2021	1188	ANGELA ANN WETZEL	V795931	10.93.2130.0000.0.410	SUPPLIES FOR NURSES	\$88.68
Check Total:							\$294.81
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.00.2310.0108.0.341	POSTAGE - MAILING TO PARENTS	(\$55.81)
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.11.2560.0185.2.410	PERSHING SNACKS @ GARFIELD	\$1,047.06
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.11.2560.0225.0.315	PREK GARFIELD CONTRACTED MEALS	\$3,516.74
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SNACK/SUPPER	\$827.80
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$3,805.38
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.12.2560.0225.0.315	DENNIS LAB CONTRACTED MEALS	\$20,968.42
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.12.2560.3705.2.410	PERSHING SNACKS @	\$698.04
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$11,053.84
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$1,490.89
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,440.22
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$15,962.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$19,659.83
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY SNACK/SUPPER	\$3,332.34
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY EXTENDED DAY	\$164.72
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.33.2560.0225.0.315	WILLIAM HARRING LEARNING ACADEMY	\$2,313.03
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$2,360.93
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$16,326.53
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$20,660.06
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACK/SUPPER	\$4,168.60
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.50.2560.3705.2.410	PERSHING SNACKS	\$6,980.40
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$1,963.93
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$11,527.91
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.72.2560.0225.0.315	HOPE ACADEMY CONTRACTED MEALS	\$26,560.04
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACK/SUPPER	\$2,225.78
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$6,263.45
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.75.2560.0225.0.315	MONTESSORI ACADEMY FOR PEACE CONTRACTED MEALS	\$28,348.34

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK/SUPPER	\$5,946.69
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$22,511.49
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$20,362.88
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$228.07
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.82.2560.0225.0.315	INVOICE 400253700-000221 EHS	\$29,152.60
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$37,621.03
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.315	GFF ACCOUNTING CREDIT	\$0.14
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.412	MELISSA BRADFORD	\$118.50
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.412	NATASHA COBB CATERING	\$290.00
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.412	MELISSA BRADFORD	\$118.50
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.412	MARIA ROBERTSON	\$180.00
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.412	KIM HULVA CATERING	\$105.00
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.412	KIM HULVA CATERING	\$240.00
338460	12/10/2021	1188	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000221	10.93.2560.0225.0.412	MARIA ROBERTSON	\$1,225.00
Check Total:							\$331,710.86
338461	12/10/2021	1188	AT & T	217 - 362 - 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$392.69
338461	12/10/2021	1188	AT & T	217- 423- 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$221.59
Check Total:							\$614.28
338462	12/10/2021	1188	ATLAS TRAVEL	0090610	10.01.2210.0123.0.332	INVOICE #0090610 - DEBRA MCINERNEY TO FLY FROM	\$304.95

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338462	12/10/2021	1188	ATLAS TRAVEL	0090611	10.01.2210.0123.0.332	INVOICE # 0090611 - CAMISHA MATTHEWS TO	\$304.95
Check Total:							\$609.90
338463	12/10/2021	1188	BANKS EXCAVATING - J.L. SULLIVAN SERVICE	PAY REQ #4	60.44.2530.0725.0.324	OAK GROVE DEMOLITION - BOE APPROVAL 5/11/21	\$4,500.00
338463	12/10/2021	1188	BANKS EXCAVATING - J.L. SULLIVAN SERVICE	PAY REQ #4	60.74.2530.0725.0.324	OLD JOHNS HILL DEMOLITION - BOE	\$48,501.00
Check Total:							\$53,001.00
338464	12/10/2021	1188	CHASTAIN & ASSOCIATES LLC	0000001	60.18.2530.0719.0.319	AGREEMENT DATED: 9/29/21 - AMERICAN	\$6,249.77
Check Total:							\$6,249.77
338465	12/10/2021	1188	CITY OF DECATUR-WATER	41540384	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.88
Check Total:							\$30.88
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.01.2540.0688.0.466	ELECTRIC	\$683.11
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.03.2540.0688.0.466	ELECTRIC	\$307.19
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.08.2540.0688.0.466	ELECTRIC	\$177.64
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.08.2540.0688.0.466	ELECTRIC	\$361.80
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.12.2540.0688.0.466	ELECTRIC	\$3,539.75
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.13.2540.0688.0.466	ELECTRIC	\$1,343.83
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.18.2540.0688.0.466	ELECTRIC	\$2,900.14
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.21.2540.0688.0.466	ELECTRIC	\$3,080.67
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.22.2540.0688.0.466	ELECTRIC	\$1,039.02
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.24.2540.0688.0.466	ELECTRIC	\$116.32
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.33.2540.0688.0.466	ELECTRIC	\$1,138.06

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.49.2540.0688.0.466	ELECTRIC	\$1,276.33
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.50.2540.0688.0.466	ELECTRIC	\$1,326.56
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.58.2540.0688.0.466	ELECTRIC	\$103.93
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.60.2540.0688.0.466	ELECTRIC	\$770.24
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.62.2540.0688.0.466	ELECTRIC	\$206.73
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.72.2540.0688.0.466	ELECTRIC	\$7,529.85
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.75.2540.0688.0.466	ELECTRIC	\$4,358.52
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.81.2540.0688.0.466	ELECTRIC	\$9,586.49
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.82.2540.0688.0.466	ELECTRIC	\$12,660.12
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.85.2540.0688.0.466	ELECTRIC	\$7,318.86
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	20.99.2540.0688.0.466	ELECTRIC	\$2,371.81
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	22.00.2540.0810.0.466	ELECTRIC	\$167.42
338466	12/10/2021	1188	CONSTELLATION NEWENERGY INC	7274849-52596	22.00.2540.0844.0.466	ELECTRIC	\$251.13
Check Total:							\$62,615.52
338467	12/10/2021	1188	ENTLER EXCAVATING CO, INC	PAY REQ #4	60.49.2530.0717.0.324	PARSONS SITE IMPROVEMENT – BOE	\$20,587.50
338467	12/10/2021	1188	ENTLER EXCAVATING CO, INC	PAY REQ #5	60.60.2530.0717.0.324	BASE BID – PACKAGE F – SOUTH SHORES SITE	\$8,078.40
338467	12/10/2021	1188	ENTLER EXCAVATING CO, INC	PAY REQ 4	60.60.2530.0717.0.324	BASE BID – PACKAGE F – SOUTH SHORES SITE	\$14,331.60
338467	12/10/2021	1188	ENTLER EXCAVATING CO, INC	PAY REQ 5	60.49.2530.0717.0.324	PARSONS SITE IMPROVEMENT – BOE	\$14,514.30
Check Total:							\$57,511.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1201.0871.0.410	REPLENISH PETTY CASH – STUDENT COMMUNITY	\$37.50
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/PARKS, A./ALDI	\$39.93
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/RAY,	\$21.23
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/RAY, A./KROGER	\$13.46
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SHUTTER,	\$35.78
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SHUTTER,	\$13.00
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SHOOK,	\$9.90
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SHOOK,	\$25.00
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SHOOK,	\$11.62
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SHOOK,	\$5.00
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/GRAFFRON,	\$3.13
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/GRAFFRON,	\$12.74
338468	12/10/2021	1188	KATHLEEN HORATH	V593238	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/GRAFFRON,	\$11.94
Check Total:							\$240.23
338469	12/10/2021	1188	KING LAR CO INC	PAY REQ 3	60.75.2530.0775.0.324	HEATING, VENTILATING, AIR CONDITIONING	\$7,233.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338469	12/10/2021	1188	KING LAR CO INC	PAY REQ 3.	60.21.2530.0775.0.324	HEATING, VENTILATING, AIR CONDITIONING	\$4,481.50
Check Total:							\$11,715.00
338470	12/10/2021	1188	NELSON'S CATERING, INC.	V677994	38.81.8102.0000.0.699	EVENT ORDER - STUDENT LUNCHES - TRIP TO THE	\$924.00
338470	12/10/2021	1188	NELSON'S CATERING, INC.	V677994	38.81.8102.0000.0.699	SERVICE CHARGE FOR LUNCHES	\$184.80
Check Total:							\$1,108.80
338471	12/10/2021	1188	NORD OUTDOOR POWER	ORDER #182401	20.93.2540.0610.0.750	ORDER# 182401 - TORO POWER CLEAR 721 E SNOW	\$3,495.00
Check Total:							\$3,495.00
338472	12/10/2021	1188	R P LUMBER	2107-168394	60.18.2530.0712.0.410	INVOICE# 2104-168394 - MATERIALS FOR SHED #4 -	\$39.98
338472	12/10/2021	1188	R P LUMBER	2107-206848	60.22.2530.0712.0.550	SHED #1 - SUPPLIES FROM QUOTE 2104-257403 FOR	\$2.20
338472	12/10/2021	1188	R P LUMBER	2107-206848	60.42.2530.0712.0.550	SHED #2 - SUPPLIES FROM QUOTE 2104-257403 FOR	\$169.98
338472	12/10/2021	1188	R P LUMBER	2107-206848	60.60.2530.0712.0.550	SHED #3 - SUPPLIES FROM QUOTE 2104-257403 FOR	\$96.72
338472	12/10/2021	1188	R P LUMBER	2107-209592	60.22.2530.0712.0.550	SHED #1 - SUPPLIES FROM QUOTE 2104-257403 FOR	(\$2.20)
338472	12/10/2021	1188	R P LUMBER	2107-209592	60.42.2530.0712.0.550	SHED #2 - SUPPLIES FROM QUOTE 2104-257403 FOR	(\$243.55)
338472	12/10/2021	1188	R P LUMBER	2107-219031	60.42.2530.0712.0.550	SHED #2 - SUPPLIES FROM QUOTE 2104-257403 FOR	\$14.54
338472	12/10/2021	1188	R P LUMBER	2107-241503	60.22.2530.0712.0.550	QUOTE 2104-257403 - SHED #1 - FRANKLIN	\$566.81
338472	12/10/2021	1188	R P LUMBER	2107-242309	60.22.2530.0712.0.550	QUOTE 2104-257403 - SHED #1 - FRANKLIN	\$733.20

Decatur School District #61

Disbursement Detail Listing

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Date Range: 12/01/2021 - 12/31/2021

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338472	12/10/2021	1188	R P LUMBER	2107-254384	60.22.2530.0712.0.410	INVOICE# 2107-254384 - MATERIAL FOR SMALL SHED	\$936.88
338472	12/10/2021	1188	R P LUMBER	2107-283391	60.42.2530.0712.0.550	SHED #2 - SUPPLIES FROM QUOTE 2104-257403 FOR	\$131.36
338472	12/10/2021	1188	R P LUMBER	2109-056991	60.22.2530.0712.0.410	INVOICE# 2109-056991 - MATERIAL FOR SMALL SHED	\$573.70
338472	12/10/2021	1188	R P LUMBER	2109-467360	60.22.2530.0712.0.410	INVOICE# 2109-467360 - MATERIAL FOR SMALL SHED	\$2,249.69
338472	12/10/2021	1188	R P LUMBER	2110-104622	60.22.2530.0712.0.410	INVOICE# 2110-104622 - MATERIAL FOR SMALL SHED	\$48.57
338472	12/10/2021	1188	R P LUMBER	2110-136867	60.22.2530.0712.0.410	INVOICE# 2109-467360 - MATERIAL FOR SMALL SHED	(\$76.93)
338472	12/10/2021	1188	R P LUMBER	2110-136889	60.22.2530.0712.0.410	INVOICE# 2110-136889 - 1/2" WHITE J-CHAN ALUM -	\$47.53
338472	12/10/2021	1188	R P LUMBER	2110-202735	60.22.2530.0712.0.550	QUOTE 2104-257403 - SHED #1 - FRANKLIN	\$89.94
338472	12/10/2021	1188	R P LUMBER	2110-202782	60.22.2530.0712.0.550	QUOTE 2104-257403 - SHED #1 - FRANKLIN	(\$89.94)
338472	12/10/2021	1188	R P LUMBER	2110-202791	60.22.2530.0712.0.410	INVOICE# 2110-202791 - MATERIAL FOR SMALL SHED	\$113.38
338472	12/10/2021	1188	R P LUMBER	2110-208830	60.22.2530.0712.0.410	INVOICE# 2109-467360 - MATERIAL FOR SMALL SHED	(\$29.44)
Check Total:							\$5,372.42
338473	12/10/2021	1188	RENAISSANCE SCHAUMBURG	9PJS7FJB	10.03.2210.4932.2.332	HOTEL RESERVATION 9PJS7FJB FOR MIKE COZIAHR	\$667.00
Check Total:							\$667.00
338474	12/10/2021	1188	SKYWARD, INC	V614691	10.01.2210.0123.0.312	REGISTRATION FOR DEBBIE MCINERNEY TO ATTEND	\$600.00
338474	12/10/2021	1188	SKYWARD, INC	V614691	10.01.2210.0123.0.312	REGISTRATION FOR CAMISHA MATTHEWS TO	\$600.00
Check Total:							\$1,200.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338475	12/10/2021	1188	SPORTDECALS INC	ARINV-626711	38.85.8516.0000.0.699	INVOICE ARINV-626711 SPORTSDECALS /D SPATES	\$380.96
Check Total:							\$380.96
338476	12/10/2021	1188	TRADEWINDS ISLAND GRAND RESORT	CONF. #R19314B	10.01.2210.0123.0.332	CONFIRMATION - HOTEL FOR SKYWARD ICON	\$1,274.64
Check Total:							\$1,274.64
338477	12/17/2021	1195	AT & T	217- 421- 1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$753.41
Check Total:							\$753.41
338478	12/17/2021	1195	ATLAS TRAVEL	0090612	10.13.2210.4932.2.312	INVOICE #0090612 AIR TRAVEL FOR MARY BRADY	\$609.91
338478	12/17/2021	1195	ATLAS TRAVEL	0090612	10.13.2210.4932.2.312	DECATUR SERVICE CHARGE	\$35.00
338478	12/17/2021	1195	ATLAS TRAVEL	0090613	10.60.2210.4932.2.332	ATLAS TRAVEL FOR KRISTI MULLINIX FOR FEB. 17-21	\$644.91
Check Total:							\$1,289.82
338479	12/17/2021	1195	BAUM CHEVROLET BUICK	DEAL #0010264	20.93.2540.0676.0.555	QUOTE: 0010264 - 2015 FORD F350 SUPER DUTY -	\$45,000.00
338479	12/17/2021	1195	BAUM CHEVROLET BUICK	DEAL #0010274	20.93.2540.0676.0.555	QUOTE# 0010274 - 2016 CHEVROLET SILVERADO	\$45,470.00
Check Total:							\$90,470.00
338480	12/17/2021	1195	CHRISTY-FOLTZ INC	PAY REQ #7	60.18.2530.0719.0.324	LIBRARY AND CLASSROOM ADDITIONS - AMERICAN	\$106,192.80
338480	12/17/2021	1195	CHRISTY-FOLTZ INC	PAY REQ. 5	60.22.2530.0717.0.324	BASE BID - PACKAGE B - FRANKLIN GROVE SITE	\$32,824.80
Check Total:							\$139,017.60
338481	12/17/2021	1195	CITY OF DECATUR	V780376	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$173.50
338481	12/17/2021	1195	CITY OF DECATUR	V780376	40.00.2550.0000.0.464	INTERNAL BLANKETR- DO NOT SEND TRO SUPPLIER	\$71.71
Check Total:							\$245.21
338482	12/17/2021	1195	EDUCATOR RESOURCES, INC	LB61-021	10.13.2210.4932.2.312	REGISTRATION FOR MARY BRADY TO ATTEND	\$549.00

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$549.00
338483	12/17/2021	1195	ILLINOIS STATE BOARD OF EDUCATION	V878586	10.00.3705.3705.1.003	REFUND DUE BACK TO STATE FOR EARLY	\$396,576.00
338483	12/17/2021	1195	ILLINOIS STATE BOARD OF EDUCATION	V903532	10.00.3705.0180.1.003	REFUND DUE BACK TO STATE FOR EARLY	\$4,802.00
338483	12/17/2021	1195	ILLINOIS STATE BOARD OF EDUCATION	V930764	10.00.3705.0185.1.003	REFUND DUE BACK TO STATE FOR EARLY	\$249,564.00
Check Total:							\$650,942.00
338484	12/17/2021	1195	LEVEL 3 COMMUNICATIONS, LLC 254246900		10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$861.82
338484	12/17/2021	1195	LEVEL 3 COMMUNICATIONS, LLC 254246980		10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,704.76
Check Total:							\$2,566.58
338485	12/17/2021	1195	MACGILL & COMPANY	IN0765193	10.12.2130.0000.0.410	CARRAKLENZ WOUND AND SKIN CLEANER 16 OZ FOR:	\$10.88
338485	12/17/2021	1195	MACGILL & COMPANY	IN0765193	10.12.2130.0000.0.410	CARRAKLENZ WOUND AND SKIN CLEANER 16 OZ FOR:	\$10.88
338485	12/17/2021	1195	MACGILL & COMPANY	IN0765193	10.50.2130.0000.0.410	CARRAKLENZ WOUND AND SKIN CLEANER 16 OZ FOR:	\$10.88
338485	12/17/2021	1195	MACGILL & COMPANY	IN0765193	10.82.2130.0000.0.410	CARRAKLENZ WOUND AND SKIN CLEANER 16 OZ FOR:	\$10.88
338485	12/17/2021	1195	MACGILL & COMPANY	IN0765193	10.93.2130.0000.0.410	QUOTE QT0074729 FOR CARRAKLENZ WOUND AND	\$21.76
Check Total:							\$65.28
338486	12/17/2021	1195	MCDONALDS RESTAURANT	V644919	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$330.00
Check Total:							\$330.00
338487	12/17/2021	1195	RESIDENCE INN DECATUR FORSYTH	112621	38.95.9528.0000.0.699	INVOICE #112621 - TT BOLINGBROOK JV TEAM	\$438.45
Check Total:							\$438.45

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338488	12/17/2021	1195	TARGET STORES	V175435	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$1,350.00
Check Total:							\$1,350.00
338489	12/17/2021	1195	TEPCA PUBLISHING	V788847	38.95.9528.0000.0.699	INVOICE 121421 - TT - BOOK PURCHASE FOR	\$200.00
Check Total:							\$200.00
338490	12/17/2021	1195	TRUMP DIRECT	105870	38.95.9528.0000.0.699	INVOICE 105870 - PRINTING OF TOURNAMENT	\$1,089.00
Check Total:							\$1,089.00
338491	12/17/2021	1195	VISTAPRINT NETHERLANDS B.V. ORD #7GRDB-W6A68-1U1		12.00.2330.0810.0.360	INVOICE/ORDER #7GRDB-W6A68-1U1 FOR	\$32.99
338491	12/17/2021	1195	VISTAPRINT NETHERLANDS B.V. ORD #7GRDB-W6A68-1U1		12.00.2330.0810.0.360	BUSINESS CARDS FOR LINDSAY HALE, 100/BOX	\$32.00
338491	12/17/2021	1195	VISTAPRINT NETHERLANDS B.V. ORD #7GRDB-W6A68-1U1		12.00.2330.0810.0.360	COUPON	(\$14.02)
Check Total:							\$50.97
338492	12/17/2021	1197	D F T A #4324	V804315	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,329.02
Check Total:							\$5,329.02
338493	12/17/2021	1197	DECATUR EDUCATION ASSOCIATION	V634179	10.00.0000.0000.0.064	DUES - DEA	\$22,193.77
Check Total:							\$22,193.77
338494	12/17/2021	1197	DECATUR EDUCATIONAL SUPPORT	V55802	10.00.0000.0000.0.067	DUES - DESPA	\$1,337.71
Check Total:							\$1,337.71
338495	12/17/2021	1197	DELTA DENTAL OF ILLINOIS	V437389	10.00.0000.0000.0.079	dental/vision- high	\$36,612.50
338495	12/17/2021	1197	DELTA DENTAL OF ILLINOIS	V437389	10.00.0000.0000.0.079	dental/vision- low	\$5,734.91
338495	12/17/2021	1197	DELTA DENTAL OF ILLINOIS	V437389	10.00.0000.0000.0.079	dental/vision- cobra high	\$436.59
Check Total:							\$42,784.00
338497	12/24/2021	1203	AT & T	217 423 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$226.37
Check Total:							\$226.37
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$50.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$25.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$100.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.341	ORDER ASSEMBLY, OPTIMIZATION SHIPPING	\$100.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.410	HANWHA QNV-8010R 5MP, 2.8M, VANDAL, IR DOME	\$534.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.410	HANWHA SBV-120GW BACK BOX FOR QNV-8010R	\$60.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.410	HANWHA SBP-317HMW HANGING MOUNT CAP	\$67.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.410	SBP-300KMW1 CORNER	\$70.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.410	HANWHA SBP-390WMW2 LONG WALL MOUNT ARM	\$184.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.410	TILTED MOUNT FOR XNF-9010RV FISHEYE 20	\$17.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.410	HANWHA QNV-8010R 5MP, 2.8M, VANDAL, IR DOME	\$13,350.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.750	HANWHA XND-9082RV 4K/8MP VANDAL DOME, IR	\$1,312.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.750	HANWHA XNO-9082R 8MP/4K, VAN BULLET,	\$1,990.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.750	HANWHA XNF-9010RV 12MP FISHEYE, VANDAL, IR	\$360.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.00.2660.0110.0.750	HANWHA PNM-9085RQZ 4 X 5MP MOTORIZED	\$3,241.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.03.2660.0110.0.410	HANWHA SBP-317HMW HANGING MOUNT CAP	\$45.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.03.2660.0110.0.410	SBP-300KMW1 CORNER	\$47.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338498	12/24/2021	1203	BECK TECH	128000406-1	10.03.2660.0110.0.410	HANWHA SBP-390WMW2 LONG WALL MOUNT ARM	\$123.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.03.2660.0110.0.410	HANWHA QNV-8010R 5MP, 2.8M, VANDAL, IR DOME	\$133.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.03.2660.0110.0.750	QUOTE#:123001296 - HANWHA PNM-9085RQZ 4	\$2,161.00
338498	12/24/2021	1203	BECK TECH	128000406-1	10.18.2660.0110.0.410	HANWHA SBP-156LMW PARAPET MOUNT	\$144.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.18.2660.0110.0.410	HANWHA SBP-156HWW HANGING MOUNT ADAPTER	\$32.50
338498	12/24/2021	1203	BECK TECH	128000406-1	10.18.2660.0110.0.550	HANWHA XNP-9300RW 4K, 5MM-150MM, 30X LENS	\$1,444.50
Check Total:							\$25,594.00
338499	12/24/2021	1203	BOBCAT OF CHAMPAIGN	000605	20.93.2540.0676.0.410	QUOTE 12/14/21 - TOOTH, GR	\$202.00
338499	12/24/2021	1203	BOBCAT OF CHAMPAIGN	000605	20.93.2540.0676.0.410	TOOTH, GR	\$202.00
338499	12/24/2021	1203	BOBCAT OF CHAMPAIGN	000605	20.93.2540.0676.0.410	TOOTH, STR	\$96.48
Check Total:							\$500.48
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.01.2540.0690.0.370	WATER/SEWER	\$166.24
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.03.2540.0690.0.370	WATER/SEWER	\$29.99
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.08.2540.0690.0.370	WATER/SEWER	\$23.62
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.08.2540.0690.0.370	WATER/SEWER	\$69.49
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.11.2540.0690.0.370	WATER/SEWER	\$274.59
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.12.2540.0690.0.370	WATER/SEWER	\$253.49
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.13.2540.0690.0.370	WATER/SEWER	\$436.75
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.18.2540.0690.0.370	WATER/SEWER	\$455.90
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.21.2540.0690.0.370	WATER/SEWER	\$287.23
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.22.2540.0690.0.370	WATER/SEWER	\$544.32
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.24.2540.0690.0.370	WATER/SEWER	\$5.77
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.33.2540.0690.0.370	WATER/SEWER	\$449.11

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.42.2540.0690.0.370	WATER/SEWER	\$461.20
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.44.2540.0690.0.370	WATER/SEWER	\$24.85
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.49.2540.0690.0.370	WATER/SEWER	\$524.77
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.50.2540.0690.0.370	WATER/SEWER	\$282.04
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.58.2540.0690.0.370	WATER/SEWER	\$5.77
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.60.2540.0690.0.370	WATER/SEWER	\$66.45
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.62.2540.0690.0.370	WATER/SEWER	\$41.33
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.72.2540.0690.0.370	WATER/SEWER	\$496.32
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.75.2540.0690.0.370	WATER/SEWER	\$1,341.05
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.77.2540.0690.0.370	WATER/SEWER	\$330.76
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.81.2540.0690.0.370	WATER/SEWER	\$1,266.15
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.82.2540.0690.0.370	WATER/SEWER	\$1,169.68
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.85.2540.0690.0.370	WATER/SEWER	\$824.56
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	20.99.2540.0690.0.370	WATER/SEWER	\$266.94
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	22.00.2540.0810.0.370	WATER/SEWER	\$18.84
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	22.00.2540.0844.0.370	WATER/SEWER	\$28.27
338500	12/24/2021	1203	CITY OF DECATUR-WATER	V384053	38.08.0880.0000.0.699	WATER/SEWER	\$5.91
Check Total:							\$10,151.39
338501	12/24/2021	1203	DECATUR ORTHOPEDIC CENTER LLC	4A2109B8877-0001..	80.00.2362.0201.0.384	PAYMENT FOR CLAIM #4A2109B8877-0001	\$187.51
Check Total:							\$187.51
338502	12/24/2021	1203	DMH CORPORATE HEALTH SERVICES	4A21086AG52-0001	80.00.2362.0201.0.384	PAYMENT FOR CLAIM #4A21086AG52-0001	\$87.11
338502	12/24/2021	1203	DMH CORPORATE HEALTH SERVICES	4A21086AG52-0001.	80.00.2362.0201.0.384	PAYMENT FOR CLAIM #4A21086AG52-0001	\$87.11
338502	12/24/2021	1203	DMH CORPORATE HEALTH SERVICES	4A211061Q3J-0001	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #4A211061Q3J-0001	\$150.46
Check Total:							\$324.68
338503	12/24/2021	1203	DMH OCCHEALTH & WELLNESS PARTNERS	4A21086AG52-0001	80.00.2362.0201.0.384	PAYMENT FOR CLAIM #4A21086AG52-0001	\$87.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338503	12/24/2021	1203	DMH OCCHEALTH & WELLNESS PARTNERS	4A2109G80AA-0001	80.00.2362.0201.0.384	PAYMENT FOR CLAIM #4A2109G80AA-0001	\$89.88
Check Total:							\$176.99
338504	12/24/2021	1203	EISENHOWER HIGH SCHOOL	0057114068	38.82.8272.0000.0.699	REIMBURSE BOOSTER CLUB FOR POPCORN FOR ZERO	\$40.08
338504	12/24/2021	1203	EISENHOWER HIGH SCHOOL	0057114068	38.82.8272.0000.0.699	OIL PURCHASE	\$31.82
Check Total:							\$71.90
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2062	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$87.50
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2090	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$192.50
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2091	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$1,315.00
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2092	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$352.50
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2093	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$1,787.50
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2094	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$1,032.50
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2095	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$525.00
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2096	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$350.00
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2097	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$588.98
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2098	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$595.00
338505	12/24/2021	1203	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2099	80.00.2362.0201.0.384	PAYMENT FOR INVOICES - WORK COMP DEFENSE	\$455.00
Check Total:							\$7,281.48

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338506	12/24/2021	1203	HSBS ST MARYS HOSPITAL	4A2109B8877-0001.	80.00.2362.0201.0.384	PAYMENT FOR CLAIM #4A2109B8877-0001	\$29,353.03
Check Total:							\$29,353.03
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	REPLENISH PETTY CASH - STUDENT COMMUNITY	\$4.87
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$3.22
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$3.98
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$6.75
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$15.59
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/ANDERSON-BIRD,	\$4.87
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/LUTTRELL,	\$39.72
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1201.0871.0.410	STUDENT COMMUNITY TRAINING/LUTTRELL,	\$0.98
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1202.0870.0.210	STUDENT COMMUNITY TRAINING/MASSEY &	\$50.95
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1202.0870.0.210	STUDENT COMMUNITY TRAINING/MASSEY &	\$8.00
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1202.0870.0.210	STUDENT COMMUNITY TRAINING/MASSEY &	\$60.78
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1202.0870.0.210	STUDENT COMMUNITY TRAINING/MASSEY &	\$31.45
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1202.0870.0.210	STUDENT COMMUNITY TRAINING/MASSEY &	\$25.31

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338507	12/24/2021	1203	KATHLEEN HORATH	V983087	12.00.1212.0815.0.210	STUDENT COMMUNITY TRAINING/WAMPLER,C./STE	\$16.85
Check Total:							\$273.32
338508	12/24/2021	1203	MARY BRADY	V62074	10.13.1100.0000.0.410	STAPLES DOCUMENT ENLARGEMENTS	\$44.86
338508	12/24/2021	1203	MARY BRADY	V62074	10.13.1100.0000.0.410	STAPLES DOCUMENT ENLARGEMENTS	\$8.19
338508	12/24/2021	1203	MARY BRADY	V62074	10.13.1100.0000.0.410	THE APPLE STORE - USB ADAPTER	\$19.00
338508	12/24/2021	1203	MARY BRADY	V62074	10.13.2410.0000.0.410	PETTY CASH REPLENISHMENT WALMART	\$6.98
338508	12/24/2021	1203	MARY BRADY	V62074	10.13.3850.4300.2.410	DOLLAR TREE FAMILY FUN NIGHT SUPPLIES	\$25.00
Check Total:							\$104.03
338509	12/24/2021	1203	MEDRISK LLC	CLAIM 0344-16-08242	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-16-08242	\$5,152.14
Check Total:							\$5,152.14
338510	12/24/2021	1203	SEDGWICK CLAIMS MANAGEMENT SVC	BILL REVIEW 2020	80.00.0000.0000.0.991	MEDICAL BILL REVIEW FEES (2020)	\$1,883.48
338510	12/24/2021	1203	SEDGWICK CLAIMS MANAGEMENT SVC	BILL REVIEW 2021	80.00.2362.0201.0.384	MEDICAL BILL REVIEW FEES (2021)	\$10,288.99
Check Total:							\$12,172.47
338511	12/24/2021	1203	TASIA BURKS.	V448212	10.00.0000.0000.0.913	ESTABLISH PETTY CASH FOR YEAR 21 / 22	\$500.00
Check Total:							\$500.00
338512	12/29/2021	1205	AT & T	217 - R16 - 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$638.59
338512	12/29/2021	1205	AT & T	217 - R16 - 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$581.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$63.46
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$25.13
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$877.74

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	(\$0.05)
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$63.46
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.35
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.74
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.46
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.28
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.24
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.50
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.74
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.01
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$169.70
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.74
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.48
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.01
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$125.33
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$108.82
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.48
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.28
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.01
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.18
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.22
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.75.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.28
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$400.92
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$226.28
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$118.09
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$118.09
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	(\$277.69)
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.73
338512	12/29/2021	1205	AT & T	217 -424 -3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$140.66
338512	12/29/2021	1205	AT & T	217 -424 -3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.18
338512	12/29/2021	1205	AT & T	217 -424 -3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.18
Check Total:							\$5,414.30
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.12.2192.0099.0.327	DENNIS KALEIDOSCOPE	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.12.2192.0099.0.327	RENEWAL NOTICE #24860 RAPTOR VISITOR	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.13.2192.0099.0.327	BAUM	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.18.2192.0099.0.327	AMERICAN DREAMER	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.22.2192.0099.0.327	FRANKLIN GROVE	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.33.2192.0099.0.327	SEAP	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.33.2192.0099.0.327	HARRIS	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.42.2192.0099.0.327	MUFFLEY	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.49.2192.0099.0.327	PARSONS	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.50.2192.0099.0.327	PERSHING	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.60.2192.0099.0.327	SOUTH SHORES	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.72.2192.0099.0.327	HOPE	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.75.2192.0099.0.327	MONTESSORI	\$630.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.77.2192.0099.0.327	JOHNS HILL	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.81.2192.0099.0.327	STEPHEN DECATUR	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.82.2192.0099.0.327	EISENHOWER	\$630.00
338513	12/29/2021	1205	RAPTOR TECHNOLOGIES, LLC	RENEWAL #24860	10.85.2192.0099.0.327	MACARTHUR	\$630.00
Check Total:							\$10,710.00
338514	12/29/2021	1205	WINDSTREAM	74426416	10.00.2660.0110.0.342	LONG DISTANCE	\$0.17
338514	12/29/2021	1205	WINDSTREAM	74426416	10.01.2540.0107.0.342	LONG DISTANCE	\$344.57
338514	12/29/2021	1205	WINDSTREAM	74426416	10.21.2540.0107.0.342	LONG DISTANCE	\$0.27
338514	12/29/2021	1205	WINDSTREAM	74426416	10.22.2410.0000.0.342	LONG DISTANCE	\$0.09
338514	12/29/2021	1205	WINDSTREAM	74426416	10.60.2410.0000.0.342	LONG DISTANCE	\$0.45
338514	12/29/2021	1205	WINDSTREAM	74426416	10.72.2540.0107.0.342	LONG DISTANCE	\$1.19
338514	12/29/2021	1205	WINDSTREAM	74426416	10.82.2540.0107.0.342	LONG DISTANCE	\$99.52
338514	12/29/2021	1205	WINDSTREAM	74426416	10.99.2540.0107.0.342	LONG DISTANCE	\$0.06
338514	12/29/2021	1205	WINDSTREAM	74426416	10.99.2540.0107.0.342	LONG DISTANCE	\$0.77
338514	12/29/2021	1205	WINDSTREAM	74426416	12.00.2330.0810.0.342	LONG DISTANCE	\$2.85
Check Total:							\$449.94
338515	12/31/2021	1206	1ST CLASS EDUCATOR, LLC	22	10.13.2210.4993.1.319	AGREEMENT SIGNED 5/12/21 - PHASE II - 10	\$0.00
338515	12/31/2021	1206	1ST CLASS EDUCATOR, LLC	22	10.22.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$0.00
338515	12/31/2021	1206	1ST CLASS EDUCATOR, LLC	22	10.42.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$53,700.00
Check Total:							\$53,700.00
338516	12/31/2021	1206	AAA TROPHIES	229438	10.12.1520.0502.0.410	INVOICE FOR GIRLS BASKETBALL TROPHIES -	\$174.00
338516	12/31/2021	1206	AAA TROPHIES	229438	10.12.1520.0502.0.410	GIRLS BASKETBALL PLAQUES	\$108.00
338516	12/31/2021	1206	AAA TROPHIES	229438	10.12.1560.0501.0.410	BASEBALL PLAQUES	\$108.00
338516	12/31/2021	1206	AAA TROPHIES	229438	10.12.1560.0501.0.410	BASEBALL TROPHIES	\$310.00
338516	12/31/2021	1206	AAA TROPHIES	229438	10.12.1560.0503.0.410	CROSS COUNTRY PLAQUES	\$162.00
Check Total:							\$862.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$95.38
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$88.85
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$134.60
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$29.62
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$216.54
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$334.24
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$213.08
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$311.32
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$216.54
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$334.24
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$216.54
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$334.24
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$334.24
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$334.24
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$216.54
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$334.24
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$311.16
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.77.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$334.24
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$613.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$613.35
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$613.35
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$81.07
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$82.41
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$5.72
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197400	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$8.58
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197996	10.62.2540.0109.0.321	30 FT DUMPSTER - STEVENSON - 3900 NEELEY	\$650.00
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197996	10.62.2540.0109.0.321	30 FT DUMPSTER - STEVENSON - 3900 NEELEY	\$650.00
338517	12/31/2021	1206	ADVANCED DISPOSAL - DECATUR - F3	F30003197996	10.62.2540.0109.0.321	30 FT DUMPSTER - STEVENSON - 3900 NEELEY	\$650.00
Check Total:							\$8,357.68
338518	12/31/2021	1206	AIRWELD INCORP	00336685	20.93.2540.0613.0.410	ORDER# 00144970-00 - GENERAL MAINTENANCE	\$120.12
338518	12/31/2021	1206	AIRWELD INCORP	00337178	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$23.00
338518	12/31/2021	1206	AIRWELD INCORP	00337343	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$9.50
338518	12/31/2021	1206	AIRWELD INCORP	00337343	20.93.2540.0613.0.410	GENERAL MAINTENANCE WELDING SUPPLIES -	\$132.12
Check Total:							\$284.74
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.12.2554.0550.0.331	DENNIS	\$403.33
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.12.2554.0551.0.331	DENNIS	\$290.06
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.12.2556.0000.0.331	FIELD TRIPS DENNIS	\$139.78
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.18.2554.0550.0.331	ADSA	\$223.76
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.18.2556.0000.0.331	ADSA	\$411.61

