



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

July 12, 2022
3:30 PM Open Work Session
5:00 PM Closed Session
6:30 PM Open Session Reconvened

PLEASE NOTE TIME CHANGE FOR OPEN WORK SESSION/OPEN SESSION

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

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, JULY 12, 2022

IO 4.0 OPEN WORK SESSION/BOARD DISCUSSION

A. Decatur Public School District 61 Strategic Plan Review

AI 5.0 CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to discuss appointment, employment and compensation of specific employees of the public body and the purchase or lease of real property for use of the public body.

Roll Call

IO 6.0 CALL TO ORDER – RECONVENE IN OPEN SESSION

The Board of Education met in Closed Executive Session to discuss appointment, employment and compensation of specific employees of the public body and the purchase or lease of real property for use of the public body.

IO 7.0 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 8.0 BOARD DISCUSSION

AI 9.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items
- B. Administrator/Administrative Support Handbook for 2022-2023
- C. Student Code of Conduct and Parent Handbook for 2022-2023
- D. Contract Agreement between Decatur Public School District 61 and the Macon County Mental Health Board
- E. 7 Mindsets Renewal
- F. BLDD Health Life Safety Amendments #7, 8 and 9 Asbestos Removal at Franklin Grove, Muffley and Parsons Elementary Schools
- G. Evergreen FS Gasoline Blanket Purchase Order
- H. Tentative Budget for FY2022-2023 for Macon-Piatt Special Education District and Set Public Hearing

AI 10.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings June 28, 2022
- B. Freedom of Information Report
- C. Bills
- D. Treasurer's Report
- E. School Board Policies
 - 1) Section 04 Operational Services: Policy 4:150 Facility Management and Building Programs (update)
 - 2) Section 06 Instruction: Policy 6:60 Curriculum Content (updates/changes)
 - 3) Section 06 Instruction: Policy 6:300 Graduation Requirements (updates/changes)
- F. Resolution Authorizing Recycling of Technology Equipment

IO 11.0 ANNOUNCEMENTS

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

Deiante M. Williams, who passed away Tuesday, June 28, 2022. Mr. Williams was a Decatur Public Schools/Macon-Piatt Student and the Grandson of Brenda DeBerry, Receptionist at the Keil Administration Building, and Aunt of Jasmine Gause, Human Resources Analyst.

IO 12.0 IMPORTANT DATES

August 10 – 12 Staff Work Days

15 First Full Day of School for the 2022-2023 School Year

16 K-8th Grade Buildings Open Houses

17 Middle School Open House

18 High School Open Houses

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, August 09, 2022 at the Keil Administration Building

AI 13.0 ADJOURNMENT

The background is a light-colored, textured surface covered with various small, hand-drawn icons in pencil and red ink. These icons include books, a graduation cap, a microscope, a lightbulb, a person sitting at a desk, a clock, a globe, and other educational symbols. A large, thick, red 3D arrow points diagonally upwards from the bottom left towards the top right, passing behind the text.

STRATEGIC PLAN

**7-12-22 | Strategic Planning
Board of Education Work Session**



Agenda

- Purpose of BOE work session
- Strategic Planning Process
 - Where have we been & where are we going next?
- DPS61 Continuous Improvement Alignment Model
- Board of Education's Role in the Strategic Plan
 - Strategic - Tactical - Operational
- Board Discussion



Purpose of today's work session



-Dr. Clark

Understand the DPS61 strategic planning process and provide input



The Strategic Planning Update Process

Strategic Plan Created

(2017-18)

Throughout the 2017-2018 school year, DPS engaged in the process of creating a new strategic plan for [2018-2023](#).

The work of the [strategic plan](#) has commenced and quarterly updates have been presented to the Board of Education and the community

Strategic Plan Revision

(2022)

Given the high level of community engagement and input into the plan; the mission, vision, Beliefs, Student Expectations, Goal Areas and Collective Commitments remain substantially unchanged.

The District Leadership Team (DLT) and the Board of Education conducts a “refresh” of the 3 year strategies and measures (2022 -2025).

Strategic Plan Alignment (2022-2025)

Updated strategies and measures were aligned to goal areas based on current environment and shifting needs of the environment, the community and the District

Each goal area will have a 3 year action plan.

A District Balanced Scorecard will focus on expected results and measures

District Strategic Plan



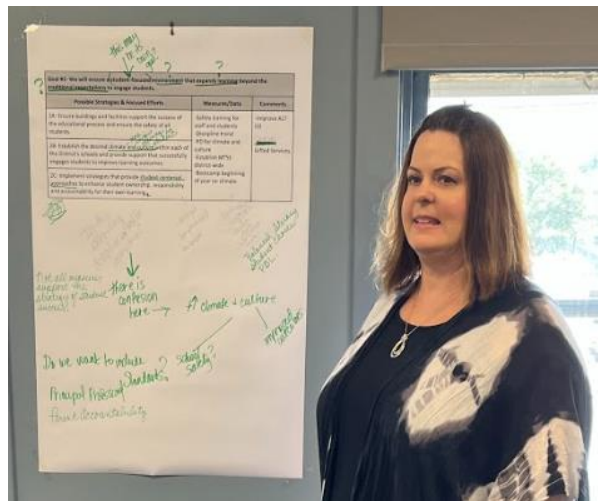
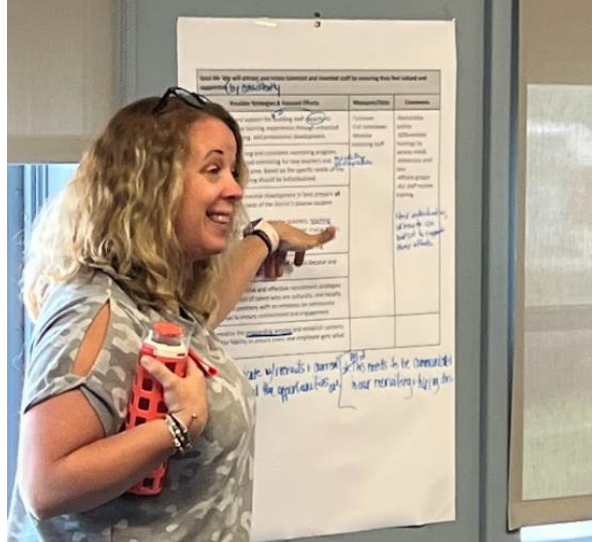
Department & School Plans



SMART Goals & Action Plans



Metrics and Measures



Teamwork, Collaboration & Shared Leadership; *The pillars of successful organizations!*

Point A- “The Current State”

Point B- “The Desired State”

The Path- *A Continuous Improvement Journey*





DPS61's Point "B"

The Plan
on a Page!



2022-2025 STRATEGIC PLAN

MISSION

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STUDENT EXPECTATIONS

Engage in complete learning experience that develops whole person & fully prepares them for their future

Explore & develop emerging talents & interests to fulfill unique potential & live it with passion, courage, & confidence

Respect, value, & embrace diversity

Serve community with pride, purpose, & passion

VISION

DPS will ensure educational 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

GOAL AREAS



GOAL #1: STUDENT EXPERIENCE

Ensure unique, innovative learning experiences for all students



GOAL #2: STUDENT ENVIRONMENTS

Ensure a student-focused environment that expands learning beyond the traditional expectations to engage students



GOAL #3: WHOLE STUDENT

Establish a support network that will identify and address students' physical, social/emotional, and mental health needs to allow each student to reach their full potential



GOAL #4: STAFF

Attract and retain talented and invested staff by ensuring they feel valued and supported



GOAL #5: COMMUNITY

Create and foster mutually beneficial relationships throughout the community

BELIEFS

A strong school system creates a healthy community, and enthusiastic community support is vital to successful schools. We believe that...

- The development of the whole person is essential.
- Equal opportunity requires that each person has the right and the ability to learn in a style and at a pace tailored to individual needs.
- The greatest success is achieved through valuing and incorporating ideas and beliefs of a diverse group of people.
- Learning and high expectations need not to be limited by background and circumstance.
- Learning becomes more meaningful when it is connected to real-life situations.
- An optimal learning experience is built on meaningful relationships and a welcoming, physically secure, and emotionally supportive environment.
- Taking risks, overcoming setbacks, and celebrating successes lead to personal growth.

COLLECTIVE COMMITMENTS

Make decisions in the best interest of all students

Treat all people with dignity and respect

Seek input and collaboration throughout our diverse community

Communicate clearly and honestly

Practice responsible stewardship of all our resources



Decatur Public Schools
Educating for Success

Continuous Improvement Alignment Model



A Paradigm Shift in Deploying the Strategic Plan

District
↓
**Schools &
Operations**
↓
Teachers
↓
Students

District Leadership Team



**School Improvement Teams
Operations Leadership Teams**



Grade Level Teams (PLC's)



Classroom Learning Community



Continuous Improvement “Systemic” Alignment Model

	Shared Leadership	Roles & Responsibilities	Documents/Goals	Results/Data	Time
District	District Leadership Team (DLT)	<ul style="list-style-type: none"> Provide oversight to the District Plan on a page (goals/data) Communication & alignment (report back to stakeholders) Stakeholder input (insight into decisions) 	District Strategic Plan	District Balanced Scorecard	Meets quarterly
Support Services	Operational Leadership Team (OLT)	<ul style="list-style-type: none"> Set and communicate direction for the department Monitor department SMART goals Build leadership capacity Align efforts to the District strategic plan 	Support Services Department Improvement Plan	Support Services Balanced Scorecard	Meets 1 to 2 times per month
School	Building Leadership Team (BLT)	<ul style="list-style-type: none"> Set and communicate direction Monitor the School Improvement Plan (SIP) Build leadership capacity Align Professional Learning Community (PLC) work throughout the school 	School Improvement Plan (SIP)	School Balanced Scorecard	Meets 2 to 3 times per month
Teacher	Professional Learning Community (PLC)	<ul style="list-style-type: none"> Every teacher connected to a PLC (by grade level or content area) Answer questions: 1.) What do we want students to know? (I can statements); 2.) How do we know if they know it? (assessment data); 3.) How will we respond when they don't ? (RTI); and 4.) How will we respond when they do? (enrichment & differentiation) 	Classroom SMART Goals	Common Formative Assessment Data Displayed in Classroom Data Center	Meets 2-4 times per month
Student	Classroom Learning Community (CLC)	<ul style="list-style-type: none"> Engage students in 21st century learning Empowerment/accountability Connect every student to classroom goals and “I Can” statements 	Student Individual SMART Goals	Student Data Folder	Class meetings 4 times per month

SMART Goals Aligned To The Plan



Alignment!



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GOAL #4 STAFF

Attract and retain talented and invested staff by ensuring they feel valued and supported

GOAL #5 COMMUNITY

Create and foster mutually beneficial relationships throughout the community

School or Department

Each school and department will create their own “Plan on a Page”

SMART goal for each plan will align with District Goal areas

Action Plans will be created which will include strategies and timelines to guide the work of the Plan on a Page

All Plans on a Page and Action Plans will be “live” documents and available on our website

SMART GOALS

#1 Goal Area Here

SMART Goal Here

#2 Goal Area Here

SMART Goal Here

#3 Goal Area Here

SMART Goal Here

2022-2025 STRATEGIC PLAN

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2022-2023 SMART GOALS INNOVATIVE PROGRAMS

#1 Prep Academy

By June, 2025, 90% of enrolled Cohort 1 students will complete the Prep Academy program as measured by concurrently obtaining a high school diploma and an Associate's Degree from Richland Community College.

#2 Extended Day

By June, 2023, increase unique and innovative student learning experiences through the improvement of the Extended Day Program as measured by: 1.) a 5% increase in annual student enrollment; and 2.) 85% parent satisfaction as responded to the question "I would recommend the DPS Extended Day Program to other parents".

#3 Career Readiness

By June, 2023, expand the unique and innovative student learning experiences through the focus on college and career readiness as measured by: 1.) the implementation of 3 identified career pathways and; 2.) increase career co-op opportunities with participating organizations from 5 to 7.

1. Innovative Programs | Prep Academy

By June, 2025, 90% of enrolled Cohort 1 students will complete the Prep Academy program as measured by concurrently obtaining a high school diploma and an Associate's Degree from Richland Community College.

2. Innovative Programs | Extended Day

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3. Innovative Programs | Career Readiness

By June, 2023, expand the unique and innovative student learning experiences through the focus on college and career readiness as measured by: 1.) the implementation of 3 identified career pathways and; 2.) increase career co-op opportunities with participating organizations from 5 to 7.



INNOVATIVE PROGRAMS

SMART Goal #3: Career Readiness — By June, 2023, expand the unique and innovative student learning experiences through the focus on college and career readiness as measured by: 1.) the implementation of 3 identified career pathways and; 2.) increase career co-op opportunities with participating organizations from 5 to 7.

District Strategic Plan Alignment (check all that apply)

<input checked="" type="checkbox"/>	Goal #1: Student Experience Ensure unique, innovative learning experiences for all students			
<input type="checkbox"/>	Goal #2: Student Environments Ensure a student-focused environment that expands learning beyond the traditional expectations to engage students			
<input type="checkbox"/>	Goal #3: Whole Student Establish a support network that will identify and address students' physical, social/emotional, and mental health needs to allow each student to reach their full potential			
<input type="checkbox"/>	Goal #4: Staff Attract and retain talented and invested staff by ensuring they feel valued and supported			
<input type="checkbox"/>	Goal #5: Community Create and foster mutually beneficial relationships throughout the community			

Action Steps/Activity	Results/Measures	Resources	Timeline
Create an actual pathway track for each of the following: - Healthcare - Welding/Manufacturing - Apprenticeship Programs - Education - Workforce - Military	- # currently - # of developed	RCC, MU, T&L	Develop a minimum of three pathway tracks completed for the SY 2023 enrollment of classes
Expand dual credit offerings with RCC, MU, and online institutions	- # of dual credit currently - # of dual credit opportunities added for SY23	RCC, MU, neighboring institutions, and online	May 2023 for SY 2023/24
Develop more career exposure opportunities for K-6th grade students	- # of dual credit currently - # of dual credit opportunities added for SY23	Community partners, local businesses, RCC, MU, Workforce Investments, EDC	End of school year 2023
Expand internship and Co-Op offerings internally and externally for students.	- # currently - # opportunities added for SY 22- 23	Community partners and local businesses	May 2023 report-out on additional opportunities

Action Steps/Activity	Results/Measures	Resources	Timeline
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Data Alignment!

DPS61 Data Warehouse Sample

Enrollment

Attendance

Absence

Discipline

Failing Grade Report (Draft)

SAEBRS

FastBridge

KIDS

Illinois Assessment of Readiness

PSAT Fall Testing (Draft)

PSAT/ SAT State Testing (Draft)

Advanced Placement

Panorama

Resources & Report Links



Decatur Public Schools
Educating for Success

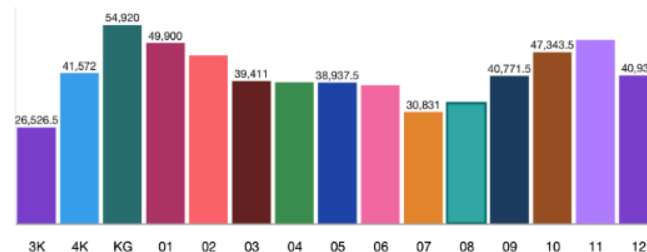
School Name

Alternative Ed Cntr - Futures
Alternative Ed Cntr - Milligan
American Dreamer STEM Ac...
Dennis Lab School
Durfee Technology Magnet S...
EHS Summer School

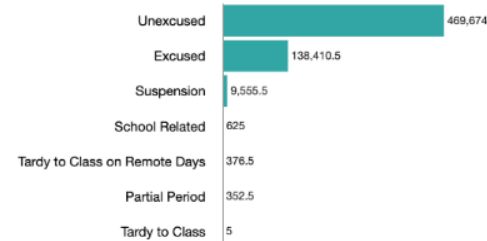
School Year

2021-22
2020-21
2019-20

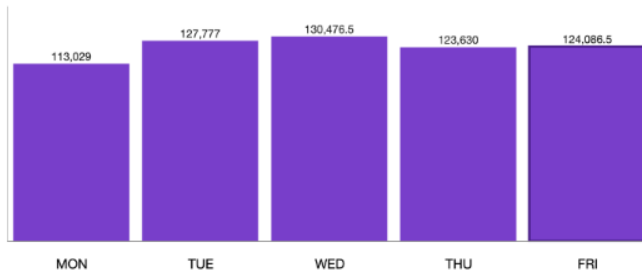
Daily Absence Qty by Grade Level



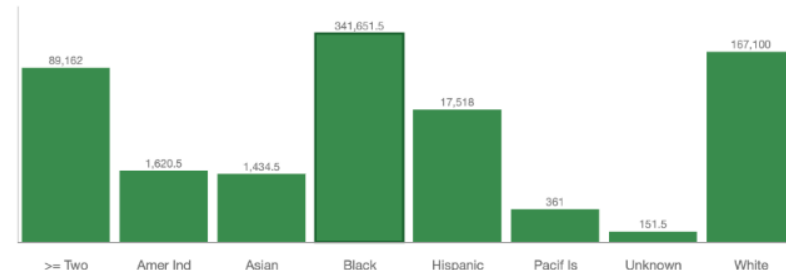
Top Daily Absence Reasons



Daily Absence Qty by Day of Week



Daily Absence Qty by Ethnicity



Enrollment

Attendance

Absence

Discipline

Failing Grade Report (Draft)

SAEBRS

FastBridge

KIDS

Illinois Assessment of Readiness

PSAT Fall Testing (Draft)

PSAT/ SAT State Testing (Draft)

Advanced Placement

Panorama

Resources & Report Links

Dashboard Categories

School Name

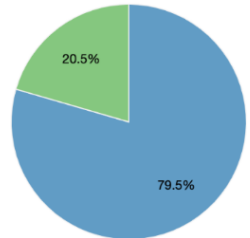
Alternative Ed Cntr - Futures
Alternative Ed Cntr - Milligan
American Dreamer STEM Acad...
Dennis Lab School
EHS Summer School
Eisenhower High School

School Year

2021-22
2020-21

Infractions by Offense/Referral

● Offense ● Referral



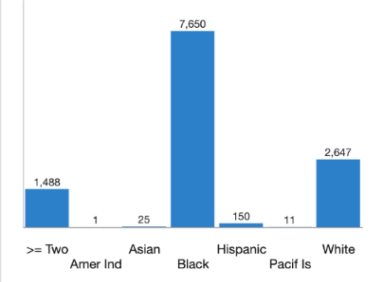
Infractions by Type



Reporting Staff Name

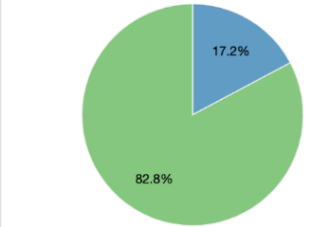
(no value)
Abbott, Brandon
Adams, Kristi

Infractions by Ethnicity

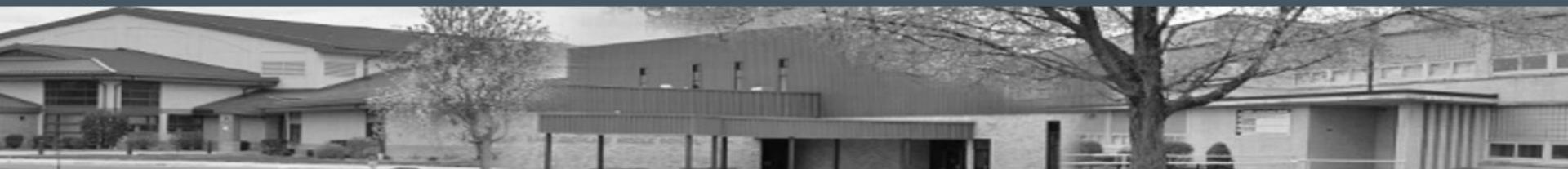


Infractions by Special Ed Flag

Special Ed Flag
● Y ● N



Dashboard Graphical Sample



[Home](#) [Indicators](#)



District Characteristics

Enrollment



2277

Students enrolled for the 2021-2022 school year

Student Mobility



9%

Students moving in or out during the year

Low-Income Students



53%

Students coming from low income families

Student Racial/Ethnic Diversity



Racial/ethnic diversity of the district's students

Students with IEPs



11%

Students receive services in accordance with their IEPs

English Learner Students



0.2%

Students whose primary language is not English

District → School (Data Center)

What is PBIS?

PBIS is ...

Tier 1

Tokens

Multi-Tiered Framework

Tier 2

What is Check-In Check-Out (CICO)?

DATA

Staff Stars of the Month

April Stars of the Month

May Stars of the Month

Read-A-Thon Pictures

The more you read
the more things you know
The more things you know
the more places you can go

READING
giving the
SOMEPPLACE
to go
STAY

Visit our Oakland PBS
Website!



McKown Town Data Center

What is Quality?

McKown Town Mission Statement

Let's the citizens of
McKown Town, and have
to learn, make friends,
and have fun in order to
get smart, get great jobs,
and become better
citizens. We will do this
by learning, being
respectful, and turning
our dreams on.

Parking Lot
Your ideas to
make a better
place are
welcome.

Student Feedback

+	Δ
PLUS (Things that work)	DELTA (Things that need work)
<div>Sticky notes</div>	<div>Sticky notes</div>

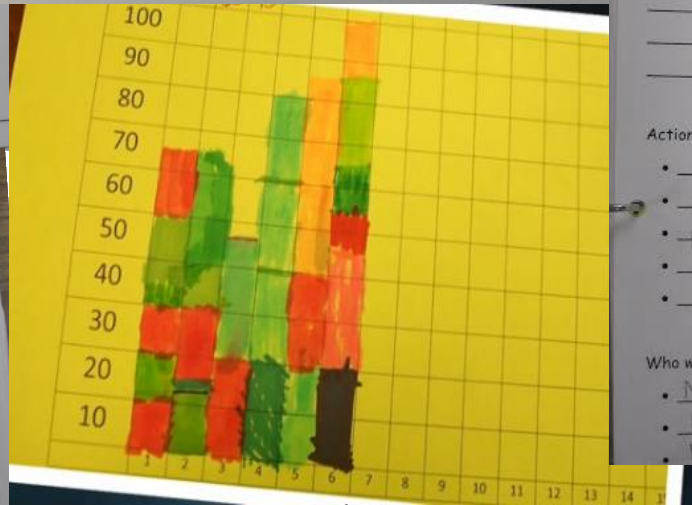
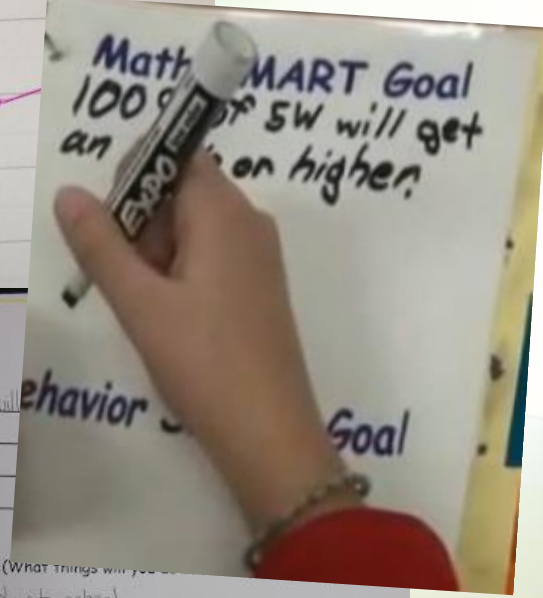
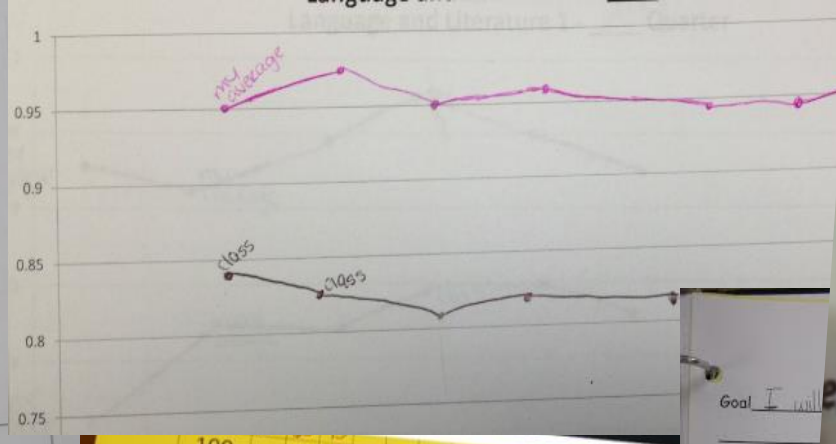
How are Reading Groups going



Tracking our Goals



School → Classroom (Data Center)



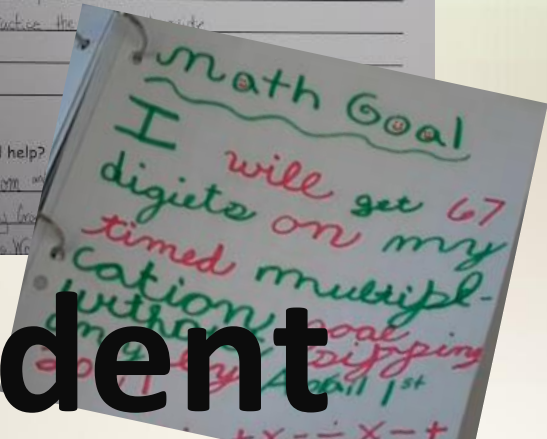
Goal: I will behavior Goal

Action Plan (What things will you do?)

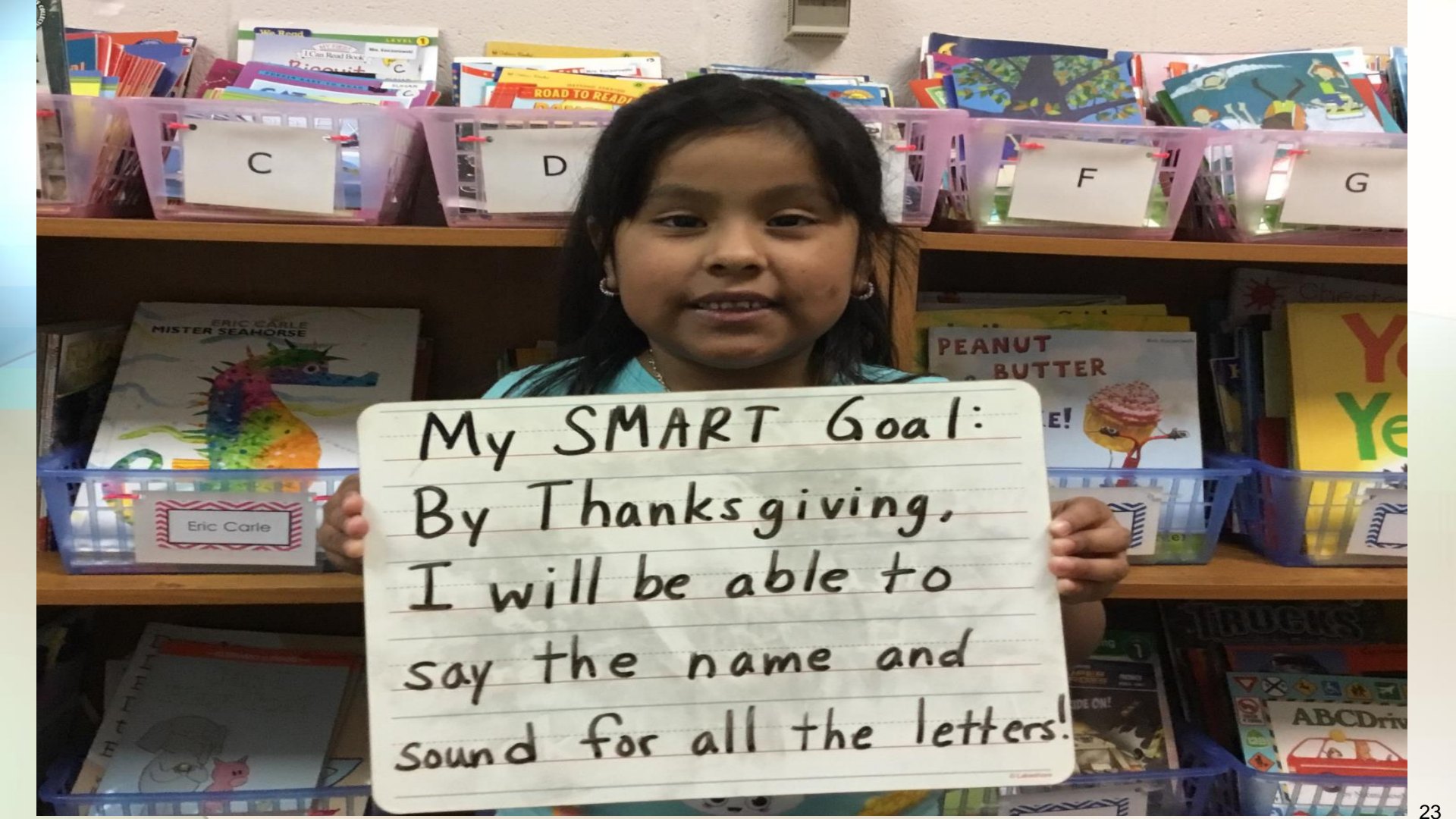
- Study at school
- Study at home
- practice the

Who will help?

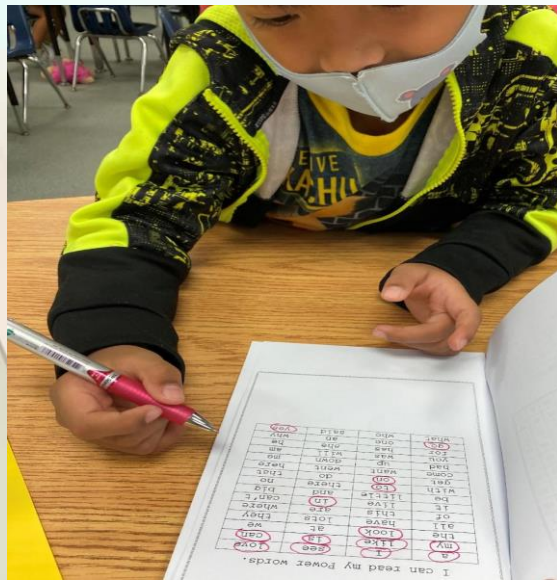
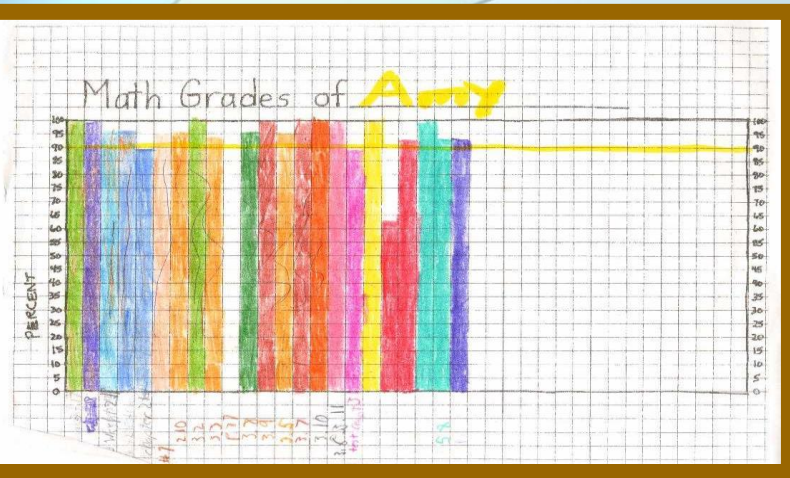
- Mom and
- My brother
- My sister



Classroom → Student



My SMART Goal:
By Thanksgiving,
I will be able to
say the name and
sound for all the letters!



MATH

$$\begin{array}{r} 4 \\ +4 \\ \hline 8 \end{array}$$

$$\begin{array}{r} 3 \\ +7 \\ \hline 10 \end{array}$$

$$\begin{array}{r} 9 \\ +2 \\ \hline 11 \end{array}$$

Data Folder of

Amy Miers

This year in math I want to learn
long division and more division and
I want to learn how to do
fractions and pre algebra. I
want to learn decimals.



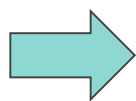
PROFESSIONAL DEVELOPMENT

A hand with light-colored nail polish is holding a blue marker, drawing a horizontal line across the page. The line starts under the word 'DEVELOPMENT' and extends to the right, passing behind the text box.

Dates: August 8 and 9, 2022

Location: Parsons Elementary

Participants: Any certified staff K-8



Board of Education's Role in the Strategic Plan

-Best Practices in Board Governance



Foundational Principles of Effective Governance

As the corporate entity charged by law with governing a school district, each school board sits in trust for its entire community. The obligation to govern effectively imposes some fundamental duties on the board:

- 1- Clarifies District Purpose**
- 2- Connects with the Community**
- 3- Employs a Superintendent**
- 4- Delegates Authority**
- 5- Monitors Performance**
- 6- Takes Responsibility for Itself**

Roles & Contributions

Strategic

Visionary
5,000 ft View
Long-range Timeframe
Timeframe
Little Detail
Wide Span
Big Picture Focus
Sets Organizational Charges
Charges
Multi-year Planning
Monitors Organizational Results
Student Results
Limited Student Access

Board

Staff

Tactical

Resource Deployment
1,000 ft View
Annual Timeframe

Detailed
Mid-span
Coordination Focus
Plans for Organizational Charges

Annual Planning
Monitors School Results

Intermittent Student Access

Administration

Operational

Instructional
On The Ground View
Period-by-period, Day-to-day

Highly Detailed
Narrow Span
Implementation Focus
Carries Out Organizational

Unit-based Planning
Monitors Team, Individual

Continual Student Access



DPS61's Point "B"

The Plan
on a Page!



2022-2025 STRATEGIC PLAN

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Respect, value, & embrace diversity

Serve community with pride, purpose, & passion

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GOAL #5: COMMUNITY

Create and foster mutually beneficial relationships throughout the community

BELIEFS

A strong school system creates a healthy community, and enthusiastic community support is vital to successful schools. We believe that...

- The development of the whole person is essential.
- Equal opportunity requires that each person has the right and the ability to learn in a style and at a pace tailored to individual needs.
- The greatest success is achieved through valuing and incorporating ideas and beliefs of a diverse group of people.
- Learning and high expectations need not to be limited by background and circumstance.
- Learning becomes more meaningful when it is connected to real-life situations.
- An optimal learning experience is built on meaningful relationships and a welcoming, physically secure, and emotionally supportive environment.
- Taking risks, overcoming setbacks, and celebrating successes lead to personal growth.

COLLECTIVE COMMITMENTS

Make decisions in the best interest of all students

Treat all people with dignity and respect

Seek input and collaboration throughout our diverse community

Communicate clearly and honestly

Practice responsible stewardship of all our resources



Decatur Public Schools
Educating for Success

**Strategic
Plan**

**Systemic
Alignment
Model**

Board's Role

Goals?

Strategies?

Data/Monitor?

**Board
Discussion**



Utilize Board of Education Input

Finalize the District Strategic Plan on a Page

Schools & Department Plans on a Page

District Data Dashboard on Website

Regular Updates to the Board of Education





Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Personnel Action
Initiated By: Dr. Rochelle Clark, Superintendent, and the Human Resources Department	Attachments: 5 Pages of Personnel Action
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

To: Board of Education
From: Dr Rochelle Clark, Superintendent
Date: July 7, 2022
Board Date: July 12, 2022
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Angel Cuevas	Foreign Language, Eisenhower	August 10, 2022
Cameron Gentry	Physical Education, Franklin Grove	August 10, 2022
Marissa Gibbens	English Language Arts, MacArthur	August 10, 2022
Walter Jackson	Band, American Dreamer/South Shores/Baum (<i>Pending Licensure</i>)	August 10, 2022
Stacey Knutson	Library Media Coordinator, PDI	August 10, 2022
Owedra Sanders	Middle School English Language Arts, American Dreamer	August 10, 2022
Christina Woo	Cross Categorical, Parsons	August 10, 2022

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

TEACHING ASSISTANTS:

Name	Position	Effective Date
Lea Cameron	Special Ed Assistant, Parsons, 6 hours per day	August 10, 2022
Shelby Gillespie	One on One Assistant, Parsons, 6 hours per day	August 10, 2022

SECURITY PERSONNEL:

Name	Position	Effective Date
Danny Hughes	School Security Officer, Eisenhower	August 10, 2022

EXTENDED DAY NON CERTIFIED STAFF:

Name	Position	Effective Date
Halee Fyke	Non Certified Staff, Montessori Academy	August 1, 2022

SCHEDULE B::

Name	Position	Effective Date
Mitchell Duckworth	Grades 2nd-6th Assistant Winter Wrestling Pilot Coach, Stephen Decatur	December 5, 2022
Stephen Frech	Grades 2nd-6th Assistant Winter Wrestling Pilot Coach, Stephen Decatur	December 5, 2022
Phillis Jackson	Girls Head Volleyball Coach, Eisenhower	August 8, 2022
Dion Simmons	Grades 4th-6th Fall Assistant Wrestling Pilot Coach, Eisenhower/MacArthur	September 6, 2022
Phillip Winecke	Student Council Sponsor, Dennis	August 11, 2022

TRANSFERS**TEACHERS:**

Name	Position	Effective Date
Scott Davidson	From Elementary Physical Education, American Dreamer to Agriculture, Eisenhower	August 10, 2022
Maya Fombelle	From Counselor, MacArthur to Middle School Counselor, American Dreamer	August 10, 2022

TEACHING ASSISTANT:

Name	Position	Effective Date
Amanda Faith	From Cross Categorical, Muffley, 6 hours per day to K/1 Instructional Assistant, South Shores, 6 hours per day	August 10, 2022

CATEGORY CHANGE:

Name	Position	Effective Date
Aileen Maggio	From Pre Vocational Coordinator, Macon Piatt to Special Ed Administrator, Macon Piatt	July 25, 2022

RESIGNATIONS

ADMINISTRATOR:

Name	Position	Effective Date
Linda Renea Smith	Special Ed Administrator, Macon Piatt	June 30, 2022

TEACHERS:

Name	Position	Effective Date
Katelyn Brinkman	Art, Hope Academy	August 10, 2022
Judith Funston	Life Skills, Baum	May 24, 2022
Shaun Schlosser	Business, Eisenhower	August 10, 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Taylor Dance	504 LPN Assistant, South Shores	July 19, 2022
Kara Freeman	K/1 Instructional Assistant, Parsons	June 22, 2022

SCHEDULE B:

Name	Position	Effective Date
Craig Bundy	Assistant Football Coach, MacArthur	March 31, 2022
Jake Elmer	Assistant Boys Soccer Coach, Eisenhower	May 25, 2022
Phillis Jackson	Freshman Volleyball Coach, Eisenhower	June 13, 2022
DaJuan Johnson	Assistant Football Coach, Eisenhower	June 13, 2022
Kelsia Palmer	Yearbook Advisor, MacArthur	July 6, 2022
Benny Phillips	Assistant Football Coach, Eisenhower	June 13, 2022

- The following staff member should be compensated **\$561.00** for participating in Summer Curriculum Work on June 13-15, 2022 at PDI:
Rhonda Thomas-Cox

- The following staff members should be compensated for participating in LEAD Assessment Work from March 28-June 7, 2022 via Zoom:

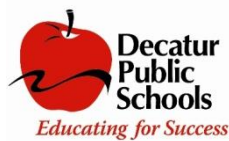
Justin Baer	\$82.50	Jewel Grady	\$330.00
Hannah Blacketer	\$165.00	Linda Stubblefield	\$165.00
Paulina Dabrowska	\$99.00	Carrie Haley	\$198.00
Anika Steger	\$66.00	Rick Koetje	\$82.50
Kelsey Doubet	\$49.50	Hannah Lybarger	\$165.00
Ann Downey	\$198.00	Ron Lybarger	\$49.50
Mary Evans	\$132.00	Kim Vy Williams	\$132.00

- The following staff members should be compensated **\$33.32** for participating in Book Study on June 17, 2022 at Hope Academy:

Tonyan Young	Michelle Brown
Marva Wright	Christy Lowe
Kaelee Queary	Datrice Weathers
Ann Downey	Terri Ellis
Kandice Michener	Marcy Braden
Alicia Alves	

- The following staff members should be compensated **\$198.00** for participating in PBIS on June 17, 2022 at Franklin Grove:

Kristin Portis	Kari Tucker
Charles Durst	Iris Leahy
Amanda Reeve	Chelsea Davis
Vernadene Wells	



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Administrator/Administrative Support Handbook for 2022-2023
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: Administrator and Administrative Support Handbook
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Administrative and Administrative Support Handbook provides an understanding of the benefits afforded to the respective groups.

CURRENT CONSIDERATIONS:

The Handbook is reviewed intermittently and recommended updates are then presented to the Board for consideration of approval.

FINANCIAL CONSIDERATIONS:

N/A

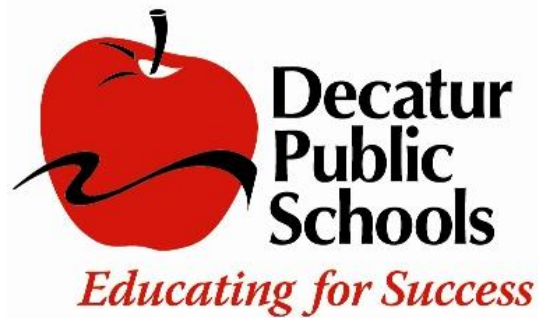
STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve the Administrator and Administrative Support Handbook as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Administrator and Administrative Support Staff Compensation and Benefits

July 12, 2022

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Administrator and Administrative Support Compensation and Benefits

Introduction

This handbook provides the policies and procedures employed by the Decatur Public School District for Administrators and Administrative Support Staff.

This handbook applies to Administrative and Administrative Support employees who are not part of a collective bargaining unit in the District. Employees who are members of a collective bargaining unit in the District shall be subject to the terms of the collective bargaining agreement applicable to his/her collective bargaining unit.

Decatur Public Schools does not intend that this handbook, whether provided to an employee before commencement of employment or after commencement of employment, constitutes as any part of any offer of employment or be interpreted expressly or implicitly to constitute a contract for employment or to provide evidence of the existence of a contract of employment between Decatur Public Schools and any employee.

Some employees covered by this handbook have individual contracts. In the event of a conflict between the individual contract of an administrator and the terms of this handbook, the terms of the individual contract shall prevail.

These policies and procedures are subject to change by Board of Education.

Health Insurance

A. Single Insurance

The Board provides each full-time employee with health insurance coverage as described in the Decatur School District No. 61 Group Medical Plan(s). The employee's portion of the premium will be the same as noted in the Teacher Collective Bargaining Agreement. Employees under contract less than full-time but more than 30 hours per week will be provided the same coverage as a full-time employee. The employee-paid portion of the premium shall be sheltered from federal income taxation to the extent permissible under Section 125 of the Internal Revenue Code.

B. Family Insurance

Health insurance coverage for the family of the employee is provided on an optional basis. Employees who select family coverage insurance will pay the employee portion of the premium noted in the Teacher Collective Bargaining Agreement toward the family health insurance premium and shall be sheltered from federal income taxation to the extent permissible under Section 125 of the Internal Revenue Code.

C. Single Insurance – Retiree

The health insurance coverage presently in effect will be provided on an optional basis to employees who retire from the District. The TRS retiree who opts to participate in the employee group health insurance plan will pay the entire annual premium plus the surcharge imposed by the insurance carrier. The IMRF retiree who opts to participate in the employee group health insurance plan will pay the entire annual premium with no surcharge imposed by the insurance carrier. Retiree coverage will terminate when the retiree reaches the age of sixty-five (65).

D. Family Insurance – Retiree

Health insurance for the family of the retiree will be on an optional basis for employees who held District family health insurance at the time of retirement. Retirees who opt for this coverage will pay the entire premium. The TRS retiree must also pay the surcharge imposed by the insurance carrier. Coverage for the spouse, will be terminated when he or she reaches the age of sixty-five (65). Dependents are allowed as provided by federal law.

Cafeteria Plan (Section 125)

The following options are available to employees of Decatur Public School District to shelter taxes associated with certain expenses. Employees should direct any questions or concerns to the Benefits Department.

1. Medical Reimbursement Plan

1. The Flexible Spending Account enables each participant to elect to receive debit or credit reimbursements for qualified medical care expenses that are excluded from the participant's gross income under Section 105(b) of the Internal Revenue Code. The limit allowed under 105(b) is established by the IRS. For calendar year 2022, the contribution limit for medical reimbursements is \$2,850. Any FSA funds expended that are not appropriately verified shall be processed as reportable earnings through payroll as soon as feasible.
2. A Health Savings Account (HSA) is an account owned by a "qualified" individual. Any contributions made to the HSA become the property of the employee and are exempt from federal income tax withholding, social security tax, and Medicare tax. Contributions to the Account are used to pay unreimbursed medical expenses. For calendar year 2022
3. , the employee can contribute up to \$3,850 for self-only coverage or \$7,750 for family coverage. The Board shall contribute to the HSA the same amount as provided to the qualified Teacher.

2. Dependent Care Assistance Program

This Flexible Spending Account plan enables participants to elect to receive reimbursement from dependent care expenses that are excludable from the participant's gross income under Section 129 of the Internal Revenue Code. The limit allowed under Section 129 is established by the IRS. For calendar year 2022, the limits for a married couple filing jointly is \$5,000.

Insurance

A. Life Insurance

The Board of Education will provide each Administrator and Administrative Support employee with group life insurance, double indemnity in the case of accidental death, not to exceed \$500,000. The value of insurance policies for employees over the age of 60 shall be reduced in accordance with the policies established by the insurance company. Any amount of life insurance which exceeds allowable limits set by the Internal Revenue Service shall be reported to payroll and the imputed value shall be processed as payroll earnings.

- 1) A group term life insurance plan with coverage for each employee in an amount equal to two times annual base salary.

B. Liability Insurance

All Administrators and Administrative Support employees shall have coverage for acts committed within the scope of employment as defined in the Board's approved liability insurance policy in accordance with Illinois Law.

Leaves

A. Sick Leave

Sick leave shall be accrued annually on the first payroll of the employee's work year.

- 1) Thirteen (13) sick days are accrued for those on 35-47 week contracts.
- 2) Fifteen (15) sick days are accrued for those on contracts of 48 weeks or longer.

B. Sick Leave (Bank)

A Sick Leave Bank shall be provided to protect eligible employees for serious long-term catastrophic accident or illness. The Bank shall be created by moving earned sick days from Administrators and Administrative Support Staff who are unable to report the days to either TRS or IMRF upon separation from the District. The Bank will be administered by the Bank Committee which includes the Superintendent, the Business Officer, and the Human Resources Officer.

To qualify:

- 1) The employee must be actively employed and must have exhausted all accumulated leave including the current year's accruals;
- 2) The employee must not be eligible for disability (including private disability), workers' compensation, or other income protection, and will cooperate with the Bank Committee to determine any such eligibility;
- 3) The employee must submit written verification of an ongoing long-term catastrophic accident or illness, as verified by a licensed medical physician, of the employee or a dependent family member (as defined by the IRS).

The committee shall determine how many, if any, sick leave days should be approved, taking into consideration the following:

- 1) The eligibility of the applicant;
- 2) The seriousness of the illness or disability;
- 3) The likelihood that the applicant will be able to return to work as a result of utilizing the Bank;
- 4) The number of available days in the Bank or days that will be obtained in the near future; and
- 5) The potential needs by other employees.