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.72.2554.0550.0.331	HOPE	\$306.64
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.72.2554.0551.0.331	HOPE	\$346.42
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.75.2554.0550.0.331	MONTESSORI	\$276.25
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.75.2554.0551.0.331	MONTESSORI	\$376.81
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.77.2554.0550.0.331	JOHNS HILL	\$193.38
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.81.2554.0550.0.331	SDMS	\$221.00
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.81.2554.0551.0.331	SDMS	\$622.67
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.82.2554.0550.0.331	EHS	\$1,253.08
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,639.82
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.82.2556.0149.0.331	DIR OF INN PRO EHS	\$248.63
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.85.2554.0070.0.331	INVOICE 1124 FINE ARTS MHS	\$824.89
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.85.2554.0550.0.331	BOYS ATHLETICS MHS	\$2,942.64
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.85.2554.0551.0.331	MHS	\$1,151.96
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	40.85.2556.0149.0.331	DIR OF INN PRO MHS	\$248.62
338519	12/31/2021	1206	ALLTOWN BUS COMPANY, LLS	1124	42.00.2550.0855.0.331	SPEC ED EHS	\$407.20
Check Total:							\$12,528.55
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	10.02.3700.4300.2.466	SECURITY LIGHTS	\$47.04
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$26.14
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$158.56
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$112.77
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$22.65
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$118.74
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$15.87
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$149.90
338520	12/31/2021	1206	AMEREN ILLINOIS	01302 . 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$10.58
Check Total:							\$662.25
338521	12/31/2021	1206	AMERICAN READING COMPANY	0000173543	10.75.1250.4300.2.410	PER PROPOSAL NUMBER 211269, BEST BOOKS FOR	\$480.00
338521	12/31/2021	1206	AMERICAN READING COMPANY	0000173543	10.75.1250.4300.2.410	BEST BOOK FOR GIRLS - INT	\$480.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338521	12/31/2021	1206	AMERICAN READING COMPANY	0000173543	10.75.1250.4300.2.410	BEST BOOKS FOR GIRLS – MIDDLE SCHOOL	\$500.00
338521	12/31/2021	1206	AMERICAN READING COMPANY	0000173543	10.75.1250.4300.2.410	PEDRO NOGUERA BEST BOOKS FOR BOYS – EARLY	\$480.00
338521	12/31/2021	1206	AMERICAN READING COMPANY	0000173543	10.75.1250.4300.2.410	PEDRO NOGUERA BEST BOOKS FOR BOYS –	\$480.00
338521	12/31/2021	1206	AMERICAN READING COMPANY	0000173543	10.75.1250.4300.2.410	PEDRO NOGUERA BEST BOOKS FOR BOYS – MIDDLE	\$500.00
Check Total:							\$2,920.00
338522	12/31/2021	1206	ANDERSON'S IT'S ELEMENTARY!	1947099	10.13.1100.0080.0.410	QUOTE #1947099 PAW PRINT PENCILS 144 PCS	\$50.24
338522	12/31/2021	1206	ANDERSON'S IT'S ELEMENTARY!	1947099	10.13.1100.0080.0.410	PAW POWER WRISTBANDS PURPLE	\$75.75
338522	12/31/2021	1206	ANDERSON'S IT'S ELEMENTARY!	1947099	10.13.1100.0080.0.410	PAWS FOR GOOD BEHAVIOR WRISTBANDS PK/ 25	\$38.63
338522	12/31/2021	1206	ANDERSON'S IT'S ELEMENTARY!	1947099	10.13.1100.0080.0.410	PAWSOME STUDENT WRISTBANDS PK/25	\$38.63
Check Total:							\$203.25
338523	12/31/2021	1206	APPLE COMPUTER INC	AG34178023	10.00.2660.0110.0.750	16-INCH MACBOOK PRO; APPLE M1 PRO CHIP WITH	\$4,598.00
Check Total:							\$4,598.00
338524	12/31/2021	1206	ARAMARK UNIFORM SERVICES	24035797	20.93.2540.0601.0.410	QUOTE 10/15/21 – HVY DTY CARPENTER JEAN,	\$140.94
Check Total:							\$140.94
338525	12/31/2021	1206	ARCHITECTURAL EXPRESSIONS	00004	10.75.2560.0225.0.319	INVOICE# 00004 – AEX# 6265 – TJ MONTESSORI	\$46.00
338525	12/31/2021	1206	ARCHITECTURAL EXPRESSIONS	00008	60.42.2530.0742.0.319	INVOICE# 00008 – AEX# 6235 – MUFFLEY HVAC	\$1,267.50
338525	12/31/2021	1206	ARCHITECTURAL EXPRESSIONS	00013	60.75.2530.0748.0.319	INVOICE# 00013 – AEX# 6236 – TJ MONTESSORI	\$57.00
Check Total:							\$1,370.50

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Disbursement Detail Listing

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338526	12/31/2021	1206	ASSET GENIE, INC	1607197	10.77.1100.0000.0.410	QUOTE #: 1549580, EDGE 360 CASE FOR IPAD 5TH	\$62.00
338526	12/31/2021	1206	ASSET GENIE, INC	1608604	10.00.2660.0110.0.410	QUOTE #1568993 - REPLACEMENT SCREEN	\$85.00
Check Total:							\$147.00
338527	12/31/2021	1206	ATLAS LOCK INC	40436	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$31.00
338527	12/31/2021	1206	ATLAS LOCK INC	40610	20.93.2540.0620.0.410	INVOICE# 40610 - DOOR HARDWARE SUPPLY - ALL	\$202.00
338527	12/31/2021	1206	ATLAS LOCK INC	40728	20.42.2540.0620.0.410	INVOICE# 40728 - DOOR HARDWARE SUPPLY - LSDA	\$170.00
338527	12/31/2021	1206	ATLAS LOCK INC	40729	20.42.2540.0620.0.410	INVOICE# 40729 - DOOR HARDWARE SUPPLY - LSDA	\$170.00
338527	12/31/2021	1206	ATLAS LOCK INC	40754	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$20.00
Check Total:							\$593.00
338528	12/31/2021	1206	AUDREY KUPFERSCHMID	V335160	10.00.3700.4300.2.115	PAYMENT TO NON PUBLIC TEACHER FOR READING	\$330.00
Check Total:							\$330.00
338529	12/31/2021	1206	B & B GLASS	19766	60.75.2530.0748.0.410	INVOICE# 19766 - INSULATING TEMPERED	\$486.24
338529	12/31/2021	1206	B & B GLASS	19855	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$71.69
338529	12/31/2021	1206	B & B GLASS	19866	20.18.2540.0620.0.410	INVOICE# 19866 - CONTINUOUS GEARED	\$220.00
338529	12/31/2021	1206	B & B GLASS	19891	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$31.04
Check Total:							\$808.97
338530	12/31/2021	1206	B K D L L P	BK01488507	10.00.2310.0104.0.317	PAYMENT FOR INVOICE #BK01488507 - FINAL	\$10,000.00
Check Total:							\$10,000.00

Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338531	12/31/2021	1206	B L D D ARCHITECTS	2856	20.01.2540.0601.0.319	INVOICE NO. 2856 – SPALLING CONCRETE AND	\$1,125.00
338531	12/31/2021	1206	B L D D ARCHITECTS	2857	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT – JWATSON	\$556.25
338531	12/31/2021	1206	B L D D ARCHITECTS	2858	20.72.2540.0601.0.319	HOPE ACADEMY – GYM FLOOR BIDS – DATED	\$30.00
338531	12/31/2021	1206	B L D D ARCHITECTS	2858	20.72.2540.0601.0.319	MONTESSORI – GYM FLOOR BIDS	\$30.00
338531	12/31/2021	1206	B L D D ARCHITECTS	2859	20.93.2540.0614.0.319	INCREASE TO PAY FINAL INVOICE – ROOFING REPAIRS	\$550.00
338531	12/31/2021	1206	B L D D ARCHITECTS	2901	60.75.2530.0748.0.319	PROJECT #206EX34.400 – MONTESSORI DOOR &	\$904.17
338531	12/31/2021	1206	B L D D ARCHITECTS	2901	60.75.2530.0748.0.319	REVISION TO INCREASE PO TO PAY FINAL INVOICE –	\$682.08
338531	12/31/2021	1206	B L D D ARCHITECTS	3008	20.93.2540.0614.0.319	INCREASE TO PAY INVOICES 3088 & 3089 (\$180 EA.) –	\$180.00
338531	12/31/2021	1206	B L D D ARCHITECTS	3023	60.58.2530.0701.0.319	AGREEMENT – PROJECT# 216EX40.405 –	\$26,250.00
338531	12/31/2021	1206	B L D D ARCHITECTS	3025	20.93.2540.0614.0.319	PROJECT# 216EX40.402 – 2022 ROOFING REPAIRS AT	\$42,544.87
338531	12/31/2021	1206	B L D D ARCHITECTS	3026A	10.18.2540.4994.2.319	AGREEMENT DATED: 9/08/21 – PROJECT#	\$2,341.41
338531	12/31/2021	1206	B L D D ARCHITECTS	3026B	10.50.2540.4994.2.319	PERSHING EARLY LEARNING CENTER DOORS & WINDOWS	\$2,324.53
338531	12/31/2021	1206	B L D D ARCHITECTS	3026C	10.49.2540.4994.2.319	PARSONS ELEMENTARY SCHOOL DOORS &	\$1,122.19
338531	12/31/2021	1206	B L D D ARCHITECTS	3026D	10.60.2540.4994.2.319	SOUTH SHORES ELEMENTARY SCHOOL	\$1,965.94
338531	12/31/2021	1206	B L D D ARCHITECTS	3027	20.81.2530.0698.0.319	AGREEMENT – PROJECT# 216EX40.403 – STEPHEN	\$5,625.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338531	12/31/2021	1206	B L D D ARCHITECTS	3028	60.77.2530.0774.0.319	INVOICE# 3028 - PROJECT# 186EX16.410 - JOHNS HILL	\$1,237.50
338531	12/31/2021	1206	B L D D ARCHITECTS	3029	60.77.2530.0774.0.319	PROJECT #186EX16.400 - NEW J HILL	\$7,543.71
338531	12/31/2021	1206	B L D D ARCHITECTS	3030	60.75.2530.0748.0.319	PROJECT #206EX14.400 & 186EX16.401 -	\$224.40
338531	12/31/2021	1206	B L D D ARCHITECTS	3046	60.85.2530.0761.0.319	AGREEMENT DATED: 9/08/21 - PROJECT#	\$47,250.00
338531	12/31/2021	1206	B L D D ARCHITECTS	3089	20.93.2540.0614.0.319	INCREASE TO PAY INVOICES 3088 & 3089 (\$180 EA.) -	\$180.00
Check Total:							\$142,667.05
338532	12/31/2021	1206	BANKS EXCAVATING - J.L. SULLIVAN SERVICE	PAY REQ #5	60.74.2530.0725.0.324	OLD JOHNS HILL DEMOLITION - BOE	\$83,878.23
338532	12/31/2021	1206	BANKS EXCAVATING - J.L. SULLIVAN SERVICE	PAY REQ #5.	60.44.2530.0725.0.324	OAK GROVE DEMOLITION - BOE APPROVAL 5/11/21	\$41,787.47
338532	12/31/2021	1206	BANKS EXCAVATING - J.L. SULLIVAN SERVICE	PAY REQ #5..	60.74.2530.0725.0.324	REVISION TO DELETE UNUSED ABATEMENT	(\$27,000.00)
Check Total:							\$98,665.70
338533	12/31/2021	1206	BARR & ROBISON SERVICES	009	80.93.2540.0649.0.319	BLANKET ORDER FOR INSPECTION OF	\$78.00
Check Total:							\$78.00
338534	12/31/2021	1206	BEARING DISTRIBUTORS INC	89292-1	20.93.2540.0603.0.410	BLANKET FOR HEATING SUPPLIES AND PARTS	\$179.83
Check Total:							\$179.83
338535	12/31/2021	1206	BEARING HEADQUARTERS COMPANY	5749935	20.93.2540.0676.0.410	INVOICE# 5749935 - RA100RR, FAFNIR 1 X 52 X	\$45.96
Check Total:							\$45.96
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	WALL MOUNT BRACKET	\$51.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	HANWHA SBP-300LM PARAPET MOUNT	\$232.00

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	HANWHA SBP-276HM HANGING MOUNT CAP	\$90.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	POLE MOUNT	\$51.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	HANWHA XNF-9010RV 12MP FISHEYE, VANDAL, IR	\$3,375.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	HANWHA SBP-300KMW CORNER MOUNT ADAPTER	\$255.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	HANWHA WALL MOUNT FOR XNF-9010RV	\$255.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	HANWHA SBP-167HMMW HANGING CAP	\$195.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.410	HANWHA XNO-6120R, 2MP, 12X OPTICAL ZM, VANDAL	\$240.00
338536	12/31/2021	1206	BECK TECH	128000251-2	10.00.2660.0110.0.750	HANWHA PANORAMIC 180, IR, VANDAL	\$294.40
Check Total:							\$5,038.40
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	298345	20.93.2540.0650.0.321	DISPOSAL FEE	\$13.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	298345	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$2.50
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	298345	20.93.2540.0650.0.323	MOUNT/DISMOUNT - TRUCK OR TRAILER	\$30.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	298345	20.93.2540.0650.0.410	LONG METAL STEM	\$4.50
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	298345	20.93.2540.0650.0.410	INVOICE# 298345 - 11R22.5 DR4.3 W/RA CAS	\$171.18
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	298345	20.93.2540.0650.0.410	11R22.5 REG "A" CASING	\$100.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	382675	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$5.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	382675	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$14.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	382675	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$31.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	382675	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	382675	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$5.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	382675	20.93.2540.0650.0.410	QUOTE# 393549 - LT235/85R16 FIRE TRANS	\$305.32
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383243	20.93.2540.0650.0.321	INVOICE# 383243 - DISPOSAL FEE LT TRUCK	\$14.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$28.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.323	MOUNT/DISMOUNT - LIGHT TRUCK - UNIT# 40	\$9.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$62.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.410	INVOICE# 383291 - LT245/75R16 TRANSFORCE	\$451.12
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$10.00
338537	12/31/2021	1206	BEST ONE OF CENTRAL ILLINOIS	383291	20.93.2540.0650.0.410	MISC SUPPLIES	\$5.00
Check Total:							\$1,270.62
338538	12/31/2021	1206	BF HURLEY MAT CO/KLEEN-TEX USA	SIUS1905264	10.60.2410.0000.0.750	INVOICE - LUXO LINK MAT 6-9 X 3 VLD000749 SOUTH	\$776.54
Check Total:							\$776.54
338539	12/31/2021	1206	BLACK & COMPANY	06510947	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$96.58

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338539	12/31/2021	1206	BLACK & COMPANY	06510948	20.93.2540.0613.0.410	ORDER# 6193747-1 - GENERAL MAINTENANCE	\$36.40
338539	12/31/2021	1206	BLACK & COMPANY	06511289	10.00.0000.0000.0.973	*QUOTE# 0654667* DIVERSEY RESTORER, 1	\$100.41
338539	12/31/2021	1206	BLACK & COMPANY	06511419	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$13.40
338539	12/31/2021	1206	BLACK & COMPANY	06511420	20.93.2540.0613.0.410	ORDER# 6194177-1 - GENERAL MAINTENANCE	\$13.65
338539	12/31/2021	1206	BLACK & COMPANY	06511487	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$45.48
338539	12/31/2021	1206	BLACK & COMPANY	06512326	10.00.0000.0000.0.973	*QUOTE# 333-915* BLACK AND COMPANY	\$747.98
338539	12/31/2021	1206	BLACK & COMPANY	11467828	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$172.86
338539	12/31/2021	1206	BLACK & COMPANY	11467866	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$71.65
Check Total:							\$1,298.41
338540	12/31/2021	1206	BRAINPOP	US277337	10.12.1250.4331.1.327	BRAIN POP QUOTE #US5191953946R -	\$3,250.00
338540	12/31/2021	1206	BRAINPOP	US277337	10.12.1250.4331.1.327	60% Discount Applied - BRAIN POP QUOTE	(\$1,950.00)
Check Total:							\$1,300.00
338541	12/31/2021	1206	BSN SPORTS	913562453	10.85.1532.0504.0.410	ORDER SUMMARY CART#7155309 D.SPATES/	\$510.00
338541	12/31/2021	1206	BSN SPORTS	913562453	10.85.1532.0504.0.410	TWILL NAME AND	\$0.00
338541	12/31/2021	1206	BSN SPORTS	913562453	10.85.1532.0504.0.410	SCAR/WHT-FORCE FOOTBALL PANT/ SML20,	\$3,080.00
338541	12/31/2021	1206	BSN SPORTS	913562453	10.85.1532.0504.0.410	SCARLET-ARMOURGRID FOOTBALL JERSEY/ 2M,	\$255.00
338541	12/31/2021	1206	BSN SPORTS	913562453	10.85.1532.0504.0.410	GENERALS WITH NUMBERS 2	\$0.00

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338541	12/31/2021	1206	BSN SPORTS	913562453	10.85.1532.0504.0.410	GRAPH/WH-FORCE FOOTBALL PANT/ 10MED,	\$1,475.00
338541	12/31/2021	1206	BSN SPORTS	913870445	10.82.1532.0504.0.410	BLACK - PRACTICE FOOTBALL JERSEY; 8-S/M;	\$579.50
338541	12/31/2021	1206	BSN SPORTS	913870445	10.82.1532.0504.0.410	SCARLET - PRACTICE FOOTBALL JERSEY; 5-L/XL	\$53.95
338541	12/31/2021	1206	BSN SPORTS	913870445	10.82.1532.0504.0.410	WHITE - PRACTICE FOOTBALL JERSEY; 3-S/M;	\$215.80
338541	12/31/2021	1206	BSN SPORTS	914547569	10.82.1532.0514.0.410	WILSOON NCAA FORTE FYBRID II WHITE/BLUE/O	\$290.97
338541	12/31/2021	1206	BSN SPORTS	914547569	10.82.1542.0514.0.410	GIRLS PORTION	\$290.97
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	UNIFORM QUOTE CART# 131318 FOR BOYS	\$407.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	BANKSHOT 09202021/TOP	\$332.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	BANKSHOT/09202021/BOT TOM/MEDIUM	\$237.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	BANKSHOT/09202021/TOP /MEDIUM	\$237.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	BANKSHOT/09202021/BOT TOM/LARGE	\$142.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	BANKSHOT/09202021/TOP /LARGE	\$142.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	BANKSHOT/09202021/BOT TOM/XL	\$95.00
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	BANKSHOT/09202021/TOP	\$95.00
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	3PT/09202021/TOP/SMALL	\$142.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	3PT/09202021/TOP/MEDIU	\$237.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	3PT/09202021/TOP/LARGE	\$237.50
338541	12/31/2021	1206	BSN SPORTS	914615046	38.85.8508.0000.0.699	3PT/09202021/TOP/XL	\$95.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338541	12/31/2021	1206	BSN SPORTS	914739534	38.95.9511.0000.0.699	CART #7857318 - FRANKLIN GROVE - 21'	\$1,395.03
338541	12/31/2021	1206	BSN SPORTS	914739534	38.95.9511.0000.0.699	3/8 ID RUBBER CAP	\$70.32
338541	12/31/2021	1206	BSN SPORTS	914739534	38.95.9511.0000.0.699	CART #7857301 - MUFFLEY - 21' PLAYERS BENCHES	\$1,395.03
338541	12/31/2021	1206	BSN SPORTS	914739534	38.95.9511.0000.0.699	3/8 ID RUBBER CAP	\$70.32
338541	12/31/2021	1206	BSN SPORTS	914739534	38.95.9511.0000.0.699	CART #7857346 - PARSONS - 21' PLAYERS BENCHES	\$1,395.03
338541	12/31/2021	1206	BSN SPORTS	914739534	38.95.9511.0000.0.699	3/8 ID RUBBER CAP	\$70.32
338541	12/31/2021	1206	BSN SPORTS	914961690	10.18.1520.0502.0.410	CART #7816034- YMCA HERITAGE COMP BBALL	\$271.82
338541	12/31/2021	1206	BSN SPORTS	914961690	10.18.1520.0502.0.410	CART #- 7816017- COLLEGIATE BLOCKING	\$75.22
338541	12/31/2021	1206	BSN SPORTS	914961690	10.18.1520.0502.0.410	SLIPP-NOTT BASE & PAD 15X18-75 SHEET	\$172.74
338541	12/31/2021	1206	BSN SPORTS	914961690	10.18.1520.0502.0.410	YMCA HERITAGE COMP BBALL 29.5" OFFICIAL	\$271.82
338541	12/31/2021	1206	BSN SPORTS	914961690	10.18.1520.0507.0.410	CART # 103035- JUNIOR TRAINING HURDLE	\$326.27
338541	12/31/2021	1206	BSN SPORTS	914961690	10.18.1560.0503.0.410	CART # 7816082- NAVY HEAVY BLEND 50/50 HOOD	\$511.64
338541	12/31/2021	1206	BSN SPORTS	914961690	38.18.1802.0000.0.699	CART # 7849438- NAVY- 6.1OZ ULTRA COTTON	\$426.54
338541	12/31/2021	1206	BSN SPORTS	914971429	38.85.8508.0000.0.699	ORDER SUMMARY- ITEM # NKCQ0306 ROYAL DRY	\$1,090.00
338541	12/31/2021	1206	BSN SPORTS	914971429	38.85.8508.0000.0.699	NKCQ0307/ ROYAL-DRY SHOWTIME PANT/ 10 MED 4	\$735.00
338541	12/31/2021	1206	BSN SPORTS	914971429	38.85.8508.0000.0.699	MACARTHUR BASKETBALL EMB/LETTERWOE	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338541	12/31/2021	1206	BSN SPORTS	914998343	38.95.9506.0000.0.699	*QUOTE# 7939858* SOFT TRAINING VB ROYAL	\$1,599.00
338541	12/31/2021	1206	BSN SPORTS	914998343	38.95.9506.0000.0.699	S&H	\$85.00
338541	12/31/2021	1206	BSN SPORTS	915024488	10.85.1542.0502.0.410	QUOTE CART#135486/GIRLS	\$272.50
338541	12/31/2021	1206	BSN SPORTS	915024488	10.85.1542.0502.0.410	HYBRID 10062021 / TOPS MEDIUM/ PLAYER 6 #10,	\$332.50
338541	12/31/2021	1206	BSN SPORTS	915024488	10.85.1542.0502.0.410	HYBRID 10062021 / TOPS LARGE/PLAYER 13 #21,	\$142.50
338541	12/31/2021	1206	BSN SPORTS	915053370	10.81.1520.0512.0.410	SCHUTT ULTIMATE TRAVEL TEE	\$135.25
338541	12/31/2021	1206	BSN SPORTS	915077743	10.75.1529.0502.0.410	CLONE RACER GOLD UNIFORM 2XL	\$174.00
338541	12/31/2021	1206	BSN SPORTS	915077743	10.75.1529.0511.0.410	PER QUOTE CART NUMBER 136278: CLONE RACER	\$198.36
338541	12/31/2021	1206	BSN SPORTS	915248656	10.82.1552.0500.0.410	GATORADE 10 GAL DISPENSER ** BSN QUOTE	\$240.98
338541	12/31/2021	1206	BSN SPORTS	915283518	10.18.1520.0511.0.410	CART # 7816044- WHITE- BSN VOLLEYBALL KNEE PAD	\$339.80
338541	12/31/2021	1206	BSN SPORTS	915283518	10.18.1520.0511.0.410	YMCA HERITAGE VOLLEYBAL	\$209.03
Check Total:							\$21,159.71
338542	12/31/2021	1206	BUSHUE BACKGROUND SCREENING	DECATUR61-20211031	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND/FINGERPRINT	\$702.00
338542	12/31/2021	1206	BUSHUE BACKGROUND SCREENING	DECATUR61-20211130	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND/FINGERPRINT	\$864.00
Check Total:							\$1,566.00
338543	12/31/2021	1206	BUSINESSOLVER.COM, INC.	0075297	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY22	\$659.25
Check Total:							\$659.25

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338544	12/31/2021	1206	C D W GOVERNMENT INC	M922387	10.00.2660.0110.0.750	QUOTE#: MLBH744 - BRETTFORD 36 UNIT	\$23,339.80
Check Total:							\$23,339.80
338545	12/31/2021	1206	CARPET WEAVERS	GG005603	20.85.2540.0607.0.410	QUOTE DATED: 11/29/21 - BLACK TRANSITIONS	\$240.00
338545	12/31/2021	1206	CARPET WEAVERS	GG005603	20.85.2540.0607.0.410	POWER TAPE 1"	\$70.00
338545	12/31/2021	1206	CARPET WEAVERS	GG005653	20.13.2540.0607.0.410	PROPOSAL DATED: 12/16/21 - IMPERIAL	\$340.20
Check Total:							\$650.20
338546	12/31/2021	1206	CHERYL VALDAHL.	V194830	10.00.3700.4300.2.115	PAYMENT TO NON PUBLIC TEACHER FOR READING	\$330.00
Check Total:							\$330.00
338547	12/31/2021	1206	CHRISTY-FOLTZ INC	PAY REQ #2	20.08.2540.0676.0.324	BASE BID - BUILDINGS & GROUNDS - IN-GROUND	\$82,941.30
338547	12/31/2021	1206	CHRISTY-FOLTZ INC	PAY REQ. #6	60.22.2530.0717.0.324	BASE BID - PACKAGE B - FRANKLIN GROVE SITE	\$64,773.00
338547	12/31/2021	1206	CHRISTY-FOLTZ INC	PAY REQ. #8	60.18.2530.0719.0.324	LIBRARY AND CLASSROOM ADDITIONS - AMERICAN	\$5,020.28
Check Total:							\$152,734.58
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	QUOTE DATE: 9/17/21 - SIZE: SMALL - HANES 100%	\$135.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: MED - HANES 100% COTTON SS T-SHIRT -	\$180.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: LARGE - HANES 100% COTTON SS T-SHIRT -	\$315.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: XL - HANES 100% COTTON SS T-SHIRT -	\$450.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: 2XL - HANES 100% COTTON SS T-SHIRT -	\$225.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: 3XL - GILDAN LS T-SHIRT - COLOR: NAVY	\$220.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: 3XL – HANES 100% COTTON SS T-SHIRT –	\$180.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: SMALL – GILDAN LS T-SHIRT – COLOR: NAVY	\$165.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: MED – GILDAN LS T-SHIRT – COLOR: NAVY	\$220.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: LARGE – GILDAN LS T-SHIRT – COLOR: NAVY	\$385.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: XL – GILDAN LS T-SHIRT – COLOR: NAVY	\$550.00
338548	12/31/2021	1206	CINTAS CORPORATION	1902615377	10.93.2540.0105.0.410	SIZE: 2XL – GILDAN LS T-SHIRT – COLOR: NAVY	\$275.00
Check Total:							\$3,300.00
338549	12/31/2021	1206	CITY OF DECATUR ILLINOIS	8336	10.00.2660.0110.0.323	INVOICE#8336 – ONGOING FIBER MAINTENANCE PER	\$460.80
Check Total:							\$460.80
338550	12/31/2021	1206	COLE COUNSELING SERVICES, LLC	11.30.2021	10.00.2640.4990.2.319	WELLNESS PROPOSAL EXTENSION 5/31/21 –	\$4,057.00
338550	12/31/2021	1206	COLE COUNSELING SERVICES, LLC	12.21.2021	10.00.2640.4990.2.319	WELLNESS PROPOSAL EXTENSION 5/31/21 –	\$4,057.00
Check Total:							\$8,114.00
338551	12/31/2021	1206	COLEMAN AND ASSOCIATES INC	001.	60.93.2530.0701.0.319	INTERNAL ENCUMBRANCE FOR CONTRACTED MBE	\$300.00
338551	12/31/2021	1206	COLEMAN AND ASSOCIATES INC	001..	60.93.2530.0701.0.319	INTERNAL ENCUMBRANCE FOR CONTRACTED MBE	\$1,050.00
Check Total:							\$1,350.00
338552	12/31/2021	1206	CONNOR COMPANY	S009736964.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$40.83
338552	12/31/2021	1206	CONNOR COMPANY	S009736982.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$190.87

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338552	12/31/2021	1206	CONNOR COMPANY	S009744905.001	20.11.2540.0602.0.410	QUOTE# S009741937 - CHIFCT 1H LAV	\$240.78
338552	12/31/2021	1206	CONNOR COMPANY	S009750121.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$189.35
338552	12/31/2021	1206	CONNOR COMPANY	S009751177.001	20.22.2540.0602.0.410	QUOTE# S009747131 - CHIFCT 1H SINGLE HOLE	\$305.91
338552	12/31/2021	1206	CONNOR COMPANY	S009751177.001	20.49.2540.0602.0.410	CHIFCT 1H SINGLE HOLE SINK FAUCET	\$305.90
338552	12/31/2021	1206	CONNOR COMPANY	S009790386.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$192.61
338552	12/31/2021	1206	CONNOR COMPANY	S009790403.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$197.98
338552	12/31/2021	1206	CONNOR COMPANY	S009790414.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$191.09
338552	12/31/2021	1206	CONNOR COMPANY	S009790541.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$123.12
338552	12/31/2021	1206	CONNOR COMPANY	S009790566.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$130.98
338552	12/31/2021	1206	CONNOR COMPANY	S009806014.001	20.93.2540.0613.0.410	ORDER# S009806014.001 - GENERAL MAINTENANCE	\$21.03
338552	12/31/2021	1206	CONNOR COMPANY	S009808971.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$74.96
338552	12/31/2021	1206	CONNOR COMPANY	S009815597.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$109.22
338552	12/31/2021	1206	CONNOR COMPANY	S009815597.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$104.27
338552	12/31/2021	1206	CONNOR COMPANY	S009818717.001	20.82.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$213.50
338552	12/31/2021	1206	CONNOR COMPANY	S009818736.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$38.82

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338552	12/31/2021	1206	CONNOR COMPANY	S009818767.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$23.19
338552	12/31/2021	1206	CONNOR COMPANY	S009821280.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$0.53
338552	12/31/2021	1206	CONNOR COMPANY	S009822345.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$39.98
338552	12/31/2021	1206	CONNOR COMPANY	S009824095.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$3.61
338552	12/31/2021	1206	CONNOR COMPANY	S009824239.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$194.25
338552	12/31/2021	1206	CONNOR COMPANY	S009825072.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$139.45
338552	12/31/2021	1206	CONNOR COMPANY	S009827286.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$53.02
338552	12/31/2021	1206	CONNOR COMPANY	S009829124.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$21.10
338552	12/31/2021	1206	CONNOR COMPANY	S009829445.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$103.53
338552	12/31/2021	1206	CONNOR COMPANY	S009829941.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.06
338552	12/31/2021	1206	CONNOR COMPANY	S009830353.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$18.99
338552	12/31/2021	1206	CONNOR COMPANY	S009832823.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$18.12
338552	12/31/2021	1206	CONNOR COMPANY	S009838758.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$58.08
338552	12/31/2021	1206	CONNOR COMPANY	S009840604.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$61.42
338552	12/31/2021	1206	CONNOR COMPANY	S009840746.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$19.68

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338552	12/31/2021	1206	CONNOR COMPANY	S009846505.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$199.97
338552	12/31/2021	1206	CONNOR COMPANY	S009846550.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$160.83
338552	12/31/2021	1206	CONNOR COMPANY	S009846582.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$186.48
338552	12/31/2021	1206	CONNOR COMPANY	S009847340.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.32
338552	12/31/2021	1206	CONNOR COMPANY	S009849148.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$74.42
Check Total:							\$4,091.25
338553	12/31/2021	1206	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2475	10.72.2210.4331.2.319	AGREEMENT INVOICE: IL EMPOWER MATH TRAINING	\$1,800.00
338553	12/31/2021	1206	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2476	10.81.2210.4331.2.319	2021-2022 IL-EMPOWER SERVICE LEARNING PARTNER	\$300.00
338553	12/31/2021	1206	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2476	10.81.2210.4331.2.319	PLANNING FOR GROUP SESSIONS, CONSULTANT	\$600.00
338553	12/31/2021	1206	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2476	10.81.2210.4331.2.319	MONTHLY LEADERSHIP SESSIONS	\$300.00
Check Total:							\$3,000.00
338554	12/31/2021	1206	CONTRACTOR'S RECYCLED MATERIAL	2021-924	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT #61 EMPLOYEES	\$60.00
Check Total:							\$60.00
338555	12/31/2021	1206	CUSTOM SERVICES INC	15097	20.75.2530.0648.0.325	EMAIL QUOTE: 5/24/21 - FOUR 4 X 40' CONTAINERS	\$400.00
Check Total:							\$400.00
338556	12/31/2021	1206	DECATUR AIRTOOL & COMPRESSOR CO.INC	109397	20.93.2540.0613.0.410	HILTI #365595, DWP 10 WATER SUPPLY UNIT 10L	\$335.00
338556	12/31/2021	1206	DECATUR AIRTOOL & COMPRESSOR CO.INC	109397	20.93.2540.0613.0.410	HILTI #2196961, 3" CORE BIT	\$218.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338556	12/31/2021	1206	DECATUR AIRTOOL & COMPRESSOR CO.INC	109397	20.93.2540.0613.0.410	HILTI #2196963, 4IN. DIAMOND CORE BIT	\$286.45
338556	12/31/2021	1206	DECATUR AIRTOOL & COMPRESSOR CO.INC	109397	20.93.2540.0613.0.410	HILTI# 2196966, 6" CORE BIT W/BI CONNECTION	\$429.68
338556	12/31/2021	1206	DECATUR AIRTOOL & COMPRESSOR CO.INC	109397	20.93.2540.0613.0.550	QUOTE# 82919MC - HILTI #3679403, DD 150 CORE	\$4,364.45
338556	12/31/2021	1206	DECATUR AIRTOOL & COMPRESSOR CO.INC	109397	20.93.2540.0613.0.750	HILTI #408988, VACUUM PUMP	\$1,141.67
Check Total:							\$6,776.00
338557	12/31/2021	1206	DECATUR BOLT CO INC	289911	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$23.03
338557	12/31/2021	1206	DECATUR BOLT CO INC	290054	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$4.86
338557	12/31/2021	1206	DECATUR BOLT CO INC	290277	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$1.41
338557	12/31/2021	1206	DECATUR BOLT CO INC	290468	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$20.03
Check Total:							\$49.33
338558	12/31/2021	1206	DECATUR CLUB	59671	10.00.2310.0000.0.412	INVOICE 59671 DINNER FOR SPECIAL BOARD OF	\$383.26
338558	12/31/2021	1206	DECATUR CLUB	59695	10.00.2310.0000.0.412	INVOICE 59695 DINNER FOR SPECIAL BOARD OF	\$447.41
338558	12/31/2021	1206	DECATUR CLUB	59746	10.00.2310.0000.0.410	INVOICE 59746 BREAKFAST AND LUNCH FOR SPECIAL	\$291.29
338558	12/31/2021	1206	DECATUR CLUB	59749	10.00.2320.0000.0.410	INVOICE 59749 FOOD FOR ADMINISTRATOR'S	\$1,967.65
Check Total:							\$3,089.61
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1570.0502.0.325	BOYS BASKETBALL TOURNEY DENNIS MOSAIC	\$79.75