All applications will be acted upon in a timely manner. Any requests approved must be in full-day units. Employee allocations shall not exceed thirty (30) Sick Leave Bank days per school year. Written verification from a licensed medical physician will be required after each 30-day period. The maximum number of days that an employee

may draw from the Bank during each five (5) year employment period shall not exceed 60 days.

C. Personal Leave

Administrators and Administrative Support Employees will be provided two (2) days of personal leave during each contract year for the purpose of conducting personal business which in the judgment of a prudent person could not be performed outside of the work day. The employee is responsible for completing the appropriate paperwork in advance of the request. If approved, the personal day shall be provided without loss of pay. If the personal leave is the day before, during, or after a vacation period, the employee requesting the leave shall submit the reasons in writing to the Superintendent or designee, who will either accept or deny such request. Unused personal days accumulate as accrued sick leave.

D. Funeral Leave as District Representative

Absence when representing District at local funerals of community leaders, staff members, retired staff members, or parent of students shall be allowed as time off with pay when this absence has prior approval by the employee's immediate supervisor.

E. Administrator Vacation

Vacation days shall be accrued in advance of the school year for the full year of employment. Administrators who work a portion of the school year, shall be provided a prorated number of vacation days of the full year.

Administrators contracted to work more than 195 days and less than 52 weeks with no other vacation provisions are entitled to five vacation days each year. Those not employed for the full amount of contract days for their classification shall be entitled to prorated vacation days according to the employee's beginning and ending date.

Level 13 through 20 Administrators, employed 52 weeks per year, shall be entitled to the following accrual vacation allocation:

- 20 Vacation Days – First – Fifth Year in District 61
- 22 Vacation Days – Sixth – Tenth Year in District 61
- 24 Vacation Days – Eleventh – Fifteenth Year in District 61
- 26 Vacation Days – Sixteenth – Twentieth Year in District 61
- 28 Vacation Days – Twenty-First – Twenty-Fifth Year in District 61
- 30 Vacation Days – Twenty-Sixty Year and Above in District 61

Administrators that separate from the District prior to completing the term shall have the vacation allocation for that year prorated. Necessary adjustments will be processed in the final check to the employee.

Administrators that serve less than 52 weeks will be allowed to carry forward a maximum of five (5) vacation days to the following year. Vacation days accumulated beyond the allowable carry over shall be added to accumulated sick leave.

Administrators who work 52 weeks will be allowed to carry forward a maximum of twenty (20) vacation days to the following year. Any unused vacation days, in excess of twenty (20) will be added to the Administrator's accumulated sick leave.

If an Administrator is placed into a different position and had earned vacation days in the previous position, only those days allowed under the new assignment will be carried forward. All other earned vacation days shall be paid at the per diem rate of the prior position or moved to sick days in accordance with the above rules.

F. Administrative Support Vacation

Vacation days shall be accrued at the beginning of the school year.

It is the Board's desire that employees use earned vacation time. A maximum of fifteen (15) vacation days may be carried forward to the following year. Unused vacation days in excess of fifteen (15) on July 1 will be added to the Administrative support employee's accumulated sick leave.

Level 6 through 12 Administrative support employees, employed 52 weeks per year, shall be entitled to the following vacation allocation:

- 11 Vacation Days - First Year in District 61
- 12 Vacation Days - Second Year in District 61
- 14 Vacation Days - Third Year in District 61
- 16 Vacation Days - Fourth Year in District 61
- 21 Vacation Days - Fifth Year through Ninth Year in District 61
- 22 Vacation Days – Tenth Year and Beyond in District 61

Administrative support that is hired late and will not work the full school year shall have the vacation allocation for that year prorated. Administrative support that separate from the District prior to completing the term shall have the vacation allocation for that year prorated. Necessary adjustments will be processed in the final check to the employee.

Administrative support contracted to work more than 200 days but less than 52 weeks with no other vacation provisions are entitled to five vacation days each year. Any vacation days carried over must be used by June 30 of the next school year.

If an Administrative Support Staff employee is placed into a different position and had earned vacation days in the previous position, days will be carried forward to the new assignment not to exceed the maximum carryover.

G. Work Related Injuries

- 1) Employees shall follow the Workers Compensation process for work related injuries.
- 2) Generally, an employee injured in a work-related incident will be provided worker compensation payments of 2/3rds of regular pay. While on Temporary and Total Disability under Workers Compensation, the employee shall use one leave day (sick, personal, or vacation leave) for each third day missed in order to maintain full compensation.

Retirement/Resignation Vacation Payment

The Board will pay, at the pre-separation per diem rate of gross pay for Level 6 through 20 employees, unused vacation days. The maximum paid vacation days will align with the maximum days allowed to carry over to the next year.

Earnings paid for unused vacation days of TRS Administrators will not be reported to TRS as credible earnings, unless the administrator is displaced. Such payment will be made after the final date of employment and no later than thirty (30) days following the employees final pay check for the preceding school year. IMRF employees may have such vacation pay included in their final pay check provided such inclusion does not result in a penalty to the District. If a penalty would result, vacation payment shall be made after the employee retires and no penalty would accrue to the District.

Unused vacation days over the maximum allowed will be added to the retiring IMRF Administrator or Administrative Support Staff employee's accumulated sick leave. If the sick days are at the maximum, the unused vacation days will be lost.

Sick and or vacation days beyond the maximum allowed by either TRS or IMRF for Administrators or Administrative Support shall be donated to the sick leave bank.

Rehire

The rehire of an employee who leaves the District is at the discretion of the Board of Education. An employee rehired who returns to work after a separation of less than one academic year may have his or her benefits reinstated at the level when separation began, less any time owed back to the District.

A former employee who has been rehired after separating from employment for more than one (1) academic year is considered a new employee. Such employee shall not receive credit for previous time earned for vacation, sick, or other leave.

Any break in service shall cause the loss of tenure, and any rehire shall begin the tenure acquisition process anew.

Holiday Provision

Administrators and Administrative support employees shall be entitled to holidays off, if the holiday is within the contract year and recognized by the Board. To be eligible for holiday pay, the holiday must occur during the work year and the employee must be in pay status the day before and the day after the holiday.

Work Day

A workday shall be defined as days of service exclusive of weekends, vacations, holidays or other days when the offices are scheduled to be closed according to the respective adopted annual calendar.

Mileage Reimbursement

Mileage reimbursements shall be provided when an Administrator is required to use a personal automobile for assigned duties within the District or out of District. Mileage reimbursements shall be paid at the published IRS rate in effect at the time.

Professional Dues

The District shall provide financial support for membership in at least one statewide professional organization for both Administrators and Administrative Support employees. Additional requests for memberships are subject to approval by the Superintendent.

All national and regional conferences must be approved in advance by the immediate supervisor.

Contract Year

The contract year is from July 1 to June 30 unless otherwise stated on the employee's contract. The employee shall be paid in substantially equal installments. The bi-weekly pay shall generally align with work performed.

Administrator Contract Days

Contract days are the number of days an employee is scheduled to work and is paid during his or her annual contract effective period. Contract days include sick leave days, holidays falling within the effective period, personal days, and accrued vacation days taken. The employee's per diem is calculated based upon the number of contract days.

A full fiscal year (July 1 through June 30) typically includes 262, 261, or 260 possible work days (Monday through Friday each week).

Each employee group has a base number of contract days which is the maximum number of contract (paid) days in a full year Administrator contract. The full-time base number of days for each Administrator group is listed below:

Contract Days	Administrator Group
262, 261, or 260	District Leadership Team Superintendent, Assistant Superintendent, Executive Director, Chief Operational Officer, Chief Communications, Director, and Assistant Director High School Principal High School Assistant Principal (4) Middle School Principal Special Education (Director and Assistant) Coordinator - Health Services
240	Elementary/PK-8 School Principal
220	Special Education Alternative Program - Principal Alternative Education Principal
200	Elementary/PK-8 Assistant Principal Special Education Administrators Alt Ed Assistant Principal
195	Dean of Students

Employees who are contracted to work less than the full contract days will have a prorated contract, reflecting an annual salary based on the number of scheduled days.

Administrative Support Contract Days

Contract days are the number of days an employee is scheduled to work and is paid during their annual contract effective period. These include sick leave days taken, holidays falling within their effective period, and accrued vacation days taken. Employee per diem is based upon the number of contract days.

A full fiscal year (July 1 through June 30) includes 262, 261, or 260 work week days (Monday through Friday each week).

Each employee group has a number of contract days which is the maximum number of contract (paid) days in a full year contract. The full-time number of contract days for each Administrative Support group is listed below:

Contract Days	Administrative Support Group
262, 261, or 260	Executive Secretary to Superintendent Arts Education Specialist Information Technology Employees

	Network Administrator, Specialist, Analyst & Technicians EMS Level 1, 2, and 3 District Instructional Technology Coordinator Macon-Piatt Special Education IT Technician Macon-Piatt Special Education Medicaid/Home Study Coordinator Coordinator of Budgets/Accounting Coordinator of Payroll Coordinator of Purchasing Coordinator of Transportation Secretary to the Director of Business Affairs Benefits Coordinator Coordinator of Human Resources Human Resources Analyst Labor Relations Analyst Coordinator of Information Technology Facility Project Manager Research Development Evaluation and Assessment Analyst Research, Development and Evaluation Senior Analyst Instructional Specialist Coordinator Maintenance Foreman Supervisor of Custodians Assessment Administrator Custodial Foreman Electronics Technician Assistive Technologist (Special Education) Family-based Intervention Coordinator TAMES Coordinator (Special Education) Recruitment and Retention Specialist Digital Multimedia and Special Projects Coordinator Innovative Programs Coordinator Coordinator – Jerry J. Dawson Civic Leadership Institute Student Support Services Coordinator Transition/Family Engagement Supervisor DPS Extended Day Program Coordinator
240	African American Scholars Program Coordinator Teaching and Learning Strategist Coordinator Instructional Specialist Coordinator.
220	Instructional Technology Coordinator Truancy Coordinator Drop-Out Prevention Coordinator Student Interventionist

224	Lead Parent Educator Family Support and Transition Coordinator Early Childhood Family Services Coordinator Family Services Coordinator
190	Audiologist (Special Education) Occupational Therapist (Special Education) Physical Therapist (Special Education) District Truancy Homeless Liaison
176	Occupational Therapy Assistants (Special Education) Physical Therapy Assistants (Special Education)

Retirement Incentive

A. X-Step

The X-step is intended as a payment to the qualified retiring Administrative Support Staff employee for recognition of the many years of faithful and dedicated service given to the District. In order to qualify for the X-step (\$3,000), an Administrative Support Staff employee must have been employed for at least twenty (20) years with the District. The employee must notify the Director of Human Resources in writing, an irrevocable letter of retirement in the year prior to the year retirement benefits begin, no later than sixty (60) days prior to the stated retirement date, of the employee's irrevocable intent to retire from service and collect benefits from IMRF. The bonus shall be paid post retirement and will not be reported to IMRF as creditable earnings.

B. Administrator Retirement Notification

Changes in Illinois Law or the Illinois Administrative Rules that have a negative impact to the District associated with the cost of the benefits described below shall cause the prospective discontinuance of the retirement program for individuals who have not submitted an irrevocable letter of retirement in the year prior to the retirement benefit beginning.

No employee is allowed the retirement benefit unless the employee is eligible to retire with a retirement annuity from TRS. Retirement benefits shall be calculated on base pay. Additional pay for work performed (i.e. summer school) shall not be used in the retirement benefit calculation. The retirement benefit can only be achieved once.

Upon receipt of a letter of retirement that officially notifies the Board of an Administrator's (levels 13-20) irrevocable date of retirement, the Administrator will qualify for the following retirement incentive provided the letter is received in the respective year. If an employee's pay is reduced due to reduction in work year or reclassification, the employee's pay in the work year during which the reclassification becomes effective or in which the work year is reduced, shall reflect a proportional decrease in compensation.

No later than:

- 1) May 1, of the year prior to retirement: For the final year of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the twelve consecutive years that precede the retirement date.
- 2) May 1, two (2) years immediately prior to retirement: For the final two (2) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the thirteen consecutive years that precede the retirement date.
- 3) May 1, three (3) years immediately prior to retirement: For the final three (3) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the fourteen consecutive years that precede the retirement date.
- 4) May 1, four (4) years prior to retirement: For the final four (4) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In addition, if a letter of retirement is received by May 1 immediately prior to the final four years, the Administrator's accumulated sick leave will be doubled, not to exceed 340 days, prior to the beginning of the upcoming school year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the fifteen consecutive years that precede the retirement date.

Salary Compensation

A. Compensation

Compensation will be in accordance with the schedule or other system as approved by the Board. Administration shall annually recommend increases to the base compensation of the salary schedule and adjustments to the assignment base wages as deemed appropriate.

Levels (6-20) Administrators and Administrative Support Staff employees, who have exceeded years of service beyond the established scale, will receive an increase based upon the Consumer Price Index for All Urban Consumers (CPI-U) set in December of the prior year. The Board may elect not to advance an Administrator or Administrative

Support staff employee on the salary schedule. The Board may elect not to award employees beyond Step 30 an annual average salary adjustment.

Full year Administrators and Administrative Support staff employees will be paid on a twelve (12) month (26 pay) basis. The contractual salary will be divided substantially equally over 26 pay periods. In determining the per diem for the employee, the contractual pay will be divided by the number of work days in the fiscal year (i.e. 262, 261, or 260). An employee must be employed on or before October 1 to be eligible to advance on the salary schedule.

B. Placement on Salary Schedule

Administrators:

The Administrator will generally be placed on the Administrator Salary Schedule as designated by Administrator Assignment and Salary Range within the following parameters:

An Administrator will be placed on the appropriate salary range of the Administrator Salary Schedule based upon years of educational experience, both teaching and administration. Efforts will be made to place the Administrator on a step that best represents the Administrator's experience. Exceptions to the normal placement on the schedule require approval by a majority vote of the Board of Education.

Placement consideration will generally be at a step which best represents the respective employee's experience with consideration given to previous years of Administrative experience (one step for each year) and Teaching experience (one step for each two years).

Administrative Support Staff:

Administrative Support employees will generally be placed on the Administrative Support Salary schedule as designated by employee assignment and salary range within the following parameters:

An employee, new to the Administrative Support Group, will be placed on the appropriate salary range of the Administrative Support Salary Schedule. Efforts will be made to place the employee on a step that best represents the employee's experience. Beginning May 13, 2020, two (2) years of related non-district experience will count as one (1) year on the salary schedule. A year of District experience represents one step on the salary schedule

Tuition Reimbursement Program

Administrators and Administrative Support employees holding a Level 6 or higher will be allowed to earn up to forty (40) semester credit hours – cumulative, provided such study has been approved in advance by the Superintendent or designee and provided that the course(s) is successfully completed with a "B" or better grade. Employees will be allowed

to earn up to twelve (12) semester credit hours per calendar year with the same stipulations for preapproval and successful completion with a grade of “B” or better. For classes that do not provide a letter grade, the employee must successfully pass the class.

Each Administrator and Administrative Support employee must provide written explanation of how the course(s) will improve his or her work performance within the District. Reimbursement for hours that do not comply with the District’s Educational Assistant Plan – Tuition Reimbursement Program shall be processed through payroll as earnings and the appropriate taxes withheld. The reimbursement will be based on the actual tuition fee of the college or university attended and shall not exceed \$350 per semester hour. Employees will be responsible for submitting the proper documentation for reimbursement including an official transcript showing successful completion of the course work with associated grade and evidence showing the amount paid by the employee to the institution.

An employee who applies for an approved professional credit refund shall signify intention of remaining as a full-time employee in the Decatur School District for a minimum of one full school year after receiving said refund.

For additional details, see the Educational Assistance Plan – Tuition Reimbursement Program document.

TRS and IMRF Pickup

A. TRS Pick-up

Administrators who participate in the Illinois Teachers Retirement System will be granted full board paid TRS, not to exceed the 9.8901% of the Administrator’s salary or 9.0% of gross creditable earnings from salary.

B. IMRF Pick-up for Administrators

Administrators who participate in the Illinois Municipal Retirement Fund will be granted an increase in gross earnings, not to exceed the 4.71204% rate of the Administrator’s salary or 4.5% of the Administrator’s gross creditable earnings from salary.

C. IMRF Pick-up for Administrative Support Staff

The Administrative Support Staff employee who participates in the Illinois Municipal Retirement Fund will be granted an increase in gross earnings according to the following schedule:

- 1.0% - 3 years of District experience
- 1.5% - 4 years of District experience
- 2.0% - 5 years of District experience
- 2.5% - 6 years of District experience
- 3.0% - 7 years of District experience

- 3.5% - 8 years of District experience
- 4.0% - 9 years of District experience
- 4.5% - 10 years of District experience

Moving Expenses

Any Administrator who holds a position level of 13 or higher may receive moving expenses up to \$8,000 if the employee resides outside of the District and moves into the District within one (1) calendar year. An employee will obtain two (2) written moving proposals by professional movers. Payment will be made directly to the mover. Any portion of the moving expenses paid that does not qualify as a non-taxable benefit shall be processed as reportable wages through payroll and appropriate taxes withheld as soon as feasible.

Cell Phones

Cell Phones are offered in accordance with the following parameters to individuals who frequently require contact during the school day as well as contact after hours for school related business. There is no requirement for the employee to hold a district cell phone if the employee chooses to carry a personal cell phone.

The District shall offer a cell phone as a non-taxable fringe benefit at the District's cost to individuals in the following groups: Administrators or Administrative Support Staff as approved by the superintendent.

Personal Use of a District Vehicle

In order for buildings and grounds administrators and supervisors to provide efficient and expeditious service to buildings, the following employee groups shall be afforded a district vehicle to drive to and from home and the work location. This benefit is only afforded to those employees who reside in the Decatur School District boundaries.

- Buildings and Grounds Leadership (2)
- Maintenance Foreman (2)
- Custodian Foreman (2)
- Electronics Technician (1)

The District shall apply the Internal Revenue Services, Cents-per-Mile Rule to determine the taxable value of this benefit. The value of this benefit will be reported as earnings through the employee's gross wages.

This calculation shall presume one round trip each day from home and one round trip each day for a meal.

- The vehicle will be regularly used for district business throughout the calendar year.
- The vehicle must meet the IRS maximum automobile value. The value of the car, pickup, or van when first made available to the employee for personal use cannot be an amount

greater than the amount determined by the IRS as the maximum automobile value for the year as published in a notice the annual respective annual Internal revenue Bulletin.

- The employee shall annually submit for a Department of Motor Vehicles review.
- Personal use of the vehicle is strictly limited to driving to and from work and for one, daily personal use of the vehicle for a meal.

Recruitment and Retention

In order to foster the recruitment and retention of administrators, those administrators who live within District boundaries may select the Magnet School they wish their own children to attend as appropriate.

Adopted: February 1996
Revised: October 23, 2012
Revised: May 27, 2014
Revised: October 14, 2014
Revised: April 14, 2015
Revised: June 23, 2015
Revised: December 13, 2016
Revised: December 4, 2018
Revised: May 12, 2020
Revised: March 23, 2021
Revised: July 12, 2022



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: 2022-2023 Student Code of Conduct and Parent Handbook
Initiated By: Lawrence Trimble, Director of Student Services and Discipline Action Committee	Attachments: Student Code of Conduct and Parent Handbook
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Discipline Action Committee meets each month during the school year to discuss topics relative to school discipline. This year we had changes to language along with a restructuring of sections and updating some of the policies. The suggested revisions were also reviewed by the district's legal representative.

CURRENT CONSIDERATIONS:

Since the First Read, Discipline Action in collaboration with Student Services would present and finalize the changes to the Code of Conduct Book. Additional modifications are: **Removal of the High School Uniform policy, Updates to graduation information, Addition of Faith's Law, Expansion of the District Dress Code to include gender neutral attire, and inclusion of updated Staff Protection language from DEA contract to General Procedures.** Student Services would like to incorporate the necessary changes shown in the power point presentation into the 2021-2022 Student Code of Conduct and Parent Handbook for the 2022-2023 school year.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

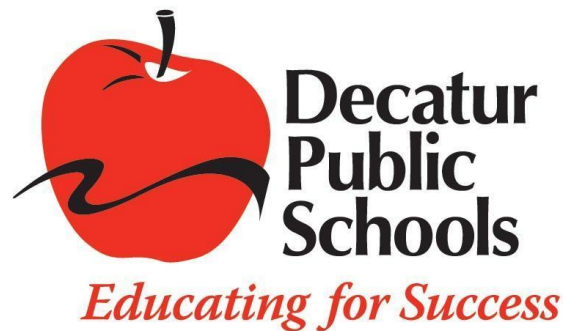
The Administration respectfully request that the Board of Education approve the changes to the 2021-2022 Student Code of Conduct and Parent Handbook for the 2022-2023 school year as presented.

RECOMMENDED ACTION:

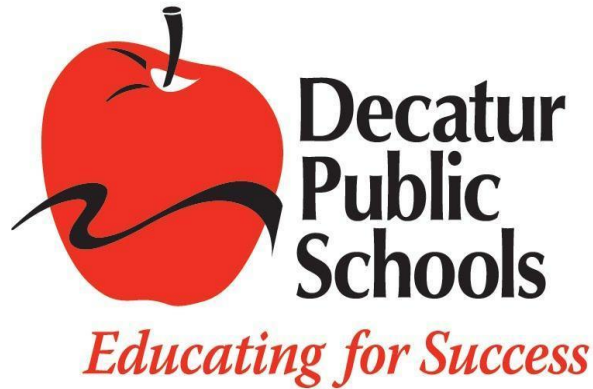
- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Decatur Public School District 61
101 West Cerro Gordo Street
Decatur, Illinois 62523



Student Code of Conduct
And
Parent Handbook
2022-2023



Student Code of Conduct and Parent Handbook 2022-2023

Adopted by the Board of Education

July 27, 1999

Revision Approved July 12th, 2022

Mission Statement

*The Discipline Action Committee of Decatur Public School District #61 is charged with maintaining and updating the language contained within the **Student Code of Conduct and Parent Handbook**. Our goal is to provide parents and students of District #61 with expectations for student conduct and the consequences for failure to adhere to the policies stated within the handbook. The Committee will update the handbook's language as dictated by changes to Federal and State laws and to meet District #61's needs. We will provide our schools with the tools to promote positive, responsible standards of student behavior in order to provide quality educational environments free from disruptions that interfere with the learning process.*

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SCHOOL ADMISSION PROCEDURE

All students must register for school each year on the dates and at the places designated by the Superintendent.

Students enrolling in the District for the first time must present a birth certificate or other reliable proof of identity and age, as well as proof of residence. Refer to *Health Requirements* in this publication for specific medical and dental requirements. Refer any enrollment questions to the school secretary.

Age of Entrance

To be eligible for admission, a child must be 5 years old on or before September 1. Children ages 3 to 21 years with exceptional needs who qualify for special education are eligible for admission.

Children who are advanced intellectually and socially may be permitted early entrance into kindergarten. Promotion will be based on the criteria listed below. The parents of a child who has attained the age of 4 years, 6 months by June 1 may seek early enrollment in kindergarten by following these procedures:

1. The child must be examined by a state-registered psychologist no more than 2 months before school starts. The expense will be borne by the parents. (Funds will be sought to test students who qualify for free or reduced lunch.) The report will be submitted to the Superintendent no later than two weeks prior to the first day of school. School district psychologists will review the report and make a recommendation to the Superintendent regarding eligibility.
 - a. The child must have a score on an individually administered intelligence test that is at least two standard deviations above the mean for a child of his/her age.
 - b. Social and emotional maturity, as well as gross and fine motor skills, assessed on a measure of adaptive behavior, must be at least one standard deviation above the mean for a child of his/her age.
 - c. Visual-motor integration must be at least one standard deviation above the mean for a child of his/her age.
 - d. The child must demonstrate the following types of academic skills: ability to identify basic colors and shapes; recognition of upper and lower case letters; recognition of numerals to 20; alphabet recitation; ability to rote count to 30; ability to count objects with one-to-one correspondence to 20; ability to write first name legibly from memory; knowledge of basic concepts (i.e., above, below, front, back, etc.); and ability to remember and follow a three-step direction.
 - e. The examining psychologist must make a recommendation on the basis of items 1a through 1d, and general clinical impression.
2. The child must have all other entrance requirements met for entrance to school.
3. The parents must agree to withdraw the child at the end of the first nine weeks if the teacher and principal believe it to be in the best interest of the child not to continue.