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1570.0502.0.325	BOYS BASKETBALL TOURNEY DENNIS KALEIDOSCOPE	\$79.75
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON DENNIS	\$30.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON DENNIS MOSAIC	\$30.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1573.0502.0.325	GIRLS BASKETBALL TOURNEY MOSAIC	\$79.75
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON DENNIS	\$247.75
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1573.0502.0.325	GIRLS BASKETBALL TOURNEY KALEIDOSCOPE	\$79.75
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.12.1573.0502.0.325	GIRLS BASKETBALL REGULAR SEASAON DENNIS MOSAIC	\$247.75
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.13.1570.0502.0.325	BOYS BASKETBALL TOURNEY BAUM	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.13.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON BAUM	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.13.1573.0502.0.325	GIRLS BASKETBALL TOURNEY BAUM	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.13.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON BAUM	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.18.1570.0502.0.325	BOYS BASKETBALL TOURNEY AMERICAN DREAMER	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.18.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON AMERICAN	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.18.1573.0502.0.325	GIRLS BASKETBALL TOURNEY AMERICAN	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.18.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON AMERICAN	\$495.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.22.1570.0502.0.325	BOYS BASKETBALL TOURNEY FRANKLIN GROVE	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.22.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON FRANKLIN GROVE	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.22.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON FRANKLIN GROVE	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.22.1573.0502.0.325	GIRLS BASKETBALL TOURNEY FRANKLIN GROVE	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.42.1570.0502.0.325	BOYS BASKETBALL TOURNEY MUFFLEY	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.42.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON MUFFLEY	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.42.1573.0502.0.325	GIRLS BASKETBALL TOURNEY MUFFLEY	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.42.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON MUFFLEY	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.49.1570.0502.0.325	BOYS BASKETBALL TOURNEY PARSONS	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.49.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON PARSONS	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.49.1573.0502.0.325	GIRLS BASKETBALL TOURNEY PARSONS	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.49.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON PARSONS	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.60.1570.0502.0.325	BOYS BASKETBALL TOURNEY SOUTH SHORES	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.60.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON SOUTH SHORES	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.60.1573.0502.0.325	GIRLS BASKETBALL TOURNEY SOUTH SHORES	\$159.50

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.60.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON SOUTH SHORES	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.72.1570.0502.0.325	BOYS BASKETBALL TOURNEY HOPE	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.72.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON HOPE	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.72.1573.0502.0.325	GIRLS BASKETBALL TOURNEY HOPE	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.72.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON HOPE	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.75.1570.0502.0.325	BOYS BASKETBALL TOURNEY MONTESSORI ACADEMY	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.75.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON MONTESSORI	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.75.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON MONTESSORI	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.75.1573.0502.0.325	GIRLS BASKETBALL TOURNEY MONTESSORI	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.77.1570.0502.0.325	BOYS BASKETBALL REGUALR SEASON JHMS	\$60.00
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.77.1570.0502.0.325	BOYS BASKETBALL TOURNEY JHMS	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.77.1573.0502.0.325	GIRLS BASKETBALL REGUALR SEASON JHMS	\$495.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	56717	10.77.1573.0502.0.325	GIRLS BASKETBALL TOURNEY JHMS	\$159.50
338559	12/31/2021	1206	DECATUR PARK DISTRICT	EHS-MAC BOYS/10.18	10.85.1532.0505.0.410	INVOICE EHSMHS BOYS HIGH SCHOOL GOLF /HP SMALL	\$384.00

Check Total: \$9,129.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338560	12/31/2021	1206	DECATUR REGIONAL	2251882	10.00.2310.0000.0.410	INVOICE 2251882-TWELVE (12) TICKETS FOR THE	\$240.00
Check Total:							\$240.00
338561	12/31/2021	1206	DELL COMPUTER CORPORATION	10538649981	10.00.2620.0000.0.410	*QUOTE# 3000104867769.1* DELL	\$198.28
Check Total:							\$198.28
338562	12/31/2021	1206	DEMCO	7052160	10.93.2220.0100.0.410	QUOTE W1287089 RED INK DISCARD STAMP	\$59.09
338562	12/31/2021	1206	DEMCO	7052160	10.93.2220.0100.0.410	KAPCO EASY COVER 10.5X7.5 25/PKG	\$67.10
338562	12/31/2021	1206	DEMCO	7052160	10.93.2220.0100.0.410	KAPCO EASY COVER 12X9 25/PKG	\$76.80
338562	12/31/2021	1206	DEMCO	7052160	10.93.2220.0100.0.410	PLASTIC LABEL PEELER	\$6.33
338562	12/31/2021	1206	DEMCO	7052160	10.93.2220.0100.0.410	SPANISH SPINE LABELS 500/ROLL	\$11.22
338562	12/31/2021	1206	DEMCO	7052160	10.93.2220.0100.0.410	GRAPHIC NOVEL SPINE LABELS 100/ROLL	\$4.24
338562	12/31/2021	1206	DEMCO	7052160	10.93.2220.0100.0.410	SELF INK CUSTOM STAMP 3 LINE MUFFLEY BAUM EHS	\$101.69
Check Total:							\$326.47
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	F SEMI-OPAQUE GLAZE CLR TRNSPRNT F10 GAL -	\$51.57
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	BAMBOO EMBROIDERY HOPPS 5IN DIAMETER	\$84.50
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	BLICK GLOSS GLAZE LILAC PT	\$26.01
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	BLICK GLOSS GLAZE LATTE PT	\$26.01
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	BLICK GLOSS GLAZE FRUITPNCH PT	\$26.01

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	BLICK GLOSS GLAZE SUNFLOWER PT	\$17.34
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	BLICK GLOSS GLAZE MNDRI PT	\$26.01
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	DRITZ HANDNEEDLES EMBROIDERY 3/9	\$4.95
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	JANLNN EMBRDY FLOSS 36PC VARIEGATED	\$6.67
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	JANLNN EMBRDY FLOSS 36PC PASTEL	\$14.34
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	NO 25 WHTIE CLAY !F WH 50LB	\$240.00
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7151263	10.85.1100.0255.0.410	FABRIANO STUDIO WC !3 30X22 300GSM SHT	\$64.20
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7671067	10.85.1100.0255.0.410	PRANG WATERCOLOR MASTER CLASSPK	\$299.64
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7672772	10.33.1900.0255.0.410	PRANG WATERCOLOR MASTER CLASSPK	\$998.80
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7672782	10.81.1100.0255.0.410	PRANG WATERCOLOR MASTER CLASSPK	\$99.88
338563	12/31/2021	1206	DICK BLICK ART MATERIALS	7718533	10.85.1100.0255.0.410	CRAYOLA MODEL MAGIC WHT 1 OZ 75CLASSPK	\$34.10
Check Total:							\$2,020.03
338564	12/31/2021	1206	DISCOUNT SCHOOL SUPPLY	P40846060103	10.50.1125.3705.2.410	NTR VIEW CLR BACK 24 " H	\$1,076.25
338564	12/31/2021	1206	DISCOUNT SCHOOL SUPPLY	P40916410101	10.50.1125.3705.2.410	QUOTE P40916410100 CHAIR CUBE TRAY ONL	\$725.22
Check Total:							\$1,801.47
338565	12/31/2021	1206	DIVERSIFIED BENEFIT SERVICES, INC	342712	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$401.25
Check Total:							\$401.25

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST-	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY EXAM -	\$60.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY OSHA	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134069	10.01.2130.4990.2.319	INVOICE #134069 - RESPIRATORY FIT TEST -	\$25.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134443	10.01.2130.4990.2.319	INVOICE #134443 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134443	10.01.2130.4990.2.319	INVOICE #134443 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134443	10.01.2130.4990.2.319	INVOICE #134443 - OSHA QUESTIONNAIRE REVIEW -	\$45.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134443	10.01.2130.4990.2.319	INVOICE #134443 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134443	10.01.2130.4990.2.319	INVOICE #134443 - OSHA QUESTIONNAIRE REVIEW -	\$20.00
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134443	10.01.2130.4990.2.319	INVOICE #134443 - OSHA QUESTIONNAIRE REVIEW -	\$20.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338566	12/31/2021	1206	DMH CORPORATE HEALTH SERVICES	134443	10.01.2130.4990.2.319	INVOICE #134443 - OSHA QUESTIONNAIRE REVIEW -	\$45.00
Check Total:							\$1,105.00
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396555	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$18.27
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396594	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.84
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396752	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$86.75
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396825	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$56.52
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396826	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$37.99
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396835	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$26.86
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396861	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$21.97
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396900	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$133.66
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396994	20.93.2540.0650.0.410	INVOICE# 8959-396994, REF# 589128 - 2000 WATT	\$268.83
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396995	20.93.2540.0650.0.410	INVOICE# 8959-396995 - REF# 591514 - DRYER AD9	\$232.94
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-396995	20.93.2540.0650.0.410	NET CORE - DRYER AD9 HARD SEAT	\$120.00
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397120	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$89.60
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397123	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$45.33

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397154	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.75
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397281	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.49
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397295	20.93.2540.0650.0.410	INVOICE# 8959-397295, REF# 592472 - BEARING	\$198.25
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397442	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$198.25
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397615	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$139.66
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397697	10.93.2540.0225.0.410	INVOICE# 8959-397697 - MASS AIR FLOW SENSOR	\$107.36
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397788	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$63.14
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-397975	20.93.2540.0650.0.750	QUOTE# 8959-QUOTE - REF# 592312 - FUEL TANK	\$1,200.00
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-398117	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$63.63
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-398121	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$130.49
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-398162	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$53.00
338567	12/31/2021	1206	DONNELLY AUTOMOTIVE	8959-398370	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.04
Check Total:							\$3,399.62
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	79414-2	20.93.2540.0613.0.410	INVOICE# 79414-2 - GENERAL MAINTENANCE	\$27.30
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88106-2	20.93.2540.0613.0.750	QUOTE# 88106-0 - M18 FUEL 5-TOOL COMBO KIT	\$3,682.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88671-1	20.93.2540.0613.0.410	INVOICE# 88671-1 - GENERAL MAINTENANCE	\$179.99
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88672-1	20.85.2540.0606.0.410	INVOICE# 88672-1 - 54W 4100K T5 46IN HIGH	\$119.50
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88672-1	20.85.2540.0606.0.410	INVOICE# 88672-1 - ELECTRONIC FLUORESCENT	\$80.00
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88673-1	20.85.2540.0606.0.410	INVOICE# 88673-1 - 54W 4100K T5 46IN HIGH	\$119.50
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88673-1	20.85.2540.0606.0.410	INVOICE# 88673-1 - ELECTRONIC FLUORESCENT	\$80.00
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88780-1	20.85.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$199.90
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88804-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$144.72
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88863-1	20.85.2540.0606.0.410	ORDER# 88863-0001 - T5FR25/850/BYP/HO/LED	\$151.56
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	88884-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$144.63
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89071-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$74.89
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89072-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$139.80
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89082-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$40.37
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89112-1	10.75.2560.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$6.83
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89112-1	10.75.2560.0225.0.410	12 X 1 HEX WASHER HEAD SLOTTED SHEET METAL	\$15.67
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89112-1	10.75.2560.0225.0.410	8 OZ CAN PENETRATING OIL	\$13.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89112-1	10.75.2560.0225.0.410	2 POLE PUSHWIRE LUMINAIRE DISC	\$26.99
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89112-1	20.93.2540.0613.0.410	ALL-PURPOSE DIAGONAL CUTTING PLIERS, 6-INCH	\$30.99
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89112-1	20.93.2540.0613.0.410	STEP BIT #4 3/16"-7/8" MILWAUKEE TOOLS	\$52.42
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89125-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.55
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89126-1	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$19.42
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89126-1	20.93.2540.0613.0.410	ORDER# 89126-0001 - GENERAL MAINTENANCE	\$152.41
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89183-1	20.93.2540.0606.0.410	ORDER# 89183-0001 - CAT5E FEED-THRU RJ-45	\$26.80
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89183-1	20.93.2540.0613.0.410	ORDER# 89183-0001 - GENERAL MAINTENANCE	\$47.98
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89249-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$19.35
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89329-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.48
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89389-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.61
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89531-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$16.06
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89551-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$103.71
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89597-1	20.93.2540.0613.0.410	QUOTE# 89597-0 - M18 FUEL HACKZALL BARE TOOL	\$290.46
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89616-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$15.37

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89675-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$123.77
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89676-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$123.77
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89717-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$159.80
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89816-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$50.76
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89849-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$68.38
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89858-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$75.66
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	89911-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$189.90
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	90009-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.01
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	90036-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$67.24
338568	12/31/2021	1206	DUNKER ELECTRIC SUPPLY INC	90092-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$17.04
Check Total:							\$7,138.59
338569	12/31/2021	1206	DUNN COMPANY	PAY REQ. #2	60.77.2530.0717.0.324	BASE BID - PACKAGE A - JOHNS HILL MAGNET SITE	\$142,290.00
Check Total:							\$142,290.00
338570	12/31/2021	1206	DYNAGRAPHICS INC	213798	10.93.2130.0000.0.360	NAME BADGE FOR: VALERIE D. BUSH, BSN, RN, PEL-CSN	\$27.71
338570	12/31/2021	1206	DYNAGRAPHICS INC	213798	10.93.2130.0000.0.360	NAME BADGE FOR: KAREN CURRIE, BSN, RN, PEL-CSN	\$27.71
338570	12/31/2021	1206	DYNAGRAPHICS INC	213798	10.93.2130.0000.0.360	NAME BADGE FOR LORIE FRAME, BA, RN, PEL-CSN	\$27.71

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338570	12/31/2021	1206	DYNAGRAPHS INC	213798	10.93.2130.0000.0.360	NAME BADGE FOR: JENNY YORK, HEALTH SERVICES	\$27.71
338570	12/31/2021	1206	DYNAGRAPHS INC	213798	10.93.2130.0000.0.360	NAME BADGE FOR: CAMIYA BROWN, HEALTH SERVICES	\$27.71
338570	12/31/2021	1206	DYNAGRAPHS INC	214452	10.00.2570.0106.0.360	NAME BADGE FOR KIMMY TAYLOR – COORDINATOR	\$55.42
338570	12/31/2021	1206	DYNAGRAPHS INC	214561	10.00.2620.0000.0.360	NAME BADGE FOR DEBBIE MCINERNEY – RESEARCH	\$27.71
338570	12/31/2021	1206	DYNAGRAPHS INC	214561	10.00.2620.0000.0.360	NAME BADGE FOR TERI DYSON – ASSESSMENT	\$27.71
Check Total:							\$249.39
338571	12/31/2021	1206	EASTERN IL UNIVERSITY	412	12.00.2330.0810.0.390	INVOICE #412 FOR 2022 EIU SPRING INTERNSHIP & JOB	\$25.00
Check Total:							\$25.00
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.12.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$133.34
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.13.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$133.34
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.18.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022 –	\$133.34
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.22.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$133.34
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.33.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$133.34
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.42.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.49.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.50.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$133.33

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.60.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.72.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.75.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.77.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.81.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.82.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$133.33
338572	12/31/2021	1206	EDUCATION LANE, LLC	2021-114PM	10.85.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$133.33
Check Total:							\$2,000.00
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0089695	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$92.47
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0089894	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$177.66
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0089944	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$41.96
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0090038	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$78.35
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0090570	10.85.2560.0225.0.410	QUOTE# 4527 - DRIVE: A.C. MOTOR: 2.4A	\$1,013.85
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0090908	10.82.2560.0225.0.410	INVOICE# 0090908 - MONITORING ELECTRODE	\$189.04
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0091418	10.82.2560.0225.0.410	QUOTE# 4566 - DOUBLE-LEVEL PROBE P3	\$221.12
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0091418	10.82.2560.0225.0.410	DOOR SEAL, 20.20 P3	\$187.05

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Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0091423	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$152.54
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0091424	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$152.54
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0091453	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$101.49
338573	12/31/2021	1206	EICHENAUER SERVICES INC	0091480	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$84.27
338573	12/31/2021	1206	EICHENAUER SERVICES INC	C006309	10.85.2560.0225.0.410	QUOTE# 4527 - DRIVE: A.C. MOTOR: 2.4A	(\$997.85)
Check Total:							\$1,494.49
338574	12/31/2021	1206	EMBRACE EDUCATION	10320	12.00.2330.0855.0.319	INVOICE 10320: BILLING SRVCS FOR HFS VOUCHER	\$1,050.08
Check Total:							\$1,050.08
338575	12/31/2021	1206	EQUAL OPPORTUNITY SCHOOLS	6074	10.82.2210.0079.1.319	INVOICE #6074 - 50% OF SERVICE FEES FOR SCHOOL	\$10,687.50
338575	12/31/2021	1206	EQUAL OPPORTUNITY SCHOOLS	6074	10.85.2210.0079.1.319	50% OF SERVICE FEES FOR SCHOOL YEAR 21-22, MHS	\$10,687.50
Check Total:							\$21,375.00
338576	12/31/2021	1206	ESGI	ESGI38224	10.13.1100.0000.0.327	QUOTE #933940 ESGI 12 MONTH LICENSE	\$225.00
338576	12/31/2021	1206	ESGI	ESGI38309	10.12.1250.4331.1.327	ESGI QUOTE #934142 - ESGI 12-MONTH LICENSE (MAX.	\$1,704.00
Check Total:							\$1,929.00
338577	12/31/2021	1206	EVERGREEN FS INC	69145	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$3,303.51
338577	12/31/2021	1206	EVERGREEN FS INC	69206	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,340.33
338577	12/31/2021	1206	EVERGREEN FS INC	69272	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,600.62

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Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338577	12/31/2021	1206	EVERGREEN FS INC	69273	10.00.0000.0000.0.979	*EMAIL QUOTE FROM RICH LEIHSER ON 12/20/21* FOR	\$3,453.53
Check Total:							\$10,697.99
338578	12/31/2021	1206	EXTRON ELECTRONICS	3652120	10.00.2660.0110.0.323	RMA#: 585396 - PRO, PVS 405D - SWITCH FOR	\$271.13
Check Total:							\$271.13
338579	12/31/2021	1206	FASTENAL	ILDEC166777	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.75
338579	12/31/2021	1206	FASTENAL	ILDEC166796	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.95
Check Total:							\$44.70
338580	12/31/2021	1206	FOLLETT SCHOOL SOLUTIONS INC	2611576A	38.95.9511.0000.0.699	ORDER #2611576A- ATHE 2021 OUT OF MY HEART	\$285.00
338580	12/31/2021	1206	FOLLETT SCHOOL SOLUTIONS INC	395556	10.13.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 114009088 FOR	\$607.09
338580	12/31/2021	1206	FOLLETT SCHOOL SOLUTIONS INC	395560	10.77.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 112009158 FOR	\$989.29
338580	12/31/2021	1206	FOLLETT SCHOOL SOLUTIONS INC	395567	10.82.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10734314 FOR	\$1,100.42
338580	12/31/2021	1206	FOLLETT SCHOOL SOLUTIONS INC	395567A	10.82.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10734314 FOR	\$502.59
Check Total:							\$3,484.39
338581	12/31/2021	1206	G J BUILDERS HARDWARE INC	199795	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$73.11
Check Total:							\$73.11
338582	12/31/2021	1206	GEIGER	46195050	10.00.2124.0149.0.360	SET UP CHARGE	\$55.00
338582	12/31/2021	1206	GEIGER	46195050	10.00.2124.0149.0.410	RUSH PRODUCTION	\$50.00
338582	12/31/2021	1206	GEIGER	46195050	10.00.2124.0149.0.410	QUOTE DATED 12-1-21. ALL -N- ONE WIRED EAR	\$67.60
Check Total:							\$172.60

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338583	12/31/2021	1206	GENERATION GENIUS, INC.	GG109042	10.22.1250.4300.2.327	QUOTE #132698 - ONE SCHOOL SCIENCE & MATH	\$1,495.00
Check Total:							\$1,495.00
338584	12/31/2021	1206	GOODHEART-WILCOX CO INC	01828213	10.85.1100.0255.0.420	HS HEALTH TE COMPREHENSIVE HEALTH -	\$123.19
338584	12/31/2021	1206	GOODHEART-WILCOX CO INC	01828213	10.85.1100.0255.0.420	HS FCS TE WORKING WITH YOUNG CHILDREN	\$124.98
338584	12/31/2021	1206	GOODHEART-WILCOX CO INC	01828213	10.85.1100.0255.0.420	HS FCS TE GUIDE TO GOOD FOOD	\$135.00
Check Total:							\$383.17
338585	12/31/2021	1206	GOPHER	IN116098	12.00.1201.0871.0.410	QUOTE #QT52095 FOR RAINBOW DURACOAT-FOAM	\$399.84
338585	12/31/2021	1206	GOPHER	IN119315	10.60.1100.0008.0.410	RAINBOW MEDIUM DENSITY FLEECE BALLS -4' DIA SET	\$62.90
338585	12/31/2021	1206	GOPHER	IN119315	10.60.1100.0008.0.410	ACTION! DODGEMANIA DODGEBALL SET-	\$357.93
338585	12/31/2021	1206	GOPHER	IN119315	10.60.1100.0008.0.410	HOP ALONG BOUNCER -24" DIA BLUE	\$67.80
338585	12/31/2021	1206	GOPHER	IN119315	10.60.1100.0008.0.410	JUMP BALL	\$93.40
338585	12/31/2021	1206	GOPHER	IN119315	10.60.1100.0008.0.410	RAINBOW PLASTIC CONES 12' H SET OF 6	\$30.52
338585	12/31/2021	1206	GOPHER	IN119315	10.60.1100.0008.0.410	RAINBOW JUGGLING SCARVES- 12 SCARF PACK	\$32.30
338585	12/31/2021	1206	GOPHER	IN119315	10.60.1100.0008.0.410	RAINBOW TUFFSPOTS SET OF 6	\$81.32
338585	12/31/2021	1206	GOPHER	IN12410	10.82.1100.0039.0.410	OMNIKIN KIN-BALL W/ 2 LATEX BLADDERS - 48" DIA,	\$378.67
338585	12/31/2021	1206	GOPHER	IN12410	10.82.1100.0039.0.410	OMNIKIN SPORT BALL W/ 2 LATEX BLADDERS -	\$84.95
Check Total:							\$1,589.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338586	12/31/2021	1206	GOVCONNECTION, INC..	72112505	10.00.2660.0110.0.410	CART #1661122077 - TRYTEN SECURITY MOUNT	\$1,996.80
Check Total:							\$1,996.80
338587	12/31/2021	1206	HAL LEONARD LLC	51482820	10.13.1100.0070.0.410	QUOTE OF 12/13/21 ESS ELEM VIOLIN BK1 WITH EEI	\$118.91
338587	12/31/2021	1206	HAL LEONARD LLC	51482820	10.13.1100.0070.0.410	ESS ELEM VIOLA BK1 WITH EEI	\$40.97
338587	12/31/2021	1206	HAL LEONARD LLC	51482820	10.13.1100.0070.0.410	ESS ELEM CELLO BK1 WITH EEI	\$14.99
338587	12/31/2021	1206	HAL LEONARD LLC	51482820	10.13.1100.0070.0.410	ESS ELEM DBL BASS BK1 WITH EEI	\$14.99
Check Total:							\$189.86
338588	12/31/2021	1206	HALSEYS HYDRAULIC SERVICE	5767	20.93.2540.0650.0.323	INVOICE# 5767 - LABOR TO REPAIR CROWN PTH50	\$173.00
338588	12/31/2021	1206	HALSEYS HYDRAULIC SERVICE	5767	20.93.2540.0650.0.410	PARTS FOR REPAIR - SEAL KIT, OIL, BIT	\$148.50
Check Total:							\$321.50
338589	12/31/2021	1206	HAZARD, YOUNG, ATTEA & ASSOCIATES	H1473	10.00.2310.0000.0.390	INTERNAL BLANKET ORDER FOR HYA SEARCH FIRM FOR	\$7,357.50
Check Total:							\$7,357.50
338590	12/31/2021	1206	HEALTH SERVICES CONSULTANTS INC	INV14759	12.00.3700.0851.0.314	INVOICE #INV14759 FOR SPEECH CONSULTING: NORA	\$13,160.00
Check Total:							\$13,160.00
338591	12/31/2021	1206	HENSON-ROBINSON COMPANY	PAY REQ. #1	60.21.2535.0718.0.323	BID PACKAGE A - DENNIS MOSAIC MINOR URGENT	\$29,733.17
338591	12/31/2021	1206	HENSON-ROBINSON COMPANY	PAY REQ. #1	60.42.2535.0718.0.323	MUFFLEY MINOR URGENT ROOF REPAIRS	\$29,733.17
338591	12/31/2021	1206	HENSON-ROBINSON COMPANY	PAY REQ. #1	60.50.2535.0718.0.323	PERSHING MINOR URGENT ROOF REPAIRS	\$29,733.17
338591	12/31/2021	1206	HENSON-ROBINSON COMPANY	PAY REQ. #1	60.60.2535.0718.0.323	SOUTH SHORES MINOR URGENT ROOF REPAIRS	\$29,733.17

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338591	12/31/2021	1206	HENSON-ROBINSON COMPANY	PAY REQ. #1	60.72.2535.0718.0.323	HOPE ACADEMY MINOR URGENT ROOF REPAIRS	\$29,733.17
338591	12/31/2021	1206	HENSON-ROBINSON COMPANY	PAY REQ. #1	60.81.2535.0718.0.323	STEPHEN DECATUR MINOR URGENT ROOF REPAIRS	\$29,733.17
338591	12/31/2021	1206	HENSON-ROBINSON COMPANY	PAY REQ. #1	60.85.2535.0718.0.323	MACARTHUR MINOR URGENT ROOF REPAIRS	\$29,733.18
Check Total:							\$208,132.20
338592	12/31/2021	1206	HERALD & REVIEW....	121179	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$100.74
Check Total:							\$100.74
338593	12/31/2021	1206	HOME DEPOT PRO	656326725	10.00.0000.0000.0.973	*QUOTE# 333-915* RENOWN WIRE FRAME FOR	\$52.43
338593	12/31/2021	1206	HOME DEPOT PRO	657711230	10.00.0000.0000.0.973	*EMAIL QUOTE FROM ORIN ROTH ON 12/7/21*	\$15.06
338593	12/31/2021	1206	HOME DEPOT PRO	657711230	10.00.0000.0000.0.973	3M BUFFING PAD, 20" X 14" SQUARE REDWOOD FLOOR	\$1,015.83
Check Total:							\$1,083.32
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440632	10.12.1100.0250.0.327	GK-6 INTO READING STUDENT DIGITAL 5 YR	\$5,520.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440632	10.12.1100.0250.0.327	GK-6 INTO READING TEACHER DIGITAL 5 YR	\$0.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440632	10.12.1100.0250.0.327	10% Discount Applied - GK-6 INTO READING	(\$552.00)
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440632	10.12.1100.0250.0.327	10% Discount Applied - GK-6 INTO READING	\$0.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440810	10.12.1100.0250.0.327	GK-6 INTO READING STUDENT DIGITAL 5 YR	\$10,960.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440810	10.12.1100.0250.0.327	GK-6 INTO READING TEACHER DIGITAL 5 YR	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440810	10.12.1100.0250.0.327	10% Discount Applied – GK-6 INTO READING	(\$1,096.00)
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955440810	10.12.1100.0250.0.327	10% Discount Applied – GK-6 INTO READING	\$0.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955460339	10.12.1100.0250.0.420	G2 INTO READING START RIGHT READER SET OF 6	\$577.72
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955460339	10.12.1100.0250.0.420	10% Discount Applied – G2 INTO READING START	(\$57.77)
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955473106	10.13.1100.0250.0.312	10% Discount Applied – GETTING STARTED AND	(\$40.00)
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955473106	10.13.1100.0250.0.312	GETTING STARTED AND FOLLOW UP LIVE ONLINE	\$400.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955473106	10.18.1100.0250.0.312	10% Discount Applied – GETTING STARTED AND	(\$40.00)
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955473106	10.18.1100.0250.0.312	GETTING STARTED AND FOLLOW UP LIVE ONLINE	\$400.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955477707	10.72.2210.4331.2.319	SERVICE AGREEMENT: 8 IN PERSON 8 DAYS AT \$3234	\$3,234.00
338594	12/31/2021	1206	HOUGHTON MIFFLIN HARCOURT	955480164	10.94.1200.0255.0.410	G3 ELA HMH STUDENT INTO READING READ AND	\$298.89
Check Total:							\$19,604.84
338595	12/31/2021	1206	IL PRINCIPALS ASSN	358957	10.49.2210.4932.2.312	REGISTRATION FOR #2001 INITIAL TEACHER	\$375.00
338595	12/31/2021	1206	IL PRINCIPALS ASSN	359685	10.42.2210.4932.2.319	IPA PRINCIPAL MENTORING PROGRAM FOR STEPHANIE	\$2,999.00
338595	12/31/2021	1206	IL PRINCIPALS ASSN	359686	10.60.2210.4932.2.319	IPA PRINCIPAL MENTORING PROGRAM FOR KRISTI	\$2,999.00
Check Total:							\$6,373.00
338596	12/31/2021	1206	ILLINOIS FOREST PRODUCTS	PAY REQ. #1	60.77.2530.0774.0.324	BASE BID – JOHNS HILL MAGNET SCHOOL	\$58,311.88

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Bank Account: 2892733

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338596	12/31/2021	1206	ILLINOIS FOREST PRODUCTS	PAY REQ. #1	60.77.2530.0774.0.324	ALTERNATE A-1 - ADDITIONAL TEN TREES	\$7,464.07
Check Total:							\$65,775.95
338597	12/31/2021	1206	ILLINOIS METER CO	3033756-00	20.82.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$199.00
Check Total:							\$199.00
338598	12/31/2021	1206	INDUSTRIAL RUBBER, INC	3545194	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$39.68
338598	12/31/2021	1206	INDUSTRIAL RUBBER, INC	3545227	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$148.15
338598	12/31/2021	1206	INDUSTRIAL RUBBER, INC	3545336	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$25.16
Check Total:							\$212.99
338599	12/31/2021	1206	INTEGRITY SCHOOLS	225951	10.00.2660.0110.0.327	SIF COMPONENT SOFTWARE LICENSING - IVISIONS	\$250.00
Check Total:							\$250.00
338600	12/31/2021	1206	INTEGRITY TECHNOLOGY SOLUTIONS	190613	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
338600	12/31/2021	1206	INTEGRITY TECHNOLOGY SOLUTIONS	190656	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00
Check Total:							\$1,490.00
338601	12/31/2021	1206	IXL SUBSCRIPTIONS DEPARTMENT	S424198	10.81.1100.0010.0.410	IXL EARNING LIBRARY	\$1,610.00
338601	12/31/2021	1206	IXL SUBSCRIPTIONS DEPARTMENT	S424198	10.81.1250.4300.2.327	QUOTE # 3165383-2021-001, VALID	\$16,100.00
338601	12/31/2021	1206	IXL SUBSCRIPTIONS DEPARTMENT	S425167	10.72.1250.4300.2.327	QUOTE RENEWAL 3322475-2021-005: IXL	\$13,800.00
338601	12/31/2021	1206	IXL SUBSCRIPTIONS DEPARTMENT	S425167	10.72.2210.4300.2.312	PROFESSIONAL DEVELOPMENT IXL CORE PD	\$995.00
Check Total:							\$32,505.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338602	12/31/2021	1206	J W PEPPER	363864839	10.18.1100.0070.0.410	QUOTE # 44234989-- STRINGS EXTRAORDINAIRE	\$5.50
338602	12/31/2021	1206	J W PEPPER	363864839	10.18.1100.0070.0.410	STRINGS EXTRAORDINAIRE VIOLA MONDAY/	\$5.50
338602	12/31/2021	1206	J W PEPPER	363864839	10.18.1100.0070.0.410	STRINGS EXTRAORDINAIRE CELLO MONDAY/	\$5.50
338602	12/31/2021	1206	J W PEPPER	363864839	10.18.1100.0070.0.410	STRINGS EXTRAORDINAIRE BASS MONDAY/ MCALLISTER	\$6.50
338602	12/31/2021	1206	J W PEPPER	363864839	10.18.1100.0070.0.410	STRINGS EXTRAORDINAIRE SCORE MONDAY/	\$23.94
Check Total:							\$46.94
338603	12/31/2021	1206	JASON DION	V651680	10.00.2310.0000.0.332	RECEIPT 93/2349/83 FOR PARKING AT OGDEN PLAZA	\$100.00
338603	12/31/2021	1206	JASON DION	V651680	10.00.2310.0000.0.332	RECEIPT 4114 FOR BREAKFAST ON 11/20/21	\$20.34
338603	12/31/2021	1206	JASON DION	V651680	10.00.2310.0000.0.332	RECEIPT 543470 FOR LUNCH ON 11/20/21	\$11.63
338603	12/31/2021	1206	JASON DION	V651680	10.00.2310.0000.0.332	RECEIPT 0212 FOR LUNCH ON 11/20/21	\$19.22
338603	12/31/2021	1206	JASON DION	V651680	10.00.2310.0000.0.332	RECEIPT 0096 FOR LUNCH ON 11/21/21	\$107.00
338603	12/31/2021	1206	JASON DION	V651680	10.00.2310.0000.0.332	MILEAGE FROM DECATUR TO CHICAGO FOR JOINT	\$103.32
338603	12/31/2021	1206	JASON DION	V651680	10.00.2310.0000.0.332	MILEAGE FROM CHICAGO TO DECATUR FROM JOINT	\$103.32
Check Total:							\$464.83
338604	12/31/2021	1206	JULIE BALDWIN	V796068	10.00.3700.4300.2.115	PAYMENT TO NON PUBLIC TEACHER FOR READING	\$330.00
Check Total:							\$330.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2020-02F	10.00.2660.0110.0.314	INVOICE#:DECATUR 2020-02F - COMCAST	\$120,960.00
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2020-02F	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$270,873.46
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2020-02F	10.00.2660.0110.0.314	PRESIDIO INFRASTRUCTURE SOLUTIONS	\$181,234.65
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2020-02F	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED TO DATE	(\$573,068.11)
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2020-02F	10.00.2660.0110.0.314	10% FEE	\$20,139.46
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2021-01	10.00.2660.0110.0.314	INVOICE#:DECATUR 2021-01 - PRESIDIO	\$0.00
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2021-01	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$0.00
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2021-01	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$113,979.18
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2021-01	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED TO DATE	(\$113,979.18)
338605	12/31/2021	1206	K12 CONSULTANTS	DECATUR 2021-01	10.00.2660.0110.0.314	10% FEE	\$11,397.92
						Check Total:	\$31,537.38
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006084153	10.50.1125.3705.2.410	SENSE OF PLACE WOVEN BASKETS SET OF 3	\$93.46
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006084153	10.50.1125.3705.2.410	SENSE OF PLACE TAN VINYL COUCH	\$254.96
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006084153	10.50.1125.3705.2.410	MEGA SAND TIMER SET OF 4	\$60.31
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006084153	10.50.1125.3705.2.410	LIQUID TIMER SHAP	\$7.61
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006084153	10.50.1125.3705.2.410	DRAMATIC PLAY SANDWICH MAKING SET WITH WHITE	\$17.81
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006084153	10.50.1125.3705.2.410	MY FRIEND CORDUROY BEAR 7.25 IN SITTING SOFT	\$19.51

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006084153	10.50.1125.3705.2.410	COLOR DROP LIQ TIMER SET OF 3	\$21.21
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006107048	10.50.1125.3705.2.750	INVOICE 0006107048 SENSE OF PLACE FIREPLACE -	\$659.95
338606	12/31/2021	1206	KAPLAN FULFILLMENT CENTER	0006145591	10.50.1125.3705.2.410	HUGGERS PLUSH SEA DOLPHIN TURTLE AND	\$22.91
Check Total:							\$1,157.73
338607	12/31/2021	1206	KELLEYS SEPTIC TANK SERVICE	I8907	10.77.2560.0225.0.323	NEW JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
338607	12/31/2021	1206	KELLEYS SEPTIC TANK SERVICE	I8907	10.81.2560.0225.0.323	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00
338607	12/31/2021	1206	KELLEYS SEPTIC TANK SERVICE	I8907	10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00
338607	12/31/2021	1206	KELLEYS SEPTIC TANK SERVICE	I8907	10.82.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$200.00
338608	12/31/2021	1206	KENNEY'S ACE HARDWARE	158079	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.56
338608	12/31/2021	1206	KENNEY'S ACE HARDWARE	158079.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.99
338608	12/31/2021	1206	KENNEY'S ACE HARDWARE	158098	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$63.12
Check Total:							\$99.67
338609	12/31/2021	1206	KOCH AIR LLC	2552655	20.18.2540.0604.0.750	ORDER #3547349 - COMPRESSOR	\$1,178.68
Check Total:							\$1,178.68
338610	12/31/2021	1206	KRISTY PRUITT..	V551465	10.00.3700.4932.2.312	REIMBURSEMENT TO NON PUBLIC TEACHER, KRISTY	\$97.00
Check Total:							\$97.00
338611	12/31/2021	1206	KROGER CO..	1021716593_21B66914	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$170.57