Athletic Fee

Any Middle or High school student who is participating in an Athletic Activity is required to pay athletic fees as described. Fee maximums apply per FAMILY/per BUILDING.

Elementary and Middle School (grades K – 8): \$10 per sport/ \$50 maximum per family/per building

High School (grades 9 – 12) - \$20 per sport/ \$100 maximum per family/per building

Instructional Materials Fee

Each pupil is required to pay an instructional materials fee at the time of registration. Fees for the **2022-2023** school year are:

Early Childhood-Grade 6.....\$80.00
Grades 7-12.....\$100.00

The instructional materials fees are applied toward the purchase of basic and supplemental tests, hard-cover, paperback, periodicals, workbooks, and other related materials. Additional replacement costs are charged for materials lost or damaged beyond normal wear.

The District qualifies under the USDA Eligibility Provision (CEP) to provide breakfast and lunch to each child in the District at no charge to the student. The CEP designation does not qualify the child for free textbooks. In order to qualify for free textbooks, the child must be identified by the State as a "Direct Certification" student, or the parent must complete the appropriate application and file the paperwork with Aramark Services for evaluation. We strongly encourage all parents to complete the CEP form as part of the registration process to help offset the Instructional Materials Fees. Students who do not qualify will be notified by Aramark and the full instructional materials fee will apply.

Parents may establish a payment schedule with the school if they are unable to pay the entire fee at registration. Fees must be paid in full by February 1 to avoid credit bureau collection.

Students attending Macon-Piatt Special Education Programs from county school districts should register in their resident (county) school and pay the instructional materials fees required of that district. Decatur Public Schools will seek instructional materials fees from the Macon-Piatt Special Education District, rather than directly from the pupil.

Decatur Public Schools Check Policy

If your check is returned, you authorize Decatur Public School District 61 and its agents to collect this item electronically through eCash Flow Services. The check writer will be assessed a check collection fee as allowed by law and will be responsible for all other collection costs.

Emergency Phone Contact

In any school emergency, parents are immediately notified. The State of Illinois requires parents to provide the working telephone numbers of two responsible adults to be contacted when parents are not available. Failure to comply with this requirement may result in the student being denied the privilege of school attendance.

Health Requirements

Parent(s)/guardian(s) shall present proof of their child's examinations and immunizations as required by the State of Illinois and the District. **Requirements shall be submitted on the first day of school.** All health forms are available at the individual schools and district website.

Medical examinations shall be performed by a physician licensed to practice medicine in all of its branches, or an Advanced Practice Nurse, or Physician's Assistant, and recorded on the State of Illinois Certificate of Child Health Examination form. Sports physical forms are not acceptable for this requirement. Examinations shall be conducted within one year prior to the date of first entry into:

1. Pre-K;
2. Kindergarten;
3. Sixth grade;
4. Ninth grade; and
5. Any grade level when it is the student's first entry into a school in Illinois.

Dental examinations shall be performed by a licensed dentist, and recorded on the Proof of School Dental Examination form. Examinations shall be conducted within 18 months prior to May 15 of the year your child enters:

1. Kindergarten;
2. Second grade;
3. Sixth grade; and

4. Ninth grade.

Immunizations and screenings against preventable communicable diseases are required per Department of Health rules at the above intervals and/or as specified. All requirements are due by the first day of school. **All 6th through 11th grade students must show evidence of receiving one MCV4 (meningococcal) vaccine and 12th grade students must show evidence of receiving two MCV4 (meningococcal) vaccine with the second doses given after their 16th birthday.**

Detailed information on required vaccines can be found in “School Health Guidelines” and the District website.

Vision Examinations shall be performed by an **optometrist or ophthalmologist**, and recorded on the appropriate State of Illinois Proof of Vision Examination Form. Examinations shall be conducted within one year prior to the date of first entry into Kindergarten or first entry into an Illinois school, and submitted to the school on or before the first day of school.

A student may be exempted from this policy’s requirements on religious grounds if the student’s parents/guardians present to the Superintendent or designee a signed Certification of Religious Exemption explaining the objection, and **shall be signed by a health care provider** that they have provided education to the parents or legal guardians about the benefits of immunizations and the health risks of not vaccinating students. A student may be exempted from immunizations on medical grounds if a physician provides a written verification on the examination form. All statements of medical exemption must be approved by the Illinois Department of Public Health. Parents/guardians will receive “Student Health Guidelines” which further explain all health requirements and policies required under 77 Illinois Administrative Code 665.280 and 665.520.

Magnet and Montessori Schools

The parent/guardian must fill out a magnet application and attend a mandatory orientation before the student will be considered as entered into the Magnet lottery. This must be done within the time period of the open lottery. The available seats are limited in these programs, so please take the time to make sure that the program you are applying for is the best program for your specific student’s needs. If your child is accepted at one of the Magnet schools, you will need to fill out the required registration paperwork. Once you have accepted a seat at the school and the school year has started, your child will be required to remain at the location for that current school year. If you wish to remove your child from a Magnet school for the following school year, you must do so in writing before May 1st. If you move out of the DPS boundary or leave the program, you will need to complete the lottery process again to re-enter for the following school year.

Cafeteria Services

A complete Type A Breakfast and Type A Lunch is available in every school to every student at no charge to the student. The Type A lunch and breakfast consist of a combination of hot and cold foods prepared to meet a significant portion of the minimum daily nutritional requirements for good health, as established by the U.S. Department of Agriculture under the National School Lunch Act. Students are urged to eat the Type A lunch and breakfast each day, thereby assuring themselves of at least two well-balanced meals daily. Students may bring a lunch from home or participate in the school lunch program.

Transportation

For student transportation information, or to make special arrangements or address changes concerning your child’s transportation, **please contact the school** that your child attends. **DO NOT** call the bus company or the Keil building—all changes **MUST** go through your school office.

Changes made during the course of the school year require a minimum of three days to become effective. Parents may be required to provide transportation for the student to and from school during this time.

Parents or legal guardians who provide transportation to and from school, because free transportation was not available for their students, may be eligible to receive money from the State of Illinois to help offset some costs for Decatur Public Transit bus fares or for private automobiles at the current approved rate. Your student must be under 21 on June 5th, be a full-time student, and reside more than one and one-half miles from school to be eligible. If you want to file a claim, you must go to the school your student attends by June 15th and file the claim in person. Funding of this program is determined by the State General Assembly and is not controlled by Decatur Public Schools.

➤ **ISBE (Illinois State Board of Education)**
Pupil Transportation Frequently Asked Questions

● **Is the district required to transport students who live less than one and one-half miles from their assigned attendance center?**

No. School Board may provide transportation for pupils living less than one and one-half miles as measured by the customary route of travel from the school attended and may make a charge for such transportation in an amount not to exceed the cost thereof, which shall include a reasonable allowance for depreciation of the vehicles so used. Statutory Citation: 105 ILCS 5/29-2

● **How does the district determine the distance of one and one-half miles?**

Article 29 of the Illinois School Code (105 ILCS 5/29-3), states that the distance shall be measured from the exit of the residence property to the point of where pupils are normally unloaded at the school attended by determining the shortest distance on normally traveled roads or streets. Pupils can also be required to walk up to one and one-half miles from their residence to a pick-up point regardless of the distance traveled by bus.

● **Does the district have to provide door-to-door transportation?**

No. Door-to-door transportation is provided only for special needs students whose Individualized Education Program (IEP) requires a child to be picked up at the door. Children under the age of five can be considered special needs by age alone; however, parents are expected to get the child to the curb for transportation purposes. All students in grades K through 12 can be expected to walk to a pick-up point up to one and one-half miles from their home, regardless of the distance they travel by the school bus.

● **Who determines the locations of the bus stops (pickup/drop-off points)?**

The school board of the district is required to establish the bus stops (pickup/drop-off points) for eligible students at a point located not more than one and one-half miles from the exit of the property of each pupil assigned to such point. The school district is **not** required to provide door-to-door service. Statutory Citation: 105 ILCS 5/29-3

School Bus Safety Rules

- a. Be aware of moving traffic and pay attention to your surroundings.
- b. Dress properly for the weather. Make sure all drawstrings, ties, straps, etc. on all clothing, backpacks and other items, are shortened or removed to lessen the likelihood of them getting caught in bus doors, railings or aisles.
- c. Arrive on time at the bus stop, and stay away from the street while waiting for the bus.
- d. Stay away from the bus until it stops completely and the driver signals you to board. Enter in single file without pushing. Always use the handrail.
- e. Take a seat right away and remain seated facing forward. Keep your hands, arms, and head inside the bus.

- f. Talk quietly on the bus. No shouting or creating loud noises that may distract the driver. Tablets, iPads, smart phones, and other electronic devices must be silenced on the bus unless a student uses headphones.
- g. Help keep the bus neat and clean. Keep belongings out of the aisle and away from emergency exits. Eating and drinking are not allowed on the bus.
- h. Always listen to the driver's instructions. Be courteous to the driver and other students. Sit with your hands to yourself and avoid making noises that would distract the driver or bother other passengers.
- i. Wait until the bus pulls to a complete stop before standing up. Use the handrail when exiting the bus.
- j. Stay out of the danger zone next to the bus where the driver may have difficulty seeing you. Take at least five giant steps (10 feet) away from the bus and out of the danger zone, until you can see the driver and the driver sees you. Never crawl under a bus.
- k. If you must cross the street after you get off the bus, wait for the driver's signal and then cross in front of the bus. Cross the street only after checking both ways for traffic, even after the driver's signal.
- l. Never run back to the bus, even if you dropped or forgot something.

ATTENDANCE & TRUANCY

Definitions

Truant - A "truant" is a child subject to compulsory school attendance and who is absent without valid cause from such attendance for a school day or portion thereof. Truant also includes students who are absent for one or more class periods within the school day whose absence cannot be accounted for.

Valid Cause for Absence - A child may be absent from school because of illness, including the mental or behavioral health of the student, observance of a religious holiday, death in the immediate family, family emergency, situations beyond the student's control as determined by the Board of Education, or such other circumstances which cause reasonable concern to the parent for the mental, emotional, or physical health or safety of the student.

Chronic or Habitual Truant - A "chronic or habitual truant" is a child who is subject to compulsory school attendance and who is absent without valid cause from such attendance for 5 percent (9 unexcused days) or more of the current 180 regular attendance days.

Truant Minor - A child to whom supportive services, including prevention, diagnostic, intervention and remedial services, alternative programs, and other school and community resources, have been provided and have failed to result in the cessation of chronic truancy, or have been offered and refused.

Truancy

The School District will determine if the student is a truant, chronic or habitual truant, or a truant minor. The Superintendent shall direct the appropriate School District staff to develop diagnostic procedures to be used for identifying the cause(s) of unexcused student absenteeism. The diagnostic procedures shall include, but not be limited to, interviews with the student, his or her parent(s)/guardian(s), and any school official(s) or other people who may have information.

The following supportive services may be offered to truant or chronically truant students:

- Parent-teacher conferences
- Attendance Intervention Plans
- Student and/or family counseling
- Information about community agency services

If truancy continues after supportive services have been offered, the building principal shall refer the matter to the Department of Student Services to begin the Truancy Review Board Process. The Department of Student Services may call upon the resources of outside agencies, such as the Regional Office of Education Truancy Division or Teen Justice Program. The School Board, Superintendent, School District administrators, and teachers shall assist and furnish such information as they have to aid truant officers. Truancy may result in legal consequences.

Absence Notification

A student's parent(s)/guardian(s) must: (1) upon their child's enrollment, provide working telephone numbers to the building principal and update them as necessary, and (2) authorize all absences and notify the school in advance or at the time of the child's absence.

If a student is absent without prior authorization by the parent(s)/guardian(s), the designated school official shall make a reasonable effort to notify the parent(s)/guardian(s) of their child's absence after the first class by telephoning the numbers given.

Students are expected to be present and to participate every day throughout the school year unless there is an appropriate reason for being absent. When a student is absent from class, credit for the course can be affected, as the student loses teacher instruction and class interaction. Students with an absence will be allowed to make up work for equal value upon request of the student or guardian. Request shall be done within 48 hours of the absence. Student will be allowed up to 1 day for every day the student is absent from school.

For anticipated absences, the student is required to bring a note (or phone call) from his or her parent/guardian prior to the absence. To be approved, absences must meet the excused absence criteria. Students returning to school with what they consider to be an approved absence must show proof or the absence will become unexcused. Students are allowed three excused parent notifications per quarter.

Excused Absence Criteria:

Student will be allowed makeup privileges based on the Absence Notification information provided above.

- A. Parent/guardian notes describing illness for son/daughter. Parent notes that exceed three notes per quarter will be considered unexcused unless approved by the building principal.
- B. A verified doctor appointment: the student will be required to secure a written report from the doctor in order to be excused.
- C. Funeral: Funeral that requires traveling and absences more than three days shall be discussed with administration to be excused.
- D. Student illness verified in writing by a doctor or students sent home by school nurse.
- E. One college day for juniors and two college days for seniors with proof of the college attended.
- F. Court appearances.
- G. Absences due to extenuating circumstances shall be discussed and approved by an administrator.
- H. Out-of-school suspensions: Please refer to Section I, Part C, "Suspension Procedures," of the *Student Code of Conduct and Procedures Handbook* under "The Disciplinary Policy."
- I. Religious Observations.

Unexcused Absence Criteria:

- A. Truancy from school.
- B. Returning to school without a note from parent/guardian or without prior notification (phone call or note) of absence.
- C. Absences explained by a parent/guardian note that exceed three days without a doctor's note or other unexcused absence.
- D. Any other reason not included in excused absences nor approved by an administrator.

E. Vacations.

Tardy Policy

The Decatur Public Schools does not penalize students who come late to school occasionally for reasons recognized by the State of Illinois as valid causes for missing school. However, the district and the state consider a student who arrives late without valid cause, unexcused. If the tardiness becomes habitual, building administrators or designee will meet with parents/guardians to determine the cause and then begin interventions to assist the child and/or family. Tardies ultimately equal unexcused absences from school.

Tardy Consequences

1. After 5 tardies, students will receive a letter home and assigned detention.
2. After 7 tardies, students will receive a letter home and assigned detention. A meeting and attendance contract will be developed at the building level.
3. After 10 tardies, students will receive a letter home, and 1 day in Care/Transition. An attendance contract will be modified at the building level.
4. After 15 tardies, a parent meeting will be held regarding potential implementation of interventions and consequences of continued tardiness to school. Students will receive a letter home, and 2 days in Care/Transition.

Homebound Instruction

Home services may be provided to a student if that student has a medical condition and will be out of school for a minimum of 10 days or more, or on an intermittent basis due to a medical condition. For Home Study to take place, a conference to determine eligibility must be held with the appropriate school administrator. If it is determined Home Study is the best option, parents will be given next steps which will include a Medical Certification Form to be completed by the parent and physician overseeing the child's medical needs. Pregnancy does not automatically qualify for Home Study. (Students on Home Study are not allowed to take Driver's Education and/or Behind the Wheel.)

Visitors to the School

Decatur Public Schools is pleased to announce that we will begin a more formal visitor management process in all of our schools to strengthen the district's program for student and staff safety. The procedure will enable schools to screen all visitors against sexual offender registries in all 50 states and establish a consistent sign-in process across the district.

Please understand that the new process is not intended to discourage parents from visiting their children's schools. We welcome visitors and encourage all parents to be an active part of their children's educational experience. The goal is to enhance the safety and security of both students and staff by prohibiting school access to those who pose a potential threat. Visitors causing a disruption to the educational environment will be removed by building staff and authorities may be notified.

How It Will Work:

- All visitors, including parents, will be asked to report to the main office upon their arrival at the school
- A secretary or other office staff member will request that each visitor provide their driver's license or other state or federally issued photo ID
- The visitor's name, address and photo will be checked for a match to a national sexual offender database
- If no match is found, visitors will be issued a date-specific visitor's badge. These badges must be worn at all times while on the school grounds. Visitors must check in and receive a visitor badge each time they visit

- All visitors will be required to check out at the main office prior to leaving the building. Visitor badges will be collected, and office staff will destroy the badges so they cannot be reused
- Children who do not have a valid ID may be allowed to visit as long as they are accompanied at all times by an adult who has completed the ID process, and has been issued a badge

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 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. Any student may file a discrimination grievance by using the *Uniform Grievance Procedure*.

The Decatur Public Schools will, upon request of an individual, make reasonable accommodations in compliance with the ADA and Section 504 of the Rehabilitation Act. Requests shall be submitted to the Director of Human Resources.

GRADING & PROMOTION

Decatur Public Schools is committed to the continuous development of students enrolled in the district's schools and to student achievement of the skills for the current grade assignment for promotion to a higher grade. Students will normally progress annually from grade to grade when in the judgment of the professional staff, it is in the best interest of the student involved. Parents/Guardians will receive prior notification and explanation concerning the retention. The final decision to promote or retain a student rests with district administration.

All promotion and retention procedures will align with the established District Problem Solving Team Procedures as well as school board policy 6:280 Grading and Promotion.

Grading and Promotion

Grading and promotion policy decisions shall be established by the Superintendent or designee. This system of grading and reporting academic achievement to students and parents/guardians will be recognized in all Decatur Public Schools. This policy will also determine when promotion and graduation requirements are met.

The decision to promote students to the next grade level will be dependent upon academic performance in reading and math, attendance, and performance on **District-Wide Assessment (DWA)** as described below. School Administrators shall ensure a personal learning plan is created for all students who are recommended for retention and/ or retained.

All non-traditional promotion (i.e. accelerated placement) and retention decisions for Decatur Public School must be approved by the Assistant Superintendent of Teaching & Learning.

Promotion Criteria

A student's promotion status is determined by the following measures:

District-Wide Assessment (DWA)

- The **District-Wide Assessment (DWA)**: The district-wide assessment will be the Fast Bridge or other norm-referenced assessment administered by the district. Students with no DWA

scores in either reading or math achievement will be considered based on classroom academic performance. If a student's DWA results are incomplete or inaccessible through no fault of the student, the Assistant Superintendent of Teaching & Learning shall make a promotion decision.

Academic Performance

- Report card grades in reading and math shall reflect a student's unit test scores and completion of homework assignments during the school year. The **final report card grade** in each subject is an average of the grades reported at the end of each of the four reporting periods.
- Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. A reasonable attempt to consult with the teacher must be made and documented by the principal prior to any change of a final grade.
- The home school must notify the parent/ guardian of any student being recommended for retention for the following school year no later than ten (10) school days after the conclusion of the first semester (i.e. 2nd quarter of grading). This notification must be documented (i.e. parent/ guardian name, contact number, date and time of contact)
- The home school must notify the Assistant Superintendent of Teaching & Learning no later than ten (10) school days after the conclusion of the first semester (i.e. 2nd quarter of grading) of any student the school may recommend for retention for the following school year.

Promotion Criteria for Students with Disabilities

Decisions on whether to promote or retain a student with disabilities will be made in accordance with the Individuals with Disabilities Education Act (IDEA) and as required by other applicable law. Promotion and retention of a student having an Individualized Education Program (IEP) or receiving reasonable accommodations pursuant to Section 504 of the Rehabilitation Act shall be determined by the student's educational team.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom.

A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

- A miscalculation of test scores;
- A technical error in assigning a particular grade or score;
- The teacher agrees to allow the student to do extra work that may impact the grade;
- An inappropriate grading system used to determine the grade; or
- An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

Attendance

Students should obtain a 95% attendance rate. In **Illinois**, chronic or habitual truant is defined as a child who is absent without valid cause for 5 percent or more of the previous 180 regular attendance days.

Students with less than 95% attendance will be considered for retention and a truancy intervention plan will be created by the school to provide support to the student.

Retention

All retained students will receive a Personal Learning Plan, which is developed by the student's school along with the student's parent/guardian. Grade cycles include grades K-3, grades 4-6, grades 7 and 8. Students Turning 15 on or before September 1st (Age Cycle 15): If the student is 15 years old on or before September 1st and has not met 8th grade promotion criteria, other attendance placement will be considered.

Parent Promotion Appeal

At the conclusion of the summer school period, parents/guardians of retained students will have ten (10) school days after receiving the promotion determination notice from the home school to submit a written request (appeal) for an additional review to the Superintendent of Teaching & Learning.

Final Approval

All non-traditional promotion (i.e. accelerated placement) and retention decisions for Decatur Public School must be approved by the Assistant Superintendent of Teaching & Learning.

Homework

Students may have assignments to complete outside of school. Parents shall cooperate with teachers to see that the work is done. Homework assignments may be given at any level from kindergarten through high school for a wide variety of reasons:

- To **REINFORCE** what was learned in class
- To **PRACTICE** what was learned in class
- To **FINISH** what was started in class
- To **RESEARCH** a topic chosen in class
- To **STUDY** independently a topic started in class
- To **VISIT** a library
- To **EXPLORE** new fields

You help your child when you:

- Check each day to see if your child has a homework assignment and if he/she understands how to do it.
- Schedule a specific and uninterrupted time for doing the homework.
- Provide a quiet place for study.
- Let your child do his/her own work.
- Reinforce what was taught at school.
- Check the work to make sure your child understands and completes assignments.
- Ask your child to tell you what he/she has been studying or has learned.
- Check to see that all borrowed school materials are returned promptly and in good condition.
- Check to see that the homework is completed on time and taken to school.

You hinder your child when you:

- Do his/her homework for him/her.
- Disagree with or criticize the teacher and school.
- Nag or argue about homework.
- Show little interest.

Note: It is the responsibility of the parent to make transportation arrangements when your child stays for after-school help from the teacher.

Free and Appropriate Public Education

Decatur Public Schools is a member of the Macon-Piatt Special Education District (MPSED). Decatur provides a free and appropriate public education (FAPE) to every student with a disability. Questions about the Special Education District and the programs provided shall be directed to the Assistant Director of Special Education, 335 E. Cerro Gordo, Decatur, IL 62523, or call (217) 362-3055.

GRADUATION INFORMATION

No student will be allowed to participate in the graduation ceremonies, or be listed in the graduation program unless all requirements for graduation have been completed. Any student who does not complete the requirements, but who completes the course work and provides official transcripts by the last day of summer before the next school year, will be considered a member of the graduating class. A contract outlining the course to be completed must be filed with a counselor and approved by the administration. No diploma will be issued until all of the requirements are met and the necessary transcripts have been received. If there are unique circumstances involved during the senior year, such as an extended illness, the principal may consider exceptions to this policy.

High School Graduation Requirements

A minimum of 22 credit hours is required for graduation from Decatur Public High Schools. Students are required to successfully complete the following to meet minimum requirements for high school graduation:

A minimum of 22 credit hours is required for graduation, distributed as described below:

****Graduation requirements apply to the graduating class of 2026 or incoming freshmen in the 22-23 school year.***

English	English I English II 2 Credits - English elective	4 credits
Mathematics	1 credit – Algebra 1 1 credit – Geometry	3 credits
Science	1 credit - Life Science 1 credit - Physical Science	2 credits
Social Studies	1 credit - World History (AP World History satisfies this requirement) 1 credit - United States History 0.5 credit- Civics (Grades 11 or 12, Illinois and United States Constitution Exams) 0.5 credit - Inequality & Change OR African American History	3 credits
World Languages, or Art, or Music, or Vocational Education		1 credit
Physical Education or Waiver	0.5 credit – Health Must be enrolled in PE for all four years and Health for one semester, unless a waiver is approved	4 credits

Consumer Education	Depends on the specific course: Economics – 1 semester Honors Economics – 1 Semester Consumer Ed – 1 semester Independent Living – 1 semester Introduction to Business – 2 semesters Business, Marketing and Management – 2 semesters Vocational Cooperative Education (<i>Levels 3 and 4</i>) – 2 semesters Cooperative Work Education – 2 semesters	0.5 or 1 credit
Electives	Depending on Consumer Education course (as listed above)	5 or 5.5 credits

Service Learning Requirements

Students must complete **6 hours of service learning for each year they are a student in Decatur Public Schools**. Students may not receive compensation for service hours. Projects can be academic or community based.