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338611	12/31/2021	1206	KROGER CO..	1021717145_21B72887	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$75.93
338611	12/31/2021	1206	KROGER CO..	1121718321_21B89002	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$186.00
338611	12/31/2021	1206	KROGER CO..	1121718322_21B89003	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$202.40
338611	12/31/2021	1206	KROGER CO..	1121718323_21B89004	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$99.47
338611	12/31/2021	1206	KROGER CO..	1121718324_21B89005	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$160.87
338611	12/31/2021	1206	KROGER CO..	1121718326_21B89007	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$247.42
338611	12/31/2021	1206	KROGER CO..	1121718677_21B93797	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$93.70
338611	12/31/2021	1206	KROGER CO..	1121719530_21C05532	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$198.57
338611	12/31/2021	1206	KROGER CO..	1121719727_21C08144	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$82.44
338611	12/31/2021	1206	KROGER CO..	1121720123_21C14067	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$43.46
338611	12/31/2021	1206	KROGER CO..	1121720124_21C14068	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$80.98
Check Total:							\$1,641.81
338612	12/31/2021	1206	KROGER CO...	1021716618_21B66939	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$61.86
338612	12/31/2021	1206	KROGER CO...	1021716977_21B70957	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$83.69
338612	12/31/2021	1206	KROGER CO...	1121717735_21B80562	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$104.62

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338612	12/31/2021	1206	KROGER CO...	1121718152_21B85949	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$151.52
338612	12/31/2021	1206	KROGER CO...	1121719934_21C10701	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$28.73
Check Total:							\$430.42
338613	12/31/2021	1206	KROGER CO....	1021717149_21B72891	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$109.94
338613	12/31/2021	1206	KROGER CO....	1121718131_21B85928	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$122.25
338613	12/31/2021	1206	KROGER CO....	1121719920_21C10687	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$254.81
Check Total:							\$487.00
338614	12/31/2021	1206	KURENT SAFETY INC	031401B	20.93.2540.0613.0.410	M18 FUEL 2-TOOL HAMMER DRILL/IMPACT DRIVER	\$1,197.00
338614	12/31/2021	1206	KURENT SAFETY INC	032047	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$88.20
338614	12/31/2021	1206	KURENT SAFETY INC	032350	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$25.96
338614	12/31/2021	1206	KURENT SAFETY INC	032600	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$27.93
338614	12/31/2021	1206	KURENT SAFETY INC	032690	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$138.51
Check Total:							\$1,477.60
338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	QUOTE# 2947 - NEUTER BOW - SCHLAGE C, 5 PIN -	\$136.50
338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE C, 6 PIN - BRASS - DO NOT	\$45.00
338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE E, 5 PIN - BRASS - DO NOT	\$45.00

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338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	NEUTER BOW – SCHLAGE E, 6 PIN – NICKEL SILVER – DO	\$57.00
338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	NEUTER BOW – SCHLAGE L, 5 PIN – NICKEL SILVER – DO	\$64.00
338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	NEUTER BOW – SCHLAGE F, 6 PIN – BRASS – DO NOT	\$112.50
338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	NEUTER BOW – CORBIN 60, 6 PIN – BRASS – DO NOT	\$112.50
338615	12/31/2021	1206	KUSTOM KEY INC	9124900	20.93.2540.0620.0.410	NEUTER BOW – CORBIN 67, 6 PIN – BRASS – DO NOT	\$147.50
Check Total:							\$720.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	107284120521	10.12.1100.0000.0.410	LAKESHORE QUOTE #15254 – ALL-PURP PAINTBRUSH	\$59.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	107284120521	10.12.1100.0000.0.410	WASHABLE WATERCOLOR-DZ SETS	\$98.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	107284120521	10.12.1100.0000.0.410	BST-BUY CRAYON LARGE-12-CLR BX	\$269.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	107284120521	10.12.1100.0000.0.410	PAINTING BOWLS – SET OF 10	\$44.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	107284120521	10.12.1100.0000.0.410	LAKESHR JMBO GLUE STICK-12PCS	\$38.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	317529090121	10.72.1250.4331.1.410	MAGNETIC FRACTION CIRCLES BARS	\$49.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	317529090121	10.72.1250.4331.1.410	GIANT MAGNETIC LINED	\$29.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	317529091521	10.72.1250.4331.1.410	SPLASH MATH GAMES COMPLETE ST WHICH	\$39.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	SHOPPING CART 11.3.21 FLEX SPACE WOBBLE	\$39.98
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	LAKESHORE MERCHANDISE CERTIFICATE 427817	(\$238.60)

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338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	LAKESHORE MERCHANDISE CERTIFICATE 390110	(\$136.98)
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	LAKESHORE MERCHANDISE CERTIFICATE 376864	(\$107.95)
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	LAKESHORE MERCHANDISE CERTIFICATE 368858	(\$158.60)
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	LAKESHORE MERCHANDISE CERTIFICATE 431948	(\$262.50)
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	FLEX SPACE WOBBLE CUSHION GREE	\$19.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	FLEX SPACE WOBBLE CUSHION ORANGE	\$19.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	CLAMING CLOLRS 3 IN 1 CHAIR SET	\$598.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	INDOOR OUTDOOR 3 IN 1 CHAIR SET	\$598.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	A PLACE FOR EVERYONE CLASSROOM CARPET FOR	\$499.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	397359112321	10.50.1125.3705.2.410	CALMING COLORS A PLACE FOR EVERYONE CARPET FOR	\$499.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	457234112621	10.50.1125.3705.2.410	LAKESHORE QUOTE 13345 MEMORY MATCH GAME	\$4,871.25
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	457234112621	10.50.1125.3705.2.410	MERCHANDISE CERTIFICATE 435576	(\$3,841.98)
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	457234112621	10.50.1125.3705.2.410	MERCHANDISE CERTIFICATE 435577	(\$762.60)
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	BLDG MATH SKILLS WW BRDS K-2	\$29.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	FLX-SPC DBL-SIDE TCHNG EASEL	\$449.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	*QUOTE# 7342* POP-MATCH MID SOUNDS	\$39.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	TOUCH-RD PHNICS WRD MATCH-ST	\$85.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	TOUCH-RD PHNCS-BLND5-DGRPHS	\$0.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	TOUCH-RD PHNCS VOWEL SOUNDS	\$0.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	TOUCH-READ PHONICS CVC WORDS	\$0.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	482979112421	10.12.1250.4300.1.410	GIANT MAGNETIC WRITING PAGE	\$29.99
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	493634112421	10.13.1100.0000.0.750	QUOTE #6150 FLX-SPC MOBILE BOOK BIN STORAGE	\$1,198.00
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	LAKESHORE SHOPPING CART 10.21 SQUISH AND SQUEEZE	\$59.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	REGULAR DOT ART PAINTERS SET OF 6	\$50.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	ROLL ON PAINTERS SET OF 10	\$124.95
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	WASHABLE FINGERPAINT PINT TURQUOISE	\$11.07
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	WASHABLE FINGERPAINT PINT GREEN	\$11.07
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	MOLD AND PLAY SENSORY SAND GREEN	\$149.95
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	WASHABLE WATERCOLOR SET OF 12	\$131.96
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	WASHABLE FINGERPAINT PINT RED	\$11.07

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	WASHABLE FINGERPAINT PINT BROWN	\$11.07
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	BRILLIANT DOT ART PAINTERS SET OF 6	\$50.97
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	MOLD AND PLAY SENSORY SAND PINK	\$149.95
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	MOLD AND PLAY SENSORY SAND PURPLE	\$149.95
338616	12/31/2021	1206	LAKESHORE LEARNING MATERIALS	496464112421	10.50.1125.3705.2.410	MOLD AND PLAY SENSORY SAND BLUE	\$149.95
Check Total:							\$5,163.69
338617	12/31/2021	1206	LINCOLN PRAIRIE BHC	2021-16103	10.00.1220.0128.2.671	INVOICE 2021-16103: HOSP ED SRVCS (DOS)	\$350.00
Check Total:							\$350.00
338618	12/31/2021	1206	LOWES OF DECATUR	03390	10.82.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$859.57
338618	12/31/2021	1206	LOWES OF DECATUR	10284	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.24
338618	12/31/2021	1206	LOWES OF DECATUR	10284.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.48
338618	12/31/2021	1206	LOWES OF DECATUR	11164	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.08
338618	12/31/2021	1206	LOWES OF DECATUR	11164.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.48
Check Total:							\$928.85
338619	12/31/2021	1206	M. J. KELLNER CO. INC.	224357	10.77.2560.0225.0.410	SMALL WARE ITEMS FOR JOHNS HILL MAGNET	\$2,472.75
338619	12/31/2021	1206	M. J. KELLNER CO. INC.	245833	10.77.2560.0225.0.410	SMALL WARE ITEMS FOR JOHNS HILL MAGNET	\$1,360.32
338619	12/31/2021	1206	M. J. KELLNER CO. INC.	5261	10.13.2560.0225.0.750	REACH-IN REFRIGERATOR	\$2,356.28

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338619	12/31/2021	1206	M. J. KELLNER CO. INC.	5261	10.18.2560.0225.0.750	QUOTE – JOB REFERENCE NUMBER 3513 – REACH-IN	\$2,356.28
338619	12/31/2021	1206	M. J. KELLNER CO. INC.	5261	10.22.2560.0225.0.750	REACH-IN REFRIGERATOR	\$2,356.28
338619	12/31/2021	1206	M. J. KELLNER CO. INC.	5261	10.42.2560.0225.0.750	REACH-IN REFRIGERATOR	\$2,356.27
Check Total:							\$13,258.18
338620	12/31/2021	1206	MACON COUNTY HIGHWAY DEPARTMENT	21-1.	20.93.2540.0612.0.410	QUOTE# 21-1 – 10' SQUARE POSTS	\$3,575.00
338620	12/31/2021	1206	MACON COUNTY HIGHWAY DEPARTMENT	21-1.	20.93.2540.0612.0.410	4' SQUARE POSTS	\$676.00
Check Total:							\$4,251.00
338621	12/31/2021	1206	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUITN/10.18.21	10.00.4211.0137.0.670	INVOICE FOR 1ST QTR TUITION FOR MILLIGAN	\$14,350.00
Check Total:							\$14,350.00
338622	12/31/2021	1206	MAIN PLACE PROPERTIES, LLC	12.01.2021	10.95.2900.0440.0.329	PAYMENT FOR ATTACHED INVOICE – MARKETING /	\$8,400.00
Check Total:							\$8,400.00
338623	12/31/2021	1206	MARTIN ENGINEERING COMPANY	31896	60.58.2530.0701.0.319	SITE SURVEY – PROPOSAL #1 – MEC NO. 21186 – – SITE	\$5,510.00
Check Total:							\$5,510.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401357001	10.77.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$6,490.80
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401368001	10.22.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES OUR PLACE FOUNDATION	\$5,672.34
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	MS G7/8 SS TE DISCOVERING OUR PAST A	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	GK IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	G1 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	G2 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	G3 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.327	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.420	MS G7/8 SS DISCOVERING OUR PAST A HISTORY OF	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.420	G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.420	G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$360.60
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.33.1900.0250.0.420	MS G7/8 SS TE DISCOVERING OUR PAST A	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.327	G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.327	MS G7/8 SS TE DISCOVERING OUR PAST A	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.327	G1 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.327	G2 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.327	G3 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1176 - 1213

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.327	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$721.20
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.420	G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.420	G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.420	MS G7/8 SS DISCOVERING OUR PAST A HISTORY OF	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401370001	10.94.1200.0250.0.420	MS G7/8 SS TE DISCOVERING OUR PAST A	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.327	GK IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.327	G1 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.327	G2 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.327	G3 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.327	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.327	G6 DOSCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401372001	10.49.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$5,985.96
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401374001	10.18.1100.0250.0.327	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401374001	10.18.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$4,182.96
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.327	G6 DOSCOVERING OUR PAST A HISTORY OF THE	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.327	GK IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.327	G1 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.327	G2 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.327	G3 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.327	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401378001	10.42.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$4,327.20
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401383001	10.60.1100.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401383001	10.60.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$3,461.76
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401384001	10.13.1100.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK TE CENTER	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401384001	10.13.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES OUR PLACE FOUNDATION	\$3,173.28
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401768001	10.12.1100.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120401768001	10.12.1100.0250.0.420	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$6,490.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120436967001	10.77.1100.0070.0.410	QUOTE #: 59338501, GLENCOE EXPLORING	\$104.17
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120436967001	10.77.1100.0070.0.410	GLENCOE NTCS EXLPORING THEATRE INTERACTIVE	\$97.23
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120624849001	10.12.1100.0250.0.327	GK IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120624849001	10.12.1100.0250.0.327	G1 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120624849001	10.12.1100.0250.0.327	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
338624	12/31/2021	1206	MCGRAW-HILL EDUCATION	120624849001	10.12.1100.0250.0.420	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$5,048.40
Check Total:							\$46,116.70
338625	12/31/2021	1206	MENARDS	10	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.93
338625	12/31/2021	1206	MENARDS	1009	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.74
338625	12/31/2021	1206	MENARDS	1009.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$39.98
338625	12/31/2021	1206	MENARDS	1032	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.99
338625	12/31/2021	1206	MENARDS	1032.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$3.99
338625	12/31/2021	1206	MENARDS	1049	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.96
338625	12/31/2021	1206	MENARDS	1050	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.97
338625	12/31/2021	1206	MENARDS	1050.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$38.95

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	1055	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$15.38
338625	12/31/2021	1206	MENARDS	107	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.35
338625	12/31/2021	1206	MENARDS	1103	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.86
338625	12/31/2021	1206	MENARDS	147	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$60.88
338625	12/31/2021	1206	MENARDS	147.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.94
338625	12/31/2021	1206	MENARDS	150	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.37
338625	12/31/2021	1206	MENARDS	157	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.94
338625	12/31/2021	1206	MENARDS	16	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.95
338625	12/31/2021	1206	MENARDS	169	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
338625	12/31/2021	1206	MENARDS	183	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.49
338625	12/31/2021	1206	MENARDS	25	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.44
338625	12/31/2021	1206	MENARDS	3	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.98
338625	12/31/2021	1206	MENARDS	3.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$77.98
338625	12/31/2021	1206	MENARDS	311	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.98
338625	12/31/2021	1206	MENARDS	313	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	313.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$226.79
338625	12/31/2021	1206	MENARDS	314	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$50.44
338625	12/31/2021	1206	MENARDS	324	10.00.0000.0000.0.973	*ESTIMATE# 64313* RED DEVIL RAZOR BLADE	\$71.64
338625	12/31/2021	1206	MENARDS	343	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.88
338625	12/31/2021	1206	MENARDS	345	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.94
338625	12/31/2021	1206	MENARDS	394	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.95
338625	12/31/2021	1206	MENARDS	396	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.97
338625	12/31/2021	1206	MENARDS	397	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.56
338625	12/31/2021	1206	MENARDS	41	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.98
338625	12/31/2021	1206	MENARDS	41.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$42.96
338625	12/31/2021	1206	MENARDS	414	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.68
338625	12/31/2021	1206	MENARDS	42	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$74.98
338625	12/31/2021	1206	MENARDS	425	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.20
338625	12/31/2021	1206	MENARDS	425.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$33.45
338625	12/31/2021	1206	MENARDS	446	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	45	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.98
338625	12/31/2021	1206	MENARDS	45.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.97
338625	12/31/2021	1206	MENARDS	455	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.78
338625	12/31/2021	1206	MENARDS	458	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.95
338625	12/31/2021	1206	MENARDS	459	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.95
338625	12/31/2021	1206	MENARDS	471	20.93.2540.0613.0.410	INVOICE# 00471 - GENERAL MAINTENANCE TOOL	\$251.47
338625	12/31/2021	1206	MENARDS	479	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.44
338625	12/31/2021	1206	MENARDS	490	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.93
338625	12/31/2021	1206	MENARDS	528	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.89
338625	12/31/2021	1206	MENARDS	530	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.05
338625	12/31/2021	1206	MENARDS	542	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.57
338625	12/31/2021	1206	MENARDS	544	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.06
338625	12/31/2021	1206	MENARDS	544.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.97
338625	12/31/2021	1206	MENARDS	547	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.95
338625	12/31/2021	1206	MENARDS	562	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	562.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$158.35
338625	12/31/2021	1206	MENARDS	610	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.36
338625	12/31/2021	1206	MENARDS	611	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$88.17
338625	12/31/2021	1206	MENARDS	614	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.95
338625	12/31/2021	1206	MENARDS	620	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$177.00
338625	12/31/2021	1206	MENARDS	625	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$131.28
338625	12/31/2021	1206	MENARDS	625.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$31.48
338625	12/31/2021	1206	MENARDS	629	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.14
338625	12/31/2021	1206	MENARDS	766	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.96
338625	12/31/2021	1206	MENARDS	768	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.28
338625	12/31/2021	1206	MENARDS	768.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.99
338625	12/31/2021	1206	MENARDS	771	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.49
338625	12/31/2021	1206	MENARDS	802	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.98
338625	12/31/2021	1206	MENARDS	844	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.96
338625	12/31/2021	1206	MENARDS	845	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	846	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.59
338625	12/31/2021	1206	MENARDS	847	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.99
338625	12/31/2021	1206	MENARDS	88	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.98
338625	12/31/2021	1206	MENARDS	880	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.71
338625	12/31/2021	1206	MENARDS	926	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$127.84
338625	12/31/2021	1206	MENARDS	939	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.98
338625	12/31/2021	1206	MENARDS	94	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.86
338625	12/31/2021	1206	MENARDS	95671	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$154.18
338625	12/31/2021	1206	MENARDS	95682	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$26.65
338625	12/31/2021	1206	MENARDS	96045	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$65.97
338625	12/31/2021	1206	MENARDS	96094	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$184.89
338625	12/31/2021	1206	MENARDS	962	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$41.87
338625	12/31/2021	1206	MENARDS	96594	10.00.0000.0000.0.973	*QUOTE# 333-910* LIBMAN 14"	\$214.32
338625	12/31/2021	1206	MENARDS	96594	10.00.0000.0000.0.973	RUBBERMAID COMMERCIAL 14 QUART RED ROUND	\$343.44
338625	12/31/2021	1206	MENARDS	97311	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$65.31

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	97367	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$116.26
338625	12/31/2021	1206	MENARDS	97752	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$191.63
338625	12/31/2021	1206	MENARDS	979	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$41.41
338625	12/31/2021	1206	MENARDS	979.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$65.43
338625	12/31/2021	1206	MENARDS	97900	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$104.21
338625	12/31/2021	1206	MENARDS	98052	20.58.2540.0607.0.410	INVOICE# 98052 - 7/16 (7/16CAT) 4X8 OSB -	\$379.00
338625	12/31/2021	1206	MENARDS	98299	20.93.2540.0613.0.410	INVOICE# 98299 - GENERAL MAINTENANCE TOOL	\$366.71
338625	12/31/2021	1206	MENARDS	98370	20.93.2540.0613.0.410	INVOICE# 98370 - GENERAL MAINTENANCE TOOL	\$364.98
338625	12/31/2021	1206	MENARDS	98747	20.93.2540.0613.0.410	INVOICE# 98747 - GENERAL MAINTENANCE TOOL	\$327.27
338625	12/31/2021	1206	MENARDS	98754	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$150.37
338625	12/31/2021	1206	MENARDS	98799	20.93.2540.0613.0.410	INVOICE# 98799 - GENERAL MAINTENANCE TOOL	\$246.94
338625	12/31/2021	1206	MENARDS	98827	20.93.2540.0613.0.410	INVOICE# 98827 - GENERAL MAINTENANCE TOOL	\$331.76
338625	12/31/2021	1206	MENARDS	99119	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.08
338625	12/31/2021	1206	MENARDS	99142	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.79
338625	12/31/2021	1206	MENARDS	99142.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	99156	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$172.26
338625	12/31/2021	1206	MENARDS	99224	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$169.93
338625	12/31/2021	1206	MENARDS	99244	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.98
338625	12/31/2021	1206	MENARDS	99244.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.99
338625	12/31/2021	1206	MENARDS	99286	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.47
338625	12/31/2021	1206	MENARDS	99286.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.97
338625	12/31/2021	1206	MENARDS	99298	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$201.89
338625	12/31/2021	1206	MENARDS	99310	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.12
338625	12/31/2021	1206	MENARDS	99408	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$70.04
338625	12/31/2021	1206	MENARDS	99424	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.25
338625	12/31/2021	1206	MENARDS	99499	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.58
338625	12/31/2021	1206	MENARDS	99501	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$138.63
338625	12/31/2021	1206	MENARDS	99502	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.96
338625	12/31/2021	1206	MENARDS	99513	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.75
338625	12/31/2021	1206	MENARDS	99557	20.81.2540.0606.0.410	INVOICE# 99557 - ELECTRICAL SUPPLY TURKEY	\$362.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338625	12/31/2021	1206	MENARDS	99836	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.97
338625	12/31/2021	1206	MENARDS	99848	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$194.95
338625	12/31/2021	1206	MENARDS	99848.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.99
338625	12/31/2021	1206	MENARDS	99849	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$96.90
338625	12/31/2021	1206	MENARDS	99859	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$119.90
338625	12/31/2021	1206	MENARDS	99861	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.99
338625	12/31/2021	1206	MENARDS	99932	20.93.2540.0613.0.410	INVOICE# 99932 - GENERAL MAINTENANCE TOOL	\$180.96
338625	12/31/2021	1206	MENARDS	99947	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.85
Check Total:							\$9,110.27
338626	12/31/2021	1206	MIDWEST MAILING & SHIPPING SYSTEMS	SI81170	10.00.2310.0108.0.410	RED INK TANK - HIGH CAPACITY, FOR POSTAGE	\$266.30
Check Total:							\$266.30
338627	12/31/2021	1206	MILLER TRACY BRAUN FUNK & MILLER	100341	10.00.2310.0000.0.318	INVOICE #100341 - LEGAL SERVICES THROUGH	\$16,449.56
338627	12/31/2021	1206	MILLER TRACY BRAUN FUNK & MILLER	100397	12.00.2310.0810.0.318	INVOICE #100397 FOR LEGAL SERVICES	\$1,019.70
338627	12/31/2021	1206	MILLER TRACY BRAUN FUNK & MILLER	100397	12.00.2310.0810.0.318	CHECK #338356	(\$950.95)
Check Total:							\$16,518.31
338628	12/31/2021	1206	MOBILE FIXTURE & EQUIPMENT CO INC	PSI-92842	10.12.2560.0225.0.410	QUOTE 11/08/21 - SNEEZE GUARD PARTS -CUSTOM	\$466.83
338628	12/31/2021	1206	MOBILE FIXTURE & EQUIPMENT CO INC	PSI-92842	10.12.2560.0225.0.410	SNEEZE GUARD PARTS - CUSTOM MODEL NO.	\$1,422.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338628	12/31/2021	1206	MOBILE FIXTURE & EQUIPMENT CO INC	PSI-92842	10.12.2560.0225.0.410	SNEEZE GUARD PARTS – CUSTOM MODEL NO.	\$400.14
Check Total:							\$2,289.61
338629	12/31/2021	1206	MOBYMAX	308141	10.60.1250.4300.2.327	QUOTE DATED OCTOBER 12, 2021 – MOBY MAX ALL	\$3,495.00
Check Total:							\$3,495.00
338630	12/31/2021	1206	MORGAN DISTRIBUTING INC	432349	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$22,451.96
338630	12/31/2021	1206	MORGAN DISTRIBUTING INC	898388	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$1,735.25
338630	12/31/2021	1206	MORGAN DISTRIBUTING INC	908421	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$3,804.78
338630	12/31/2021	1206	MORGAN DISTRIBUTING INC	915999	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$3,411.16
338630	12/31/2021	1206	MORGAN DISTRIBUTING INC	922082	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$3,771.71
Check Total:							\$35,174.86
338631	12/31/2021	1206	MY BINDING.COM	587905	10.60.1100.0000.0.410	*QUOTE# 020949* GBC ULTIMA 65 EZLOAD	\$153.00
Check Total:							\$153.00
338632	12/31/2021	1206	MYSTERY SCIENCE INC	146564	10.22.1250.4300.2.327	SCHOOL MEMBERSHIP THROUGH JUNE 30, 2022	\$1,499.00
Check Total:							\$1,499.00
338633	12/31/2021	1206	N2Y INC	INV-1045875	12.00.1202.0870.0.327	QUOTE # Q-79134 FOR UNIQUE LEARNING SYSTEM	\$9,606.90
338633	12/31/2021	1206	N2Y INC	INV-1045875	12.00.1202.0870.0.327	NEWS2YOU RENEWAL SUB # 38441 1/28/22 – 1/27/23	\$219.65
338633	12/31/2021	1206	N2Y INC	INV-1045875	12.00.1202.0870.0.327	SYMBOLSTIX PRIME / SYMBOLSTIX RENEWAL SUB	\$709.50
Check Total:							\$10,536.05
338634	12/31/2021	1206	NAPA AUTO PARTS	997803	20.93.2540.0650.0.410	BLANKET ORDER FOR FILTERS AND REPAIR PARTS	\$87.39
Check Total:							\$87.39
338635	12/31/2021	1206	NEURO-RESTORATIVE	1121-2000-SCHLFULL	12.00.1220.0855.0.671	INVOICE DATE 12/7: NOV'21 PRIV FACILITY EDUC	\$5,060.77
Check Total:							\$5,060.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338636	12/31/2021	1206	NEW ERA SIGNS II	131	60.78.2530.0712.0.410	FINAL PAYMENT ONCE SIGNS ARE COMPLETE.	\$5,020.00
Check Total:							\$5,020.00
338637	12/31/2021	1206	NICHOLS PAPER & SUPPLY CO	7274812-00	10.00.0000.0000.0.971	*QUOTE# 7274812-00* SAFETY ZONE SAFETY	\$93.22
338637	12/31/2021	1206	NICHOLS PAPER & SUPPLY CO	7275965-00	10.00.0000.0000.0.973	*QUOTE# 333-915* NICHOLS BRAND HANDLE,	\$130.30
338637	12/31/2021	1206	NICHOLS PAPER & SUPPLY CO	7276655-00	10.00.0000.0000.0.973	*QUOTE# 7276642-00* ABSOLUTE H2ORANGE2	\$3,387.95
338637	12/31/2021	1206	NICHOLS PAPER & SUPPLY CO	7277515-00	10.00.0000.0000.0.973	*QUOTE# 333-915* NICHOLS BRAND HANDLE,	(\$47.74)
338637	12/31/2021	1206	NICHOLS PAPER & SUPPLY CO	7277516-00	10.00.0000.0000.0.971	*QUOTE# 7274812-00* SAFETY ZONE SAFETY	(\$27.06)
Check Total:							\$3,536.67
338638	12/31/2021	1206	NOVEL IDEAS BOOK STORE	11.30.2021	10.11.1125.0185.2.410	NOVEL IDEAS QUOTE 11.18.21 LITTLE CRITTER	\$239.40
338638	12/31/2021	1206	NOVEL IDEAS BOOK STORE	11.30.2021	10.11.1125.0185.2.410	OVER AND UNDER THE	\$383.40
338638	12/31/2021	1206	NOVEL IDEAS BOOK STORE	11.30.2021	10.11.1125.0185.2.410	SNOW	\$431.40
338638	12/31/2021	1206	NOVEL IDEAS BOOK STORE	11.30.2021	10.11.1125.0185.2.410	SNOWY DAY	\$383.40
Check Total:							\$1,437.60
338639	12/31/2021	1206	OFFICE ESSENTIALS, INC.	OE-2388-4	10.00.0000.0000.0.977	LARGE VINYL MEDICAL GRADE POWDER AND LATEX	\$179.98
338639	12/31/2021	1206	OFFICE ESSENTIALS, INC.	OE-4601-1	10.00.0000.0000.0.971	*QUOTE# 111-1733* UNIVERSAL BRAND GREEN	\$661.70
338639	12/31/2021	1206	OFFICE ESSENTIALS, INC.	OE-4601-1	10.00.0000.0000.0.971	UNIVERSAL BRAND NOTEBOOK, 1-SUBJECT, 70	\$60.00
338639	12/31/2021	1206	OFFICE ESSENTIALS, INC.	OE-4610-1	10.00.0000.0000.0.974	*QUOTE# 444-171* UNIVERSAL INVISIBLE TAPE,	\$299.52
Check Total:							\$1,201.20
338640	12/31/2021	1206	OMNITRACS LLC	100087588	20.93.2540.0650.0.319	INVOICE# 100087588 - ROADNET TELEMATICS -	\$1,764.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 12/01/2021 - 12/31/2021
Voucher Range: 1176 - 1213

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,764.00
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	QUOTE #713291224 ITEM NOT AVAILABLE PAWPRINT	\$0.00
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	ITEM NOT AVAILABLE PAW PRINT PENCILS 2 DOZ	\$0.00
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	PAW PRINT NOTEPADS 2	\$10.25
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	ITEM NOT AVAILABLE PAINT CHIP NOTEPADS 2 DOZ	\$0.00
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	SUPERHERO PENCILS 2 DOZ	\$6.66
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	RAINBOW WATERCOLOR NOTEPADS 2 DOZ	\$9.36
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied -	(\$0.26)
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied -	(\$0.36)
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied -	(\$0.34)
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied - HIGH	(\$0.40)
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	PAWSITIVE CHARACTER DOG TAG NECKLACES 1 DOZ	\$8.71
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	HIGH FIVE RULER/BOOKMARKS 4 DOZ	\$10.26
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied -	\$0.00
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied - ITEM	\$0.00
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied - PAW	(\$0.40)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338641	12/31/2021	1206	ORIENTAL TRADING	713480078-02	38.13.1304.0000.0.699	\$-1.76 Pro-rated Adjustment Applied - ITEM	\$0.00
Check Total:							\$43.48
338642	12/31/2021	1206	PAVILION FOUNDATION	DECATUR1206	10.00.1220.0128.2.671	INVOICE DECATUR1206: HOSP ED SRVCS (DOS	\$396.00
338642	12/31/2021	1206	PAVILION FOUNDATION	DECATUR1213	10.00.1220.0128.2.671	INVOICE DECATUR1213: HOSP ED SRVCS (DOS	\$792.00
Check Total:							\$1,188.00
338643	12/31/2021	1206	PEARSON.	16548416	12.00.1216.0855.0.410	CELF PRESCHOOL-3 COMPLETE KIT	\$418.95
338643	12/31/2021	1206	PEARSON.	16548416	12.00.1216.0855.0.410	GFTA-3 KIT	\$352.80
338643	12/31/2021	1206	PEARSON.	16548416	12.00.1216.0855.0.410	CELF-5 SCREENING TEST RECORD FORMS (25/pkg)	\$40.43
Check Total:							\$812.18
338644	12/31/2021	1206	PHIL FLAUGHER ELECTRIC CORP	118327	10.93.2560.0225.0.410	QUOTE# 118327 - TEMP CONTROL WP819470	\$82.00
Check Total:							\$82.00
338645	12/31/2021	1206	POSITIVE PROMOTIONS	06860765	10.00.2322.0000.0.410	HG21:MINK SHERPA BLANKET/TOTE - ITEMS	\$960.29
Check Total:							\$960.29
338646	12/31/2021	1206	PRESENCE LEARNING INC	INV47645	12.00.2140.0880.0.319	INVOICE #INV47645 FOR ADDITIONAL BILINGUAL	\$47.00
338646	12/31/2021	1206	PRESENCE LEARNING INC	INV47645	12.00.2140.0880.0.319	EVALUATION COORDINATION AND	\$257.00
338646	12/31/2021	1206	PRESENCE LEARNING INC	INV47645	12.00.2140.0880.0.319	SPANISH LANGUAGE SELECT INDEX	\$94.00
338646	12/31/2021	1206	PRESENCE LEARNING INC	INV47645	12.00.2140.0880.0.319	SPANISH LANGUAGE STANDARD ASSESSMENT	\$143.00
338646	12/31/2021	1206	PRESENCE LEARNING INC	INV47645	12.00.2140.0880.0.319	SUPPLEMENTAL LANGUAGE SCREENER	\$26.00
Check Total:							\$567.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338647	12/31/2021	1206	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6011821903800	10.00.2660.0110.0.410	QUOTE#: 2001821007708-01 -	\$89.70
338647	12/31/2021	1206	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521017690	10.00.2660.0110.0.327	QUOTE#: 2003521061445-01 -	\$59,389.93
338647	12/31/2021	1206	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023421005811	10.00.2660.0110.0.319	BLANKET ORDER FOR SUPPORT SERVICES AND	\$1,110.00
338647	12/31/2021	1206	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6033521004306	10.00.2660.0110.0.327	PRESIDIO ADVANCED COVERAGE 8X5XNEXT	\$34,200.96
Check Total:							\$94,790.59
338648	12/31/2021	1206	PSYCHOLOGICAL ASSESSMENT IN-00028141 RESOURCES		12.00.1216.0855.0.410	CASL-2 COMPREHENSIVE FORM (AGES 3-21) 10 PK	\$134.30
338648	12/31/2021	1206	PSYCHOLOGICAL ASSESSMENT IN-00032449 RESOURCES		12.00.1216.0855.0.410	LPT-3:E TEST FORMS (20/PKG)	\$45.00
Check Total:							\$179.30
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1063015/11.25.2021	10.00.2520.0104.0.410	FY22 BLANKET ORDER FOR BOTTLED WATER AND	\$57.41
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1349026/11.25.2021	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$28.44
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1404979/11.25.2021	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$33.44
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1609445/11.25.2021	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$94.82
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1675669/11.25.2021	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$34.94
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1684091/11.25.2021	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$25.04
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1684091/11.25.2021	10.82.2130.4993.1.410	EISENHOWER - WATER - CORRECT ACCOUNT	\$154.00
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1771450/11.25.2021	10.22.2130.4993.1.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$233.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1771484/11.25.2021	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$574.76
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1771492/11.25.2021	10.72.2130.4993.1.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$769.30
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1771500/11.25.2021	10.85.2130.4993.1.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$253.69
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772094/11.25.2021	10.33.2130.4993.1.410	HARRIS ALT ED – 620 E GARFIELD AVE, DECTUR IL	\$96.98
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772185/11.25.2021	10.12.2130.4993.1.410	DENNIS – KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$278.72
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772193/11.25.2021	10.50.2130.4993.1.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$85.98
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772201/11.25.2021	10.81.2130.4993.1.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$630.58
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772219/11.25.2021	10.42.2130.4993.1.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$108.35
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772243/11.25.2021	10.13.2130.4993.1.410	INTERNAL BLANKET – DISPENSERS & BOTTLED	\$145.99
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772250/11.25.2021	10.75.2130.4993.1.410	MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL	\$1,402.58
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772367/11.25.2021	10.12.2130.4993.1.410	DENNIS – MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$213.11
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772383/11.25.2021	10.77.2130.4993.1.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$4.50
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772391/11.25.2021	10.49.2130.4993.1.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$109.15
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772409/11.25.2021	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$29.48
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772482/11.25.2021	10.18.2130.4993.1.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$4.50

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338649	12/31/2021	1206	PURITAN SPRINGS WATER	1772490/11.25.2021	10.50.2130.4993.1.410	GARFIELD PRE -	\$42.98
Check Total:							\$5,412.59
338650	12/31/2021	1206	PV BUSINESS SOLUTIONS	37655	20.93.2540.0618.0.410	INVOICE# 37655 - 2022	\$298.50
OSHA JOURNAL FOR							
Check Total:							\$298.50
338651	12/31/2021	1206	R D MCMILLEN ENTERPRISES	1055816-1	20.93.2540.0610.0.750	MIST SPRAYER/BLOWER (GENEON)	\$1,250.00
338651	12/31/2021	1206	R D MCMILLEN ENTERPRISES	1058229-1	10.00.0000.0000.0.973	*EMAILED QUOTE FROM ZACH STORTZUM ON	\$3,760.66
338651	12/31/2021	1206	R D MCMILLEN ENTERPRISES	1059080	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$30.00
338651	12/31/2021	1206	R D MCMILLEN ENTERPRISES	1059106	10.00.0000.0000.0.973	*EMAIL QUOTE FROM ZACH STORTZUM ON 12/7/21*	\$914.40
338651	12/31/2021	1206	R D MCMILLEN ENTERPRISES	1059106	10.00.0000.0000.0.973	AMERICO 14" X 20" MAROON SCRUB PAD USED	\$360.00
338651	12/31/2021	1206	R D MCMILLEN ENTERPRISES	1059423	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$33.03
338651	12/31/2021	1206	R D MCMILLEN ENTERPRISES	1059670	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$11.82
Check Total:							\$6,359.91
338652	12/31/2021	1206	R P LUMBER	2112-432901	20.42.2540.0607.0.410	INVOICE# 2112-432901 - CD ASSORTED QUICK	\$10.95
338652	12/31/2021	1206	R P LUMBER	2112-432901	20.42.2540.0607.0.410	CD 10LB PICT HANG-BRASS	\$9.45
338652	12/31/2021	1206	R P LUMBER	2112-432901	20.93.2540.0613.0.410	52PC IMPACT SCREWDRIVER BIT SET	\$17.99
Check Total:							\$38.39
338653	12/31/2021	1206	REFRESHMENT SERVICES PEPSI	0057113370	38.81.8199.0000.0.699	INVOICE # 57113370, SDMS OPENING ORDER.	\$504.14
338653	12/31/2021	1206	REFRESHMENT SERVICES PEPSI	0057125854	38.18.1802.0000.0.699	INVOICE # 0057125854-C12P PC	\$13.05