Grade Level Classification

High School students will be assigned to their cohort when entering high school as a Freshman. They will progress with their assigned cohort throughout high school. A student “on track toward graduation” as a sophomore, junior, or senior will use the following requirements listed below. Students behind in credits will be identified as “deficient credits” while still labeled with their cohort

Sophomore Year:

5.0 credits – must include:

- 1.0 credit for English
- 1.0 credit for Math

Junior Year:

11.0 credits – must include:

- 2.0 credits for English
- 2.0 credits for Math (1.0 credit for Algebra X/Y students)
- 1.0 credits for Science
- 1.0 credit for Social Studies

Senior Year:

16.0 credits – must include:

- 3.0 credits for English
- 2.0 credits for Math
- 2.0 credits for Science
- 2.0 credits Social Studies

If a student does not meet all the graduation requirements by the end of their 4th year after entering high school, they will remain a senior until they meet all requirements.

Please Note: The classification of students who have participated in home schooling or other alternative placements will be determined by the administration on an individual basis upon entering high school.

Alternative Course Credit and Course Substitutions

A student will receive high school credit for successfully completing any course given by an institution accredited by the North Central Association of Colleges and Secondary Schools. High school transfer credits from schools approved by the state and certified by the North Central Association (NCA) or its equivalent will be evaluated by the administration. The conversion formula is typically one-half Carnegie unit of credit equals 1 semester credit hour.

Credit toward graduation requirements may be earned from colleges, and from approved correspondence courses with the prior approval of the counselor and administration.

Credits earned will be counted in the grade point average according to the regular grading scale. Credits earned from schools in foreign countries will be calculated according to the regular grading scale only.

In addition, no student shall receive a certificate of graduation without passing a satisfactory examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.

Students may receive college credit through a variety of credit offerings. A student who successfully completes community college courses may receive high school credit, provided the student is a junior or senior in good academic standing; the course is approved in advance by the student and guidance counselor and the high school administration; the student assumes responsibility for all fees; and the course would be transferable to a four-year college. Three (3) semester hours credit shall be considered the equivalent of one-half (0.5) of credit toward graduation.

The building principal or designee is responsible for notifying students and their parents/guardians of the District's graduation requirements.

Physical Education Requirements

1. A student must pass a semester of physical education for each semester in attendance, up to eight (8) semesters, unless the student is excused by a physician or by the school administration, or through an IEP. The physical education requirement includes one (1) semester of health education, which is offered in the freshman year. Health Education is required even though participation in physical education may be excused.
2. Physical education is counted in the units of credit required for graduation. One-half (.5) unit of academic credit is granted for health education.
3. Administrative reasons for waiver of one (1) or more semesters of physical education are:
 - a. Students enrolled in work-study programs that do not allow time for physical education.
 - b. Participation in an alternative/technical/vocational school program which does not permit the possibility of physical education. Such students are excused only when recommended by the administrator of the program and approved by the Superintendent or designee.
 - c. Summer school courses in physical education may be taken following promotion from the 8th grade. Credit for physical education may be earned by completing summer courses, regular courses or a combination thereof.
 - d. Students in grades 11 or 12 may request exemption from physical education for the following reasons:
 - i. The student provides written evidence from an institution of higher education that a specific course not included in existing state or local minimum graduation standards is required for admission. The student may be granted an exemption from physical education if the student cannot work the course into this year's or future schedules and needs to use physical education time to schedule the specific course.

- ii. The student lacks sufficient course credit or lacks one or more courses required by state statute or local school board policies for graduation. Students who have failed required courses, transferred into the district with deficient credits, or lack credits due to other causes may qualify.
- iii. The student athlete may take an extra course in place of physical education during the duration of the sports season.
 - a. A student athlete is a student who is currently participating in interscholastic athletics or who, based upon previous experience, is expected to participate during the junior or senior year. Current or past experience shall be certified by the inclusion of the student athlete's name on the season-ending IHSA eligibility certificate.
- iv. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District
- v. A student who is enrolled in a program through the Heartland Technical Academy.
- vi. Students in grades 9, 10, 11, or 12 may request exemption from physical education due to enrollment in marching band (*first semester only*).

Early Graduation

Decatur High Schools are designed to be four-year institutions. While the overwhelming majority of students attend high school for the full four years, it is possible to graduate after seven semesters. The school is not responsible to provide courses in a specific sequence to allow a student to graduate early.

Students who intend to graduate early must complete an application with their guidance counselor by December 1st of their junior year. Upon the completion of the application, the counselor will submit a request to the principal. In order to graduate early, a student must meet all requirements for graduation by the last day of final exams in December. Seniors intending to graduate early must meet with their counselor to ensure that all requirements are met. The eighth (8th) semester of PE will be waived under those circumstances.

Students who graduate early are allowed to participate in all spring senior activities, which include prom and graduation ceremonies as well as any graduation activities. Early graduates will be invited to attend any applicable awards assemblies or honor banquets. Early graduates who qualify are eligible to receive Graduation Honors.

Transfer students must complete one full semester at Decatur High Schools to be eligible for early graduation.

Graduation Honor Requirements – (determined after 7 semesters)

Summa Cum Laude (Must meet all of the following criteria)

- At least a 3.85 or above GPA
- Attain an SAT benchmark score of 1410 and above

Magna Cum Laude (Must meet all of the following criteria)

- At least a 3.70 - 3.84 GPA
- Attain an SAT benchmark score of 1210 - 1400

Cum Laude (Must meet all of the following criteria)

- At least a 3.50 - 3.69 GPA
- Attain an SAT benchmark score of 1010 - 1200

Gold Delta

- Students who have attended a Decatur Public High School for two or more semesters and have a GPA of at least 3.0 will receive the Gold Delta recognition. Early graduates are eligible.

Orator

- The Orator must have attended a Decatur Public High School for two or more semesters and have a GPA of at least a 3.0.

Graduation Speakers

- **Summa Cum Laude** – Students who qualify for Summa Cum Laude may apply to speak at graduation. A committee consisting of administrators, counselors, teachers, parents and students will select the speaker from the qualified applicants.
- **Orator** – The Orator is the student who has been selected by the senior class to speak during the graduation ceremonies.

Re-Enrollment

Re-enrollment shall be denied to any individual 19 years of age or older who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. A person denied re-enrollment will be provided recommendations for alternatives, including adult education programs that lead to graduation or receipt of a GED. This section does not apply to students eligible for special education under the Individuals with Disabilities Act or accommodation plans under the Americans with Disabilities Education Act.

Student Identification

In order to provide a safer school environment, the district has provided student identification (I.D.) cards to students at the middle and high schools. The I.D.'s allow for admittance into the schools, as well as admission at extracurricular activities. It is stressed that the I.D. be in the student's possession at all times. Refer to the school handbook for specific school procedures concerning student identification.

GIFTED EDUCATION

The gifted identification process has been developed to satisfy Illinois State rules and regulations and meet the particular needs of the District 61 school community.

Gifted identification takes place towards the end of second grade. FastBridge is the Universal Screener assessment used to screen students recommended for additional gifted testing. Students scoring in the 80th percentile or above on FastBridge will be considered for additional gifted testing utilizing the CoGAT (Form 8) assessment. The CoGAT assesses verbal skills (language), quantitative (math), and nonverbal skills (spatial reasoning).

Teachers and parents may recommend that students be tested at any time during the year.

Subjective Criteria

At the beginning of each school year, district principals and staff are notified of students identified as gifted. Included in this notification is specific data identifying areas where students are gifted.

Nomination/Withdrawal Procedure

Students who do not meet the objective criteria may be nominated to the gifted list by a core academic educator or parent/guardian. One of the following must be submitted in writing to the Director of Curriculum & Instruction, along with written confirmation by at least one other district academic educator who is familiar with, but not related to, the student:

- A narrative documenting the learning characteristics of the student.
- Completion of Joseph Renzulli's Scale for Rating the Behavioral Characteristics for the student.

Nominations will be considered for the current school year up to the end of the first quarter.

As needed, a meeting involving educators and/or parents, Gifted Services staff, and (when age appropriate) the student, may be arranged to discuss the nomination or withdrawal recommendation.

District Identification Schedule

Gifted Services systematically identifies students with objective measures at the following intervals:

Grade 2 – FastBridge

Grade 6- FastBridge recheck

Grade 9 – PSAT

Summer School

Summer School may be offered for students from pre-kindergarten through grade twelve. Remedial, developmental, and enrichment programs are designed to meet individual student needs. Dates, times and locations of classes vary. Information regarding summer school is available in each school building in March. All retained students will be considered for summer school placement.

Parent Participation

Each school in District #61 seeks to involve parents as active partners to assist students to reach their academic goals. The Parent-Teacher Association (PTA) and formal booster clubs welcome parents to be part of their organizations. Volunteers are welcome to assist in the classrooms and with a variety of activities within the schools.

Schools with Title I programs have developed formal **School-Parent Compacts**. The Compact is intended to identify the role that students, parents, teachers, and administrators will provide in order to enhance student achievement.

School-Parent Compact

It shall be the goal and purpose of Decatur Public Schools to provide a high-quality curriculum and instruction in a supportive learning environment that enables the children served under Title I to meet the State's student academic achievement standards. Parents can foster this purpose by carefully monitoring attendance, homework, and behavior. Parents shall stress the need to make learning a priority. Parents are encouraged to visit the school and become involved in their children's educational career; and are encouraged to be active in the educational decisions of the child and be supportive of extra-curricular participation by their children.

Students will be given the opportunity to be successful in school and life. They will attend classes taught by highly qualified staff and be given a curriculum which will help them to achieve an education which is second to none in Illinois. They will be assessed based on the Illinois Standards of Learning. Additional assistance will be provided to students who fall behind in educational endeavors. Services include, but are not limited to, tutoring and appropriate referrals to additional programs as indicated.

Each Title I school has developed a **Parent Involvement Policy** which outlines how parents may actively participate in the education of their child(ren). The District's Parent Involvement Policy is outlined in Board Policy 6:170, "Title 1 Programs," with exhibits for both the district level and school levels. This policy and related exhibits may be accessed on the District's website, www.dps61.org, by clicking on the "Our District" tab and the "District Policies" tab.

The Abused and Neglected Child Reporting Act

Whenever there is reasonable cause to suspect that a child (any person under the age of 18 years) is "abused" or "neglected," the Illinois law requires school personnel to immediately report it to the Department of Children and Family Services (DCFS).

"Abused child" means a child whose parent or immediate family member, or any person responsible for the child's welfare, or any individual residing in the same home as the child, or a paramour of the child's parent: a) inflicts, causes to be inflicted, or allows to be inflicted upon such child physical injury, by other than accidental means, which causes death, disfigurement, impairment of physical or

emotional health, or loss or impairment of any bodily function; b) creates a substantial risk of physical injury to such child, by other than accidental means, which would be likely to cause death, disfigurement, impairment of physical or emotional health, or loss or impairment of any bodily function; c) commits or allows to be committed any sex offense against such child, as defined in the Criminal Code of 2012 or in the Wrongs to Children Act, and extending those definitions of sex offenses to include children under 18 years of age; d) commits or allows to be committed an act or acts of torture upon such child; e) inflicts excessive corporal punishment or, in the case of a person working for an agency who is prohibited from using corporal punishment, inflicts corporal punishment upon a child or adult resident with whom the person is working in his or her professional capacity; (f) commits or allows to be committed the offense of female genital mutilation, as defined in Section 12-34 of the Criminal Code of 2012, against the child; (g) causes to be sold, transferred, distributed, or given to such child under 18 years of age, a controlled substance as defined in Section 102 of the Illinois Controlled Substances Act in violation of Article IV of the Illinois Controlled Substances Act or in violation of the Methamphetamine Control and Community Protection Act, except for controlled substances that are prescribed in accordance with Article III of the Illinois Controlled Substances Act and are dispensed to such child in a manner that substantially complies with the prescription; or (h) commits or allows to be committed the offense of involuntary servitude, involuntary sexual servitude of a minor, or trafficking in persons as defined in Section 10-9 of the Criminal Code of 2012 against the child.

A child shall not be considered abused for the sole reason that the child has been relinquished in accordance with the Abandoned Newborn Infant Protection Act.

"Neglected child" means any child who is not receiving the proper or necessary nourishment or medically indicated treatment including food or care not provided solely on the basis of the present or anticipated mental or physical impairment as determined by a physician acting alone or in consultation with other physicians or otherwise is not receiving the proper or necessary support or medical or other remedial care recognized under State law as necessary for a child's well-being, or other care necessary for his or her well-being, including adequate food, clothing and shelter; or who is subjected to an environment which is injurious insofar as (i) the child's environment creates a likelihood of harm to the child's health, physical well-being, or welfare and (ii) the likely harm to the child is the result of a blatant disregard of parent, caretaker, or agency responsibilities; or who is abandoned by his or her parents or other person responsible for the child's welfare without a proper plan of care; or who has been provided with interim crisis intervention services under Section 3-5 of the Juvenile Court Act of 1987 and whose parent, guardian, or custodian refuses to permit the child to return home and no other living arrangement agreeable to the parent, guardian, or custodian can be made, and the parent, guardian, or custodian has not made any other appropriate living arrangement for the child; or who is a newborn infant whose blood, urine, or meconium contains any amount of a controlled substance as defined in subsection (f) of Section 102 of the Illinois Controlled Substances Act or a metabolite thereof, with the exception of a controlled substance or metabolite thereof whose presence in the newborn infant is the result of medical treatment administered to the mother or the newborn infant. A child shall not be considered neglected for the sole reason that the child's parent or other person responsible for his or her welfare has left the child in the care of an adult relative for any period of time. A child shall not be considered neglected for the sole reason that the child has been relinquished in accordance with the Abandoned Newborn Infant Protection Act. A child shall not be considered neglected or abused for the sole reason that such child's parent or other person responsible for his or her welfare depends upon spiritual means through prayer alone for the treatment or cure of disease or remedial care as provided under Section 4 of this Act. A child shall not be considered neglected or abused solely because the child is not attending school in accordance with the requirements of Article 26 of The School Code, as amended.

In addition to the report to DCFS, District #61 personnel will report all real or suspected abuse to the Juvenile Offices of the Decatur Police Department.

Student Transfer from District 61

Pupils of parents who move from District 61 after the beginning of the current school year may continue to attend school within the District on a tuition-free basis for the remainder of the school year only. Transportation, regular attendance, and punctuality for pupils who move for any of the exemptions noted are the responsibility of the parents and pupils.

Student Assignments and Transfers within District 61

The Decatur Public Schools will enroll students who reside with a natural parent or legal guardian within the boundaries of the Decatur Public School District #61. Unless exempted under other provisions of this policy, the student shall attend school in the attendance center in which the parent or guardian resides. **[NOTE: Hereafter, “parent(s)” refers to natural parent(s) or legal guardian(s).]**

A. High Mobility Area/Educational Stabilization Plan (ESP) for Elementary (K-6)

Each year Decatur School District 61 shall identify an elementary high mobility area within the community. The boundaries of the mobility area shall be announced annually. Elementary students moving within the mobility area during a school year shall complete the year in their respective school of origin for that year. Decatur School District 61 will provide transportation within the mobility area for those students meeting the mile-and-a-half criterion for being transported.

1. Elementary students moving from the mobility area to outside the area, or elementary students moving from school to school outside the area, or into the area, shall be encouraged to complete the school year in their school of origin if the conditions below are followed:
 - a. Parent(s) provide transportation; and
 - b. Absenteeism and tardiness shall **not** increase beyond the student’s previous record; and
 - c. The student shall be picked up promptly after school; and
 - d. An elementary student wishing to remain in the school of origin shall be permitted to do so if continued attendance will not cause District class size to be exceeded; and
 - e. If the elementary student lives more than a mile-and-a-half from the school of origin and can get to a designated bus stop, he/she may ride a school bus to-and-from the school of origin provided space is available on the bus; and
 - f. Elementary students shall begin the following school year in the school within their attendance area.

NOTE: **This exemption may be revoked if items a, b, or c are not maintained.**

B. Transfers within the District

1. If the parent(s) of a student move(s) to another school boundary after the start of the school year, the student may complete the current school year at the same school. These actions are possible provided the criteria listed below are met:
 - a. Parent(s) provide transportation; and
 - b. Absenteeism and tardiness shall **not** increase beyond the student’s previous record; and
 - c. Behavioral infractions do not increase; and
 - d. The student shall be picked up promptly after school

NOTE: **This exemption may be revoked if items a, b, c or d are not maintained.**

2. Students who have attended a given school while enrolled in Decatur Public Schools for their entire high school career and whose parents/legal guardian move from the attendance area traditionally served by that school may petition to remain in that school and retain eligibility regarding residence for the twelfth (12th) grade, provided the student has completed eleventh (11th) grade, earned 16 credits, and meets the criteria listed below:
 - a. Parent(s) provide transportation; and
 - b. Absenteeism and tardiness shall **not** increase beyond the student’s previous record; and
 - c. Behavioral infractions do not increase; and
 - d. The student shall be picked up promptly after school

NOTE: **This exemption may be revoked if items a, b, c or d are not maintained.**

3. The parent of any student enrolled may petition Student Services for possible transfer to another school within the district. Requests to transfer from one DPS attendance center school to another DPS school must be completed on the form, ***“Student Request for School Transfer,”*** and must be approved by the Director of Student Services before the transfer can occur. **Transfer Requests into a Magnet school will not be accepted.** Student Services will report the decision to the petitioning parents of the student. If the petition has been approved, the student may become a transfer student to the new school for the current school year only, provided the criteria listed below are met:
 - a. Parent(s) provide transportation; and
 - b. Behavioral infractions shall not increase beyond the student's previous record; and
 - c. Absenteeism and tardiness shall **not** increase beyond the student's previous record; and
 - d. The student shall be picked up promptly after school.

NOTE: **This transfer may be revoked if items a, b, c or d are not maintained.**

SPORTS ELIGIBILITY NOTE: A student may LOSE EXTRACURRICULAR ELIGIBILITY upon transferring. Please refer to the IHSA/IESA guidelines for further information, which can be found at www.ihsa.org (high school) and www.iesa.org (middle school).

5. If a student's attendance center is determined by a health or psychological problem, the student will become eligible for athletics immediately if within the first ten (10) days of a semester, or within one calendar month following the date of a transfer later in the semester.
6. A student seeking admission into the Decatur Public Schools must meet all eligibility prerequisites as mandated by State law; and must also present a completed good standing form from the school from which the student is transferring. Students who are not in good standing are covered under Board Policy 7:50, and must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into Decatur Public Schools. Students transferring into Decatur Public Schools not in good standing shall be referred to Student Services.
7. A student with a health or psychological problem may attend another school when recommended by a physician and approved by Student Services.
8. When a student is placed in a special education program, the Individual Education Plan (IEP) may limit the type of school facility which the student can attend. Normally, the student will attend the section of the appropriate program which is closest to his/her home. Exceptions may be made in unique situations determined by the student's IEP or in cases where there is no space available in the closest section.

Homeless Children

You are considered homeless if you live in a shelter or motel, share housing because you lost your housing for economic reasons, live in a campground, car, old building or other temporary shelter, or you don't have a permanent address.

You have the right to:

- Enroll your child in school immediately, even without school or medical records.
- Get help from the district liaison with immunizations and/or medical records.
- Choose your child's old school or school closest to where you are living now.
- Get transportation to and from school for your child under certain circumstances.
- Dispute enrollment or transportation decisions.
- Participate in your child's education.

If you need help, please call Student Services at 362-3060.

Procedure for School Problems

Parents and visitors to schools must first report to the school office upon entering the building for any reason. When problems arise that are child- or school-centered, parents shall make every effort to find a solution with the child's teacher. If no satisfactory solution is found, **the channel of appeal is:**

- 1) ***Building Administrator;***
- 2) ***Director of Student Services;***

- 3) ***Appropriate Assistant Superintendent;***
- 4) ***Superintendent;***
- 5) ***Board of Education.***

Every effort will be made to find fair and equitable solutions to all problems.

Parents Right to Know Qualifications of Educators Notification Letter

Federal law requires districts to inform parents/guardians that they may request information about the professional qualifications of any teacher who is teaching their child. If you have any questions or need additional information, please feel free to contact Human Resources at 362-3031.

Resolution on Racism

Decatur Public Schools has committed to equity and developed a Resolution on Racism. This resolution to declare racism as a Public Health Crisis as it adversely impacts our students, families, staff, and community at large. All incidents of racism or discrimination shall be reported and investigated appropriately. The "Racial Bias Report Form" can be found on the DPS website.

School Student Records

The principal is the official records custodian of each school. Student records are maintained at the school of last attendance until five (5) years after the student's normal graduation from high school. At that time, temporary records are destroyed and permanent records transferred to the central office for microfilming.

The following information pertains to the rights and obligations of parents, students and the school under the Illinois School Student Records Act (ISSRA) and the rules promulgated by the Illinois State Board of Education.

1. The student permanent record consists of basic identifying information, academic transcript, attendance record, accident reports, health record, record of release of permanent record information, scores received on all State assessment tests administered at the high school level (grades 9 through 12), and may also consist of records of awards and participation in school-sponsored activities. No other information will be placed in the student permanent record. The permanent record will be kept for 60 years after graduation or permanent withdrawal (ISSRA, Section 2(e); Section 4(e)).
2. "Student Temporary Record" means all information contained in a school student record but not contained in the student permanent record. Such information may include family background information, intelligence test scores, aptitude test scores, psychological and personality test results, teacher evaluations, and other information of clear relevance to the education of the student, all subject to regulations of the State Board. The information shall include information provided under Section 8.6 of the Abused and Neglected Child Reporting Act. In addition, the student temporary record shall include information regarding serious disciplinary infractions that resulted in expulsion, suspension, or the imposition of punishment or sanction. For purposes of this provision, serious disciplinary infractions means: infractions involving drugs, weapons, or bodily harm to another. (ISSRA, Section 4(f)).
3. Parents/legal guardians have the right to:
 - a. Inspect and copy all permanent and temporary records within a reasonable time and in no case later than ten (10) business days after the date of receipt of such request by the official records custodian. The time for response may be extended by the school district by not more than five (5) business days from the original due date for any of the following reasons: (1) the requested records are stored in whole or in part at other locations than the office having charge of the requested records; (2) the request requires the collection of a substantial number of specified records; (3) the request is couched in categorical terms and requires an extensive search for the records responsive to it; (4) the requested records have not been located in the course of routine search and additional efforts are being made to locate them; (5) the request for records

- cannot be complied with by the school district within the time limits prescribed by subsection (c) of this Section without unduly burdening or interfering with the operations of the school district; or (6) there is a need for consultation, which shall be conducted with all practicable speed, with another public body or school district or among 2 or more components of a public body or school district having a substantial interest in the determination or in the subject matter of the request. A student shall have the right to inspect and copy his/her school student permanent record. The school charges for copies. No parent or student shall be denied a copy of school student records due to inability to bear the cost of such copying (ISSRA, Section 5(d)).
- b. Have present at the option of either the parent or the school, a qualified professional, who may be a psychologist, counselor, or other advisor, and who may be an employee of the school or employed by the parent, to interpret the information contained in the student temporary record.
 - c. Challenge the accuracy, relevance or propriety of any entry in the school student records, exclusive of academic grades and references to expulsions or out-of-school suspensions, by requesting a hearing with the school.
 - (i) The request for a hearing shall be submitted in writing to the school and shall contain notice of the specific entry or entries to be challenged and the basis of the challenge.
 - (ii) An informal conference will be held within fifteen (15) school days of receipt of the request for a hearing.
 - (iii) If the challenge is not resolved by the informal conference, a formal hearing shall be initiated no later than fifteen (15) days after the informal conference, unless an extension of time is agreed upon by the parents and school officials.
 - d. File a complaint with the US Department of Education concerning alleged failure by the District to comply with the requirements of the Family Educational Rights and Privacy Act. The address is Student Privacy Policy Office, USDOE, 400 Maryland Avenue, SW, Washington D.C. 20202-8520.
4. No school student records or information contained therein may be released, transferred, disclosed, or otherwise disseminated, except as follows:
- a. to a parent or student or person specifically designated as a representative by a parent (ISSRA, Section 6(a)(1));
 - b. to an employee or official of the school or school district or the State Board of Education with a current demonstrable educational or administrative interest in the student, in furtherance of such interest (ISSRA, Section 6(a)(2));
 - c. to the official records custodian of another school in which the student has enrolled or intends to enroll, provided that the parent receives prior written notice of the nature and substance of the information to be transferred and opportunity to inspect, copy, and challenge such information. If the address of the parents is unknown, notice may be served upon the records custodian of the requesting school for transmittal to the parents. Such services shall be deemed conclusive and ten (10) school days after such service, if the parents make no objection, the records may be transferred to the requesting school (ISSRA, Section 6(a)(3); Rules, Section 375.70(a));
 - d. to any person for the purpose of research, statistical reporting, or planning, provided that such research, statistical reporting, or planning is permissible under and undertaken in accordance with the federal Family Educational Rights and Privacy Act;
 - e. pursuant to a court order, provided that the parent shall be given prompt written notice upon receipt of such order of the terms of the order, the nature, and substance of the information proposed to be released in compliance with such order, and an opportunity to inspect, copy, and challenge the contents of the school student records (ISSRA, Section 6(a)(5); Rules, Section 375.70(c)(3));
 - f. to any person as specifically required by state or federal law, provided that such person shall provide the school with appropriate identification and a copy of the statute authorizing such access and the parent receives prior written notice of the nature and substance of the information to be released and an opportunity to inspect, copy, and challenge such information. If the release of information relates to more than 25 students, such prior notice may be given in

- a local newspaper of general circulation or other publication directed generally to parents (ISSRA, Section 6(a)(6); Rules Section 375.70(b));
- g. to juvenile authorities when necessary for the discharge of their official duties who request information prior to adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided under law or order of court. For purposes of this Section "juvenile authorities" means: (i) a judge of the circuit court and members of the staff of the court designated by the judge; (ii) parties to the proceedings under the Juvenile Court Act of 1987 and their attorneys; (iii) probation officers and court-appointed advocates for the juvenile authorized by the judge hearing the case; (iv) any individual, public or private agency having custody of the child pursuant to court order; (v) any individual, public or private agency providing education, medical or mental health service to the child when the requested information is needed to determine the appropriate service or treatment for the minor; (vi) any potential placement provider when such release is authorized by the court for the limited purpose of determining the appropriateness of the potential placement; (vii) law enforcement officers and prosecutors; (viii) adult and juvenile prisoner review boards; (ix) authorized military personnel; (x) individuals authorized by court. (ISSRA, Section 6.5)
 - h. subject to regulations of the Illinois State Board of Education in connection with an emergency to appropriate persons if the knowledge of such information is necessary to protect the health or safety of the student or other persons, provided that the parents are notified no later than the next school day after the date that the information released, the date of release, the person, agency or organization receiving the information, and the purpose of the release (ISSRA, Section 6(a)(7); Rules, Section 375.60);
 - i. to any person with the prior specific, dated and written consent of the parent designating the person to whom the records may be released and the designated records or designated portions of the information to be released.
5. In accordance with the Family Educational Rights and Privacy Act (FERPA) and ISSRA, directory information may be disclosed without prior notice or consent unless the parent/guardian or eligible student notifies the Records Custodian or other official in writing, before October 1 of the current school year, that he/she does not want any or all of the directory information disclosed. Directory information includes:
- a. Identifying information: student's name, address, grade level, birth date and place, parents' names, mailing addresses, electronic mail addresses, and telephone numbers;
 - b. Photographs, videos, or digital images used for informational or new-related purposes (whether by a media outlet or by the school) of a student participating in school or school-sponsored activities, organizations, and athletics that have appeared in school publications, such as yearbooks, newspapers, or sporting or fine arts programs, except that:
 - (i) No photograph highlighting individual faces shall be used for commercial purposes, including solicitation, advertising, promotion or fundraising without the prior, specific, dated and written consent of the parent or student, as applicable (see 765 ILCS 1075/30); and
 - (ii) No image on a school security video recording shall be designated as directory information;
 - c. Academic awards, degrees, and honors;
 - d. Information in relation to school-sponsored activities, organizations, and athletics;
 - e. Major field of study; and
 - f. Period of attendance in the school.

Additionally, FERPA requires that parents be notified that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent.

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 the *Uniform Grievance Procedure* provided in Board Policy 2:260. A student may appeal the School Board's resolution of the complaint to the Regional Superintendent of Schools (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 of the School code). Board Policy 2:260 may be accessed on the District's website, www.dps61.org by clicking on the "Our District" tab and the "District Policies" tab.

Sexual Harassment Policy

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

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. Sexual assault as defined in 20 U.S.C. §1092(f)(6)(A)(v), dating violence as defined in 34 U.S.C. §12291(a)(10), domestic violence as defined in 34 U.S.C. §12291(a)(8), or stalking as defined in 34 U.S.C. §12291(a)(30).

Examples of sexual harassment include unwelcome touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities rape, sexual battery, sexual abuse, and sexual coercion.

Students who believe they are victims of sexual harassment or have witnessed sexual harassment may file a complaint with the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, a counselor or any employee with whom the student is comfortable speaking. Students may choose to report to a person of the students' same sex. Complaints will be kept confidential to the extent possible given the need to investigate. Students who make good faith complaints will not be disciplined.

Title	Title IX/ Human Resources Director	
Address	101 W. Cerro Gordo, Decatur, IL 62523	
Phone	217-362-3031	
Title	Assistant Superintendent	Assistant Superintendent
Address	101 W. Cerro Gordo, Decatur, IL 62523	101 W. Cerro Gordo, Decatur, IL 62523
Phone	217-362-3013	217-362-3019

The District's grievance process shall, at a minimum:

1. Treat Complainants and Respondents equitably by providing remedies to a Complainant where the Respondent is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a Respondent.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a Complainant, Respondent, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
 - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an

individual Complainant or Respondent. b. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.

4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the Respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the preponderance of evidence standard.
10. Include the procedures and permissible bases for the Complainant and Respondent to appeal.
11. Describe the range of supportive measures available to Complainants and Respondents.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the Board in the context of the relationship of the third party to the District. Any student of the District who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

Care of Students With Diabetes

The Illinois legislature enacted the *Care of Students with Diabetes Act* ("Act") effective December 1, 2010 (105 ILCS 145/1 et. Seq). The Act **requires a parent or guardian** to submit a Diabetes Care Plan to the school for any student who seeks assistance with diabetes care in the school setting or who has been managing his or her diabetes care in the school setting.

Under the Act, specific information must be provided in the Diabetes Care Plan such as physician instructions for the student's diabetes management and designation of appropriate school staff who will provide and supervise services for the student. Therefore, parents and guardians are encouraged to collaborate with the student's physician and school personnel in the creation of the plan.

The Diabetes Care Plan must be submitted to the school at the beginning of each school year, upon enrollment, as soon as practical following a student's diagnosis, or when a student's care needs change during the school year. **It is the parent or guardian's responsibility** to inform the school in a timely manner of any changes to the Diabetes Care Plan recommended by the student's physician.

In addition to the Diabetes Care Plan, **parents must also complete forms provided by the school district regarding authorization for the administration of medication** and authorization for designated district representatives to communicate directly with the student's physician regarding the necessary management of the student's diabetes. **Failure to do so may result in a welfare safety call to the Department of Children and Family Services (DCFS).**

To assist the school district in safely transporting the student, the Act also requires that an information sheet be provided to any school employee who transports a student for school-sponsored activities. The information sheet identifies potential emergencies that may occur as a result of the student's diabetes and the appropriate responses to such emergencies. Parents must assist the district in the completion of the transportation information sheet by providing the information and authorizations necessary to complete the form.

To begin the process of completing the Diabetes Care Plan and other required documents, the parent or guardian must contact the student's building principal.

Life-Threatening Food Allergy Management Program

The District has implemented a policy for managing students with life-threatening food allergies (Board Policy 7:285). If your student has a life-threatening food allergy, you must inform the building principal and submit the necessary health information and medication authorization forms to the school. A meeting will then be scheduled to review the health information submitted by the student's physician, assess the student's allergy management needs and develop an individual health care plan and emergency action plan for the student. An individual health care plan indicates the steps the school will take to accommodate the individual needs of the student with a life-threatening food allergy in school and at school-related activities. The accommodations provided in an individual health care plan will depend on the age of the student, the allergens involved and the facilities at the school. An emergency action plan indicates the specific treatment steps school personnel will take if a student has a life-threatening allergic reaction while at school or at a school-related activity.

Asthma

Public Act 099-0843 requires schools to request an Asthma Action Plan (AAP) from parents of students with asthma.

Medications at School

Only in exceptional cases, where failure to take a prescribed medication could jeopardize the student's health and/or education, may medication be taken in school. Taking of medication is limited to students with long-term chronic illness or disability. **Antibiotics and over-the-counter drugs (e.g., Tylenol, cough medications, and cough drops) will not be taken at school.** Homeopathic products derived from minerals, botanical substances, animal parts, microorganisms, and other sources will not be taken at school. **The nurse may decline to administer a medication that does not meet guidelines, that might be given outside of school hours, or that might jeopardize student safety.**

Authorization for the administration of both prescription and non-prescription drugs at school shall be provided on Student Health Form 24A (acquired from schools or physicians) and shall consist of written order obtained from the student's licensed prescriber and written request by the parent or guardian that medication be given during school hours. **All medication authorizations must be renewed annually by the beginning of each school year.**

During enrollment, parents or guardians shall receive "Student Health Guidelines" which further explain all health requirements and policies.

Protection of Pupil Rights Act

Parents have the right to inspect all instructional materials, including teacher's manuals, films, tapes, or other supplementary material, which will be used in connection with any survey, analysis, or evaluation of their child (such instructional materials do not include academic tests or assessments).

Parents shall have the right to inspect a survey created by a third party before it is administered and distributed to their student. Said surveys may be obtained by contacting the appropriate school office and/or teacher. Parents shall have the right to be informed of the arrangements made to protect student privacy with regard to surveys requesting particular personal information.

Parents shall have the right to inspect any instructional material used as part of their child's educational curriculum by contacting the appropriate teacher to establish a mutually convenient time for viewing.
Instructional material does not include academic tests or academic assessments.

Parents shall have the right to notification of any physical examinations or screenings which the district may administer to the student.

Parents shall have the right to inspect any collection instrument used for the purpose of marketing or selling of personal information. Parents may opt-out of this process by filing with the appropriate school office a non-disclosure request form by September 1st of each school year.

Parents shall have the right to refuse consent for their child to submit to and/or to request protections of student privacy for any survey that reveals the following information:

- a. Political affiliations or beliefs of the student or the student's parent;
- b. Mental or psychological problems of the student or the student's family;
- c. Sex behavior or attitudes;
- d. Illegal, anti-social, self-incriminating, or demeaning behavior;
- e. Critical appraisals of other individuals with whom respondents have close family relationships;
- f. Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- g. Religious practices, affiliations, or beliefs of the student or the student's parent; or
- h. Income (other than that required by Illinois law to determine eligibility for participation in a program or for receiving financial assistance).

Any parent interested in further information concerning the exercise of these rights shall contact the Superintendent.

Rights Under the School Visitation Rights Act

Parents of students attending Illinois Schools who work for employers who employ at least 50 or more individuals in Illinois have certain rights under the School Visitation Rights Act (820 ILCS 147/1). Employed parents who have worked for an employer for at least six consecutive months, who work at least half-time, and who are unable to meet with educators because of a work conflict must be given leave of up to 8 hours during the school year to attend school conferences or classroom activities related to the employee's child if the conference or classroom activities cannot be scheduled during non-work hours. However, no more than 4 hours of this time can be taken on any given day and leave under this Act may not be taken unless the employee has exhausted all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the employee, except sick leave and disability leave. Before arranging attendance at the conference or activity, the employee shall provide the employer with a written request for leave at least 7 days in advance of the time the employee is required to utilize the visitation right. In emergency situations, no more than 24 hours' notice shall be required. The employee must consult with the employer to schedule the leave so as not to disrupt unduly the operations of the employer. The District will provide documentation for parents' use confirming the date and time of each school visitation upon a parent's request for such

documentation. For regularly scheduled, non-emergency visitations, the District will make time available for visitation during both regular school hours and evening hours.

Teen Dating Violence Policy

As required by state law, the Board of Education of Decatur Public Schools has adopted a Board Policy which prohibits teen dating violence; incorporates age-appropriate education about teen dating violence in grades 7 through 12; and establishes procedures for the manner in which school employees are to respond to incidents of teen dating violence that take place at the school, on school grounds, as a school-sponsored activity or in vehicles used for school-provided transportation. Teen dating violence occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship, or threatens to use sexual violence in the dating relationship. A copy of the Board Policy can be obtained by contacting the building principal or Superintendent or on the District's website (www.dps61.org).

Parent Sex Offender and Violent Offender Notification

State law requires the District notify parents/guardians that information about sex offenders and violent offenders against youth is available to the public. The Department of State Police maintains a statewide Sex Offender Database for the purpose of identifying sex offenders. Parents/guardians can access the Statewide Sex Offender database by going to the following website:

<https://www.isp.illinois.gov/Sor>. There is a users' agreement to accept and this will take you to this website: <https://www.isp.illinois.gov/Sor/Disclaimer>. Individual names can be searched by county or town. You may find the Illinois Statewide Murderer and Violent Offender Against Youth Registry on the Illinois State Police's website at <https://www.isp.illinois.gov/MVOAY>.

Parents Right to Opt-out of Health Education Activities

No pupil shall be required to take part or participate in any class or course in comprehensive personal health and safety and comprehensive sexual health education. A student's parent or guardian may opt the student out of comprehensive personal health and safety and comprehensive sexual health education by submitting the request in writing. Parents can pick up the Opt-out Form from the school office.

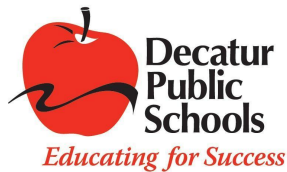
Extracurricular and Co-Curricular Activities

The Superintendent shall approve all District-sponsored extracurricular and co-curricular activities using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of members.
2. Membership is limited to students currently enrolled in the District.
3. Fees are reasonable and do not exceed the actual cost of operation.
4. Student body desires are considered.
5. The activity will be supervised by a school-approved sponsor.

Selection of members or participants is at the discretion of the sponsors or coaches, provided that the selection criteria conform to the District's policies. The student must meet the academic criteria set forth in the Board policy 6:190, *Extracurricular and Co-Curricular Activities*. Student and his/her parent(s)/guardian must provide written consent to random drug and alcohol testing as outlined in Board policy 7:300.

Students in grades 9-12 must satisfy the Illinois High School Association Scholastic standing requirements as well as each standard required by the attending Decatur Public Schools high school. Check with your attending high school for weekly passing work requirements. Any student participant failing to meet these academic criteria shall be suspended from the activity until the specified academic criteria are met.



DISTRICT 61 AND STUDENT CODE OF CONDUCT

In order for District 61 to achieve its goal of educating Decatur's children, the school community has to establish expectations and standards of conduct for its members. All of the community's members play significant roles in the successful operation of our schools. Students, their parents, teachers, and school administrators bear responsibilities and possess rights. The following Rights and Responsibilities suggest everyone's proper role in the process.

RIGHTS AND RESPONSIBILITIES

Rights of Students

- To attend school unless removed from school pursuant to District 61's Student Disciplinary Policy.
- To attend school in a safe and orderly environment.
- To enjoy the full benefit of their educational efforts without disruption from or towards other students.
- To have reasonable access to school personnel.
- To be informed of school rules and regulations.
- To be respected and treated courteously by staff members and administration.

Responsibilities of Students

- To attend school and classes regularly, on time, and to leave the school campus immediately at the end of the school day unless supervised by school personnel.
- To be prepared for class with the appropriate materials and work.
- To know and obey school rules and regulations.
- To respect the rights of school personnel, fellow students, and the public in general going to, coming from and during school.
- To achieve to the best of his/her ability.
- To be accountable for all actions.
- To report any knowledge of infractions to the student code of conduct book to the proper authority.
- To follow the dress code outlined in the Student Code of Conduct handbook.

Note: Participation in and/or attendance at activities are a privilege and not a right. It is the student's responsibility to maintain eligibility by maintaining appropriate academic and behavioral standards.

Rights of Parents/Guardians

- To have their children educated in a safe and orderly environment.
- To have school personnel work cooperatively and in a timely fashion with parents.
- To be informed of district policies, regulations and school rules.
- To review their child's record with appropriate assistance and supervision from staff.
- To visit school and to participate in conferences with teachers, counselors or administrators regarding the academic and behavioral status of their children.
- To be respected and treated courteously by staff members and administration.

Responsibilities of Parents/Guardians

- To set a positive example for their children by treating staff members with respect.
- To visit school and to participate in conferences with teachers, counselors or administrators regarding the academic and behavioral status of their children.
- To ensure that their children are fed and clothed to the best of their ability.
- To teach positive behavior to their children.
- To take on and accept the primary responsibility for rearing their children.
- To cooperate with the school in bringing about improvements designed to enhance the educational climate for all students.
- To provide the school with accurate information regarding the legal residence, guardianship, telephone number, medical data, and other facts which may help the school to ensure the safety and welfare of their children.
- To become familiar with district policies, school rules, and regulations, and to support reasonable disciplinary measures as applied by school personnel.
- To provide their children with a quiet study area and encourage their academic endeavors.
- To ensure that their children attend school on a regular basis and arrive at school on time prepared to work.
- To encourage their child to report known infractions to the student code of conduct book to the proper authority.
- Call and report known school infractions to the student code of conduct book to the proper authority.

Rights of Staff Members

- To expect and receive the attention, effort, and participation of students.
- To have parental and administrative support when enforcing rules designed to provide an appropriate learning climate.
- To provide a learning atmosphere where interruptions are held to an absolute minimum.
- To work in a safe and orderly environment.
- To be respected and treated courteously by parents and students.

Responsibilities of Staff Members

- To set a positive example for their students by treating parents and students with respect.
- To consider the personal worth of each individual student as a single, unique, important human being.
- To express consistently high expectations for the achievement and behavior of all students.
- To equip each learner with the knowledge, skills, attitudes, and values required for successful living.
- To hold students accountable for their actions.
- To ensure that all students are treated equitably.
- To recognize different ideas, opinions, and expressions objectively and deal with them in a balanced, unbiased manner.
- To inform parents and students with timely or periodic reports, including all pertinent information related to the student's school experience.
- To continuously review their own performance and strive for professional growth.
- To initiate and enforce individual classroom and school rules consistently.
- Follow proper procedures in terms of infractions and consequences as outlined in the student code of conduct book.

Rights of Administrators

- To initiate building rules, regulations, and procedures as needed to establish and maintain a safe and orderly environment in which appropriate learning and teaching conditions prevail.
- To expect that all school employees recognize and fulfill their role to provide and ensure an appropriate learning environment.

Responsibilities of Administrators

- To set a positive example for their students by treating parents and students with respect.
- To provide leadership that will establish, encourage, and promote effective teaching and optimal learning.
- To establish, publicize, and enforce school rules that facilitate learning and promote good citizenship attitudes and habits.
- To hold students accountable for their conduct and to take prompt and appropriate action.
- To request assistance from the faculty, as well as the district's support personnel, community agencies, and resources when appropriate.
- To be sensitive to the concerns expressed by students, staff, parents and community.
- To act in the best interests of the students, staff and school.
- To establish procedures to address discipline problems.
- To provide in-service to staff in areas of discipline.
- To assist students in meeting the challenge of positive social behavior.
- To enforce the student code of conduct book with fidelity and consistency.

STANDARDS OF CONDUCT

General Conduct

It is necessary for any community to establish rules of conduct for its members if it is to achieve its goals. The school community is no exception. The school environment includes not only the school/district grounds, but also includes attendance and participation in all extracurricular activities and other school-related functions scheduled on or off the school campus, or while riding the school bus. Therefore, certain rules of behavior have been established for students. Students have the following responsibilities, and failure to carry out these responsibilities may result in disciplinary action:

1. It is the responsibility of each student to conduct himself/herself in the classroom in such a manner that does not interfere with his/her own learning or the learning of others in the class.
2. It is the responsibility of each student to attend class on time and to be prepared to participate.
3. It is the responsibility of each student to help keep the building clean; not to litter, mark on or deface school property and community areas.
4. It is the responsibility of each student to respect all staff and other students, and to be honest, polite and friendly. Directions are to be complied with regardless of whether a student is in the classroom, in the halls, in the cafeteria, at extracurricular activities, or at any other location on the school grounds. The perception that "he/she is not my teacher, so why should I listen to him/her" is to be avoided.
5. Students are not permitted to smoke in the building or on the school grounds or at school activities.
6. It is the responsibility of each student to keep doorways, hallways, restrooms and stairs clear at all times.
7. It is the responsibility of each student to leave the area in the event a disruption involving students occurs. The student's mere presence as an onlooker tends to lend support and encouragement to those students causing the disruption.
8. Verbal or physical harassment, bullying, and/or intimidation will not be tolerated while at school. Any student who experiences such a situation shall report the incident to the principal or his/her designee as soon as possible. No student shall try to settle the problem himself/herself by allowing the situation to escalate into a physical confrontation.
9. It is the responsibility of each student to assist in promoting a safe and secure environment. This includes reporting anything out of the ordinary or questionable to the nearest staff member and to practice good safety habits such as not propping open doors, not letting in visitors to the school, and letting a staff member know if they are witness to a potential crime, weapon or violation.
10. During fire or disaster drills it is the responsibility of each student to move quickly and quietly to the assigned safety areas. Appropriate instructions given by school personnel are to be obeyed. The health and safety of many people depends upon cooperation from students.
11. Students are expected to submit authentic work that is not copied from another. Plagiarism is intellectual theft. No student should copy the work of another. Students who plagiarize will receive consequences at the administrator's discretion after an investigation is completed.
12. It is the responsibility of students to observe the same appropriate standards of conduct at extracurricular activities (home or away) as they do at school. Violence, disruptive behavior, involvement with drugs or alcohol at extracurricular activities or on fan buses will result in serious disciplinary action. Such action may include suspension and/or expulsion from school, suspension from attendance and/or participation at future extracurricular activities, and/or police action. Parents may be required to pick up their student at an out-of-town function.
13. Students shall not engage in Sexual Misconduct which includes, but is not limited to, sexual advances, request for sexual favors, and exhibit sexually motivated physical/verbal conduct or communications of any sexual nature. See Sexual Misconduct on page 54.
14. All students are entitled to have the opportunity to obtain maximum benefit from their educational experience. Thus, it is necessary to have rules and regulations that provide an educational climate in which learning can best take place. Students who show disrespect for the rights of others and disregard regulations may be subject to disciplinary action, which could include suspension or

expulsion. In addition, they may be subject to removal from extracurricular activities and/or positions of leadership (i.e., Student Council, officer of Student Council or class).

Bus Conduct

According to School Board Policy, certain misbehavior and misconduct will be grounds for suspension from riding the school buses. It will be the responsibility of the parent/guardian to provide transportation to and from school if this occurs. Behaviors include:

1. Prohibited student conduct as defined in the Student Code of Conduct Policy.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of the bus driver's or other supervisor's directives.
6. Such other behavior as the administration deems to threaten the safe operation of the bus and/or its occupants. *(Please see the guidelines provided by the building incorporated in the student bus schedules.)*

Video/audio cameras may be used on school buses as necessary in order to monitor conduct and maintain a safe environment for students and employees.