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
338653	12/31/2021	1206	REFRESHMENT SERVICES PEPSI	0057125854	38.18.1802.0000.0.699	C12P DEW	\$13.05
338653	12/31/2021	1206	REFRESHMENT SERVICES PEPSI	0057125854	38.18.1802.0000.0.699	C12P DRP	\$13.05
338653	12/31/2021	1206	REFRESHMENT SERVICES PEPSI	0057125854	38.18.1802.0000.0.699	C12P DT DRP	\$13.05
338653	12/31/2021	1206	REFRESHMENT SERVICES PEPSI	0057125854	38.18.1802.0000.0.699	C12P MIST LMNLM	\$13.05
338653	12/31/2021	1206	REFRESHMENT SERVICES PEPSI	0057125854	38.18.1802.0000.0.699	C12P PC DT+	\$13.05
Check Total:							\$582.44
338654	12/31/2021	1206	REXX DISCOUNT BATTERY SALES	221112932	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$79.95
Check Total:							\$79.95
338655	12/31/2021	1206	RIDDELL	60429582	10.85.1532.0504.0.410	INVOICE 60429582 - MISC FOOTBALL ITEMS	\$1,421.45
338655	12/31/2021	1206	RIDDELL	951390947	10.85.1532.0504.0.323	INVOICE #951390947 - RECONDITION FOOTBALL	\$4,727.27
Check Total:							\$6,148.72
338656	12/31/2021	1206	ROCKET MATH LLC	51205GAM	10.12.1250.4300.2.327	WORKSHEET PROGRAM SUBSCRIPTIONS: 50TEACHER	\$360.00
338656	12/31/2021	1206	ROCKET MATH LLC	51205GAM	10.12.1250.4300.2.327	QUOTE ROCKET MATH - ONLINE GAME	\$390.00
Check Total:							\$750.00
338657	12/31/2021	1206	ROGERS SUPPLY CO INC	DC028529	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$65.56
338657	12/31/2021	1206	ROGERS SUPPLY CO INC	DC028529-01	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$137.67
338657	12/31/2021	1206	ROGERS SUPPLY CO INC	DC028529-02	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$137.67
338657	12/31/2021	1206	ROGERS SUPPLY CO INC	DC028555	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$20.24
Check Total:							\$361.14

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	K'NEX EDUCATION STEM EXPLORATIONS LEVERS AND	\$12.74
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	COLORS & SHAPES MTCH ME GAME	\$193.31
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	MINUTE MATH ELECTRONIC FLASH CARD	\$19.68
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	COLOR SPLASH MANDALA FUSE BEAD EASY PACK	\$24.23
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	EMOJI CLIP PLUSH (PACK OF 12)	\$118.17
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	GALAXY SLIME PACK (PACK OF 12)	\$187.98
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	TRADITIONAL PAPER CHINESE YO-YO'S	\$75.14
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	K'NEX EDUCATION STEM EXPLORATIONS GEARS	\$165.62
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	WHAT AM I? EXPANSION CARD PACK	\$38.87
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	EMOJI MEMORY GAME	\$59.36
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	SCRABBLE SLAM CARD	\$64.35
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	CUT AND PASTE SIGHT WORD SENTENCES	\$60.62
338658	12/31/2021	1206	S & S WORLDWIDE	IN100878315	10.01.1250.4993.1.410	JENGA GAME	\$83.25
338658	12/31/2021	1206	S & S WORLDWIDE	IN100896184	10.01.1250.4993.1.410	1-SUBJECT WIDE RULED SPIRAL NOTEBOOK VALUE	\$95.88
338658	12/31/2021	1206	S & S WORLDWIDE	IN100910198	10.01.1250.4993.1.410	QUOTE # QU46805 DATED 10-4-21. SNAP CIRCUITS	\$89.28
338658	12/31/2021	1206	S & S WORLDWIDE	IN100910198	10.01.1250.4993.1.410	CUT AND PASTE SIGHT WORD SENTENCES	\$51.96

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338658	12/31/2021	1206	S & S WORLDWIDE	IN100910198	10.01.1250.4993.1.410	CRAFTING YARN ASSORTMENT (PACK OF 12)	\$18.10
Check Total:							\$1,358.54
338659	12/31/2021	1206	SCANTRON CORPORATION	6436078	10.85.1100.0024.0.410	882-E ANSWER SHEET 100Q, 5 CHC ALPHA	\$393.75
338659	12/31/2021	1206	SCANTRON CORPORATION	6436078	10.85.1100.0044.0.410	*REF# JMET-101482* SCANTRON ANSWER SHEETS	\$444.16
Check Total:							\$837.91
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	BAD APPLE	\$29.17
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THE LITTLE OLD LADY WHO WAS NOT AFRAID OF	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THERE WAS AN OLD LADY WHO SWALLOWED SOME	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THERE WAS AN OLD LADY WHO SWALLOWED A TURKEY	\$19.36
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	DUCK ON A BIKE	\$34.07
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	A BAD CASE OF STRIPES	\$34.31
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	GREETING SEASONS: GOODBYE SUMMER, HELLO	\$29.17
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THE BAD SEED: THE COOL BEAN	\$34.07
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	HOW FULL IS YOUR BUCKET	\$34.07
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THE SPOOKY WHEELS ON THE BUS	\$19.55
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THE GREAT THANKSGIVING ESCAPE	\$29.17
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THE BAD SEED: THE BAD SEED	\$34.07
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	HOW TO CATCH THE TOOTH FAIRY	\$24.26

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	NATIONAL GEOGRAPHIC KIDS READERS: DOLPHINS	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	CREEPY CARROTS!	\$38.98
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	PETE THE CAT - MY FIRST I CAN READ! PLAY BALL!	\$19.62
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	PETE THE CAT: PETE THE MAGIC CAT AND HIS MAGIC	\$45.47
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	DRAGONS LOVE TACOS	\$34.07
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THE PAPERBOY	\$34.27
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	NATIONAL GEOGRAPHIC KIDS READERS: CATS VS.	\$20.22
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	UGLY ANIMALS	\$19.62
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	FLAT STANLEY	\$24.46
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	THE BIGGEST EVER: THE BIGGEST CHRISTMAS TREE	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	KIDS READERS: PANDAS	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	POLAR BEARS	\$19.36
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	WHAT PUPPIES LOVE	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	TWAS THE NIGHT BEFORE THANKSGIVING	\$18.01
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	DO NOT OPEN THIS BOOK!	\$55.55
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	YOU CAN'T TASTE A PICKLE WITH YOUR EAR	\$29.17
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	ORDINARY PEOPLE CHANGE THE WORLD: I AM JACKIE	\$19.45
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	QUOTE ID: CED27BA0419865DC553A4	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	PIG PLAYED	\$24.26
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	JUST-RIGHT LEVELED READERS SPORTS: B: WE	\$24.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338660	12/31/2021	1206	SCHOLASTIC, INC.	31775869	10.00.3700.4300.2.410	GUIDED SCIENCE READERS – LEVEL B: BACKYARD BABIES	\$22.58
338660	12/31/2021	1206	SCHOLASTIC, INC.	UNAPPLIED CREDIT	10.00.1950.0000.0.001	UNAPPLIED CREDIT FROM 5/19/21	(\$19.62)
Check Total:							\$920.82
338661	12/31/2021	1206	SCHOOL HEALTH CORP	3991714-00	10.00.0000.0000.0.977	*QUOTE#3988673-00* MEDLINE CUPS, PLASTIC	\$79.95
Check Total:							\$79.95
338662	12/31/2021	1206	SCHOOL NURSE SUPPLY INC	0868702-IN	10.01.2130.4990.2.410	QUOTE NO. 0868702 FOR FULL FACE SHIELDS WITH	\$99.50
Check Total:							\$99.50
338663	12/31/2021	1206	SCHOOL SPECIALTY	208128808034	10.09.1251.4300.1.410	PENCILS COLORED SCHOOL SMART SET OF 144	\$18.97
338663	12/31/2021	1206	SCHOOL SPECIALTY	208128926526	10.42.1250.4300.1.750	QUOTE #7794403913 DATED 5/19/2021 –	\$12,382.10
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129055934	10.00.0000.0000.0.971	**SS BID# Q-133815* DIXON TICONDEROGA	\$84.96
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129055934	10.00.0000.0000.0.971	SCHOOL SMART SENTENCE STRIPS, WHITE, 1 1/2"	\$159.36
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	QUOTE Q-134509 – FLASH CARDS – ERIC CARLE	\$82.16
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	PUZZLE WOOD CHUNKY	\$113.92
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	JUMBO JUNGLE ANIMALS SET OF 5	\$368.96
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	BABYS FIRST BLOCKS	\$124.72
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	PLAY TOOLS HANDY TOOLS AGES 3 SET OF 4	\$83.60
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	SORTING SUPER SORTIN PIE	\$159.88
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	PRIMARY LACING BEADS SET OF 32	\$147.52

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	TWEEZERS GATOR GRABBER SET OF 12	\$66.28
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129083965	10.50.3850.0180.2.410	GAME YETI IN MY	\$56.91
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129085290	10.49.1100.0000.0.410	*QUOTE# Q127275* CALIFONE LIGHTWEIGHT	\$1,601.68
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129106898	10.00.0000.0000.0.971	**SS BID# Q-133815* DIXON TICONDEROGA	\$4,248.00
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129128426	12.00.1201.0871.0.410	INDOOR/OUTDOOR SWING FRAME	\$291.67
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129139460	10.00.0000.0000.0.971	SCHOOLSMART BRAND YELLOW STICKY NOTES, 1	\$123.98
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129139460	10.00.0000.0000.0.971	\$-0.08 Pro-rated Adjustment Applied -	(\$0.08)
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129139460	10.00.0000.0000.0.971	*SS BID# Q-135564* EMPRESS BRAND 9" ROUND	\$213.00
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129139460	10.00.0000.0000.0.971	\$-0.08 Pro-rated Adjustment Applied - *SS	\$0.00
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129150246	10.00.0000.0000.0.971	SCHOOLSMART LOOSELEAF FOLDERS, 3-HOLE,	\$468.75
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129150246	10.00.0000.0000.0.971	SCHOOLSMART "BLACK" PERMANENT MARKER, FINE	\$218.16
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129150246	10.00.0000.0000.0.971	*SS BID#Q-135330* SCHOOLSMART BINDER	\$165.60
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129150246	10.00.0000.0000.0.971	SCHOOLSMART MAGNETIC ADHESIVE BACKED RUBBER	\$52.80
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156110	10.50.3850.0180.2.410	FLIP FISH BABY TOY	\$77.61
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	*SS QUOTE# Q-100967* PACON SUNWORKS YELLOW	\$34.50
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS BLUE CONSTRUCTION PAPER, 9" X	\$34.50

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS RED CONSTRUCTION PAPER, 9" X	\$84.00
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS VIOLET CONSTRUCTION PAPER, 9" X	\$34.50
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS BROWN CONSTRUCTION PAPER, 9" X	\$37.50
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS ORANGE CONSTRUCTION PAPER, 9" X	\$40.00
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS BLACK CONSTRUCTION PAPER, 9" X	\$72.00
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS WHITE CONSTRUCTION PAPER, 9" X	\$152.00
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS PINK CONSTRUCTION PAPER, 12"	\$34.50
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS BROWN CONSTRUCTION PAPER, 12"	\$35.50
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129156506	10.00.0000.0000.0.971	PACON SUNWORKS BRIGHT WHITE CONSTRUCTION	\$116.25
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	*CART# 1007004737* RAINBOW DUO-FINISH	\$60.35
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	ARTKRAFT DUO-FINISH COLORED KRAFT PAPER,	\$117.97
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER,	\$51.65
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	ARTKRAFT DUO-FINISH COLORED KRAFT PAPER,	\$128.99
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER,	\$102.97
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER,	\$38.57

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER,	\$53.63
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER,	\$45.31
338663	12/31/2021	1206	SCHOOL SPECIALTY	208129190807	10.77.1100.0000.0.410	RAINBOW DUO-FINISH COLORED KRAFT PAPER,	\$45.80
Check Total:							\$22,631.00
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	1522-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$40.48
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	1637-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$5.81
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	6163-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$75.99
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	6338-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$13.92
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	9081-9	20.93.2540.0608.0.410	QUOTE# 5939476 - 5 GAL BUCKETS - STFS 227 WB TP	\$1,116.00
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	9081-9	20.93.2540.0608.0.410	SUPPLY CHAIN CHARGE 4%	\$44.64
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	9284-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$34.07
338664	12/31/2021	1206	SHERWIN-WILLIAMS CO	9333-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$15.57
Check Total:							\$1,346.48
338665	12/31/2021	1206	SKYWALKER INC	400	10.12.1570.0502.0.325	DENNIS 6TH GRADE BOYS BASKETBALL PRACTICE	\$280.00
338665	12/31/2021	1206	SKYWALKER INC	400	10.18.1520.0511.0.325	GIRLS VOLLEYBALL MIDDLE SCHOOL FACILITY RENTAL	\$2,660.00
338665	12/31/2021	1206	SKYWALKER INC	400	10.18.1560.0502.0.325	BOYS BASKETBALL MIDDLE SCHOOL FACILITY RENTAL	\$2,100.00
Check Total:							\$5,040.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338666	12/31/2021	1206	SLOSSON EDU. PUBLICATIONS INC	0211350	12.00.2113.0855.0.410	DT-CEP SCORE FORMS (50 PKG) (DIFFERENTIAL TEST	\$76.73
Check Total:							\$76.73
338667	12/31/2021	1206	SOUTH COOK INTERMEDIATE SERVICE CENTER	[10.8344]	10.01.2210.4932.2.312	REGISTRATION FOR MARY ANN SCHLOZ -	\$425.00
Check Total:							\$425.00
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100715288.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$9.00
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100727699.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$159.22
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100727950.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$102.23
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100728264.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.22
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100728655.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$161.31
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100729318.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$195.03
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100731268.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$198.78
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100731271.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$198.78
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100733620.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$3.48
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100735491.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$4.62
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100735641.001	20.93.2540.0613.0.410	ORDER# S100735641.001 - GENERAL MAINTENANCE	\$31.31
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100737136.001	10.75.2560.0225.0.410	ORDER# S100737136-001 - ARAMARK KITCHEN SUPPLY	\$9.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100737136.001	20.93.2540.0613.0.410	ORDER# S100737136-001 - GENERAL MAINTENANCE	\$53.51
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100737830.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$108.78
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100737930.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$23.46
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100738243.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$63.89
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100738492.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$116.43
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100738560.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.94
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100738580.001	20.93.2540.0604.0.410	QUOTE# S100738580 - DESCALER, 1 GALLON	\$489.80
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100738660.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$10.58
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100738683.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$47.97
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100739353.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$11.46
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100739434.001	20.21.2540.0604.0.750	QUOTE# S100739434 - FREEZ KONTR'L 55 GALLON	\$1,350.00
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100739434.001	20.75.2540.0604.0.750	QUOTE# S100739434 - FREEZ KONTR'L 55 GALLON	\$1,350.00
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100740652.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$24.34
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100741634.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$109.00
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100741833.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$21.47

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100741976.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$37.17
338668	12/31/2021	1206	SOUTH SIDE CONTROL SUPPLY	S100743958.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.59
Check Total:							\$5,154.78
338669	12/31/2021	1206	SOUTH SIDE PET CENTER	163234	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$259.89
Check Total:							\$259.89
338670	12/31/2021	1206	SPECIAL EDUCATION SERVICES	SESINV-017978	12.00.1220.0855.0.671	INVOICE SESINV-017978: NOV'21 PRIV FACILITY ED	\$3,294.72
Check Total:							\$3,294.72
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S6963839.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.62
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S6980794.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$198.16
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7071172.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$90.50
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7071937.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$144.85
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7071948.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$31.96
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7077211.001	10.82.2560.0225.0.410	K-LATH SCREW	\$4.94
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7077211.001	10.82.2560.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$13.69
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7077211.001	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - PHILLIPS	\$14.46
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7077211.001	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - PRECISION	\$42.76
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7083793.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$130.09

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7084768.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$149.84
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7087736.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$75.26
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7087736.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$165.24
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7087957.001	20.82.2540.0606.0.410	QUOTE# S7087957 - LITH NBRG8 KIT	\$398.45
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7089006.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$118.38
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7090725.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$65.69
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7091406.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.43
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7094124.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$56.40
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7097962.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$196.56
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7101472.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.40
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7102774.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.80
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7102843.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$11.04
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7108318.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$131.36
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7108327.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$143.89
338671	12/31/2021	1206	SPRINGFIELD ELECTRIC	S7108491.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$192.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,590.31
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	35" BRIDGE, MOCHA	\$143.39
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	71 X 24 CREDENZA, MOCHA	\$234.74
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	OPEN HUTCH, MOCHA	\$332.75
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	SILVER FRAME GLASS DOORS (SET OF TWO)	\$156.70
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	TACKBOARD, GREY FOR PL 144	\$116.77
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	BOX/BOX/FILE PEDESTAL, MOCHA	\$287.38
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	CENTER DRAWER	\$65.95
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	PER QUOTE #08.12.2021 – WOOD GUEST CHAIR,	\$1,038.20
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	CONFERENCE CUBE BASE, MOCHA	\$241.40
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.410	CONFERENCE TABLE TOP, MOCHA	\$320.05
338672	12/31/2021	1206	STRIGLOS	198631	10.00.2112.0000.0.750	DISTRICT IS CANCELLING THIS ITEM FROM THE ORDER	\$908.11
338672	12/31/2021	1206	STRIGLOS	198645.1	20.50.2540.0610.0.410	*QUOTE# 8.17MGREGURICH* MAID	\$190.56
338672	12/31/2021	1206	STRIGLOS	198645.1	20.50.2540.0610.0.410	BRUTE CADDY BAG 12 POCKETS YELLOW	\$214.20
338672	12/31/2021	1206	STRIGLOS	198779	10.03.2210.0084.0.410	QUOTE # 8.25 A BARRY – HP 508A (CF360A) BLACK	\$173.03
338672	12/31/2021	1206	STRIGLOS	198779	10.03.2210.0084.0.410	HP 508A (CF361A) CYAN ORIGINAL LASERJET TONER	\$215.26
338672	12/31/2021	1206	STRIGLOS	198779	10.03.2210.0084.0.410	HP 508A (CF362A) YELLOW ORIGINAL LASERJET TONER	\$215.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	198779	10.03.2210.0084.0.410	HP 508A (CF363A) MAGENTA ORIGINAL	\$215.26
338672	12/31/2021	1206	STRIGLOS	199572.2	10.11.1125.0185.2.410	LAMINATE MACHINE STAND WITH OPEN COMPARTMENT	\$385.56
338672	12/31/2021	1206	STRIGLOS	199574	10.42.2410.0000.0.410	QUOTE CARLIE MUFFLEY 9.24 TONER-HP 410A	\$87.22
338672	12/31/2021	1206	STRIGLOS	199574	10.42.2410.0000.0.410	HP 410A (CF411A) CYAN ORIGINAL LASERJET TONER	\$128.28
338672	12/31/2021	1206	STRIGLOS	199574	10.42.2410.0000.0.410	HP 410A (CF412A) YELLOW ORIGINAL LASERJET TONER	\$114.86
338672	12/31/2021	1206	STRIGLOS	199574	10.42.2410.0000.0.410	HP 410A (CF413A) MAGENTA ORIGINAL	\$114.86
338672	12/31/2021	1206	STRIGLOS	199617.1	10.11.1125.0185.2.410	HP, 972X, (LOS01AN) HIGH-YIELD MAGENTA	\$679.95
338672	12/31/2021	1206	STRIGLOS	199723	10.60.1100.0000.0.410	QUOTE #9.27 S KARCH - HP 962XL (3JA03AN)	\$94.94
338672	12/31/2021	1206	STRIGLOS	199723	10.60.1100.0000.0.410	HP 962XL (3JA02AN) HIGH YIELD YELLOW ORIGINAL	\$73.94
338672	12/31/2021	1206	STRIGLOS	199723	10.60.1100.0000.0.410	HP 962XL (3JA00AN) HIGH-YIELD CYAN ORIGINAL	\$73.94
338672	12/31/2021	1206	STRIGLOS	199723	10.60.1100.0000.0.410	HP 962XL (3JA01AN) HIGH YIELD MAGENTA ORIGINAL	\$73.94
338672	12/31/2021	1206	STRIGLOS	199723	10.60.1100.0000.0.410	TRAFFIC CONE 14X14X28 ORANGE SILVER	\$103.40
338672	12/31/2021	1206	STRIGLOS	199723.1	10.60.1100.0000.0.410	CLASSIC SERIES CORK BULLETIN BOARD, 96X48	\$314.02
338672	12/31/2021	1206	STRIGLOS	199783.1	10.00.0000.0000.0.971	*QUOTE# 111-1726* ENERGIZER MAX "D"	\$118.72
338672	12/31/2021	1206	STRIGLOS	200047	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$45.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	200105	10.00.0000.0000.0.971	*QUOTE# 111-1730* UNIVERSAL HANGING	\$424.80
338672	12/31/2021	1206	STRIGLOS	200105	10.00.0000.0000.0.971	BIC ROUND STIC RED BALL POINT PENS, FINE POINT,	\$73.08
338672	12/31/2021	1206	STRIGLOS	200105	10.00.0000.0000.0.971	3M/SCOTCH INVISIBLE TEXTBOOK REPAIR TAPE, 3"	\$1,203.84
338672	12/31/2021	1206	STRIGLOS	200105	10.00.0000.0000.0.971	UNIVERSAL THUMB TACKS, NO.3, SOLID HEAD, METAL,	\$9.20
338672	12/31/2021	1206	STRIGLOS	200125	10.03.2210.0084.0.410	*QUOTE# 10.1GCHALMERS* HP 206X, W2110X	\$200.64
338672	12/31/2021	1206	STRIGLOS	200125	10.03.2210.0084.0.410	HP206X, W2111X HIGH-YIELD CYAN ORGINAL	\$106.63
338672	12/31/2021	1206	STRIGLOS	200125	10.03.2210.0084.0.410	HP206X, W2112X HIGH-YIELD YELLOW	\$106.63
338672	12/31/2021	1206	STRIGLOS	200125	10.03.2210.0084.0.410	HP206X, W2113X HIGH-YIELD MAGENTA	\$106.63
338672	12/31/2021	1206	STRIGLOS	200127	10.03.2210.0084.0.410	*QUOTE# 10.6ABARRY2* HP206X, W2110X	\$200.64
338672	12/31/2021	1206	STRIGLOS	200127	10.03.2210.0084.0.410	HP206X, W2111X HIGH-YIELD CYAN ORIGINAL	\$213.26
338672	12/31/2021	1206	STRIGLOS	200127	10.03.2210.0084.0.410	HP206X, W2112X HIGH-YIELD YELLOW	\$213.26
338672	12/31/2021	1206	STRIGLOS	200127	10.03.2210.0084.0.410	HP206X, W2113X HIGH-YIELD MAGENTA	\$213.26
338672	12/31/2021	1206	STRIGLOS	200128	10.75.1100.0000.0.410	METAL BOOK RINGS 1" DIAMETER	\$29.86
338672	12/31/2021	1206	STRIGLOS	200128	10.75.1100.0000.0.410	METAL BOOK RINGS 1 1/2" DIAMETER	\$28.05
338672	12/31/2021	1206	STRIGLOS	200128	10.75.2410.0000.0.410	PER QUOTE 10.05.2021 MONTESSORI ACADEMY:	\$39.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	200128	10.75.2410.0000.0.410	DELUXE MESH STACKING SORTER	\$38.46
338672	12/31/2021	1206	STRIGLOS	200128	10.75.2410.0000.0.410	WIRE TIERED FILE SORTER, 8 SECTIONS	\$25.22
338672	12/31/2021	1206	STRIGLOS	200128	10.75.2410.0000.0.410	EXPANDING WALLET W ELASTIC CORD, RED	\$171.15
338672	12/31/2021	1206	STRIGLOS	200129	20.08.2540.0601.0.410	QUOTE# 10.12 ABROWN - DESK PAD CALENDAR, 22 X	\$18.84
338672	12/31/2021	1206	STRIGLOS	200131	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$49.99
338672	12/31/2021	1206	STRIGLOS	200192	10.11.1125.0185.2.410	*QUOTE# 10.12SHASKELL* KRAFT CLASP ENVELOPE,	\$439.20
338672	12/31/2021	1206	STRIGLOS	200194	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$133.76
338672	12/31/2021	1206	STRIGLOS	200199	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$122.67
338672	12/31/2021	1206	STRIGLOS	200241	10.42.1100.0000.0.410	*QUOTE# 10.11.2021MUFFLEYDPS*	\$56.84
338672	12/31/2021	1206	STRIGLOS	200241	10.42.1100.0000.0.410	EZLOAD ROLL FILM, NAP I, 1.5 MIL, 25" x 500 FT,	\$260.52
338672	12/31/2021	1206	STRIGLOS	200687.3	12.00.2660.0855.0.410	HP 972X MFP - MAGENTA	\$135.99
338672	12/31/2021	1206	STRIGLOS	200791.1	20.50.2540.0610.0.410	4 X 12 MILLENIUM PLATINUM MAT	\$595.50
338672	12/31/2021	1206	STRIGLOS	200791.1	20.50.2540.0610.0.410	6 X 8 MILLENIUM PLATINUM MAT	\$198.50
338672	12/31/2021	1206	STRIGLOS	200849	20.08.2540.0601.0.410	*QUOTE# 11.10ABROWN* HP 972X, (F9T84AN)	\$139.99
338672	12/31/2021	1206	STRIGLOS	200980	10.42.1100.0000.0.410	SAF-T-POPS, ASSORTED FLAVORS, INDIVIDUALLY	\$148.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	200980	10.42.1100.0000.0.410	QUOTE #11.15 T. LINK - GATEWAY MID-BLACK TASK	\$1,727.50
338672	12/31/2021	1206	STRIGLOS	200980	10.42.1100.0000.0.410	EASEL PADS/FLIP HARTS, QUADRILLE RULE (1 SQ/IN),	\$115.20
338672	12/31/2021	1206	STRIGLOS	200980	10.42.1100.0000.0.410	PADS IN RIO DE JANEIRO COLORS, 3 X 3, 90-SHEETS	\$79.18
338672	12/31/2021	1206	STRIGLOS	200980	10.42.2410.0000.0.410	207 IMPACT GEL PEN, RETRACTABLE, BOLD 1 MM,	\$17.10
338672	12/31/2021	1206	STRIGLOS	200980	10.42.2410.0000.0.410	CLARITY DRY ERASE BOARD WITH ALUMINUM TRIM,	\$391.46
338672	12/31/2021	1206	STRIGLOS	200980	10.42.2410.0000.0.410	CHROMY COAT STAND, 12 KNOBS, 16W X 16D X 70.5H,	\$150.06
338672	12/31/2021	1206	STRIGLOS	200980	10.42.2410.0000.0.410	BLACKOUT PRIVACY FILTER FOR 22" WIDESCREEN LCD	\$629.94
338672	12/31/2021	1206	STRIGLOS	200980	10.42.2410.0000.0.410	ONYX MESH DESK ORGANIZER, THREE	\$45.76
338672	12/31/2021	1206	STRIGLOS	200980	10.42.2410.0000.0.410	KRAFT CLASP ENVELOPE, #97, SQUARE FLAP,	\$18.30
338672	12/31/2021	1206	STRIGLOS	201098	10.42.1100.0000.0.410	MARKS A LOT DESK-STYLE DRY ERASE MARKER, BROAD	\$33.57
338672	12/31/2021	1206	STRIGLOS	201098	10.42.2410.0000.0.410	*QUOTE# 11.18TLINK* HOT COCO MIX, NO SYGAR	\$45.36
338672	12/31/2021	1206	STRIGLOS	201098	10.42.2410.0000.0.410	GREEN TEA ASSORTMENT, INDIVIDUALLY WRAPPED,	\$18.84
338672	12/31/2021	1206	STRIGLOS	201098	10.42.2410.0000.0.410	RECLOSABLE CANISTER OF SUGAR, 20OZ, 3/PACK	\$7.61
338672	12/31/2021	1206	STRIGLOS	201098	10.42.2410.0000.0.410	30-CUP PERCOLAING URN, STAINLESS STEEL	\$99.27
338672	12/31/2021	1206	STRIGLOS	201098	10.42.2410.0000.0.410	METAL MESH WALL FILESINGLE POCKET, 14 1/8	\$13.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	201098	10.42.2410.0000.0.410	WIREBOUND MESSAGE BOOKS, TWO-PART	\$13.34
338672	12/31/2021	1206	STRIGLOS	201098.1	10.42.2410.0000.0.410	HOSPITALITY SERVICE CART, ONE-SHELF, 32.5W X 20.5W	\$535.59
338672	12/31/2021	1206	STRIGLOS	201116	38.12.1260.0000.0.699	QUOTE # 11.18 C ANDERSON -	\$30.46
338672	12/31/2021	1206	STRIGLOS	201116	38.12.1260.0000.0.699	CHEEZ-IT CRACKERS ORIGINAL PACK OF CT	\$57.24
338672	12/31/2021	1206	STRIGLOS	201116	38.12.1260.0000.0.699	SAF T-POPS ASSORTED FLAVORS INDIVIDUALLY	\$59.26
338672	12/31/2021	1206	STRIGLOS	201116	38.12.1260.0000.0.699	ALL TYME FAVORITE ASSORTED CANDIES AND	\$27.50
338672	12/31/2021	1206	STRIGLOS	201116	38.12.1260.0000.0.699	TOOTSIE ROLL ASORTMENT 28 OZ BOWL	\$44.50
338672	12/31/2021	1206	STRIGLOS	201116	38.12.1260.0000.0.699	ORIGINAL FRUIT CHEWS CHERRY, LEMON, ORANGE	\$34.24
338672	12/31/2021	1206	STRIGLOS	201119	10.00.2660.0110.0.410	QUOTE#: 11.19.W. EDMONSON-CHARGETECH	\$298.99
338672	12/31/2021	1206	STRIGLOS	201222	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$15.75
338672	12/31/2021	1206	STRIGLOS	201311	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$165.27
338672	12/31/2021	1206	STRIGLOS	201312	10.72.2410.0000.0.410	QUOTE 10/25/21: HP 206X W2111X HIGH YIELD CYAN	\$213.26
338672	12/31/2021	1206	STRIGLOS	201312	10.72.2410.0000.0.410	HP 206X W2113X HIGH YIELD MAGENTA ORIGINAL	\$213.26
338672	12/31/2021	1206	STRIGLOS	201312	10.72.2410.0000.0.410	HP 206X W2112X HIGH YIELD YELLOW ORIGINAL	\$213.26
338672	12/31/2021	1206	STRIGLOS	201312	10.72.2410.0000.0.410	HP 206X W2110X HIGH YIELD BLACK ORIGINAL	\$200.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	201347	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$142.52
338672	12/31/2021	1206	STRIGLOS	201352	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$195.09
338672	12/31/2021	1206	STRIGLOS	201353	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$199.32
338672	12/31/2021	1206	STRIGLOS	201354	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$199.80
338672	12/31/2021	1206	STRIGLOS	201358	10.33.1900.0110.0.410	*QUOTE# SMWALKER/DPS11.30*	\$334.96
338672	12/31/2021	1206	STRIGLOS	201359	10.03.2220.0100.0.410	MONTHLY WALL CALENDAR RED/BLUE 2022	\$13.73
338672	12/31/2021	1206	STRIGLOS	201359	10.03.2220.0100.0.410	SMALL BINDER CLIPS BLACK/SILVER DOZEN	\$2.64
338672	12/31/2021	1206	STRIGLOS	201359	10.03.2220.0100.0.410	POP UP NOTES 3X3 IN 90 NOTES/PAD 10 PADS/PACK	\$46.36
338672	12/31/2021	1206	STRIGLOS	201359.1	10.03.2220.0100.0.410	*QUOTE# 11.23LNATTA* OFFICEJET PRO 8210	\$169.56
338672	12/31/2021	1206	STRIGLOS	201372	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$150.19
338672	12/31/2021	1206	STRIGLOS	201378	10.72.1100.0000.0.410	*QUOTE# 12.01.2021PWORTHYLABE	\$28.38
338672	12/31/2021	1206	STRIGLOS	201410	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$266.88
338672	12/31/2021	1206	STRIGLOS	201466	10.00.2570.0106.0.410	*CART DATED 12/7/21* EASY-TO-READ MONTHLY	\$8.34
338672	12/31/2021	1206	STRIGLOS	201466	10.00.2570.0125.0.410	HP 910XL, (3YL65AN) HIGH-YIELD BLACK	\$84.02
338672	12/31/2021	1206	STRIGLOS	201466.1	10.00.2520.0104.0.410	HP 656X, (CF462X) HIGH-YIELD YELLOW	\$496.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	201466.2	10.00.2520.0104.0.410	HP 414X, (W2022X) HIGH-YIELD YELLOW	\$240.71
338672	12/31/2021	1206	STRIGLOS	201466.2	10.00.2520.0104.0.410	HP 656X, (CF463X) HIGH-YIELD MAGENTA	\$496.73
338672	12/31/2021	1206	STRIGLOS	201466.2	10.00.2570.0106.0.410	HP972X, (F6T84AN) HIGH-YIELD BLACK	\$279.98
338672	12/31/2021	1206	STRIGLOS	201484	20.08.2540.0601.0.410	*QUOTE# ABROWN/DPS12-03* HP	\$35.89
338672	12/31/2021	1206	STRIGLOS	201484	20.08.2540.0601.0.410	HP 962XL, (3JA02AN) HIGH-YIELD YELLOW	\$35.89
338672	12/31/2021	1206	STRIGLOS	201484	20.08.2540.0601.0.410	HP 962XL, (3JA01AN) HIGH-YIELD MAGENTA	\$35.89
338672	12/31/2021	1206	STRIGLOS	201484.1	20.08.2540.0601.0.410	HP 972X, (F6T84AN) HIGH-YIELD BLACK	\$139.99
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 61XL BLACK INK CARTRIDGE **12/8/21	\$42.84
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 61XL COLOR INK CARTRIDGE	\$77.62
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 26X LASERJET -BLACK	\$653.97
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 902XL OFFICEJET -CYAN	\$48.66
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 902XL OFFICEJET -MAGENTA	\$24.33
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 902XL OFFICEJET -YELLOW	\$48.66
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 906XL OFFICEJET -BLACK	\$173.58
338672	12/31/2021	1206	STRIGLOS	201524	12.00.2660.0855.0.410	HP 916XL OFFICEJET -BLACK	\$59.84
338672	12/31/2021	1206	STRIGLOS	201526	10.72.1100.0000.0.410	OPTIMA 25 REDUCED EFFORT STAPLER, 25 SHEET	\$22.65
338672	12/31/2021	1206	STRIGLOS	201531	10.00.2570.0106.0.410	CUSTOM DESK/COUNTER SIGN, 2" X 8", GOLD FRAME,	\$22.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	201569	10.12.1250.4300.2.410	DELUXE COLORED TAB FILE FOLDERS 1/3 CUT TABS	\$47.40
338672	12/31/2021	1206	STRIGLOS	201569	10.12.1250.4300.2.410	DELUXE BRIGHT COLOR HANGING FILE FOLDERS	\$84.00
338672	12/31/2021	1206	STRIGLOS	201569	10.12.1250.4300.2.410	TWIN POCKET FOLDER EMBOSSED LEATHER GRAIN	\$74.25
338672	12/31/2021	1206	STRIGLOS	201569	10.12.1250.4300.2.410	DELUXE COLORED TOP TAB FILE FOLDERS 1/3 CUT TABS	\$47.40
338672	12/31/2021	1206	STRIGLOS	201650	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$195.55
338672	12/31/2021	1206	STRIGLOS	201651	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$197.64
338672	12/31/2021	1206	STRIGLOS	201656	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$63.22
338672	12/31/2021	1206	STRIGLOS	201670	10.60.1100.0000.0.410	QUOTE 12.10 S KARCH - HP-100 HEADPHONES,	\$370.00
338672	12/31/2021	1206	STRIGLOS	201670	10.60.2410.0000.0.410	HP 962XL (3JA00AN) HIGHYIELD CYAN	\$35.89
338672	12/31/2021	1206	STRIGLOS	201680	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$189.80
338672	12/31/2021	1206	STRIGLOS	201745	10.03.2210.0084.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$18.98
338672	12/31/2021	1206	STRIGLOS	201821	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$95.32
338672	12/31/2021	1206	STRIGLOS	201822	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$325.94
338672	12/31/2021	1206	STRIGLOS	201848	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$20.37
338672	12/31/2021	1206	STRIGLOS	201855	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$36.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338672	12/31/2021	1206	STRIGLOS	211119-0003	10.49.1100.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$176.15
338672	12/31/2021	1206	STRIGLOS	211119-0003	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM465	\$110.69
338672	12/31/2021	1206	STRIGLOS	211119-0003	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM365 COPIER	\$310.49
338672	12/31/2021	1206	STRIGLOS	211119-0003	10.49.2410.0000.0.323	MAINTENANCE OF SHARP MXM350N COPIER	\$104.09
338672	12/31/2021	1206	STRIGLOS	211119-0003	10.49.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$269.56
338672	12/31/2021	1206	STRIGLOS	211119-0003	10.49.2410.0000.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$923.37
338672	12/31/2021	1206	STRIGLOS	9314CM	10.00.2112.0000.0.750	DISTRICT IS CANCELLING THIS ITEM FROM THE ORDER	(\$908.11)
338672	12/31/2021	1206	STRIGLOS	M21120301	10.00.2660.0110.0.750	QUOTE#: WHITNEY 1/09/2021 - HP PAGEWIDE	\$899.99
338672	12/31/2021	1206	STRIGLOS	M21122301	10.00.2660.0110.0.750	HP LASERJET ENTERPRISE M554DN - PRINTER -	\$679.99
Check Total:							\$27,844.98
338673	12/31/2021	1206	SUNBELT RENTALS	112981040-0003	20.81.2540.0608.0.321	ENVIRONMENTAL FEE	\$47.17
338673	12/31/2021	1206	SUNBELT RENTALS	112981040-0003	20.81.2540.0608.0.325	INVOICE# 112981040-003 - RENTAL OF 30-33'	\$995.00
338673	12/31/2021	1206	SUNBELT RENTALS	112981040-0003	20.81.2540.0608.0.325	RENTAL OF 40' ART ELECT MANLIFT NARROW JIB,	\$2,150.00
338673	12/31/2021	1206	SUNBELT RENTALS	119697129-0001	20.62.2540.0612.0.321	ENVIRONMENTAL/HAZMAT	\$31.22
338673	12/31/2021	1206	SUNBELT RENTALS	119697129-0001	20.62.2540.0612.0.325	INVOICE# 119697129-0001 - RENTAL OF 7,500LB MINI	\$1,550.00
338673	12/31/2021	1206	SUNBELT RENTALS	119697129-0001	20.62.2540.0612.0.325	18" COMPACT EXCAVATOR BUCKET	\$0.00
Check Total:							\$4,773.39