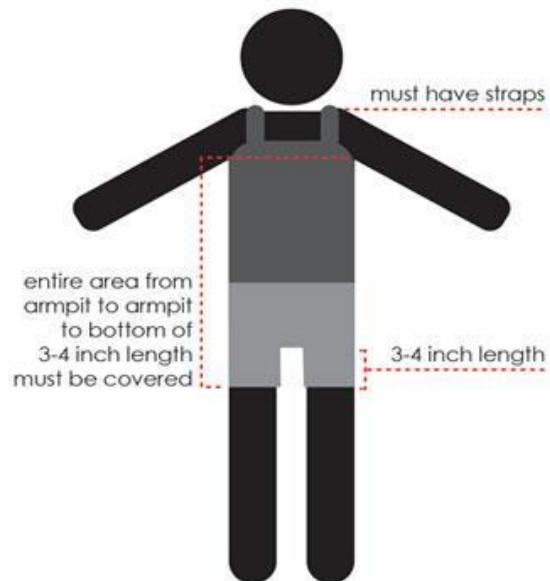
Students suspended from the school bus who do not have alternate transportation to school shall have the opportunity to complete make up work for equivalent academic credit. It is the responsibility of the parent/guardian to notify the school that the student does not have alternate transportation.

Student Dress Code (K-12th Grade)

Decatur Public Schools respects students' rights to express themselves in the way they dress. All students who attend Decatur Public Schools are also expected to respect the school community by dressing appropriately for a K - 12 educational environment. Student attire should facilitate participation in learning as well as the health and safety of students, staff and parents.

Minimum Requirements:

1. Clothing must cover areas from one armpit across to the other armpit, down to approximately 3 to 4 inches in length on the upper thighs (see image). Tops must have shoulder straps. Rips or tears in clothing should be lower than the 3 to 4 inches in length.
2. Shoes must be worn at all times and should be safe for the school environment (pajamas, bedroom shoes or slippers shall not be worn, except for school activities approved by the principal).
3. See-through or mesh garments must not be worn without appropriate coverage underneath that meet the minimum requirements of the dress code.
4. Headgear including hats, hoodies, and caps are not allowed unless permitted for religious, medical, or other reasons by school administration.
5. Specialized courses may require specialized attire, such as sports uniforms or safety gear.



Additional Requirements

1. Clothing may not depict, imply, advertise, or advocate illegal, violent, or lewd conduct, weapons, or the use of alcohol, tobacco, marijuana or other controlled substances.
2. Clothing may not depict or imply pornography, nudity, or sexual acts.
3. Clothing may not display or imply vulgar, discriminatory, or obscene language or images.
4. Clothing may not state, imply, or depict hate speech/imagery targeting groups based on race, ethnicity, gender, sexual orientation, gender identity, religious affiliation, or any other protected classification.
5. Sunglasses may not be worn inside of the building.
6. Clothing and accessories that endanger student or staff safety may not be worn.
7. Apparel, jewelry, accessories, tattoos, or manner of grooming that, by virtue of its color, arrangement, trademark or any other attribute, denotes membership in a gang that advocates illegal or disruptive behavior is prohibited.

The administration at each school reserves the right to determine what constitutes appropriate dress. Students who do not adhere to these guidelines will not be allowed to attend class. Parents will be called if appropriate clothing is not available or the student refuses dress-code appropriate clothing.

ADMINISTRATIVE PROCEDURES

SECTION I

ADMINISTRATIVE PROCEDURES

The Board of Education believes that its primary goal is to prepare students to be productive, contributing members of the society through education. The Board encourages the most effective use of educational strategies and techniques to achieve this goal. It is within this spirit that the Code of Conduct was created to address students' behavior in and around the school as well as during school-related functions. The Code outlines specific behaviors that are both disruptive to the educational process and/or illegal and subject to disciplinary action.

The Board recognizes that conduct is learned, and acceptable conduct, like its academic counterpart, can be taught. While disruptive conduct will not be tolerated, the Board encourages the use of educational interventions to correct the unacceptable behavior. The corrective actions taken will also be guided by preventative and educational objectives. Finally, the Board is committed to creating an environment that is safe for students and staff, and promotes learning.

The Decatur Public School District 61 considers habitual, disruptive behavior unacceptable. In most cases, discipline practices and procedures (violations and consequences) will be followed.

Threats to school safety is defined as acute or pervasive behaviors which provoke fear and intimidation. A threat constitutes any intimidating behavior towards students and/or staff which causes a fear of injury and/or harm. Threats will not be allowed or tolerated. Threatening behaviors will be dealt with immediately and appropriate consequences will be administered.

Should severe or repeated misbehavior occur, the building administrator reserves the right to administer appropriate discipline in alignment with the range of administrative consequences/interventions.

Hard & Soft Lockdown

The lockdown of a school is not a form of student discipline. Lockdowns are used when there is danger in or near the school and students and staff need to be protected from danger. A lockdown involves securing doors and windows in an attempt to keep intruders from gaining access to staff and students. In the event of a preventative or SOFT LOCKDOWN, exterior doors are secured and no one is allowed in or out of the building; however, the routine of the school is maintained (or may be restricted) consistent with an external threat (such as a robbery at a nearby facility, suspicious activity in an area, gas leak at a nearby facility, etc). In the event of a full or HARD LOCKDOWN, there is a total cessation of school activity, no teaching, students seek shelter, classrooms are locked or doors closed, silence is maintained in the building, no one is allowed in or out of the building. Hard lockdowns are normally reserved for serious security situations.

Alternative Education

William Harris Learning Academy(WHLA) is a DPS facility that offers progressive intervention and in assisting students who may require a more structured environment. The Decatur Public School District utilizes WHLA for grades K-12, Milligan Academy for grades 6-12, and Futures Unlimited for high school. Students will be eligible for recommendation after the schools have exhausted available and appropriate interventions at the building level. All recommendations are reviewed by the Alternative Education transition committee to determine approval and length of time, as well as assist in establishing interventions upon transition. The mission of these services is to implement quality behavioral and instructional practices in a small class environment. Interventions are geared towards social development so students may achieve academic and behavioral success. Students in these programs will have the opportunity to return to their respective learning environment upon completion of their Plan of Success. Student placement is on an individual basis based on student need and/or BOE placement.

Students eligible for this program whose parent(s)/guardian(s) do not consent to placement in the program are subject to all disciplinary procedures contained in Parts A-D below.

Part A

EXPULSION HEARINGS AND BOARD SUSPENSION REVIEW HEARINGS

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 shall be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall include:
 - a) The time, date, and place for the hearing.
 - b) What will happen during the hearing.
 - c) The specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
 - d) A statement 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, 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 the Department of Human Services 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 shall 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 for 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.

Part B

DISCIPLINE AND SUSPENSION PROCEDURES AND NOTIFICATION

Care Room

The Superintendent or designee is authorized to maintain a Care Room. The program shall include, at a minimum, each of the following:

1. Before assigning a student to the CARE, students will understand the nature of the interventions being assigned per the infraction presented.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work in the CARE Room for equivalent academic credit.
4. Students are not introduced to new assignments while in the CARE Room.

Transition Room

The Superintendent or designee is authorized to maintain a Transition Room. The program shall include, at a minimum, each of the following:

1. Before assigning a student to the Transition Room, students will understand the nature of the interventions and consequences being assigned per the infraction presented.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work in the Transition Room for equivalent academic credit.
4. Students are assigned for longer term support not to exceed 3 days.

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 infraction will be explained and the student will be given an opportunity to respond to the infraction before he or she may be suspended.
2. A pre-suspension conference is highly recommended, yet 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. A phone call to the student's parent(s)/guardian(s) must occur.
4. Written notice of suspension to the parent(s)/guardian(s) and the student, which shall include:
 - a) Notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b) 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 a 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 students' learning opportunities.
 - ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral 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.
 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 suspension, the Superintendent or designee shall invite a representative from the Department of Human Services 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 (c) and (d) in number 4, above.

Part C

SPECIAL EDUCATION GENERAL PROCEDURES AND DISCIPLINARY ACTIONS

- The District shall comply with the provisions of the Individuals With Disabilities Education Act ("IDEA") when disciplining students.
- No special education student will be expelled if the student's particular act of gross disobedience/misconduct is a manifestation of his disability. Any special education student whose gross disobedience/misconduct is not a manifestation of his/her disability may be expelled pursuant to Expulsion Procedures, except that such disabled student shall receive educational services as provided in the IDEA.
- A special education student may be suspended for an aggregate of ten (10) days of school per school year, regardless of whether the student's gross disobedience/ misconduct is a manifestation of his/her disabling condition, except that such student shall receive educational services in accordance with the IDEA.
- A special education student who has carried a weapon to school or to a school function; who knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school or a school function; or who has inflicted serious bodily injury upon another person while at school or at a school function may be removed from his/her current placement and placed in an appropriate interim alternative educational setting for no more than 45 days in accordance with the IDEA.

Special Education Suspension Procedures

1. All suspension notices and suspension review procedures set forth under Suspension Procedures must be followed in suspending a special education student. In addition, a special education student who is suspended from school shall receive educational services in accordance with the IDEA.
2. The parents/guardians shall be informed in writing that they may request a case study evaluation or an expedited due process hearing pursuant to the Special Education Rules and Regulations and the procedural safeguards of the IDEA.
3. No later than ten (10) school days after the decision to suspend the student for an aggregate of 10 or more days, the District shall convene a meeting to review the relationship between the student's disability and the behavior subject to the disciplinary action, in accordance with the provisions described in Paragraphs 2 – 4 below. In addition to reviewing whether the conduct is a manifestation of the student's disability, the team shall also review and, if appropriate, modify the student's behavior intervention plan. If there is no behavior intervention plan in place, the District shall conduct a functional behavioral assessment and develop a behavior intervention plan to address the behavior.

Special Education Expulsion Procedures

1. Prior to making a recommendation to expel a special education student, the authorized administrator will convene a Manifestation Determination Review (MDR) to determine whether the student's act of gross disobedience/misconduct is a manifestation of his disability.
2. At the Manifestation Determination Review, the MDR team shall include the members of the student's IEP team and other qualified personnel, including, but not limited to, the authorized administrator familiar with the act of misconduct.
3. In carrying out the Manifestation Determination Review, the team shall consider, in terms of the behavior subject to the disciplinary action, all relevant information, including:
 - (a) Evaluation and diagnostic results, including relevant information supplied by the parents;
 - (b) Observations of the student; and
 - (c) The student's IEP and placement.
4. The team shall make the following determinations regarding whether the student's conduct was a manifestation of his/her disability:

- Was the misconduct caused by, or did it have a direct and substantial relationship to, the student's disability? OR
 - Was the misconduct the direct result of the LEA's failure to implement the IEP?
5. If, at the manifestation review conference, it is determined that the behavior of the student was a manifestation of his/her disability, the authorized administrator will not recommend expulsion. The authorized administrator may request an IEP team review of the appropriateness of the educational placement of the student in accordance with the Special Education Rules and Regulations. During the period necessary to propose a new placement, the student will remain in his then-current placement unless:
- The student has not previously been suspended for a period exceeding ten (10) school days during the same school year, in which case the student may be suspended for a maximum of ten (10) school days less such previous suspension(s);
 - Parents and school district agree on an interim placement via an IEP meeting; or
 - The school district obtains an order from a court of competent jurisdiction or a State of Illinois hearing officer changing the then-current placement or providing for other appropriate relief.
6. If, at the manifestation review conference, it is determined that the behavior of the student was not a manifestation of his disability, the authorized administrator may recommend expulsion to the Board. The expulsion notice to the parents/guardians sent pursuant to Expulsion Notification under Expulsion Hearings and Board Suspension Review Hearings, will also include three (3) additional statements that:
- (a) The parents are entitled to all rights provided under the IDEA and those set forth in the Special Education Rules and Regulations, as available to the parents from the School District. A copy of parents' rights shall be included with the notice of the expulsion hearing.
 - (b) In addition to issues regularly determined at an expulsion hearing, the authorized administrator must present evidence that the manifestation review team met and concluded that the student's misconduct was not a manifestation of his disability, which shall be duly noted by the Board of Education.
 - (c) The administration shall ensure that relevant special education and disciplinary records of the student are transmitted for consideration by the Board of Education.
7. If a special education student is expelled from school in accordance with the procedures set forth above, the District shall convene an IEP meeting to develop an educational program to deliver educational services to the student during such period of expulsion.

Special Education Disciplinary Actions

The following caveats apply to the items in the list: (1) Disciplinary actions must have no adverse effect on IEP goals and objectives; and (2) disciplinary actions must not be applied in a discriminatory manner.

Written Reprimand	Permissible.
Written Warning	Permissible.
Study Carrels	Permissible.
Restriction of Privileges(Social Probation)	Permissible.
Detention (lunch, recess, after school)	Permissible.
In-School Suspension	Permissible if supervised by certified special education teacher and/or if student's IEP is carried out.
Aversive Therapy/Devices	PROHIBITED.

Bus Suspension	Permissible. Counts as part of 10-day aggregate days of suspension if the child is unable to attend school because of the bus suspension.
Exclusion from Extracurricular Activities	Permissible as long as participation is not central to achievement of IEP goal.
Emergency Suspensions	Permissible for up to an aggregate of ten (10) consecutive school days if the procedures described in Section E are followed.
Suspension	Permissible for no more than ten aggregate school days per year if the procedures described in Part E are followed.
Alternative School Placement	Permissible as long as change of placement is made through regular IEP process.
Expulsion	Permissible if act of disobedience/misconduct is not a manifestation of the student's disability and if educational services are provided to the student.

Part D

SEARCHES OF STUDENTS AND STUDENT LOCKERS/SEIZURE OF PROPERTY

To maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment. School authorities are authorized to conduct searches of students and their personal effects when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. "School Authorities" includes school liaison police officer. See the complete policy in Section II, Part D, of this document.

Part E

PROCEDURES FOR HANDLING MISCONDUCT ON BUS

1. A bus driver shall work with children to minimize misconduct on the bus.
2. If a student misbehaves on a bus, the driver may issue a Bus Misconduct Referral. A copy of the referral shall be given to the student, the school and the bus company. A representative of the bus company must report serious misbehavior to the principal or designee on the same day or in the morning of the next school day. Upon receiving a misconduct referral, the principal or designee shall make the determination of the action to be taken and shall notify the bus company and parents/guardian. (Parents/guardians shall be notified in writing. They shall be expected to sign the letter and return it promptly to the principal or designee.) Conduct resulting in a bus suspension of 1-10 days shall be determined at the discretion of the principal or designee. Conduct resulting in a bus suspension of greater than 10 days shall be determined at the discretion of the Board.

3. If the student's conduct is severe, the principal or designee may use any of the steps outlined under Section II, Part B, *Range of Administrative Consequences/Interventions*, in disciplining the student. The bus company and parents shall be notified of action taken.
4. Special education students who are removed from the bus and do not attend school because of the bus suspension will have these days counted as part of the ten (10) day limit.

The district is not responsible for the conduct of students at the city bus stop. This responsibility lies with the parents.

SECTION II

POLICIES AND PROCEDURES

Part A

GENERAL PROCEDURES

1. Students committing acts of gross disobedience/misconduct as defined herein may be disciplined in any manner provided in this policy, including detention, being assigned to intervention support in the CARE/Transition Room, suspension out of school, suspension from the school bus, or expulsion.
 - When a student is suspended from school, it is that student's responsibility to keep up with class assignments. Upon request, teachers will provide and will evaluate make-up work resulting from suspension, although in some cases (science experiments, for instance) alternate assignments may be provided.
 - Students suspended from school will be allowed to make up missed work for full credit. Request for missed work shall be made within 48 hours of a student's return from suspension. Student will be allowed up to 1 day for every day the student is suspended from school.
2. Teachers may remove disruptive students from the classroom by sending them to the office. Teachers may also detain students after school when parents are notified. The building administrator will develop a procedure for handling disruptive students when he or she is away from the building. This procedure shall be made known to the staff.
3. Before removing any student from the school or the school bus during the school day, the building administrator will make reasonable efforts to notify the parent or guardian. He or she will make reasonable efforts to ensure the safety of the student. The student may be retained until the end of the day unless parents, guardians or emergency contacts can be reached.
4. 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 students, staff, 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.
5. If any employee is battered by a student, this process shall be followed:
 - Teacher files a written complaint with administration for a battery within two (2) days of the occurrence.
 - The administrator shall report the complaint to local law enforcement immediately after the occurrence of the attack, and to the Illinois' State Police Illinois Uniform Crime Reporting Program no later than three (3) days after the occurrence of the attack. (pg 35 of DEA contract: Article XII F).
6. The employee has the right to use such force as given by statute or court cases decided thereunder to protect himself/herself, another employee or student from physical assault or injury. Employees shall have Board assistance in any assault or battery cases which occur while the employee is performing his/her assigned duties. The Board assistance shall consist of utilization of corrective procedures. Upon written notification, the Superintendent or his/her designee, shall report all

incidents of battery committed against employees to the local law enforcement authorities immediately after the occurrence of the attack. (pg. 36 of DEA contract: Article XII H).

7. Pursuant to an approved classroom/building/team discipline or management plan and the District student discipline policy, an employee may send a student to the building administrative office with the completed formal discipline referral form. An administrator will process all discipline referrals (both major and minor) submitted by the employee (four-part form or an electronic form) within three days. At the elementary level, the student shall not return to class for a minimum of one hour. At the secondary level, for non-tardy disciplinary referrals, the student shall not return to the class for the remainder of the class period. Written notification will be given to the employee prior to readmittance of the student to the class. Students may not return to class without written notification of the administrator's disposition. Every attempt to process the discipline referral will be made prior to sending the student back to the class. Guidelines are outlined in the Student Code of Conduct and subsequent actions will be consistent with such policy. (pg. 36 of DEA contract: Article XII L)

Part B

INTERNET and TECHNOLOGY USE POLICY

Acceptable Use

The use of DPS 61 technology resources is a privilege and not a right. The privilege of using the technology resources provided by DPS 61 is not transferable or extendable by students to groups outside the district and terminates when a person is no longer a student of DPS 61. This policy is provided to make all users aware of the responsibilities associated with efficient, ethical, and lawful use of technology resources.

If a person violates any of the User Terms and Conditions named in this policy, privileges may be terminated, access to the School District technology resources may be denied, and the appropriate disciplinary action may be applied per the Student Code of Conduct. Law enforcement agencies may be notified in appropriate cases.

DPS 61 Student Responsibilities:

- Read, understand and follow the DPS 61 Acceptable Use Policy.
- Use devices in a responsible and ethical manner.
- Obey general school rules and district policies concerning behavior.
- Use technology resources in an appropriate manner that does not result in the informational damage of school equipment. This "damage" includes, but is not limited to, the loss of data resulting from delays, non-deliveries, mis-deliveries or service interruptions caused by the student's own negligence, errors or omissions.
- Use any information obtained via DPS 61's network at your own risk. DPS 61 specifically denies any responsibility for the accuracy or quality of information obtained through its services.
- Report physical damage to devices immediately to the Technology Department.
- Secure devices against theft or loss.
- Help DPS 61 protect devices by contacting the Technology Department about any security problems encountered.
- Monitor all activity on your account(s).
- Turn off and secure devices after you are done working to protect work and information. Securing the devices includes storing device out of sight and in a secure location.
- Respect the rights of copyright owners.

Prohibited Student Activities:

- Illegal installation or transmission of copyrighted materials.
- Any action that violates any existing DPS 61 Board Policy or public law.

- Sending, accessing, uploading, downloading, or distributing offensive, profane, threatening, pornographic, obscene, or sexually explicit materials.
- Spamming or sending mass or inappropriate emails.
- Gaining access to others' accounts.
- Gaining access to others' files and/or data without permission.
- Use of the school's Internet/email accounts for financial or commercial gain or for any illegal activity.
- Use of anonymous and/or false communications to mislead, harm, bully or harass another person.
- Participation in credit card fraud, electronic forgery or other forms of illegal behavior.
- Vandalism (any malicious attempt to harm or destroy hardware, software or data, including, but not limited to, the uploading or creation of computer viruses or computer programs that can infiltrate computer systems and/or damage software components) of school equipment.
- Bypassing the DPS 61 web filter through a web proxy, phone tethering, and any other means, including utilizing a non-district network during the school day.
- Bullying.

Device Care:

The devices can be damaged if subjected to rough treatment. The screens are particularly sensitive to damage from excess pressure.

- Do not expose the device to any liquid, including water, drinks, rain, etc.
- Do not lean on the top of the device when it is closed.
- Do not place anything near the device to put pressure on the device.
- Do not place anything in the carrying case that will press against the device.
- Do not "bump" the device against desks, lockers, walls, car doors, floors, etc.
- Never leave any object on the keyboard.
- No labels or stickers may be applied to the computer without prior approval of the Technology Department.
- Students are responsible for maintaining their individual devices and keeping them in good working order.
- Clean the screen with a soft, dry cloth or anti-static cloth or with a screen cleaner designed specifically for LCD-type screens.

Device cases furnished by DPS 61 must be returned with only normal wear and no alterations to avoid paying a case replacement fee.

Devices that malfunction or are damaged must be reported to the DPS 61 Technology Department. The school district will be responsible for repairing devices that malfunction.

Devices that have been damaged from student misuse, neglect or accident will be repaired. If the damages to a device are not covered under the warranty, and/or do not have it covered under their homeowner's insurance, the student's family will be responsible for the total cost of repairs up to the replacement cost of the device. Students may be provided a temporary device while their assigned device is being repaired.

Devices that are stolen must be reported within twenty-four (24) hours to the building administrator, Technology Department, appropriate Police Department, or appropriate County Sheriff's Department. Police reports shall not be filed if the device is misplaced or left unintentionally. Devices that are lost must be reported to DPS 61 Technology Department through an established procedure.

Legal Propriety:

Students must comply with trademark and copyright laws and all license agreements. If the student is unsure, ask a staff member for guidance.

Use or possession of hacking software is strictly prohibited and violators are subject to discipline. Violation of applicable state or federal law may result in criminal prosecution and/or disciplinary action by the District, including expulsion or police involvement.

The Decatur Public School District owns and operates the equipment and software that compose our network resources. The school is obligated to take steps to insure that all facilities are used legally. Any illegal use of network resources is prohibited. All content created, sent, accessed or downloaded using any part of the District's network resources or district-owned devices is subject to the rules stated in this policy. School administration monitors our network and may find it necessary to investigate electronic incidents even if they happen after hours and outside of school. As the owners of our network resources, including email system, the school administration reserves the right, if needed, and at its discretion, to remotely access, open, examine and/or delete any electronic file.

The District does not have control of the information on the Internet or incoming emails, nor does it provide any technical barriers to account holders accessing the full range of information while not connected to the School District's network. Sites accessible via the Internet may contain material that is defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive, illegal or otherwise inconsistent with the mission of Decatur Public Schools District. While the District's intent is to make Internet access available for educational goals and objectives, account holders may have the ability to access other materials as well. Students shall obey the Acceptable Use Policy when using the Internet on the network and/or the device.

District account holders take full responsibility for their access to the District's network resources and Internet. Specifically, DPS 61 makes no warranties with respect to school network resources nor does it take responsibility for:

1. The content of any advice or information received by an account holder;
2. The costs, liability or damages incurred as a result of access to school network; or
3. Any consequences of service interruptions.

This policy exists along with all other District policies, rules, guidelines and procedures. Specific items not covered here may be addressed by other policies, District rules, guidelines, or procedures at the discretion of the Board of Education or its designee.

Security:

1. Do not leave laptops in unsupervised areas.
2. Staff will confiscate unsupervised or abandoned laptops.
3. Avoid using the laptop in areas where damage or theft is likely.
4. During after-school activities, students are still expected to maintain the security of the laptop. Students participating in sports events shall store laptops and use the same security measures as with their other personal items.
5. Each laptop has identifying labels including the serial number that is tied to the student. Students must not modify or destroy these labels.