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338674	12/31/2021	1206	SUPER DUPER INC	2703452A	12.00.1216.0855.0.410	CASL-2 COMPLETE KIT	\$667.00
338674	12/31/2021	1206	SUPER DUPER INC	2703452A	12.00.1216.0855.0.410	CASL-2 PRESCHOOL FORMS (3-6)	\$55.00
338674	12/31/2021	1206	SUPER DUPER INC	2703452A	12.00.1216.0855.0.410	CASL-2 COMPREHENSIVE FORMS (3-21)	\$118.00
Check Total:							\$840.00
338675	12/31/2021	1206	SUPERIOR FIRE PROTECTION	13084	20.98.2540.0678.0.323	INVOICE# 13084 - LABOR, MATERIAL AND EQUIPMENT	\$110.00
Check Total:							\$110.00
338676	12/31/2021	1206	SURE SHARP, LLC	100954	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$178.24
338676	12/31/2021	1206	SURE SHARP, LLC	101027	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$117.98
338676	12/31/2021	1206	SURE SHARP, LLC	101162	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$109.51
338676	12/31/2021	1206	SURE SHARP, LLC	101288	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$61.00
Check Total:							\$466.73
338677	12/31/2021	1206	SWANN SPECIAL CARE CENTER	ACCT 539- 01	12.00.1220.0855.0.671	INVOICE 11/30: NOV'21 PRIV FACILITY ED SRVCS	\$4,883.00
Check Total:							\$4,883.00
338678	12/31/2021	1206	SWIVL	IVT21912	10.72.1250.4300.2.327	*QUOTE# 21773* CXSERIES: 2 YEAR	\$0.00
338678	12/31/2021	1206	SWIVL	IVT21912	10.72.1250.4300.2.327	PRO TEAM LICENSE	\$225.00
338678	12/31/2021	1206	SWIVL	IVT21912	10.72.1250.4300.2.410	SWIVL FLOOR STAND	\$99.00
338678	12/31/2021	1206	SWIVL	IVT21912	10.72.1250.4300.2.750	SWIVL CX5	\$1,059.00
Check Total:							\$1,383.00
338679	12/31/2021	1206	SYNCB/AMAZON	447999977978	12.00.2132.0880.0.410	PENAGAIN TWIST'N WRITE PENCIL HEXAGONAL TUB	\$99.99
338679	12/31/2021	1206	SYNCB/AMAZON	453388847943	12.00.2330.0810.0.410	USB C TO HDMI MULTIPOINT ADAPTER TUWEJIA USB 3.1	\$179.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338679	12/31/2021	1206	SYNCB/AMAZON	453388847943	12.00.2330.0810.0.410	USB C TO HDMI MULTIPOINT ADAPTER TUWEJIA USB 3.1	\$179.90
338679	12/31/2021	1206	SYNCB/AMAZON	458988683947	10.50.1125.3705.2.410	AMAZON SHOPPING CART 10.29.21 MAPS	\$36.99
338679	12/31/2021	1206	SYNCB/AMAZON	458988683947	10.50.1125.3705.2.410	48 X 78 HUGE UNITED STATES USA CLASSIC ELITE	\$41.90
338679	12/31/2021	1206	SYNCB/AMAZON	459575766669	10.85.2410.0010.0.410	AMAZON SHOPPING CART FOR LIP SYNC BATTLE	\$65.31
338679	12/31/2021	1206	SYNCB/AMAZON	459575766669	10.85.2410.0010.0.410	SCANDISK 64GB CRUZER USB 2.0 FLASH DRIVE	\$10.99
338679	12/31/2021	1206	SYNCB/AMAZON	463766846969	10.00.2660.0110.0.410	DEWALT 20V MAX IMPACT DRIVER KIT, 1/4-INCH	\$91.99
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - BOLEY ANIMALS	(\$0.02)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - IPLAY ILEARN10	(\$0.01)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - YEONHA TOYS	(\$0.02)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - CRAYOLA MY	(\$0.01)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - MY PEN PENCIL	(\$0.01)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - SEQUENCE FOR	(\$0.03)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - THE LEARNING	(\$0.02)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - MAGENTIC	\$0.00
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - THE GAME OF LIFE	(\$0.01)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

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Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - HASBRO GAMING	(\$0.01)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - HASBRO GAMING	(\$0.03)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	YEONHA TOYS PULL BACK VEHICLES 12 PACK MINI	\$87.60
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	CRAYOLA MY FIRST SAFETY SCISSORS TODDLER ART	\$39.92
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	MY PEN PENCIL GRIPS FOR KIDS HANDWRITING 20 PCS	\$63.92
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - AMAZON	(\$0.01)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - HASBRO GAMING	(\$0.01)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	\$-0.2 Pro-rated Adjustment Applied - HASBRO GAMING	(\$0.01)
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	MAGENTIC WOODEN EDUCATIONAL NUMBER	\$15.98
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	THE GAME OF LIFE JUNIOR BOARD GAME FOR KIDS	\$38.13
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	HASBRO GAMING CHUTES AND LADDERS PEPPA PIG	\$63.92
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	HASBRO GAMING CHUTES AND MONOPOLY JUNIRO	\$143.92
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	BOLEY ANIMALS BATH TOYS BUCKET 12 PIECE SINKING	\$100.00
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	IPLAY ILEARN10 PCS BABY RATTLE TOYS INFANT	\$53.98
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	AMAZON SHOPPING CART 11.11.21 HASBRO GAME OF	\$33.98

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	HASBRO GAMING MARVEL SPIDERMAN WEB WARRIORS	\$16.99
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	HASBRO GAMING CHUTES AND LADDERS DISNEY	\$15.99
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	SEQUENCE FOR KIDS THE NO READING REQUIRED	\$110.48
338679	12/31/2021	1206	SYNCB/AMAZON	465588368367	10.50.3850.0180.2.410	THE LEARNING JOURNEY LIFT AND LEARN PUZZLE	\$87.92
338679	12/31/2021	1206	SYNCB/AMAZON	467955493668	10.50.3850.0180.2.410	AMAZON SHOPPING CART 11.11.21 FISHER PRICE	\$34.97
338679	12/31/2021	1206	SYNCB/AMAZON	467955493668	10.50.3850.0180.2.410	FISHER PRICE RATTLE AND ROCK MARACAS BLUE	\$9.78
338679	12/31/2021	1206	SYNCB/AMAZON	467955493668	10.50.3850.0180.2.410	TEETHING TOYS 5 PACK TINABLESS INFANT	\$28.28
338679	12/31/2021	1206	SYNCB/AMAZON	467955493668	10.50.3850.0180.2.410	NUK ORTHODONTIC PACIFIERS 6-18 MONTHS 5	\$13.98
338679	12/31/2021	1206	SYNCB/AMAZON	467955493668	10.50.3850.0180.2.410	SILIKONG DIVIDED SILICONE SUCTION PLATES FOR	\$39.98
338679	12/31/2021	1206	SYNCB/AMAZON	467955493668	10.50.3850.0180.2.410	THE FIRST YEARS TAKE AND TOSS SPILL PROOF SIPPY	\$14.99
338679	12/31/2021	1206	SYNCB/AMAZON	489757399849	10.50.1125.3705.2.410	PLASTIC CLIPBOARDS SETOF 6 MULTICOLOR ASSORTED	\$111.65
338679	12/31/2021	1206	SYNCB/AMAZON	544837375438	10.01.2130.4993.1.410	SHIELD TESTING SUPPLIES - BIOHAZARD BAGSS 24 IN X	\$247.96
338679	12/31/2021	1206	SYNCB/AMAZON	574863889496	10.50.1125.3705.2.410	PLASTIC CLIPBOARDS SETOF 6 MULTICOLOR ASSORTED	(\$125.65)
338679	12/31/2021	1206	SYNCB/AMAZON	583836766996	12.00.2330.0810.0.410	USB C TO HDMI MULTIPOINT ADAPTER TUWEJIA USB 3.1	\$37.48
338679	12/31/2021	1206	SYNCB/AMAZON	583836766996	12.00.2330.0810.0.410	USB C TO HDMI MULTIPOINT ADAPTER TUWEJIA USB 3.1	\$180.00

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Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338679	12/31/2021	1206	SYNCB/AMAZON	584668977745	10.85.2560.0225.0.750	CLEVELAND 300412-CLE MOTOR	\$864.60
338679	12/31/2021	1206	SYNCB/AMAZON	739655646586	10.00.2660.0110.0.410	DEWALT DRILL BIT HOLDER EXTENSION, IMPACT READY.	\$16.97
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	SHOPPING CART 11.8.21 AQUA OASIS COOL MIST	\$36.95
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	NUK SMOOTH FLOW ANTI COLIC BOTTLE BLUE	\$15.97
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	DIAPER BAG BACKPACK WITH CHANGING STATION	\$36.99
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	DIAPER BAG BY DODO BABIES AND 2 PACIFIER	\$24.45
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	PRINCE LIONHEART DELUXE DRYING STATION ESSENTIAL	\$13.94
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	NANOBEBE FLEXY SILICONE BABY BOTTLES ANTI COLIC	\$24.99
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	PHILIPS AVENT MICROWAVE STEAM STERILIZER FOR BABY	\$19.99
338679	12/31/2021	1206	SYNCB/AMAZON	759333554795	10.50.3850.0180.2.410	INFANTINO FLIP ADVANCED 4 IN 1 CARRIER ERGONOMIC	\$24.99
338679	12/31/2021	1206	SYNCB/AMAZON	777547459384	10.01.2130.4993.1.410	NADAMOO WIRELESS BARCODE SCANNER WITH	\$79.99
338679	12/31/2021	1206	SYNCB/AMAZON	938367347637	10.01.2130.4993.1.410	BIOHAZARD SAFETY WARNING LABELS 2X2 IN	\$47.58
338679	12/31/2021	1206	SYNCB/AMAZON	938367347637	10.01.2130.4993.1.410	IRIS USA 30.6 QT WEATHERTIGHT PLASTIC	\$239.98
338679	12/31/2021	1206	SYNCB/AMAZON	938367347637	10.01.2130.4993.1.410	CARDINAL HOLDIT! SELF ADHESIVE 4 X 6 INCH INDEX	\$38.58
338679	12/31/2021	1206	SYNCB/AMAZON	938498773458	10.50.1125.3705.2.410	FISHER PRICE LITTLE PEOPLE WORKD OF ANIMALS SEE N	\$13.59

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338679	12/31/2021	1206	SYNCB/AMAZON	946636453589	10.01.2130.4993.1.410	GENUINE JOE GJO01758 HIGH-DENSITY TRASH CAN	\$132.34
338679	12/31/2021	1206	SYNCB/AMAZON	954754848949	10.50.1125.3705.2.410	AMAZON SHOPPING CART 11.15.21 BUSINESS SOURCE	\$20.51
338679	12/31/2021	1206	SYNCB/AMAZON	954754848949	10.50.1125.3705.2.410	PLASTIC CLIPBOARDS SETOF 6 MULTICOLOR ASSORTED	\$125.65
338679	12/31/2021	1206	SYNCB/AMAZON	984456399346	10.50.3850.0180.2.410	MERRYMAKERS PETE THE CAT PLUYSH DOLL 14.5	\$195.95
338679	12/31/2021	1206	SYNCB/AMAZON	985336535849	12.00.1220.0844.0.410	SHOPPING CART: FLASH FURNITURE 5/PACK	(\$211.19)
338679	12/31/2021	1206	SYNCB/AMAZON	998963447368	10.60.1100.0000.0.410	NEIKO 53925A ADJUSTABLE SAFETY EAR MUFFS -ANSI	\$41.97
Check Total:							\$3,977.71
338680	12/31/2021	1206	THE BABY FOLD	13987	12.00.1220.0855.0.671	INVOICE 13987: NOV'21 PRIV FACILITY TUITION	\$6,642.97
338680	12/31/2021	1206	THE BABY FOLD	13999	12.00.1220.0855.0.671	INVOICE 13999: NOV'21 PRIV FACILITY TUITION	\$6,234.66
338680	12/31/2021	1206	THE BABY FOLD	14020	10.00.1220.0128.2.671	INVOICE 14020: NOV'21 1:1 AIDE CHALLENGES	\$1,078.00
338680	12/31/2021	1206	THE BABY FOLD	14020	12.00.1220.0855.0.671	INVOICE 14020: NOV'21 PRIV FACILITY TUITION	\$6,642.97
Check Total:							\$20,598.60
338681	12/31/2021	1206	THE HOPE INSTITUTE	SINV000829	12.00.1220.0855.0.671	INVOICE 000829: NOV'21 PRIV FAC TUITION	\$7,902.86
338681	12/31/2021	1206	THE HOPE INSTITUTE	SINV000830	12.00.1220.0855.0.671	INVOICE 000830: NOV'21 PRIV FAC TUITION	\$7,902.86
338681	12/31/2021	1206	THE HOPE INSTITUTE	SINV000876	12.00.1220.0855.0.671	INVOICE 000876: NOV'21 PRIV FAC TUITION (RLD)	\$3,765.72
338681	12/31/2021	1206	THE HOPE INSTITUTE	SINV000876	12.00.1220.0855.0.671	INVOICE 000876: NOV'21 PRIV FAC TUITION	\$2,079.70

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Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338681	12/31/2021	1206	THE HOPE INSTITUTE	SINV000879	12.00.1220.0855.0.671	INVOICE 000879: NOV'21 PRIV FACILITY TUITION	\$2,808.39
338681	12/31/2021	1206	THE HOPE INSTITUTE	SINV000880	12.00.1220.0855.0.671	INVOICE 000880: NOV'21 PRIV FAC TUITION (HDTA)	\$2,808.39
Check Total:							\$27,267.92
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3124217	10.81.1100.0035.0.410	INVOICE #3124217 - FOX1008 RENARD OBOE	\$25.18
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3135206	10.81.1100.0035.0.410	INVOICE #3135206 - 6' REAL FEEL PRACTICE PAD	\$169.90
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3144975	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$118.98
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3148109	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$152.82
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3153948	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$95.76
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3154065	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND, CLARINET BOOK 1	\$9.34
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3154069	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$12.99
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155371	10.75.1100.0070.0.410	RCA10 RICO CLARINET REEDS, BOX/10	\$18.99
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155371	10.75.1100.0070.0.410	RKA10 RICO TENOR SAX REEDS, BOX/10	\$32.99
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155371	10.75.1100.0070.0.410	RKA10 RICO TENOR SAX REEDS, BOX/10	\$32.99
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155371	10.75.1100.0070.0.410	CG1 MUSIC SHOPPE X SUPERSLICK CORKGREASE	\$7.05
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	VOL 54 MAIDEN VOYAGE AEBERSOLD	\$15.21

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Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	THE II/V7/I PROGRESSION AEBERSOLD	\$21.21
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	NOTHIN' BUT BLUES BK/CD AEBERSOLD	\$15.21
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	EE JAZZ PLAY ALONG JAZZ STANDARDS BBBC VARIOUS	\$27.18
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND -	\$15.29
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	ESSENTIAL TECHNIQUE FOR BAND WITH EEI ,	\$8.49
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND - ELECTRIC BASS	\$11.04
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND, BASS CLARINET	\$9.34
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	ESSENTIAL ELEMENTS FOR BAND, CLARINET BOOK 1	\$9.34
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	EE FOR JAZZ ENS T SAX STEINEL	\$11.89
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3155440	10.75.1100.0070.0.410	ESSENTIAL TECHNIQUE FOR BAND, INTERMEDIATE TO	\$8.49
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3156157	10.75.1100.0070.0.410	ESSENTIAL TECHNIQUE FOR BAND EEI, INTERMEDIATE	\$11.04
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3158273	10.75.1100.0070.0.410	PROPOSAL 3148803 : THE MANDALORIAN - FLEX	\$51.00
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3158273	10.75.1100.0070.0.410	THE AVENGERS - FLEX BAND	\$38.25
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3158273	10.75.1100.0070.0.410	THE NORTH FACE (PORTRAIT OF A MOUNTAIN)	\$51.00
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3158273	10.75.1100.0070.0.410	EE JAZZ PLAY ALONG JAZZ STANDARDS BBBC VARIOUS	\$13.59

Decatur School District #61

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338682	12/31/2021	1206	THE MUSIC SHOPPE OF NORMAL INC	3158684	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$20.00
Check Total:							\$1,014.56
338683	12/31/2021	1206	TK PRODUCTS, LLC	6010	10.00.1550.0550.0.410	QUOTE DPUB1053607-1 - VOICEBOOSTER MR1505 12	\$412.00
Check Total:							\$412.00
338684	12/31/2021	1206	TMI-ASG AFTERMARKET SOLUTIONS GROUP	64820	20.13.2540.0604.0.750	QUOTE# 8587 - COMPRESSOR (77) DAIKIN	\$2,595.00
338684	12/31/2021	1206	TMI-ASG AFTERMARKET SOLUTIONS GROUP	65178	20.13.2540.0604.0.410	QUOTE# 8709 - PRINTED CIRCUIT ASSY	\$211.00
Check Total:							\$2,806.00
338685	12/31/2021	1206	TREMCO INC	96456239	20.93.2540.0614.0.410	5 GALLON BUCKETS OF ELS WINTER GRADE	\$286.37
Check Total:							\$286.37
338686	12/31/2021	1206	TRUCK CENTERS INC	F130066960:01	20.93.2540.0650.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - PICK	\$1,008.80
Check Total:							\$1,008.80
338687	12/31/2021	1206	UNITED PARCEL SERVICE	0000646722481	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$33.00
338687	12/31/2021	1206	UNITED PARCEL SERVICE	0000646722491	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$33.00
338687	12/31/2021	1206	UNITED PARCEL SERVICE	0000646722501	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$33.00
338687	12/31/2021	1206	UNITED PARCEL SERVICE	0000646722511	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$33.00
Check Total:							\$132.00
338688	12/31/2021	1206	USA-CLEAN INC	2513411	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$81.57
Check Total:							\$81.57
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING 98325 INC		10.00.2570.0106.0.360	IMPRINT DPS61 BUSINESS CARDS FOR "KIMMY	\$19.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING INC	98326	10.01.2130.4993.1.410	EMAIL QUOTE DATED 10/29/21 - ADULT	\$355.00
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING INC	98327	10.00.0000.0000.0.971	TIME SHEETS, 100/PAD	\$85.00
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING INC	98327	10.00.0000.0000.0.975	*JASON QUEEN EMAILED QUOTE ON 11/11/21*	\$510.00
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING INC	98328	10.00.2640.0000.0.360	BUSINESS CARDS FOR CARLA J OLLER,	\$19.00
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING INC	98328	10.00.2640.0000.0.360	BUSINESS CARDS FOR JASMINE GAUSE, HUMAN	\$19.00
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING INC	98486	10.00.0000.0000.0.975	PROVIDE AND IMPRINT WITH DPS LOGO MANILA FILE	\$350.00
338689	12/31/2021	1206	WALLENDER-DEDMAN PRINTING INC	98487	10.49.2410.0000.0.360	4 BOXES OF 24# WHITE WOVE REGULAR ENVELOPES	\$140.00
Check Total:							\$1,497.00
338690	12/31/2021	1206	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5098209-0	10.00.0000.0000.0.973	*QUOTE# 333-913* DO IT BEST TRUE TEMPER SNOW	\$307.08
Check Total:							\$307.08
338691	12/31/2021	1206	WATTS COPY SYSTEMS INC	1105710	12.00.2330.0855.0.323	**REPLACES PO#10210320** BLANKET	\$32.53
Check Total:							\$32.53
338692	12/31/2021	1206	WOARE BUILDERS SUPPLY CO	0041660-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$85.20
338692	12/31/2021	1206	WOARE BUILDERS SUPPLY CO	0041723-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$112.50
Check Total:							\$197.70
338693	12/31/2021	1206	WORTHINGTON DIRECT INC	INV380225DEC004	12.00.2330.0810.0.410	QUOTE #QTE050842 FOR STANDARD FABRIC,	\$1,276.50
Check Total:							\$1,276.50
338694	12/31/2021	1206	WSOY AM FM/WDZQ/WDZ/WCZQ	CC-12112105777	10.00.2630.0131.0.350	COMMUNITY PARTNER HOLIDAY GREETING 40, :30	\$600.00
Check Total:							\$600.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338695	12/31/2021	1206	ZANER-BLOSER COMPANY	10327859	10.72.1100.0255.0.420	G5 ZANER BLOSER HANDWRITING STUDENT	\$498.94
338695	12/31/2021	1206	ZANER-BLOSER COMPANY	10327859	10.72.1100.0255.0.420	G5 ZANER BLOSER LARGE CLASS PACK – INCLUDES	\$308.75
Check Total:							\$807.69
338696	12/31/2021	1213	BLITT AND GAINES PC	V280589	10.00.0000.0000.0.070	WAGE DEDUCTION	\$247.50
Check Total:							\$247.50
338697	12/31/2021	1213	DECATUR EDUCATION ASSOCIATION	V930834	10.00.0000.0000.0.064	DUES – DEA	\$22,159.50
Check Total:							\$22,159.50
338698	12/31/2021	1213	DECATUR EDUCATIONAL SUPPORT	V809315	10.00.0000.0000.0.067	DUES – DESPA	\$1,315.15
Check Total:							\$1,315.15
338699	12/31/2021	1213	DECATUR PUBLIC SCHLS FOUNDATION	V369370	10.00.0000.0000.0.081	FOUNDATION	\$1,889.00
338699	12/31/2021	1213	DECATUR PUBLIC SCHLS FOUNDATION	V673154	10.00.0000.0000.0.081	FOUNDATION	\$1,918.00
338699	12/31/2021	1213	DECATUR PUBLIC SCHLS FOUNDATION	V864415	10.00.0000.0000.0.081	FOUNDATION	\$1,918.00
Check Total:							\$5,725.00
338700	12/31/2021	1213	EDUCATIONAL BENEFIT COOPERATIVE	V908393	10.00.0000.0000.0.060	health insurance	\$1,166,594.58
338700	12/31/2021	1213	EDUCATIONAL BENEFIT COOPERATIVE	V908393	10.00.0000.0000.0.061	cobra/retiree	\$14,003.48
338700	12/31/2021	1213	EDUCATIONAL BENEFIT COOPERATIVE	V908393	10.00.0000.0000.0.062	er basic life	\$5,090.65
338700	12/31/2021	1213	EDUCATIONAL BENEFIT COOPERATIVE	V908393	10.00.0000.0000.0.077	EE basic Life	\$2.10
Check Total:							\$1,185,690.81
338701	12/31/2021	1213	IL DEPT OF REVENUE	V130476	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$508.05
338701	12/31/2021	1213	IL DEPT OF REVENUE	V234968	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$961.25
338701	12/31/2021	1213	IL DEPT OF REVENUE	V695515	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$486.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,956.17
338702	12/31/2021	1213	KOHN LAW FIRM S.C.	V644470	10.00.0000.0000.0.070	WAGE DEDUCTION	\$284.32
338702	12/31/2021	1213	KOHN LAW FIRM S.C.	V839542	10.00.0000.0000.0.070	WAGE DEDUCTION	\$287.70
338702	12/31/2021	1213	KOHN LAW FIRM S.C.	V982825	10.00.0000.0000.0.070	WAGE DEDUCTION	\$441.97
Check Total:							\$1,013.99
338703	12/31/2021	1213	MARSHA L COMBS-SKINNER	V208228	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
338703	12/31/2021	1213	MARSHA L COMBS-SKINNER	V589211	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
338703	12/31/2021	1213	MARSHA L COMBS-SKINNER	V709083	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
Check Total:							\$1,069.20
338704	12/31/2021	1213	NCPERS GROUP LIFE INS.	V338795	10.00.0000.0000.0.063	C. Hobson	\$16.00
338704	12/31/2021	1213	NCPERS GROUP LIFE INS.	V911850	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$432.00
Check Total:							\$448.00
338705	12/31/2021	1213	P A B INC	V322878	10.00.0000.0000.0.070	WAGE DEDUCTION	\$327.65
338705	12/31/2021	1213	P A B INC	V672578	10.00.0000.0000.0.070	WAGE DEDUCTION	\$314.13
338705	12/31/2021	1213	P A B INC	V90986	10.00.0000.0000.0.070	WAGE DEDUCTION	\$341.16
Check Total:							\$982.94
338706	12/31/2021	1213	RELIANCE STANDARD LIFE INSURANCE CO	V344080	10.00.0000.0000.0.085	EE VOL Life	\$17,128.13
338706	12/31/2021	1213	RELIANCE STANDARD LIFE INSURANCE CO	V344080	10.00.0000.0000.0.085	ADD Life	\$2,684.56
Check Total:							\$19,812.69
338707	12/31/2021	1213	RESURGENCE LEGAL GROUP, PC	V144507	10.00.0000.0000.0.070	ER Fees	(\$25.00)
338707	12/31/2021	1213	RESURGENCE LEGAL GROUP, PC	V469049	10.00.0000.0000.0.070	WAGE DEDUCTION	\$293.83
338707	12/31/2021	1213	RESURGENCE LEGAL GROUP, PC	V628635	10.00.0000.0000.0.070	WAGE DEDUCTION	\$290.45
338707	12/31/2021	1213	RESURGENCE LEGAL GROUP, PC	V754496	10.00.0000.0000.0.070	WAGE DEDUCTION	\$97.76
Check Total:							\$657.04
338708	12/31/2021	1213	S E I U LOCAL 73	V567652	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$391.68
338708	12/31/2021	1213	S E I U LOCAL 73	V667812	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,112.08
Check Total:							\$5,503.76

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338709	12/31/2021	1213	ST. MARY'S DECATUR HOSPITAL	V580196	10.00.0000.0000.0.070	WAGE DEDUCTION	\$48.21
338709	12/31/2021	1213	ST. MARY'S DECATUR HOSPITAL	V722066	10.00.0000.0000.0.070	WAGE DEDUCTION	\$53.58
Check Total:							\$101.79
338710	12/31/2021	1213	TEAMSTERS LOCAL NO. 916	V534399	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
338710	12/31/2021	1213	TEAMSTERS LOCAL NO. 916	V646297	10.00.0000.0000.0.066	D. Brown August dues	(\$29.00)
338710	12/31/2021	1213	TEAMSTERS LOCAL NO. 916	V854048	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$140.00
Check Total:							\$222.00
338711	12/31/2021	1213	THE COOK LAW OFFICE, PLLC	V151255	10.00.0000.0000.0.070	WAGE DEDUCTION	\$332.01
338711	12/31/2021	1213	THE COOK LAW OFFICE, PLLC	V78464	10.00.0000.0000.0.070	WAGE DEDUCTION	\$332.01
338711	12/31/2021	1213	THE COOK LAW OFFICE, PLLC	V995629	10.00.0000.0000.0.070	WAGE DEDUCTION	\$332.01
Check Total:							\$996.03
338712	12/31/2021	1213	UNITED WAY	V295394	10.00.0000.0000.0.074	UNITED WAY	\$210.00
338712	12/31/2021	1213	UNITED WAY	V609672	10.00.0000.0000.0.074	UNITED WAY	\$160.00
338712	12/31/2021	1213	UNITED WAY	V628640	10.00.0000.0000.0.074	UNITED WAY	\$210.00
Check Total:							\$580.00
Bank Total:							\$5,891,785.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1176 - 1213

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
10			\$4,248,144.60				
12			\$93,993.35				
20			\$466,358.36				
22			\$998.78				
38			\$24,481.96				
40			\$47,367.92				
42			\$407.20				
60			\$955,307.32				
80			\$54,726.30				

Fund Totals: \$5,891,785.79

End of Report

Disbursements Grand Total: \$5,891,785.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1189 - 1189

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	12/10/2021	1189	BOKF, NA.....	V63915	30.00.5220.2320.0.620	INTEREST PAYMENT DUE - REFERENCE NUMBER	\$1,195,100.00
NCB	12/10/2021	1189	BOKF, NA.....	V63915	30.00.5400.0000.0.319	SEMI ANNUAL PAYING AGENT FEE	\$150.00

Check Total: \$1,195,250.00

Bank Total: \$1,195,250.00

Fund	Amount
30	\$1,195,250.00

Fund Totals: \$1,195,250.00

End of Report

Disbursements Grand Total: \$1,195,250.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1202 - 1202

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	12/21/2021	1202	US COACHWAYS INC	EISENHOWER HS	38.82.8285.0000.0.699	49 PASSENGER CHARTER BUS AIR/RESTROOM	\$14,932.00
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Check Total:	\$14,932.00
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Bank Total:	\$14,932.00
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<u>Fund</u>	<u>Amount</u>
38	\$14,932.00

Fund Totals:	\$14,932.00
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End of Report

Disbursements Grand Total:	\$14,932.00
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Decatur School District #61

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 12/01/2021

To Date: 12/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
338194	11/19/2021	JOSHUA DOUTHIT	\$70.00	1161	Void	Expense	<input checked="" type="checkbox"/>	12/02/2021	12/02/2021
338213	11/19/2021	RICKY D JONES	\$70.00	1161	Void	Expense	<input checked="" type="checkbox"/>	12/02/2021	12/02/2021
338223	11/19/2021	TORREY POINTS	\$70.00	1161	Void	Expense	<input checked="" type="checkbox"/>	12/02/2021	12/02/2021
338233	11/19/2021	RESURGENCE LEGAL GROUP, PC	\$1,677.37	1168	Void	Payroll Ded	<input checked="" type="checkbox"/>	12/17/2021	12/17/2021

Total Amount: \$1,887.37

End of Report

**DISBURSEMENTS VIA ACH
DECEMBER 2021**

TSA Consulting Group, Inc.

Tax Sheltered 403b/457 Contributions	33,397.62
Tax Sheltered 403b/457 Contributions	34,147.19
Tax Sheltered 403b/457 Contributions	32,318.93

Illinois Department of Revenue

Illinois Income Tax Withholding	122,048.14
Illinois Income Tax Withholding	135,555.32

Internal Revenue Service

Federal Payroll Taxes	446,540.93
Federal Payroll Taxes	503,176.70

Teacher Retirement System

Member & Employer Contributions	183,516.16
Member & Employer Contributions	176,252.02
Health Insurance Security	28,995.01
Health Insurance Security	27,967.69

Illinois Municipal Retirement

Member & Employer Contributions	359,285.95
Member & Employer Contributions	9,206.33

Illinois State Disbursement Unit

Child Support Payments	7,461.58
Child Support Payments	7,851.58
Child Support Payments	7,885.71

Bank of Montreal

Procurement Card Payment	7,021.25
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DISBURSEMENTS VIA FUND TRANSFERS

Payroll#11	2,048,236.92
Payroll#12	2,276,779.34
Payroll #13	2,018,080.07
Flexible Spending Account	13,190.11
Flexible Spending Account	13,202.32
Flexible Spending Account	111.01
Health Savings Account	3,056.17
Health Savings Account	2,644.04
Health Savings Account	600.00
Athletic Revolving Fund Replenishment - MHS	4,955.00
Athletic Revolving Fund Replenishment - HOPE	2,059.50
Athletic Revolving Fund Replenishment - MAP	1,910.00
Athletic Revolving Fund Replenishment - ADSA	1,505.00
Athletic Revolving Fund Replenishment - SDMS	780.00
Athletic Revolving Fund Replenishment - EHS	4,562.00
Athletic Revolving Account Check Reorder - SDMS	49.25
Athletic Revolving Account Check Reorder - JOHNS HILL	42.75
Athletic Revolving Account Check Reorder - DENNIS	42.75

Athletic Revolving Account Check Reorder - MAP	30.95
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DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition-November		971,405.45

From: Macon Piatt Special Education District	To: Decatur Public Schools	
Postage		153.49



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Learning Partner Contract with Houghton Mifflin Harcourt (HMH) and Johns Hill
Initiated By: Mary Ann Schloz, Assistant Director of Finance, Grants, & Special Projects	Attachments: Service Agreement for Learning Partner services for Johns Hill
Reviewed By: Bobbi Willaims, Interim Superintendent	

BACKGROUND INFORMATION:

Each school has written a School Improvement Plan that was Board approved in December 2021. Each SIP serves as a narrative and outlines the processes and programs, as they relate to Teaching and Learning, used to serve the students identified in the ESSA summative designation. The individual school SIP guides the professional development, instructional delivery, and interventions for each school, and are updated, reviewed, and revised as needed. While academic goals are multi-year, the action steps and respective budget are for the current school year (FY22).

The State Board of Education requires the local board to approve all learning partner contracts.

CURRENT CONSIDERATIONS:

The attached contracts are for the service relationship with Houghton Mifflin Harcourt (HMH) with Johns Hill.

FINANCIAL CONSIDERATIONS:

The individual contracts with Houghton Mifflin Harcourt will be paid in full using Title I funds.

- The contract between Johns Hill and Houghton Mifflin Harcourt is for \$29,944.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve Houghton Mifflin Harcourt individual Learning Partner contract with Johns Hill as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

SERVICES AGREEMENT

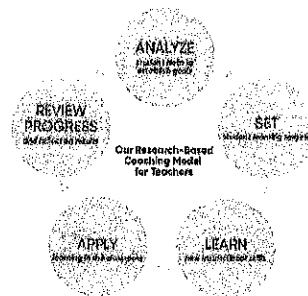
DATE: November 18, 2021

NAME OF SCHOOL: Decatur Public Schools #61 / Johns Hill

ADDRESS OF SCHOOL: 1025 E. Johns, Decatur, IL 62521

Coaching Membership

Having a coach by your teacher's side as they plan instruction, implement instructional routines, and work with students will increase their success. HMH offers blended coaching to provide teachers with personalized support focused on lesson design, instructional practices, content, and data-driven decision-making to promote continuous improvement over time. HMH coaches build strong relationships with teachers by modeling high-impact instructional strategies, answering program and practice questions, leading grade-level program sessions centered on evidence of student learning, and helping teachers select, monitor, and achieve goals. The online and blended coaching experience includes access to the HMH Coaching Studio. In this online community, the participants can access additional resources and interactive collaboration with their coach and colleagues.



Please watch this video about HMH's Coaching Studio at <https://www.hmhco.com/coaching>

Quantity	Service Description	Cost
6	In-person Coaching Visit 6 days (\$3,234 per day)	\$19,404.00
30	Live Online Coaching Session 30, 30-minute sessions (\$300 per session)	\$9,000.00
20	HMH Coaching Studio Licenses Access to HMH Coaching Studio for up to 20 Teachers (\$77 per license)	\$1,540.00
Total (All Inclusive)		\$29,944.00

Subject to terms and conditions, located at: <https://www.hmhco.com/terms-of-use/services>

The district referenced above hereby accepts and agrees to the details set forth in this Services Summary, including dates and fees, subject to the terms and conditions.

CLIENT:

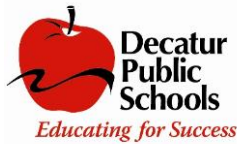
Signature:

Date:

Printed Name:

Title:

- Will a PO be issued for this purchase? ☒ Yes ☐ No PO Required
- Is the PO attached? ☐ Yes ☒ No If no, anticipated date of PO: _____
- Please invoice from Houghton Mifflin Harcourt: ☒ Upon delivery of service or ☐ Upfront
- If invoice 'upon delivery of service' is selected, please indicate funding/PO expiration/last date HMH can invoice: _____
- Please return Services Agreement and PO (payable to Houghton Mifflin Harcourt) to:
Email: amy.waller@hnhco.com



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Resolution Authorizing Recycling of Technology Equipment
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Resolution Authorizing Recycling of Technology Equipment
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

When electronic items are no longer used or are replaced with newer models in buildings, the items are sent to the IT Department to be sorted and deemed for recycling.

CURRENT CONSIDERATIONS:

IT will use Green Wave Computer Recycling to dispose of electronic equipment. Their services include pick up equipment from multiple locations, perform stacking and loading, and proper data destruction documentation.

FINANCIAL CONSIDERATIONS:

Green Wave Computer Recycling offers a base price for computer units while accepting all other items for free. The IT Department is requesting the Board to approve the surplus of unused and outdated electronic items be recycled.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education adopt the Resolution Authorizing Recycling of Technology Equipment through Green Wave Computer Recycling, as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

**RESOLUTION AUTHORIZING DONATION-RECYCLING
OF SCHOOL PERSONAL PROPERTY**

WHEREAS, the Board of Education of Decatur Public School District No. 61 is authorized by Section 10-22.8 of the School Code of Illinois to sell at public or private sale any personal property belonging to the School District and no longer needed for public purposes; and

WHEREAS, the Board of Education currently owns technology equipment that is outdated, not working, or unsupported by current software and which have no market value (hereinafter “said equipment”), all of which is more specifically described in Exhibit A, attached hereto and incorporated herein by reference; and

WHEREAS, the Board of Education hereby finds and determines that said equipment are no longer necessary or needed for educational purposes and the equipment has no market value; and

WHEREAS, the Board of Education further finds and determines that it is in the best interests of Decatur Public School District No. 61 that the School District donate said equipment and supplies for recycling on terms satisfactory to the School District;

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

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

Section 2. The Superintendent of Schools is hereby authorized to donate said equipment to a recycler.

Section 3. That this Resolution shall be in full force and effect forthwith upon its passage.

ADOPTED this 11th day of January 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a _____ meeting of the Board of Education on _____, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

Exhibit A - Recycle Inventory

Item	Quantity	Reason for Recycle
Misc. Cables and Cords	100	No Educational Purpose / Excess Equipment
Keyboards/Mice	40	No Educational Purpose / Excess Equipment
Device Carts	35	No Educational Purpose / Excess Equipment
Desktop PCs	35	No Educational Purpose / Excess Equipment
Printers	18	No Educational Purpose / Excess Equipment
Projectors	12	No Educational Purpose / Excess Equipment
Promethean Boards	10	No Educational Purpose / Excess Equipment



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Job Description
Initiated By: Jason M. Hood, Director of Human Resources and Deanne Hillman, Director of Labor Relations	Attachments: Job Description: Itinerant Secretary
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

Job descriptions are created to align the responsibilities and duties with the expectations of the position, and/or for compliance.

As a result of the DESPA contract ratification, the following job description is being recommended for approval:

Position Title	Changes/Updates
Itinerant Secretary	Revised and updated as appropriate for the position.

FINANCIAL CONSIDERATIONS:

This position is within current budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve this job description as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

TITLE: Itinerant Secretary

REPORTS TO: Director of Human Resources

QUALIFICATIONS:

- High school diploma or equivalent
- Excellent computer, record keeping, and organizational skills
- Effective communication and interpersonal skills
- Ability to work independently, recognize priorities in work load, and shift between tasks as needed
- Ability to maintain confidentiality

MAINTAINS CONTACT WITH:

District administrators, as appropriate
Building staff, as appropriate

JOB GOAL:

To support the smooth and efficient operation of the school in order to maximize positive educational outcomes for stakeholders.

ESSENTIAL FUNCTIONS:

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

1. Serves as receptionist in person or by telephone
2. Types and files reports, schedules, correspondence, bulletins, work orders, transcripts, forms, and requisitions, etc.
3. Compiles, processes, and maintains student information such as enrollment, registration, lunch forms
4. Must know all aspects of the district's financial and student software databases.
5. Transfer records between schools
6. Ability to use a scanner
7. Compiles payroll sheets
8. Handles petty cash and textbook monies
9. Willing to develop and maintain a standard operating procedures manual for secretaries
10. Helps with care of injured and sick students
11. Develop and maintain various databases
12. Compile information with counselors for testing
13. Keep sports eligibility
14. Figure class rank
15. Able to use resources available to complete any assigned task
16. Remain current and learn new procedures in all facets of secretarial duties
17. Able to train new secretaries
18. Able to attend user meetings for district financial and student software updates.
19. Maintains and stocks storeroom
20. Other work related duties as assigned

TERMS OF EMPLOYMENT:

8 hours per day for 261 in accordance with the collective bargaining agreement

CLASSIFICATION: C

EVALUATION:

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

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

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

- **Environment**

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

- **Physical**

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

- **Vision**

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

- **Hearing**

The employee is required to hear in the normal audio range, with or without correction.

- **Mental Demands**

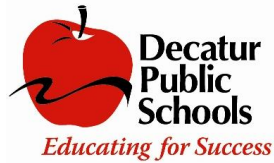
While performing the duties of this job, the employee regularly is required to compare, analyze, communicate, coordinate, instruct, synthesize, evaluate, use interpersonal skills, compile, and negotiate. The employee frequently is required to compute. The employee occasionally is required to copy.

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

Approved May 24, 2005

Revised August 14, 2009

PENDING BOE APPROVAL 1/11/2022



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Invoice for services from Urbana School District 116
Initiated By: Kathy Horath, Director of Special Education	Attachments: Invoice
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Macon-Piatt Special Education District has an agreement with Urbana School District 116 to provide Vision and Hearing support services for our students.

CURRENT CONSIDERATIONS:

Contract was approved by MPSED board on 11/16/2021. Invoice attached is 75% of the estimated total.

FINANCIAL CONSIDERATIONS:

Invoice is over \$25,000, but total amount is included in the MPSED budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education to approve paying the invoice to Urbana School District.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

INVOICE

Date: December 6, 2021



Urbana School District #116
205 N. Race St
Urbana, Illinois 61801
217-384-3645
Fax 217-337-4973
[E-mail address]

Macon-Piatt Co SPED.
C/O Kathy Horath
335 East Cerro Gordo St
Decatur, IL 62533

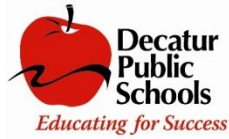
JOB	PAYMENT TERMS
INITIAL ESTIMATED CASE BILL	Due on Receipt

DESCRIPTION	TOTAL
Pam Duda-Vision: 2021-2022 Estimated Total	34,814.05
Initial Amount Due = 75%	26,110.54
Gilbert (O & M) 2021-2022 Estimated Total	18,997.20
Initial Amount Due = 75%	14,247.90
15R000 1342 0000 00 310000	
TOTAL DUE	40,358.44

Make all checks payable to Urbana School District #116

Kathy Horath

1210 4/20 0811-02 319



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: IMRF Resolution Authorizing the Agent of Records
Initiated By: Stephanie Bales, Coordinator of Payroll	Attachments: Resolution to Appoint the District's IMRF Authorized Agent
Reviewed By: Mary Ann Schloz, Assistant Director of Finance, Grants and Special Projects and Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

Non-certified staff members who generally work over 600 hours per year belong to the Illinois Municipal Retirement Fund (IMRF) system. The District is required to appoint an Authorized Agent who represents the District in all IMRF related issues.

CURRENT CONSIDERATIONS:

Most IMRF related functions are associated with payroll. It is advisable that the Coordinator of Payroll be named as the IMRF Authorized Agent. With the upcoming transition of Payroll Coordinator's, it is recommended that Camesha Bryson be named as the IMRF Authorized Agent.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the resolution to appoint Camesha Bryson as the Illinois Municipal Retirement Fund Authorized Agent as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

RESOLUTION TO APPOINT AUTHORIZED AGENT

Whereas, the Decatur School District is a participant in the Illinois Municipal Retirement Fund; and

Whereas, the Decatur School District is required to appoint an Authorized Agent to conduct dealings with the Illinois Municipal Retirement Fund; and

Whereas, the powers and duties of such authorized agent are set forth in Section 7-135 of the Illinois Pension Code;

Now, therefore, be it resolved by the Board of Education of Decatur School District No. 61 as follows:

1. Camesha Bryson is hereby appointed as the Authorized Agent to conduct such powers and duties as are authorized by Section 7-135 of the Illinois Pension Code on behalf of the Decatur School District.

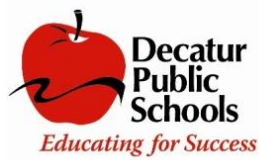
2. The Secretary of the Board is hereby directed to execute the Notice of Appointment of Authorized Agent and transmit same to the Illinois Municipal Retirement Fund.

Adopted this 11th day of January, 2022

President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

Date: January 11, 2022	Subject: Approval of School Board Policies
Initiated By: Policy Committee	Attachments: Updated Policies <ul style="list-style-type: none">• Section 02 – School Board• Section 03 – General School Administration• Section 04 – Operational Services• Section 05 – Personnel• Section 07 – Students
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

The Board Policy Committee regularly reviews Policies to make adjustments based on the Illinois Association School Boards PRESS recommendations, current practices, needed changes to practices, and updates to reflect changes associated with new laws. The policies are reviewed by the Board Policy Committee and the best corresponding administrator(s).

CURRENT CONSIDERATIONS:

The Policy Committee met on December 20, 2021 and has reviewed the policies listed below. These policies are being recommended for adoption upon first review. Text that is highlighted in yellow is not part of PRESS and has been added by the District.

The policies listed below have legal and/or cross reference updates:

- 2:105 – School Board – Ethics and Gift Ban
 - Update to Legal References
- 2:150 – School Board Committees
 - Update to Legal References
- 3:50 – General School Administration – Administrative Personnel Other Than the Superintendent
 - Update to Cross References
- 3:60 – General School Administration – Administrative Responsibility of the Building Principal
 - Update to Legal and Cross References
- 6:15 – Instruction – School Accountability
 - Update to Legal References
- 6:20 – Instruction – School Year Calendar and Day
 - Update to Legal References
- 6:340 – Instruction – Student Testing and Assessment Program
 - Update to Legal References
- 7:10 – Students – Equal Opportunities
 - Update to Legal and Cross References

- 7:20 – Students – Harassment of Students Prohibited
 - Update to Cross References
- 7:150 – Students – Agency and Police Interviews
 - Guidance Counselor terminology changed
 - Update to Legal References
- 7:190 – Students – Student Behavior
 - Update to Legal and Cross References
- 7:310 – Students – Restrictions on Publications: Elementary Schools
 - Policy updated in response to a five-year review
 - Update to Legal References
- 7:345 – Students – Use of Educational Technologies, Student Data Privacy and Security
 - Update to Legal References

The policies listed below have minor updates/changes:

- 2:20 – School Board – Powers and Duties of the School Board; Indemnification
 - Updated as part of the General Assembly’s focus on resolving Educator Misconduct
 - Update shifts responsibility from the State Superintendent to local boards of education to notify the Teachers’ Retirement System (TRS) when it learns that a teacher was convicted of a felony
 - Updates to Legal and Cross References
- 2:110 – School Board – Qualifications, Term, and Duties of Board Officers
 - Updated to reflect pandemic changes with calling in to Board meetings and not having a physical Board quorum
 - Language added regarding the Board President ensuring that the fingerprint-based criminal history records information checks and/or screenings required by State Law and policy 5:30 are completed for the Superintendent
 - Updates to Legal References
- 2:120 – School Board – Board Member Development
 - Updated to include Professional Development leadership training to also include trauma-informed practices for students and staff
- 2:220 – School Board – School Board Meeting Procedure
 - Updated to clarify when Boards and their committees must conduct reviews of their closed session minutes
- 2:260 – School Board – Uniform Grievance Procedure
 - Added language regarding collective bargaining agreement under Investigation Process
 - Updated with language regarding using a delivery method that allows the District to verify the date of receipt
 - Updates to Legal References
- 3:40 – General School Administration
 - Updated in response to the General Assembly’s focus on resolving Educator Misconduct
 - Updates to Legal and Cross References
- 4:60 – Operational Services – Purchases and Contracts
 - Updated in response to the Coal Tar Sealant Disclosure Act effective January 1, 2023
 - Updates to Legal and Cross References

- 4:160 – Operational Services – Environmental Quality of Buildings and Grounds
 - Updated in response to the Coal Tar Sealant Disclosure Act and the Illinois Pesticide Act
 - Updates to Legal References
- 4:170 – Operational Services – Safety
 - Updated to require schools to notify and allow parents/guardians to opt their children out of lockdown drills involving student participation
 - Updates to Legal and Cross References
- 4:175 – Operational Services – Convicted Child Sex Offender; Screening; Notifications
 - Legal and Cross References updated in response to The Sex Offender Community Notification Law Public Act 102-652 creating the Privacy of Adult Victims of Criminal Sexual Offenses Act
- 5:10 – General Personnel – Equal Employment Opportunity and Minority Recruitment
 - Updated in response to Illinois Human Rights Act (IHRA) adding discrimination on the basis of work authorization status as a civil rights violation and Victims' Economic Security and Safety Act expanding the protections of the Act to employees impacted by other crimes of violence
- 5:20 – General Personnel – Workplace Harassment Prohibited
 - Updated in response to IHRA adding discrimination (including harassment) on the basis of work authorization status as a civil rights violation
 - Updates to Legal References
- 5:30 – General Personnel – Hiring Process and Criteria
 - Updated to require a Board (formerly ISBE) to provide written notice to TRS when it learns a teacher has been convicted of a felony
 - Updates to Legal References
- 5:185 – General Personnel – Family and Medical Leave
 - Updated to lower the threshold for FMLA eligibility for school employees to 1,000 hours worked in the preceding 12-months
 - Updates to Legal References
- 5:200 – Professional Personnel – Terms and Conditions of Employment and Dismissal
 - Updated regarding the need to comply with the terms of individual employment contracts, in addition to collective bargaining agreements and other legal requirements
 - Updates to Legal References
- 5:250 – Professional Personnel – Leaves of Absence
 - Updated to add other crimes of violence to leave protections
- 6:120 – Instruction – Education of Children with Disabilities
 - Updated in response to Public Act 102-175
 - Updates to Legal References
- 6:180 – Instruction – Extended Instructional Programs
 - Updated to clarify that Districts may offer programs on anti-bias education and activities to address intergroup conflict resolution
 - Updates to Legal References
- 7:60 – Students – Residence
 - Updated providing that military personnel must provide proof that a child will be living within the district within six months after the date of initial enrollment
 - Updates to Legal References

- 7:70 – Students – Attendance and Truancy
 - Updated in response to requiring schools to develop an absenteeism and truancy policy and to annually communicate it to students and parents/guardians; allowing students to be absent for up to five days for mental or behavioral health reasons; prohibiting schools from requiring students excused for religious reasons to submit a written excuse after returning to school
 - Updates to Legal References
- 7:80 – Students – Release Time for Religious Instruction/Observance
 - Updates in response to 105 ILCS 5/26-1, amended by Public Act 102-406
 - Updates to Legal References
- 7:200 – Students – Suspension Procedures
 - Updated in response to 105 ILCS 5/10-22.6(c), amended by Public Act 102-539
 - Updates to Legal References
- 7:210 – Students – Expulsion Procedures
 - Updated in response to 105 ILCS 5/10-22.6(c), amended by Public Act 102-539
 - Updates to Legal References
- 7:240 – Students – Conduct Code for Participants in Extracurricular Activities
 - Updated in response to the U.S. Supreme Court’s 2021 decision in Mahanoy Area Sch. Dist. V. B.L.
 - Updates to Legal References
- 7:260 – Students – Exemption from Physical Education
 - Updated to require Districts to excuse students from physical activity in P.E. during a period of religious fasting, upon written notice from the parent/guardian
- 7:340 – Students – Student Records
 - Updated to increase the age of delinquent minors to minors arrested or taken into custody before their 18th (formerly 17th) birthday
 - Updates to Legal References

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the policies listed above as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

School Board

Powers and Duties of the School Board; Indemnification

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

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

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

Indemnification

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

LEGAL REF.: 105 ILCS 5/10 5/17-1, 5/21B-85, and 5/27-1.
115 ILCS 5/, Ill Educational Labor Relations Act.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.

CROSS REF.: 1:10 (School District Legal Status), 1:20 (District Organization, Operations, and Cooperative Agreements), 2:10 (School District

Governance), 2:80 (Board Member Oath and Conduct), 2:210 (Organizational School Board Meeting), 2:140 (Communications To and From the Board), 2:240 (Board Policy Development), 4:60 (Purchases and Contracts), 4:70 (Resource Conservation), 4:100 (Insurance Management), 4:110 (Transportation), 4:150 (Facility Management and Building Programs), 4:165 (Awareness and Prevention of Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notification), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:10 (Educational Philosophy and Objectives), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 7:10 (Equal Educational Opportunities) 7:30 (Student Assignment and Intra-District Transfer), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

REVISED:

August 06, 2013

August 26, 2014

March 24, 2015

April 23, 2019

January 14, 2020

January 11, 2022

School Board

Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and School Board members:

1. No employee shall intentionally perform any *political activity* during any *compensated time*, as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity.
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee, shall intentionally solicit or accept any *gift* from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss business.

6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. *Catered* means food or refreshments that are purchased ready to consume, which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under 26 U.S.C § 501(c)(3) .

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

Political activity means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.

10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, *compensated time* includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.: 105 ILCS 5/22-90 (final citation pending).
5 ILCS 430/, State Officials and Employees Ethics Act.
10 ILCS 5/9-25.1, Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance procedure) 4:60 (Purchase and Contracts), 5:120 (Ethics; Conduct; and Conflict of Interest)

ADOPTED: April 14, 2015

REVISED: January 14, 2020
January 11, 2022

School Board

Qualifications, Term, and Duties of Board Officers

The School Board officers are: President, Vice President, Secretary, and Treasurer. These officers are elected or appointed by the Board at its organizational meeting.

President

The Board elects a President from its members for a two-year term. The duties of the President are to:

1. Preside at all meetings;
2. Focus the Board meeting agenda on appropriate content;
3. Make all Board committee appointments unless specifically stated otherwise;
4. Attend and observe any Board committee meeting at his or her discretion;
5. Represent the Board on other boards or agencies;
6. Sign official District documents requiring the President's signature, including Board minutes and Certificate of Tax Levy;
7. Call special meetings of the Board;
8. Serve as the *head of the public body* for purposes of the Open Meetings Act and Freedom of Information Act;
9. Ensure that a quorum of the Board is physically present at all Board meetings, except as otherwise provided by the Open Meetings Act;
10. Administer the oath of office to new Board members;
11. Serve as or appoint the Board's official spokesperson to the media;
12. Except when the Board President is the subject of a complaint of sexual harassment, a witness, or otherwise conflicted, appoint a qualified outside investigator to conduct an independent review of allegations of sexual harassment made against a Board member by another Board member or elected official; and
13. Ensure that the fingerprint-based criminal history records information checks and/or screenings required by State law and policy 5:30, *Hiring Process and Criteria*, are completed for the Superintendent.

The President is permitted to participate in all Board meetings in a manner equal to all other Board members, including the ability to make and second motions.

The Vice President fills a vacancy in the Presidency.

Vice President

The School Board elects a Vice President from its members for a two-year term. The Vice President performs the duties of the President if:

1. The office of President is vacant;
2. The President is absent; or
3. The President is unable to perform the office's duties.

A vacancy in the Vice Presidency is filled by special Board election.

Secretary

The Board elects a Secretary for a two-year term. The Secretary may be, but is not required to be, a Board member. The Secretary may receive reasonable compensation as determined by the Board before appointment. However, if the Secretary is a Board member, the compensation shall not exceed \$500 per year, as fixed by the Board at least 180 days before the beginning of the term. The duties of the Secretary are to:

1. Keep minutes for all Board meetings, and keep the verbatim record for all closed Board meetings;
2. Mail meeting notification and agenda to news media who have officially requested copies;
3. Keep records of the Board's official acts, and sign them, along with the President, before submitting them to the Treasurer at such times as the Treasurer may require;
4. Report to the Treasurer on or before July 7, annually, such information as the Treasurer is required to include in the Treasurer's report to the Regional Superintendent;
5. Act as the local election official for the District;
6. Arrange public inspection of the budget before adoption;
7. Publish required notices;
8. Sign official District documents requiring the Secretary's signature; and
9. Maintain Board policy and such other official documents as directed by the Board.

The Secretary may delegate some or all of these duties, except when State law prohibits the delegation. The Board appoints a secretary pro tempore, who may or may not be a Board member, if the Secretary is absent from any meeting or refuses to perform the duties of the office. A permanent vacancy in the office of Secretary is filled by special Board election.

Recording Secretary

The Board may appoint a Recording Secretary who is a staff member. The Recording Secretary shall:

1. Assist the Secretary by taking the minutes for all open Board meetings;
2. Assemble Board meeting material and provide it, along with prior meeting minutes, to Board members before the next meeting; and
3. Perform the Secretary's duties, as assigned, except when State law prohibits the delegation.

In addition, the Recording Secretary or Superintendent receives notification from Board members who desire to attend a Board meeting by video or audio means.

Treasurer

The Treasurer of the Board shall be either a member of the Board who serves a one-year term or a non-Board member who serves at the Board's pleasure. A Treasurer who is a Board member may not be compensated. A Treasurer who is not a Board member may be compensated provided it is established before the appointment. The Treasurer must:

- Be at least 21 years old;

- Not be a member of the County Board of School Trustees; and
- Have a financial background or related experience, or 12 credit hours of college-level accounting.

The Treasurer shall:

1. Furnish a bond, which shall be approved by a majority of the full Board;
2. Maintain custody of school funds;
3. Maintain records of school funds and balances;
4. Prepare a monthly reconciliation report for the Superintendent and Board; and
5. Receive, hold, and expend District funds only upon the order of the Board.

A vacancy in the Treasurer's office is filled by Board appointment.

LEGAL REF.: 5 ILCS 120/7 and ILCS 420/4A-106.
105 ILCS 5/8-1, 5/8-2, 5/8-3, 5/8-6, 5/8-16, 5/8-17, 5/10-1, 5/10-5,
5/10-7, 5/10-8, 5/10-13, 5/10-13.1, 5/10-14, 5/10-16.5, 5/10-21.9, 5/17-1, and
5/21B-85.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:105 (Ethics and Gift Ban), 2.150
(Committees), 2:210 (Organizational School Board Meeting), 2:220 (School
Board Meeting Procedure)

ADOPTED: May 13, 1997

REVISED: August 2004
March 24, 2009
August 26, 2014
August 20, 2019
January 14, 2020
January 11, 2022

School Board

Board Member Development

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

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

Mandatory Board Member Training

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

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least 4 hours of professional development leadership training in education and labor law, financial oversight and accountability, fiduciary responsibilities, and (beginning in the fall of 2023) trauma-informed practices for students and staff within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on the Open Meetings Act is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President, or Superintendent, or their designees, will make reasonable efforts to provide ongoing professional development to the Board members about the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

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

New Board Member Orientation

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

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

Candidates

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

LEGAL REF.: 5 ILCS 120/1.05 and 120/2.
105 ILCS 5/10-16a and 5/24-16.5.

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

ADOPTED: April 14, 2009

REVISED: August 26, 2014
January 10, 2017
January 8, 2019
January 11, 2022

School Board

Committees

The School Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board – it may only make recommendations to the Board.

Administration shall annually provide a report to the Board on the status of each committee.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for indefinite term although its members will fluctuate. Standing committees are:

1. Discipline Action Committee. This negotiations committee meets once a month. This committee addresses discipline issues, guidelines, and forms pertaining to student discipline. This committee reviews concerns from building representatives as outlined in the DEA contract. The committee consists of one (1) Board member, representatives from the Association (including one Co-Chairperson), and representatives from Administration (including one Co-Chairperson). Association and Administration have equal number of representatives on the committee. Committee shall serve as the Parent Teacher Advisory Committee as well as the Behavioral Interventions Committee. The committees shall consist of equal number of representatives from the Board/Administration and the Decatur Education Association. The Decatur Education Association shall appoint one (1) elementary member, one (1) middle school member, one (1) high school member, one (1) behavior specialist/school psychologist and one (1) alternative education member.
2. Schedule B Committee. The purpose of this negotiations committee is to make recommendations regarding creation, deletions, additions and/or modifications to Schedule B positions. The committee consists of one (1) Board member, an Association representative from each level (elementary, middle, high school, K-8) and representatives from Central Office Administration. Administration members must not exceed Association members. Recommendations are submitted to the Board and Association for approval. The committee shall consist of an equal number of representatives from the Board/Administration and the Decatur Education Association. The Decatur Education Association shall appoint one (1) elementary member, one (1) middle school member,

one (1) high school member, one (1) behavior specialist/school psychologist and one (1) alternative education member.

3. Finance Committee. This committee generally reviews financial matters prior to submission to the Board of Education. The committee is made up of two Board members, the Superintendent, and his/her Executive Cabinet. The committee allows for in-depth discussion on topics to provide Administration guidance prior to submitting to the Board for action.
4. Insurance Committee. This negotiations committee meets to review usage reports and makes recommendations relevant to changes to the health insurance plan document and/or employee contributions due to financial factors or changes in the law. The committee also makes dental plan recommendations regarding the placement of voluntary dental policies. The committee's voting members include up to seven (7) Decatur Education Association members, four (4) representatives of the Board including one (1) Board member, and at least one (1) representative from each union. The membership from individual unions is provided on a 1 to 100 employee basis. Members act as liaisons to report back to their respective members.
5. Employee Appraisal Action Committee. This negotiations committee shall consist of an equal number of representatives from the Board/Administration and the Association including one (1) Board member. The Association shall appoint its representatives, provided there is representation from each instructional level: early childhood, elementary, middle, secondary, and special education. The parties agree the standing Appraisal Action Committee, co-chaired by a representative of the Board and a representative of the Association, shall continue to evaluate the Appraisal Process, including procedural guidelines and forms. The Committee shall meet a minimum of one (1) time per semester primarily for purposes noted in the Teacher Collective Bargaining Agreement or otherwise in a timely manner upon request of either chair. Committee recommendations regarding amendments, deletions, additions or modifications to the Appraisal Process (procedural guidelines and/or forms) will be submitted to the Board and the Association for their consideration and approval.
6. Board Policy Committee. This committee shall consist of representatives from the Board and Administration. As a member of the Illinois Association of School Boards (IASB) and the IASB Policy Reference Education Subscription Services (PRESS), this committee shall meet at least quarterly to review PRESS sample policies, legal rationales, and associated references for the purpose of updating District policies and make recommendations to the full Board for consideration.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.
105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Terms, and Duties of Board Officers), 2:200 (Types of School Board Meetings, 2:240 (Board Policy Development), 7:190 (Student Discipline), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: May 13, 1997

REVISED: November 23, 1999
April 14, 2009
August 26, 2014
April 26, 2016
May 10, 2016
November 19, 2019
January 11, 2022

School Board**School Board Meeting Procedure****Agenda**

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

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the regular order of business at any meeting may be changed.

Voting Method

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

The sequence for casting votes shall be rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

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

The minutes include:

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

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

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

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

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

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

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

Verbatim Record of Closed Meetings

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

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

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

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

Quorum and Participation by Audio or Video Means

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

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability (2) employment or District business, or (3) a family or other emergency. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent before the meeting. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member, who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

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

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

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

Broadcasting and Recording Board Meetings

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

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

LEGAL REF.: 5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7.
105 ILCS 5/10-6, 5/10-7, 5/10-12 and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of School Board Meetings), 2:210 (Organizational School Board Meeting), 2:230 (Public Participation at School Board Meetings and Petitions to the Board)

ADOPTED: May 27, 1997

REVISED: October 28, 1997
July 25, 2000
April 14, 2009
August 26, 2014
December 13, 2016
December 10, 2019
August 4, 2020
January 11, 2022

School Board

Uniform Grievance Procedure

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

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 et seq.
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX sexual harassment complaints governed by policy 2:265, *Title IX Sexual Harassment Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
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 §200e et seq. (Title IX sexual harassment complaints are addressed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act , 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act ,42 U.S.C. §2000ff et seq.
16. Employee Credit Privacy Act, 820 ILCS 70/

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 the grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed hereunder 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 cyber-bullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

Investigation Process

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

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

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 or designee. The Complaint Manager may request an extension of time.

The Superintendent or designee 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 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 or designee shall mail his or her written decision to the Complainant and the accused by registered mail, return receipt requested, and/or personal delivery as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's or designee'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 or designee's decision or direct the Superintendent or designee to gather additional information. Within five school business days after the Board's decision, the Superintendent or designee shall inform the Complainant and the accused of the Board's action.

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

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

Appointing Nondiscrimination Coordinator and Complaint Managers

The Superintendent or designee 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 or designee shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent or designee 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 or designee 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.

Nondiscrimination Coordinator:Jason Hood, Human Resource Director

Title

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

Address

217 362-3030

Telephone

Complaint Managers:Jeff Dase, Assistant Superintendent

Title

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

Address

217 362-3013

Telephone

Lawrence Trimble, Director of Student Services

Title

300 E. Eldorado St., Decatur, IL 62523

Address

217-362-3061

Telephone

Deanne Hillman, Director of Labor Relations

Title

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

Address

217 362-3031

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. 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 Medical Leave Act.
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act.
42 U.S.C. §2000e et seq., Equal Employment Opportunities Act (Title VII of
the Civil Rights Act).
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act.
42 U.S.C §11431 et seq., McKinney-Vento Homeless Assistance Act.
42 U.S.C. §12101 et seq., Americans With Disabilities Act.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-
20.69 5/10-20.75 (final citation pending) 5/10-22.5, 5/22-19, 5/24-4, 5/27-
1, 5/27-23.7, and 45/1-15.
5 ILCS 415/10(a)(2), Government Severance Pay Act.
410 ILCS 513/, Ill. Genetic Information Privacy Act.

740 ILCS 174/, Whistleblower Act.

775 ILCS 5/, Ill. Human Rights Act.

Security and Safety Act; 56

Ill.Admin.Code Part

280.

820 ILCS 112/, Equal Pay Act of 2003.

820 ILCS 70/ Employee Credit Privacy Act, 70/10(b), and 70/25

23 Ill.Admin.Code §§1.240, 200- 40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Sexual Harassment Grievance Procedure), 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 (Preventing Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

ADOPTED: January 28, 1997

REVISED: June 26, 2001
January 14, 2003
June 22, 2004
April 14, 2009
February 12, 2013
August 26, 2014
October 13, 2015
September 26, 2017
January 9, 2018
March 27, 2018
January 14, 2020
September 22, 2020
July 17, 2021
January 11, 2022

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must be of good character and of unquestionable morals and integrity. The Superintendent shall have the experience and the skills necessary to work effectively with the Board, District employees, students, and the community. The Superintendent shall have a Professional Educator License and superintendent endorsement issued by the State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with State law, the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

The Superintendent shall annually present evidence of professional growth through attendance at educational conferences, in-service training, or similar continuing education pursuits.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-21.9, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.
5 ILCS 120/7.3, Open Meetings Act.
23 Ill.Admin.Code §§1.310, 1.705 25.355.

CROSS REF: 2:20 (Powers and Duties of the School Board), 2:130 (Board-Superintendent Relationship), 2:240 (Board Policy Development), 3:10 (Goals and Objectives), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 11, 1997

REVISED: April 28, 2009
August 26, 2014
August 11, 2015
January 26, 2021
January 11, 2022

GENERAL SCHOOL ADMINISTRATION

3:50 Administrative Personnel Other Than the Superintendent

Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rule.

Residency

The Board of Education believes that key certified administrators residing in the school district helps promote the quality of Decatur Public Schools and assists in projecting a positive community image. Beginning July 1, 2021, the following administrators shall be required to reside in the district as a condition of employment: 1) Superintendent, 2) Assistant Superintendent, and 3) Chief Operational Officer. The Board of Education reserves the right to modify the residency requirement when it deems it appropriate to do so.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrators shall annually present evidence to the Superintendent of professional growth through attendance at educational conferences, additional schooling, in-service training and Illinois Administrators' Academy courses, or through other means as approved by the Superintendent.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. Legal holidays and vacation shall be afforded to administrators as provided in the Board approved Administrative and Administrative Support Staff Compensation and Benefits Handbook.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators. These recommendations should be presented to the Board no later than the March Board meeting or at such earlier time that will allow the Board to consider contract renewal and nonrenewable issues. Benefits shall be afforded administrators as provided in the Board approved Administrative and Administrative Support Staff Compensation and Benefits Handbook.

LEGAL REF:

105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A

23 Ill. Admin. Code §§ 1.310, 1.705, and 50.300; and Parts 25 and 29

CROSS REF: 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:210 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED: March 11, 1997

REVISED:

February 26, 2002

April 28, 2009

October 14, 2014

August 11, 2015

May 10, 2016

July 11, 2017

July 9, 2019

May 25, 2021

October 26, 2021

January 11, 2022

General School Administration

Administrative Responsibility of the Building Principal

Duties and Authority

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State Law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.:

105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 10-23 8a, 10-23 8b, and 5/24A-15.
10 ILCS 5/4-6.2, Election Code
105 ILCS 127/, School Reporting of Drug Violations Act.
23 Ill. Admin. Code Parts 35 and 50, Subpart D.

CROSS REF.:

3:50 (Administrative Personnel Other Than the Superintendent), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:120 (Resignations), 5:250 (Leaves of Absence), 5:290 (Employment Termination and Suspensions)

ADOPTED:

January 14, 1997

REVISED:

March 10, 1998
April 28, 2009

September 11, 2012

August 26, 2014

August 11, 2015

August 20, 2019

January 11, 2022

Operational Services

Purchases and Contracts

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

Standards for Purchasing and Contracting

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

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

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

The authority to enter contracts, make purchases, and to expend monies properly budgeted shall be vested in the Purchasing Coordinator under the direction of the Superintendent for those materials, supplies and services whose total cost is not more than twenty-five thousand dollars (\$25,000), provided the Purchasing Coordinator has secured competitive quotes for items or a group of like items whose total cost is more than or equal to eight thousand dollars (\$8,000), but less than twenty-five thousand dollars (\$25,000). In these instances no prior Board approval is required for the Purchasing Coordinator to make purchases after securing the quotes.

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

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 *et seq.*
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.

6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21 (b-10).
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with 105 ILCS 5/24-5: (1) concerning each employee of a contractor that provides services to students or in schools provide the District evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) required any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Department of Public Health rules or order of a local health official.
9. After 1-1-23, any pavement engineering project using coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Purchases made with federal or State awards must comply with 2 C.F.R. Part 200 and 30 ILCS 708/, as applicable, and any terms of the award.

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

In addition to other contracts requiring Board approval, any contract(s) with a total amount of less than \$25,000 shall be presented to the Board of Education for approval where the contract is for recurring, monthly consulting services related to curriculum, student discipline, and /or student services.

All contracts for consulting services shall include but not be limited to:

1. Dates services are to be provided;
2. Certificate of insurance if vendor will be working on a District site;
3. Payment terms for billing submitted to the District shall contain:
 - a. a detailed itemization of services; and

- b. a description of what and where services were provided or rendered. Any reimbursement for materials, travel, or other incidental expenses shall be itemized with receipts.
- c. Any reimbursement must be preapproved for materials, travel, or other incidental expenses and shall be itemized and submitted with an invoice and original receipts.

LEGAL REF.: 2 C.F.R. Part 200
105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-21.9, 5/10-22.34c, 5/19b-1 et seq., and 5/24.5.
30 ILCS 708/, Grant Accountability and Transparency Act.
410 ILCS 170/, Coal Tar Sealant Disclosure Act.
820 ILCS 130/, Prevailing Wage Act.

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

ADOPTED: May 27, 1997

REVISED: May 27, 2008
May 26, 2009
May 22, 2012
February 12, 2013
September 24, 2013
January 14, 2014
August 26, 2014
March 24, 2015
January 10, 2017
January 14, 2020
January 11, 2022

Operational Services

Environmental Quality of Buildings and Grounds

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

Pesticides

Restricted use pesticides will not be applied on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

Coal Tar Sealant

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

LEGAL REF.: 105 ILCS 5/10-20.17a; 5/10-20.48.
29 C.F.R. Part 1910.1030, Occupational Exposure to Bloodborn Pathogens, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.700(b).
20 ILCS 3130/, Green Buildings Act.

105 ILCS 135/, Toxic Art Supplies in Schools Act.
105 ILCS 140/, Green Cleaning School Act.
225 ILCS 235/, Structural Pest Control Act.
415 ILCS 60/14, Illinois Pesticide Act.
415 ILCS 65/, Lawn Care Products Application and Notice Act.
820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (*inoperative*)
23 Ill.Admin.Code §1.330

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

ADOPTED: May 27, 1997

REVISED: May 26, 2009
May 22, 2012
August 5, 2014
April 23, 2019
January 11, 2022

Operational Services

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, (105 ILCS 128/):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or parent/guardian.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Illinois State Board of Education (ISBE) 29 Ill.Admin.Code Part 1500.

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one automated external defibrillator (AED) to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent or designee is authorized to close the schools in the event of hazardous weather or other emergencies that threaten the safety of students, staff members, or school property.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.57, 5/18-12, and 5/18-12.5,
105 ILCS 128/, School Safety Drill Act, 29 Ill.Admin.Code Part 1500
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness
Act.
225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Criminal
Background Check and/or Screen; Notifications), 4:180 (Pandemic
Preparedness; Management; and Recovery), 5:30 (Hiring Process and
Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations
with Other Organizations and Agencies)

ADOPTED: May 27, 1997

REVISED: December 9, 1997
March 4, 2000
January 14, 2003
June 28, 2005
May 27, 2008
May 26, 2009
May 22, 2012
August 5, 2014
January 12, 2016
July 10, 2018
January 8, 2019
January 11, 2022

Operational Services

Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on School Property without Prior Permission

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

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

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Screening

The Superintendent or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent or designee shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

- LEGAL REF.: 20 U.S.C §7926, Elementary and Secondary Education Act.
20 ILCS 2635/, Uniform Conviction Information Act.
720 ILCS 5/11-9.3, Criminal Code of 2012.
730 ILCS 152/, Sex Offender Community Notification Law.
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth
Community Notification Law.
- CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40
(Superintendent), 3:50 (Administrative Personnel Other Than the
Superintendent), 3:60 (Administrative Responsibility of the Building
Principal), 4:165 (Awareness and prevention of Child Sexual Abuse and
Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student
Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30
(Visitors to and Conduct on School Property), 8:100 (Relations with Other
Organizations and Agencies)
- ADOPTED: August 5, 2014
January 10, 2017
January 11, 2022

General Personnel

Equal Employment Opportunity and Minority Recruitment

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

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager for the Uniform Grievance Procedure. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or Federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent or designee shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent, designee or a Complaint Manager for the Uniform Grievance Procedure. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

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

Nondiscrimination Coordinator:

Name	Jason Hood, Director of Human Resources
Address	101 W. Cerro Gordo, Decatur, IL 62523
Phone	217-362-3030

Complaint Managers:

Name	Jeff Dase, Assistant Superintendent	Lawrence Trimble, Director of Student Services
Address	101 W. Cerro Gordo, Decatur, IL 62523	300 E Eldorado Street, Decatur, IL 62523
Phone	217-362-3013	217-362-3015
		Deanne Hillman, Director of Labor Relations
		101 W. Cerro Gordo, Decatur, IL 62523
		217-362-3031

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

Minority Recruitment

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

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972;
 34 C.F.R. Part 106.
 29 U.S.C. §206(d), Equal Pay Act.
 29 U.S.C. §621 et seq., Age Discrimination in Employment Act
 29 U.S.C §701 et seq., Rehabilitation Act of 1973.
 38 U.S.C. §4301 et seq., Uniformed Services Employment and
 Reemployment Rights Act (1994).
 42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
 42 U.S.C §2000e et seq., Title VII of the Civil Rights Act of 1964; 29
 C.F.R. Part 1601.
 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of
 2008
 42 U.S.C §2000d et seq., Title VI of the Civil Rights Act of 1964.
 42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
 42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
 Ill. Constitution, Art. I, §§17, 18, and 19.
 105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19,
 5/24-4, 5/24-4.1, and 5/24-7.
 410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.
 410 ILCS 513/25, Genetic Information Privacy Act.
 740 ILCS 174/, Ill. Whistleblower Act.

775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D) and 5/6-101, Ill. Human Rights Act.
775 ILCS 35/, Religious Freedom Restoration Act
820 ILCS 55/10, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
820 ILCS 1212/, Ill. Equal Pay Act of 2003.
820 ILCS 180/30, Victims' Economic Security and Safety Act
820 ILCS 260/, Nursing Mothers in the Workplace Act.

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

Adopted: January 28, 1997

Revised: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
January 14, 2020
September 22, 2020
August 24, 2021
January 11, 2022

General Personnel

Workplace Harassment Prohibited

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

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

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

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

Making a Report or Complaint

Employees and nonemployees (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual employee's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

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

The Superintendent or designee 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:

Name Jason Hood, Director of Human Resources
Address 101 W. Cerro Gordo
Decatur, IL 62523
Phone 217-362-3031

Complaint Managers:

Name	Jeff Dase, Assistant Superintendent	Lawrence Trimble, Director of Student Services
Address	101 W. Cerro Gordo Decatur, IL 62523	300 East Eldorado Street Decatur, IL 62523
Phone	217-362-3013	217-362-3061

Deanne Hillman, Director of Labor
Relations
101 W. Cerro Gordo St., Decatur, IL
62523
217-362-3031

Investigation Process

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

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

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

For any other alleged workplace harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator of a Complaint Manager or designee shall consider whether an investigation under policy 2:260, *Uniform Grievance Procedure*, and/or 5:120, *Employee Ethics; Conduct, and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

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

Enforcement

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

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and depending upon the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent or designee shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.: 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/5-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2, Ill. Human Rights Act.
56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Burlington Indus. v. Ellerth.
Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).
Crawford v. Metro. Gov't of Nashville & Davidson Cty., 555 U.S. 271 (2009).
Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
Harris v. Forklift Systems, 510 U.S. 17 (1993).
Jackson v. Birmingham Board of Education, 544 U.S. 167 (2005).
Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).
Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).
Sangamon Cnty Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).
Vance v. Ball State Univ., 133 S. Ct. 2434 (2013).
Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:60 (Purchase and Contracts), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:90 (Abuse and Neglected Child Reporting), 5:120 (Employee Ethics; Conduct; and Conflict of Interest), 7:20 (Harassment of Students Prohibited), and 8:30 (Visitors to and Conduct on School Property)

ADOPTED: January 28, 1997

REVISED: October 27, 1998
February 24, 2004
April 8, 2008
March 13, 2012
October 28, 2014
March 27, 2018
January 14, 2020
September 22, 2020
January 11, 2022

General Personnel

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 opportunity and minority recruitment. The Superintendent or designee is responsible for recruiting personnel, and making hiring recommendations to the School Board. If the Superintendent or designee's recommendation is rejected, the Superintendent or designee must submit another. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

The Superintendent or designee may select personnel on a short-term basis for a specific project or emergency condition before approval of the Board of Education.

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

Job Descriptions

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

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

Investigations

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

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

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another

jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

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

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

Physical Examinations

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

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

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of*

Mandated Reporter Status form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF: 42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

15 U.S.C. § 1681 et seq., Fair Credit Reporting Act.

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985),
aff'd in part and remanded 505 N.E. 2d 314 (Ill., 1987).

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

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

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

ADOPTED: June 10, 1997

REVISED: March 14, 2006
April 8, 2008
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
January 8, 2019
January 14, 2020
August 24, 2021
January 11, 2022

General Personnel

Family and Medical Leave

Leave Description

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act. , for up to a combined total of 12 weeks each year, based on a “rolling” 12 month period measured backward from the date an employee uses any FMLA leave. The U.S. Department of Labor’s rules (federal rules) implementing FMLA, as they may be amended from time to time, control FMLA leave.

During a single 12-month period, an eligible employee’s FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered service member (defined herein) with a serious injury or illness. The “single 12-month period” is measured forward from the date the employee’s first FMLA leave to care for the covered service member begins.

While FMLA leave is normally unpaid, the District will substitute an employee’s accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee’s FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee’s leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break and spring break, is not counted against the employee’s FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee's spouse, child, or parent.
4. The employee's own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee’s spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided by federal rules.
6. To care for the employee’s spouse, child, parent, or next of kin who is a covered service member with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, one of the following provisions must describe the employee:

1. The employee has been employed by the District for at least 12 months and has been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than 7 years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the employee's Uniformed Services Employment and Reemployment Rights Act (USERRA), 38 U.S.C. 4301, et seq., or when a written agreement exists concerning the District's intention to rehire the employee.
2. The employee is a full-time classroom teacher.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered service member with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered service member.
4. When the leave is because of a qualified exigency, the employee must provide: (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the, (1) employee requests a leave extension, (2) circumstances described by the original certification change significantly, or (3) District receives information that casts doubt upon the continuing validity of the original certification. Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every 6 months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of 6 months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. A District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within 2 business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for 8 consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from a FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to: (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations, and (2) the district's reassignment policies and practices.

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by FMLA regulations.

Implementing

The Superintendent or designee shall ensure that: (1) all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and (2) this policy is implemented in accordance with the FMLA. In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.: 29 U.S.C. §2601 et seq., Family and Medical Leave Act; 29 C.F.R. Part 825.
105 ILCS 5/24-6.4.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:250 (Leaves of Absence), 5:310 (Compensatory Time-Off), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

ADOPTED: June 10, 1997

REVISED: March 23, 2004
May, 2006
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
January 11, 2022

Professional Personnel

Terms and Conditions of Employment and Dismissal

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

School Year and Day

Teachers shall work according to the school calendar adopted by the School Board, which shall have a minimum of 176 student attendance days and a minimum of 180 teacher work days, including teacher institute days. Teachers are not required to work on legal school holidays unless the District has followed applicable State law that allows it to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on the third Monday in January (the Birthday of Dr. Martin Luther King, Jr.); February 12 (the Birthday of President Abraham Lincoln); the first Monday in March (known as Casimir Pulaski's birthday); the second Monday in October (Columbus Day); and November 11 (Veterans' Day).

School Day

Teachers are required to work the school day adopted by the School Board. Teachers employed for at least four hours per day shall receive a duty-free lunch equivalent to the student lunch period, or 30 minutes, whichever is longer.

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

Salary

Teachers shall be paid according to the salary schedule negotiated between the Board of Education and the Decatur Education Association, but in no case less than the minimum salary provided in the School Code. Teachers shall be paid at least monthly, on a 10- or 12- month basis.

Assignments and Transfers

The Superintendent or designee is authorized to make teaching, study hall, extra class duty, and extracurricular assignments. In order of priority, assignments shall be made based on the District's needs and best interests, employee qualifications, and employee desires.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in 105 ILCS 5/14-109a.

Dismissal

The District will follow State law when dismissing a teacher.

Evaluation

The District's teacher evaluation system will be conducted under the plan developed pursuant to State law.

On an annual basis, the Superintendent or designee will provide the Board with a written report which outlines the results of the District's teacher evaluation system.

- LEGAL REF.: 105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-20.
820 ILCS 260/, Nursing Mothers in the Workplace Act
23 Ill.Admin.Code Parts 50 (Evaluation of Educator Licensed Employees) and 51 (Dismissal of Tenured Teachers).
Cleveland Board of Education v. Loudermill, 105 S.Ct. 1487(1985).
- CROSS REF.: 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)
- ADOPTED: June 10, 1997
- REVISED: May, 2008
March 13, 2012
October 28, 2014
January 9, 2018
December 10, 2019
January 11, 2022

Professional Personnel

Leaves of Absence

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

Child Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 *et seq.*) to take child bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Child Bereavement Leave Act. Child bereavement leave allows for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of his or her child, (2) making arrangements necessitated by the death of the staff member's child, or (3) grieving the death of the staff member's child, without any adverse employment action.

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

Sabbatical Leave

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

Leave of Absence Without Pay

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge

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

Child-Rearing Leave

The Board shall grant a professional staff member's request for a non-paid, child-rearing leave, not to exceed the balance of the school year plus one additional school year (but in no event shall such leave exceed 3 semesters), provided the request complies with this policy. Nothing in this section shall prohibit a professional staff member from using paid sick days as provided in this policy.

A teacher should request, if possible, a child-rearing leave by notifying the Superintendent in writing no later than 90 days before the requested leave's beginning date. The request should include the proposed leave dates. The leave shall end before a new school year begins or before the first day of school after winter recess.

Subject to the insurance carrier's approval, the teacher may maintain insurance benefits at his or her own expense during a child-rearing leave.

A professional staff member desiring to return before the leave's expiration will be assigned to an available vacancy for which the teacher is qualified, subject to scheduling efficiency and instruction continuity.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly Leave

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

Leave for Employment in Department of Defense

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

School Visitation Leave

An eligible professional staff member is entitled to 8 hours during any school year, 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 teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick and disability leave.

The Superintendent or designee shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

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

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

The Victim's Economic Security and Safety Act governs the purpose, requirements, scheduling and continuity of benefits, and all other terms of the leave. Accordingly if the District employs at least 50 employees, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. & 2601, et seq.)

Leaves to Serve as an Officer or Trustee of a Specific Organization

Upon request, the School Board will grant: (1) an unpaid leave of absence to a teacher who is elected to serve as an officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) 20 days of paid leave of absence per year to a trustee of the Teachers' retirement System to attend meetings and seminars as described in 105 ILCS 5/24-6.3, and (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2.

LEGAL REF.: 10 ILCS 5/13-2.5
105 ILCS 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.
330 ILCS 61/, Service Member Employment and Reemployment Rights Act.
820 ILCS 147/, School Visitation Rights Act
820 ILCS 154/, Child Bereavement leave Act.
820 ILCS 180/ Victims' Economic Security and Safety Act.

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

ADOPTED: June 10, 1997

REVISED: March 23, 2004
April 8, 2008
March 13, 2012
October 28, 2014
March 24, 2015
January 10, 2017
April 23, 2019
January 14, 2020
January 11, 2022

Instruction

School Accountability

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

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

Quality Assurance

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

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

LEGAL REF.: 105 ILCS 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/2-3.153, 5/10-17a, 5/10-21.3a, and 5/27-1.

23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

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

Adopted: June 24, 2997

Revised: July 25, 2000
June 10, 2003
October 24, 2006
August 7, 2012
January 27, 2015
August 11, 2015
January 12, 2016
December 13, 2016
April 23, 2019
January 11, 2022

Instruction

School Year Calendar and Day

School Calendar

The Board of Education, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent or designee and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.: 105 ILCS 5/10-19, 5/10-19.05, 5/10-20.56, 5/10-24.46, 5/10-30, 5/18-8.05, 5/18-12, 5/18-12.5, 5/24-2, 5/27-3, 5/27-18, 5/27-19, 5/27-20, 5/27-20.1, 5/27-20.2 and 20/1.

10 ILCS 5/11-4.1.

5 ILCS 490/, State Commemorative Dates Act.

23 Ill.Admin.Code §1.420(f).

Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill., 1994), *aff'd* by 57 F.3d 618 (7th Cir., 1995).

CROSS REF.: 2:20 (Powers and Duties of the School Board; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

ADOPTED: June 24, 1997

REVISED: January 10, 2006
December 9, 2008
August 7, 2012
January 27, 2015
December 10, 2019
January 26, 2021
January 11, 2022

Instruction

Education of Children with Disabilities

The School District shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the District, as required by the Individuals with Disabilities Education Act (IDEA) and implementing provisions of the School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act. The term *children with disabilities*, as used in this policy, means children between ages 3 and 21 (inclusive) for whom it is determined, through definitions and procedures described in the Ill. State Board of Education (ISBE) *Special Education* rules, that special education services are needed. Children with disabilities who turn 22 years old during the school year are eligible for such services through the end of the school year.

It is the intent of the District to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. Students may be disabled within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to IDEA.

For students eligible for services under IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities provided in the ISBE *Special Education* rules. For those students who are not eligible for services under IDEA, but, because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students' identification, evaluation, and educational placement. This system shall include notice, an opportunity for the student's parent(s)/guardian(s) to examine relevant records, an impartial hearing with opportunity for participation by the student's parent(s)/guardian(s), representation by counsel, and a review procedure.

The District may maintain membership in one or more cooperative associations of school districts that shall assist the District in fulfilling its obligations to the District's students with disabilities.

If necessary, students may also be placed in nonpublic special education programs or education facilities.

LEGAL REF.:

20 U.S.C §1400 et seq., Individuals With Disabilities Education Improvement Act of 2004

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

42 U.S.C. §12101 et seq., Americans With Disabilities Act.

34 C.F.R. Part 106.

34 C.F.R. Part 300.

105 ILCS 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b.

23 Ill.Admin.Code Part 226.

CROSS REF.: 2:150 (Committees), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: February 27, 2007

REVISED: December 9, 2008
June 26, 2012
January 27, 2015
June 26, 2018
January 11, 2022

Instruction

Extended Instructional Programs

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Nursery schools for children between the ages of 2 and 6 years.
2. Before and after school programs for students in grades K-6.
3. Child care and training center for pre-school children and for students whose parents work.
4. Model day care services program in cooperation with the State Board of Education.
5. Tutorial program.
6. Adult education program.
7. Outdoor education program.
8. Summer School, whether for credit or not.
9. Independent study, whether for credit or not.
10. Support services and instruction for students who are, or whose parents/guardians are, chemically dependent.
11. Anti-bias education and activities to address intergroup conflict resolution.
12. Volunteer service credit program.
13. Vocational Academy.
14. Advanced vocational training and/or career education program.

LEGAL REF.: 105 ILCS 5/10-22.18a, 5/10-22.18b, 5/10-22.18c, 5/10-22.20, 5/10-22.20a, 5/10-22.20b, 5/10-22.20c, 5/10-22.29, 5/10-22.33A, 5/10-22.33B, 5/10-23.2, 5/27-22.1, 5/27-22.3, and 5/27-23.6.
105 ILCS 110/3, Comprehensive Health Education Program.
105 ILCS 433/, Vocational Academics Act.

CROSS REF: 6:310 (Credit for Alternative Courses and Programs, and Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

ADOPTED: June 24, 1997

REVISED: November 25, 2003
June 12, 2012
January 27, 2015
September 26, 2017
January 11, 2022

Instruction

Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs, curriculum and instruction effectiveness, and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers to students all standardized assessments required by the Ill. State Board of Education (ISBE), to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act.
105 ILCS 10/, Illinois School Student Records Act.
105 ILCS 5/2-3.63, 5/2-3.64a-5, 5/2-3.64a-10, 5/2-3.107, 5/2-3.153, 5/10-17a,
5/22-82, and 5/27-1.
23 Ill. Admin. Code §1.30(b) and §375. 10.

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student
Records)

ADOPTED: March 11, 1997

REVISED: June 26, 2001
August 7, 2012
February 24, 2015
March 24, 2015
January 10, 2017
January 9, 2018
August 20, 2019
January 26, 2021
January 11, 2022

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, religious beliefs, physical or mental disability, gender identity, status of being as homeless, immigration status, order of protection status, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under School Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260, *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities. Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator who also serves as the District's Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
42 U.S.C. §11431 et seq., McKinney Homeless Assistance Act.
Good News Club v. Milford Central Sch., 533 U.S. 90 (2001).
Ill. Constitution, Art. I, §18.,
105 ILCS 5/3.25b, 3.25d(b), 10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, and 5/27-1.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act
23 Ill.Admin.Code §§1.240, and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:165 (School Uniforms), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: March 11, 1997

REVISED: March 23, 1999
July 25, 2000
November 12, 2003
December 9, 2008
August 7, 2012
January 27, 2015
October 13, 2015
January 9, 2018
September 22, 2020
January 11, 2022

Students

Harassment of Students Prohibited

No person, including a School District employee or agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; 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 policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure.

The Superintendent or designee 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:

Jason Hood, Director of Human Resources

101 West Cerro Gordo St; Decatur, IL 62523

Address

217-362-3031

Telephone

Complaint Managers:

Jeff Dase, Assistant Superintendent

100 W Cerro Gordo St; Decatur, IL

Address

217-362-3013

Telephone

Lawrence Trimble, Director of Student Services

300 E Eldorado St; Decatur, IL 62523

Address

217-362-3015

Telephone

Deanne Hillman, Director of Labor Relations

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

Address

217-362-3031

Telephone

The Superintendent or designee 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, rule, 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 sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged student harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint

Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure* and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report 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 policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the discipline 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 the bringing complaints or providing information about harassment is prohibited (see policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*).

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.
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 Board of Education, 526 U.S. 629 (1999).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992). Gebser v. Lago Vista Independent School District, 524 U.S. 274 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

CROSS REF.: 2:260 (Uniform Grievance Policy), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 7:10 (Equal Educational Opportunities), 7:180 (Preventing Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Discipline), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: March 25, 1997

REVISED: October 27, 1998
November 12, 2003
November 8, 2005
December 9, 2008
January 8, 2013
January 27, 2015
January 9, 2018
April 23, 2019
January 28, 2020
September 22, 2020
January 11, 2022

Students

Residence

Resident Students

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

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

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

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

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

Requests for Non-Resident Student Admission

Non-resident students may attend District schools upon the approval of a request submitted by the student's parent(s)/guardian(s) for non-resident admission. The Student Services Department may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.
2. The student will be accepted only if there is sufficient room.
3. The student's parent(s)/guardian(s) will be charged the maximum amount of tuition as allowed by State law.
4. The student's parent(s)/guardian(s) will be responsible for transporting the student to and from school.

Admission of Non-Resident Students Pursuant to an Agreement or Order

Non-resident students may attend District schools tuition-free pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance

by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.

2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and non-resident pupils of charitable institutions.
3. According to an intergovernmental agreement.
4. Whenever any State or federal law or a court order mandates the acceptance of a non-resident student.

Homeless Children

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

Challenging a Student's Residence Status

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

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, and 5/10-22.5a.
105 ILCS 45/, Education for Homeless Children Act.
23 Ill.Admin.Code §1.240.
Israel S. by Owens v. Bd of Educ. of Oak Park and River Forest High School Dist. 200, 235 Ill. App. 3d 652 (1992).
Joel R. v. Board of Education of Manheim School District 83, 292 Ill. App.2d 607 (1997).
Kraut v. Rachford, 51 Ill. App.3d 206 (1st Dist. 1977).

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

ADOPTED: July 8, 1997

REVISED: November 12, 2003
November 8, 2005
January 8, 2013
January 27, 2015
January 10, 2017
June 9, 2020

January 11, 2022

Students

Attendance and Truancy

Compulsory School Attendance

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

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

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

Absenteeism and Truancy Program

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

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade eight or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants,

or truant minors as defined in 105 ILCS 5/26-2a.

6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent or designee believes qualifies.
14. A process for a 17 year old resident to participate in the District's various programs and resources for truant students. The student must provide documentation of his/her dropout status for the previous six (6) months. A request from an individual 19 years of age or older to re enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
15. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

LEGAL REF.: 105 ILCS 5/26-1 through 18.
705 ILCS 405/3-33.5, Juvenile Court Act of 1987.
23 Ill.Admin.Code §§1.242 and 1.290.

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

ADOPTED: July 8, 1997

REVISED: February 26, 2002
March, 2007
December 2008
January 8, 2013
January 27, 2015
January 10, 2017
January 8, 2019
May 26, 2020
January 11, 2022

Students**Release Time for Religious Instruction/Observance**

A student shall be released from school, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent(s)/guardian(s) must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).

The Superintendent or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.:

105 ILCS 5/26-1 and 5/26-2b.
775 ILCS 35/, Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: March 25, 1997
March, 2007

REVISED: September 11, 2012
January 27, 2015
September 26, 2017
January 11, 2022

Students

Agency and Police Interviews

The Superintendent or designee shall develop procedures to manage requests by agency officials or police officers to interview students at school. Procedures will:

1. Recognize individual student rights and privacy,
2. Recognize the potential impact an interview may have on an individual student
3. Minimize potential disruption,
4. Foster a cooperative relationship with public agencies and law enforcement, and
5. Comply with State law Including but not limited to, ensuring that before a law enforcement officer, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
 - a. Notify or attempt to notify the student's parent/guardian and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.

LEGAL REF.: 105 ILCS 5/10-20.64, 5/22-88.
55 ILCS 80/, Children's Advocacy Center Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/31-1 et seq., Interference with Public Officers Act.
725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure) and 7:190 (Student Behavior)

ADOPTED: March 25, 1997

REVISED: March 2007
September 11, 2012
January 27, 2015
April 26, 2016
January 28, 2020
January 11, 2022

Students

Student Behavior

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

When and Where Conduct Rules Apply

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

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

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless being administered in accordance with a physician's or licensed practitioner's prescription.

- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powered form.
- g. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug or controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

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

- 4. Using, possessing, controlling, or transferring a "weapon" as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
- 5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules.

Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); or (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.

15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

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

Efforts, including the use of early intervention and progressive discipline, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

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

Disciplinary Measures

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

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restriction for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student

who has been expelled may also be restricted from being on school grounds and at school activities.

13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), “look-alikes,” alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

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

Isolated Time Out, Time Out, and Physical Restraint

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

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

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

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent’s determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar

programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

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

Re-Engagement of Returning Students

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

Required Notices

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

Delegation of Authority

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

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

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

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

Incorporated

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

LEGAL REF.: 20 U.S.C. §6081, Pro-Children Act of 1994.
20 U.S.C §7961 et. seq., Gun Free Schools Act.
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10.-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3.
105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
410 ILCS 647/, Powdered Caffeine Control and Education Act.
430 ILCS 66/, Firearm Concealed Carry Act.
23 Ill Admin Code §§ 1.280, 1.285.

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

Adopted: July 8, 1997

Revised: June 25, 2002
December 9, 2008
February 12, 2013
May 12, 2015
April 26, 2016
January 8, 2019
August 4, 2020
January 11, 2022

Students

Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:
 - a. A threat to school safety, or

- b. A disruption to other student's learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a. That other appropriate and available behavior and disciplinary interventions have been exhausted,
 - b. As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c. That the student's continuing presence in school would either:
 - i. Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii. Substantially disrupt, impede, or interfere with the operation of the school.
 - iii. For a suspension of 5 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
- 5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
- 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

Goss v. Lopez, 419 U.S. 565 (1975).
105 ILCS 5/10-20.14, 5/10-22.6
23 Ill. Admin.Code § 1.280

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior) and 7:220 (Bus Conduct)

Adopted: July 8, 1997

Revised: December 9, 2008
February 12, 2013
May 12, 2015
April 26, 2016
December 10, 2019
January 11, 2022

Students

This policy becomes effective and replaces the current policy on *Expulsion Procedures* on the first student attendance day of the 2016-2017 school year.

Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request should include:
 - a) Include the time, date, and place for the hearing.
 - b) Briefly describe what will happen during the hearing.
 - c) Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d) List the student's prior suspension(s).
 - e) State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the School Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
4. If the Board acts to expel the student, its written expulsion decision shall:
 - a. Detail the specific reasons why removing the student from his or her learning environment is in the best interest of the school.
 - b. Provide a rationale for the specific duration of the recommended expulsion.

- c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
 - d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
5. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.:

Goss v. Lopez, 419 U.S. 565 (1975).
105 ILCS 5/10-20.14, 5/10-22.6

CROSS REF.: 5:100 (Staff Development); 7:130 (Student Rights and Responsibilities),
7:190 (Student Behavior), 7:200 (Suspension) and 7:230 (Misconduct by
Students with Disabilities)

Adopted: July 8, 1997

Revised: December 9, 2008
February 12, 2013
May 12, 2015
April 26, 2016
January 11, 2022

Students

Conduct Code for Participants in Extracurricular Activities

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with School Board policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

Extracurricular Drug and Alcohol Testing Program

The District maintains an extracurricular drug and alcohol testing program in order to foster the health, safety, and welfare of its students. Participation in extracurricular activities is a privilege and participants need to be exemplars. The program promotes healthy and drug-free participation.

Each student and his or her parent(s)/guardian(s) must consent to random drug and alcohol testing in order to participate in any extracurricular activity. Failure to sign the District's *Consent to Participate in Extracurricular Drug and Alcohol Testing Program* form will result in non-participation.

If a test is *positive*, the student will not participate in extracurricular activities until after a *follow-up* test is requested by the Building Principal or designee and the results are reported. The Building Principal or designee will request a *follow-up* test after such an interval of time that the substance previously found would normally be eliminated from the body. If this *follow-up* test is negative, the student will be allowed to resume extracurricular activities. If a *positive* result is obtained from the *follow-up* test, or any later test, the same previous procedure shall be followed.

The Superintendent or designee shall develop procedures to implement this policy. No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the District policies, practices, or rights to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.

Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participation in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

LEGAL REF.: Mahanoy Area Sch. Dist. V. B.L., 141 S. Ct. 2038 (2021).
Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S.
822(2002).
Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).
Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999)
Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

105 ILCS 5/24-24, 5/27-23.3, 25/2.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

ADOPTED: July 8, 1997

REVISED: November 8, 2005
January 8, 2013
February 24, 2015
March 24, 2015
April 26, 2016
January 11, 2022

Students

Exemption from Physical Education

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 3-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of his or her ongoing participation in an interscholastic or extracurricular athletic program. The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.: 105 ILCS 5/27-6.
225 ILCS 60/, Medical Practice Act.
23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

ADOPTED: May 13, 1997

REVISED: January 8, 2013
February 24, 2015
January 10, 2017
January 8, 2019
January 11, 2022

Students

Restrictions on Publications; Elementary Schools

School-Sponsored Publications and Web Sites

School-sponsored publications, productions, and web sites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications Accessed or Distributed On-Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material, on any medium including electromagnetic media (e.g. images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing and/or accessing at school any publication that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, or contains indecent and vulgar language, or sexting as defined by School Board policy and Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use; or
5. Is distributed in kindergarten through eighth grade, is primarily prepared by non-students, unless it is being used for school purposes.

Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

Accessing or distributing *on campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.: 105 ILCS 5/27-23.7
Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).
Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9F.3d 1295 (7th Circ. 1993).

CROSS REF.: 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:25 (Advertising and Distributing Materials in School Provided by Non-School Related Entities)

ADOPTED: April 22, 1997

REVISED: March 14, 2000
November 8, 2005
February 24, 2015
October 13, 2015
January 10, 2017
January 11, 2022

Students

Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession;
2. Records maintained by law enforcement officers working in the school;
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement officials, for disciplinary or special education purposes regarding a particular student; and
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grant students and parent(s)/guardian(s) certain rights, including the right to inspect, copy, and challenge their or their child's school records. The information contained in school student records shall be kept current, accurate, clear and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of the students' parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent or designee shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act,
implemented by 34 C.F.R. Part 99.
50 ILCS 205/7, Local Records Act.
105 ILCS 5/10-20.12b, 5/10 20.40, 5/14-1.01 et seq.
105 ILCS 10/, Ill. School Student Records Act.
105 ILCS 85/, Student Online Personal Protection Act.
325 ILCS 17/, Children's Privacy Protection and Parental Empowerment Act,
750 ILCS 5/602.11, Ill. Marriage and Dissolution of Marriage Act.
23 Ill.Admin.Code Parts 226 and 375.
Owasso I.S.D. No I-011 v Falvo, 534 U.S. 426 (2002).
Chicago Tribune Co. v. Chicago Bd. Of Ed., 332 Ill.App.3d 60 (1st Dist.
2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADMIN PROC.: 7:15-E (Notification to Parents of Family Privacy Rights), 7:340-AP1 (School Student Records), 7:340-AP1, E1 (Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records), 7:340-AP1, E3 (Letter to Parents Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information), 7:340-AP1, E4 (Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information, 7:340-AP1, E5 (Biometric Information Collection Authorization), 7:340-AP2 (Storage and Destruction of School Student Records), 7:340-AP2, E1 (Letter Containing Schedule for Destruction of School Student Records)

ADOPTED: July 8, 1997

REVISED: June 26, 2001
November 12, 2003
February 24, 2015
January 12, 2016
January 9, 2018
December 10, 2019
August 4, 2020
January 11, 2022

Students

Use of Educational Technologies, Student Data Privacy and Security

Educational technologies used in the District shall further the objectives of the District's educational program, as set forth in Board policy 6:10, *Educational Philosophy and Objectives*, align with the curriculum criteria in policy 6:40, *Curriculum Development*, and/or support efficient District operations. The Superintendent shall ensure that the use of educational technologies in the District meets the above criteria.

The District and/or vendors under its control may need to collect and maintain data that personally identifies students in order to use certain educational technologies for the benefit of student learning or District operations.

Federal and State law govern the protection of student data, including school student records and/or *covered information*. The sale, rental, lease, or trading of any school student records or covered information by the District is prohibited. Protecting such information is important for legal compliance, District operations, and maintaining the trust of District stakeholders, including parents, students and staff.

Definitions

Covered information means personally identifiable information (PII) or information linked to PII in any media or format that is not publicly available and is any of the following: (1) created by or provided to an operator by a student or the student's parent/guardian in the course of the student's or parent/guardian's use of the operator's site, service or application; (2) created by or provided to an operator by an employee or agent of the District; or (3) gathered by an operator through the operation of its site, service, or application.

Operators are entities (such as educational technology vendors) that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes.

Breach means the unauthorized acquisition of computerized data that compromises the security, confidentiality or integrity of covered information maintained by an operator or the District.

Operator Contracts

The Superintendent or designee designates which District employees are authorized to enter into written agreements with operators for those contracts that do not require separate Board approval. Contracts between the Board and operators shall be entered into in accordance with State law and Board policy 4:60, *Purchases and Contracts*, and shall include any specific provisions required by State law.

Security Standards

The Superintendent or designee shall ensure the District implements and maintains reasonable security procedures and practices that otherwise meet or exceed industry standards designed to protect covered information from unauthorized access, destruction, use, modification, or disclosure. In the event the District receives notice from an operator of a breach or has determined a breach has occurred, the Superintendent or designee shall also ensure that the District provides any breach notifications required by State law.

LEGAL REF.: 20 U.S.C. § 1232g, Family and Educational Rights and Privacy Act,
implemented by 34 C.F.R. Part 99.
105 ILCS 10/, Ill. School Student Records Act.
105 ILCS 85/, Student Online Personal Protection Act.
23 Ill. Admin. Code Part 380.

CROSS REF.: 4:15 (Identity Protection), 4:60 (Purchases and Contracts), 6:235 (Access to
Electronic Networks), 7:340 (Student Records)

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