Parent/Guardian Responsibilities:

1. Sign the Student/Parent Computer Agreement.
2. In order for students to be allowed to take their computers home, a student and his/her parent/guardian must sign the Student/Parent Computer Loan Agreement.
3. Monitor student use.
 - a. The parent/guardian must agree to monitor student use at home and away from school. The best way to keep students safe and on-task is to have a parent/guardian present and involved. Suggestions include:
 - i. Investigate and apply parental controls available through your Internet service provider and/or your wireless router.
 - ii. Develop a set of rules/expectations for computer use at home. Don't forget rules for social networking, instant messaging, e-mailing, online gaming and using webcams. Some websites provide parent/child agreements for you to sign. The district will not block websites or otherwise limit the use of the device outside of school.
 - iii. Demonstrate a genuine interest in what your students are doing on the computer. Ask questions and request that they show you their work often.
2. Continually dialogue with your children about online safety.
 - a. Help your child(ren) understand what information shall be private.
 - b. Explain that children shall post only information that you—and they—are comfortable with others seeing.
 - c. Go where your child goes online or follow your child online.
 - d. Teach your child(ren) to recognize and report:
 - i. Cyberbullying
 - ii. Online predators
 - iii. Exposure to inappropriate materials

Student and Parent Agreement

1. Devices and computer bags, when stored in lockers, must be stored so that they will not be damaged by other locker contents.
2. Devices must be with the student at all times when transporting and using the device outside of the classroom.
3. Students whose parents have signed a Student/Parent Computer Loan Agreement and have been given permission by Decatur Public Schools staff will take devices home.

Do not:

- Allow others (other than a parent or district employee) to use your device.
- Use another student's device.
- Reveal your full name, personal address, phone number, school name or personal identifying characteristics (i.e., hair color, age, etc.) to anyone online.
- Deface your device or computer bag with stickers, markers, or graffiti, or remove any markings or tags placed there by technology staff.

Students are expected to:

- Convey the details about any knowledge of a security problem to their teacher without discussing it with other students.

- Notify a staff member immediately if they come across information, images, or messages that are inappropriate, dangerous, threatening, or make them feel uncomfortable.
- Notify a teacher or administrator immediately if they accidentally access an inappropriate website.
- All videotaping, pictures, and any audiovisual recording is prohibited unless authorized by a teacher, principal or instructional coach as part of a class project.

The student will return the device to the school:

- At the end of the year and/or when requested by school administration;
- If he/she transfers to another school within Decatur Public Schools; or
- If he/she withdraws from Decatur Public Schools.

If the device is not returned to the school in any of the above scenarios within three (3) days after the initial withdrawal or transfer, it will be reported as stolen and a police report will be submitted to law enforcement. The device contains permanent tracking software so that missing laptops can be located by law enforcement.

Decatur Public Schools assumes no responsibility for any unauthorized charges, including but not limited to, credit card charges, long distance telephone charges, equipment and line costs, or for any illegal or unauthorized use of its computers (such as copyright violations).

Decatur Public Schools may remove a user's access to the network without notice at any time if the user is engaged in any unauthorized activity. Decatur Public Schools reserves the right to confiscate the property at any time.

Notification (105 ILCS 75/15)

Decatur Public Schools shall not request or require a student to provide a password or other account-related information in order to gain access to an account or social media profile. The District may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported.

STUDENT ONLINE PERSONAL PROTECTION ACT

Educational Technology Vendors Under the Student Online Personal Protection Act

School districts throughout the State of Illinois contract with different educational technology vendors for beneficial K-12 purposes such as providing personalized learning and innovative educational technologies, and increasing efficiency in school operations.

Under Illinois' Student Online Personal Protection Act, or SOPPA (105 ILCS 85/), educational technology vendors and other entities that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes are referred to in SOPPA as *operators*. SOPPA is intended to ensure that student data collected by operators is protected, and it requires those vendors, as well as school districts and the Ill. State Board of Education, to take a number of actions to protect online student data.

Depending upon the particular educational technology being used, our District may need to collect different types of student data, which is then shared with educational technology vendors through their online sites, services, and/or applications. Under SOPPA, educational technology vendors are prohibited from selling or renting a student's information or from engaging in targeted advertising using

a student's information. Such vendors may only disclose student data for K-12 school purposes and other limited purposes permitted under the law.

In general terms, the types of student data that may be collected and shared include personally identifiable information (PII) about students or information that can be linked to PII about students, such as:

- Basic identifying information, including student or parent/guardian name and student or parent/guardian contact information, username/password, student ID number
- Demographic information
- Enrollment information
- Assessment data, grades, and transcripts
- Attendance and class schedule
- Academic/extracurricular activities
- Special indicators (e.g., disability information, English language learner, free/reduced meals or homeless/foster care status)
- Conduct/behavioral data
- Health information
- Food purchases
- Transportation information
- In-application performance data
- Student-generated work
- Online communications
- Application metadata and application use statistics
- Permanent and temporary school student record information

Operators may collect and use student data only for K-12 purposes, which are purposes that aid in the administration of school activities, such as:

- Instruction in the classroom or at home (including remote learning)
- Administrative activities
- Collaboration between students, school personnel, and/or parents/guardians
- Other activities that are for the use and benefit of the school district

Request a Review

Under Illinois' Student Online Personal Protection Act, or SOPPA (105 ILCS 85/), parents of an enrolled student have the right to inspect and review the student's covered information held by the school, the State Board or an operator. To request this review, parents can email their request to SOPPA@dps61.org or send a written request to the Director of Information Technology.

Part C

ATHLETIC CODE

Extracurricular Athletics

Student participation in School Board-approved extracurricular athletic activities is contingent upon the following:

1. The student must attain the academic standards set forth in the Parent-Student Handbook.
2. Written permission must be given by the parent(s)/guardian(s) for the student's participation, giving the District full waiver of responsibility of the risks involved.

3. The student must present a certificate of physical fitness issued by a licensed physician, and advanced practice nurse, or a physician assistant. The *Pre-Participation Physical Examination Form*, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a written statement from the parent(s)/guardian(s) that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. The student and his or her parent/guardian must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Principal or Athletic Director shall maintain the necessary records to ensure student compliance with this policy.

Adopted: April 8, 1997

Part D

POLICY 7:140 SEARCH AND SEIZURE

To maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment, as well as of students and their personal effects. "School authorities" include school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as lockers, desks and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The Superintendent or a designee may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner which is reasonably related to its objectives and not excessively intrusive in light of the age and sex of the student and the nature of the infraction.

When feasible, the search shall be conducted as follows:

- Outside the view of others, including students;

- In the presence of a school administrator or adult witness; and
- By a certified employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by a school authority who conducted the search, and given to the Superintendent or designee.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardian of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

Adopted:

July 8, 1997

Revised: November 22, 2005, September 11, 2012, January 27, 2015, January 12, 2016, January 26, 2021

Part E

POLICY 7:180 PREVENTING BULLYING AND HARASSMENT
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Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations: 1. During any school sponsored-education program or activity.

2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school-sanctioned events or activities. 3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.

4. Through the transmission of information from a computer that is accessed at a non school related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from 105 ILCS 5/27-23.7 Bullying includes cyberbullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following: 1. Placing the student in reasonable fear of harm to the student's person or property. 2. Causing a substantially detrimental effect on the student's physical or mental health. 3. Substantially interfering with the student's or students' academic performance; or 4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. Cyberbullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyberbullying also includes the distribution by electronic means of a communication to more than one person or the posting of material on an 7:180 7:180 1 of 5 electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying. Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, and (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school. School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school guidance counselors, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.

1. The District uses the definition of bullying as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials

and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted.

Nondiscrimination Coordinator:

Director of Human Resources
101 West Cerro Gordo Street
217-362-3030

Complaint Manager:

Assistant Superintendent
101 West Cerro Gordo Street
217-362-3013

Complaint Manager:

Director of Student Services
101 West Cerro Gordo Street
217-362-3061

4. Consistent with federal and State laws and rules governing student privacy rights, the Superintendent or designee shall promptly inform the parent(s)/guardian(s) of every student involved in an alleged incident of bullying and discuss, as appropriate, the availability of social work services, counseling, school psychological services, other interventions, and restorative measures.

5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things: a. Making all reasonable efforts to complete the investigation within ten (10) school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident. b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process. c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received. d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying. The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.

7. A reprisal or retaliation against any person who reports an act of bullying is prohibited. A student's act of reprisal or retaliation will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.

9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.

10. The Superintendent or designee shall post this policy on the District's Internet website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to

parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.

11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation: a. The frequency of victimization; b. Student, staff, and family observations of safety at a school; c. Identification of areas of a school where bullying occurs; d. The types of bullying utilized; and e. Bystander intervention or participation. The evaluation process may use relevant data and information that the District already collects for other purposes. The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation to the following: a. 2:260, Uniform Grievance Procedure. A student may use this policy to complain about bullying. b. 2:265, Title IX Sexual Harassment Grievance Procedure. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972. c. 6:60, Curriculum Content. Bullying prevention and character instruction is provided in all grades in accordance with State law. d. 6:65, Student Social and Emotional Development. Student social and emotional development is incorporated into the District's educational program as required by State law. e. 6:235, Access to Electronic Networks. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use. f. 7:20, Harassment of Students Prohibited. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy). g. 7:185, Teen Dating Violence Prohibited. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation. h. 7:190, Student Behavior. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct. i. 7:310, Restrictions on Publications; Elementary Schools, and 7:315, Restrictions on Publications; High Schools. These policies prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, 7:180 7:180 4 of 5 including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.: 405 ILS 49/, Children's Mental Health Act. 105 ILCS 5/10-20.14, 5/24-24, and 5/27-23.7. 23 Ill.Admin.Code §§1.240 and §1.280. CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Food Allergy Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restriction on Publications; High School)

ADOPTED: December 9, 2008

REVISED: February 12, 2013 January 27, 2015 January 9, 2018 April 23, 2019 December 10, 2019 September 22, 2020

Part F

PARENT-TEACHER ADVISORY COMMITTEE

Per Illinois School Code 105 ILCS 5/10-20.14 (from Ch. 122, par. 10-20.14):
Sec. 10-20.14. Student discipline policies; parent-teacher advisory committee.

(a) To establish and maintain a parent-teacher advisory committee to develop with the school board or governing body of a charter school policy guidelines on pupil discipline, including school searches and bullying prevention as set forth in Section 27-23.7 of this Code. School authorities shall furnish a copy of the policy to the parents or guardian of each pupil within 15 days after the beginning of the school year, or within 15 days after starting classes for a pupil who transfers into the district during the school year, and the school board or governing body of a charter school shall require that a school inform its pupils of the contents of the policy. School boards and the governing bodies of charter schools, along with the parent-teacher advisory committee, must annually review their pupil discipline policies, the implementation of those policies, and any other factors related to the safety of their schools, pupils, and staff.

(a-5) On or before September 15, 2016, each elementary and secondary school and charter school shall, at a minimum, adopt pupil discipline policies that fulfill the requirements set forth in this Section, subsections (a) and (b) of Section 10-22.6 of this Code, Section 34-19 of this Code if applicable, and federal and State laws that provide special requirements for the discipline of students with disabilities.

(b) The parent-teacher advisory committee in cooperation with local law enforcement agencies shall develop, with the school board, policy guideline procedures to establish and maintain a reciprocal reporting system between the school district and local law enforcement agencies regarding criminal offenses committed by students. School districts are encouraged to create memoranda of understanding with local law enforcement agencies that clearly define law enforcement's role in schools, in accordance with Section 10-22.6 of this Code.

(c) The parent-teacher advisory committee, in cooperation with school bus personnel, shall develop, with the school board, policy guideline procedures to establish and maintain school bus safety procedures. These procedures shall be incorporated into the district's pupil discipline policy.

(d) The school board, in consultation with the parent-teacher advisory committee and other community-based organizations, must include provisions in the student discipline policy to address students who have demonstrated behaviors that put them at risk for aggressive behavior, including without limitation bullying, as defined in the policy. These provisions must include procedures for notifying parents or legal guardians and early intervention procedures based upon available community-based and district resources.

(Source: P.A. 99-456, eff. 9-15-16.)

Part G

FAITH'S LAW

Expectations and Guidelines for Employee-Student Boundaries

All District employees must maintain professional employee-student boundaries and relationships with students. This includes meeting expectations and following guidelines established by the District for employee-student boundaries. These expectations and guidelines apply to all professional, educational support, and contracted District employees. If they conflict with an applicable collective bargaining agreement, the provision is severable and the applicable bargaining agreement will control.

The District understands that employees may have pre-existing relationships with families of students outside of school. These expectations and guidelines do not apply to employee-student relationships based in pre-existing relationships, including nuclear or extended families. These expectations and guidelines are not intended to prohibit such interactions, provided that an awareness of employee-student boundaries is maintained at all times. This list is not exhaustive, and an employee may be disciplined for boundary violations that are not specifically listed.

Employee Professional and Appropriate Conduct

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional and appropriate relationships with students, parents, staff members, and others. In addition, the Code of Ethics for Illinois Educators, adopted by the Illinois State Board of Education, is incorporated by reference into this policy. Any employee who sexually harasses a student, willfully or negligently fails to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act (325 ILCS 5/), engages in grooming as defined in 720 ILCS 5/11-25, engages in grooming behaviors, violates boundaries for appropriate school employee-student conduct, or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal.

The Superintendent or designee shall identify appropriate employee conduct standards and provide them to all District employees. Standards related to school employee-student conduct shall, at a minimum:

1. Incorporate the prohibitions noted in paragraph 1 of this policy;
2. Define prohibited grooming behaviors to include, at a minimum, sexual misconduct. Sexual misconduct is (i) any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, (ii) by an employee with direct contact with a student, (iii) that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to: a. A sexual or romantic invitation b. Dating, or soliciting a date c. Engaging in sexualized or romantic dialog d. Making sexually suggestive comments that are directed toward or with a student e. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature f. A sexual, indecent, romantic, or erotic contact with the student
3. Identify expectations for employees to maintain professional relationships with students, including expectations for employee-student boundaries based upon students' ages, grade levels, and developmental levels. Such expectations shall establish guidelines for specific areas, including but not limited to: a. Transporting a student b. Taking or possessing a photo or video of a student c. Meeting with a student or contacting a student outside the employee's professional role
4. Reference employee reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), and the Elementary and Secondary Education Act (20 U.S.C. § 7926);
5. Outline how employees can report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting; and
6. Reference required employee training related to educator ethics, child abuse, grooming behaviors, and boundary violations as required by law and policies 2:265, Title IX Sexual Harassment

Grievance

Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.

Employee-Student Boundaries

The relationship between students and school employees is an inherently unequal imbalance of power because school employees are in a unique position of trust, care, authority, and influence in relation to students. District employees breach employee-student boundaries when they misuse their position of power over a student in a way that compromises the student's health, safety, or general welfare. Employee-student boundaries are categorized into four areas that are not mutually exclusive:

- **Emotional Boundaries** – both the employee's own emotional state and self-regulation as well as students' emotional states and developmental abilities to self-regulate.
- **Relationship/Power Boundaries** – recognizing, as noted above, that the employee-student relationship is unequal and employees must safeguard against misusing positions of power.
- **Communication Boundaries** – how and what employees communicate to students, including communication that is verbal, nonverbal, in person, or via electronic means.
- **Physical Boundaries** – physical contact between employees and students.

While some employee-student boundaries are clear and easy to recognize, there are some unclear, gray areas that employees must plan for and respond to with sound judgment. This means recognizing the potential negative consequences for students and/or employees engaging in certain behaviors with students or allowing inappropriate conduct to continue. Employees may use time, place, and circumstances as a guiding principle by asking themselves:

- Is this the appropriate time for my planned action?
- Have I chosen the appropriate place for the planned action?
- Are these appropriate circumstances for me to take my planned action?

To avoid behavior or conduct which may lead to a breach in employee-student boundaries, employees should also recognize their own unique vulnerabilities. Examples of vulnerabilities that employees may experience include, but are not limited to:

- Employees regarding students as peers
- Employees who too closely identify with students and their issues
- Employees experiencing adult relationship issues
- Immature employees, or employees with an under-developed moral compass
- Employees feeling a need for attention
- Employees who abuse alcohol or other substances
- Employees who lack personal crisis management skills

Employees experiencing difficulties in their personal lives may be particularly susceptible to engaging in at-risk behavior or conduct with students. Employees must be alert to such risks and ensure they maintain professional boundaries at all times. The REFLECT ethical decision-making model may help employees evaluate and address conduct that concerns them. See <https://legacy.apsc.gov.au/reflect-aps-values-and-code-conduct-decision-making-model>.

Guidelines for Specific Boundary Areas

Boundary Area	Inappropriate	Appropriate
EMOTIONAL	FAVORING CERTAIN STUDENTS BY INVITING THEM TO YOUR CLASSROOM AT NON-INSTRUCTIONAL TIMES TO “HANG OUT.” FAVORING CERTAIN STUDENTS BY GIVING THEM SPECIAL PRIVILEGES. ENGAGING IN PEER-LIKE BEHAVIOR WITH STUDENTS. DISCUSSING PERSONAL ISSUES WITH STUDENTS.	INVITING STUDENTS WHO NEED ADDITIONAL INSTRUCTIONAL SUPPORT TO YOUR CLASSROOM FOR SUCH ADDITIONAL SUPPORT. CONDUCTING ONE-ON-ONE STUDENT CONFERENCES IN A CLASSROOM WITH THE DOOR OPEN.

<p>RELATIONSHIP/POWER</p>	<p>MEETING WITH A STUDENT OFF-CAMPUS WITHOUT PARENT/GUARDIAN KNOWLEDGE AND/OR PERMISSION.</p> <p>DATING, REQUESTING, OR PARTICIPATING IN A PRIVATE MEETING WITH A STUDENT (IN PERSON OR VIRTUALLY) OUTSIDE YOUR PROFESSIONAL ROLE.</p> <p>TRANSPORTING A STUDENT IN A SCHOOL OR PRIVATE VEHICLE WITHOUT ADMINISTRATIVE AUTHORIZATION.</p> <p>GIVING GIFTS, MONEY, OR TREATS TO INDIVIDUAL STUDENTS.</p> <p>SENDING STUDENTS ON PERSONAL ERRANDS.</p> <p>INTERVENING IN SERIOUS STUDENT PROBLEMS INSTEAD OF REFERRING THE STUDENT TO AN APPROPRIATELY TRAINED PROFESSIONAL.</p> <p>A SEXUAL OR ROMANTIC INVITATION TOWARD OR FROM A STUDENT.</p> <p>TAKING AND USING PHOTOS/VIDEOS OF STUDENTS FOR NON-EDUCATIONAL PURPOSES.</p>	<p>MEETING WITH A STUDENT OFF-CAMPUS WITH PARENT/GUARDIAN KNOWLEDGE AND/OR PERMISSION, E.G., WHEN PROVIDING PRE-ARRANGED TUTORING OR COACHING SERVICES.</p> <p>TRANSPORTING A STUDENT IN A SCHOOL OR PRIVATE VEHICLE WITH ADMINISTRATIVE AUTHORIZATION.</p> <p>TAKING AND USING PHOTOS/VIDEOS OF STUDENTS FOR EDUCATIONAL PURPOSES, WITH STUDENT AND PARENT/GUARDIAN CONSENT, WHILE ABIDING BY STUDENT RECORDS LAWS, POLICIES, AND PROCEDURES.</p>
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<p>COMMUNICATION</p>	<p>INITIATING OR EXTENDING CONTACT WITH A STUDENT BEYOND THE SCHOOL DAY IN A ONE-ON-ONE OR NON-GROUP SETTING.</p> <p>INVITING STUDENTS TO YOUR HOME.</p> <p>ADDING STUDENTS ON PERSONAL SOCIAL NETWORKING SITES AS CONTACTS WHEN UNRELATED TO A LEGITIMATE EDUCATIONAL PURPOSE.</p> <p>PRIVATELY MESSAGING STUDENTS BY ANY MEANS.</p> <p>MAINTAINING INTENSE EYE CONTACT.</p> <p>MAKING COMMENTS ABOUT A STUDENT’S PHYSICAL ATTRIBUTES, INCLUDING EXCESSIVELY FLATTERING COMMENTS.</p> <p>ENGAGING IN SEXUALIZED OR ROMANTIC DIALOG.</p> <p>MAKING SEXUALLY SUGGESTIVE COMMENTS DIRECTED TOWARD OR WITH A STUDENT.</p> <p>DISCLOSING CONFIDENTIAL INFORMATION.</p> <p>SELF-DISCLOSURE OF A SEXUAL, ROMANTIC, OR EROTIC NATURE.</p>	<p>LIMITING COMMUNICATION TO WHAT IS NECESSARY FOR EDUCATIONAL AND/OR EXTRACURRICULAR ACTIVITIES.</p> <p>USING DISTRICT-APPROVED METHODS FOR COMMUNICATING WITH STUDENTS.</p>
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PHYSICAL	FULL FRONTAL HUGS. INVADING PERSONAL SPACE. MASSAGES, SHOULDER RUBS, NECK RUBS, ETC. LINGERING TOUCHES OR SQUEEZES. TICKLING. HAVING A STUDENT ON YOUR LAP. PHYSICAL EXPOSURE OF A SEXUAL, ROMANTIC, OR EROTIC NATURE. SEXUAL, INDECENT, ROMANTIC, OR EROTIC CONTACT WITH A STUDENT. ASSISTING A YOUNG STUDENT OR A STUDENT WITH SPECIAL NEEDS WITH A TOILETING ISSUE WITHOUT OBTAINING PARENT/GUARDIAN PERMISSION.	OCCASIONALLY PATTING A STUDENT ON THE BACK, SHOULDER, OR ARM. MOMENTARY PHYSICAL CONTACT WITH LIMITED FORCE DESIGNED TO PREVENT A STUDENT FROM COMPLETING AN ACT THAT WOULD RESULT IN POTENTIAL PHYSICAL HARM TO THE STUDENT OR ANOTHER PERSON OR DAMAGE TO PROPERTY; OR TO REMOVE A DISRUPTIVE STUDENT WHO IS UNWILLING TO LEAVE THE AREA VOLUNTARILY. ASSISTING A YOUNG STUDENT OR A STUDENT WITH SPECIAL NEEDS WITH A TOILETING ISSUE WHEN PARENT/GUARDIAN PERMISSION HAS BEEN GRANTED.
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Reporting Child Sexual Abuse, Grooming Behaviors, and/or Boundary Violations

Reasonable suspicions of child sexual abuse and grooming behaviors shall be reported to DCFS. Other boundary violations and violations of the code of conduct shall be reported to the building principal.

Support Services

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse, along with District and community-based options for victims of sexual abuse to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

Part H

DISTRIBUTION OF POLICY

Copies of the Discipline Policy and Procedures will be furnished to the parents/guardians of each elementary student and to students at the secondary level at the beginning of the school year or within

fifteen (15) days after the school year begins, or within fifteen (15) school days after a transfer student begins classes in District 61.

SECTION III

GENERAL CONSEQUENCES

Part A

EXPECTATIONS

Students representing their school or attending a school-sponsored activity at a location other than their own school shall conform to the same standards of conduct expected in the school. Infractions are subject to the appropriate Range of Administrative Consequences/Interventions (Part B). Police or juvenile authorities and the Superintendent of Schools shall be notified of illegal infractions.

Teachers at every level must be on the alert for behavioral problems which indicate a need for help. Early detection and consistent work with the student and parents/guardians enhances the probability for successful adjustment. Range of Administrative Consequences/Interventions (Part B) shall be implemented which assist in teaching the acceptable behavior when at all possible.

Any of the procedures described in Range of Administrative Consequences/Interventions (Part B) may be utilized to try to prevent minor problems from becoming major problems (except as limited by the student conduct regulations—see Part B, *Range of Administrative Consequences/Interventions*).

- Each teacher is expected to maintain a classroom climate favorable to learning and to handle most behavioral problems through teacher-student interaction. Teachers are to establish a Classroom Interventions to be approved by the appropriate administrator and implemented prior to making an office referral, unless the behavior is of such serious nature that immediate office referral is warranted.
- If the above procedures are not producing the desired results, the teacher shall confer with the principal, counselor, social worker, dean, or assistant principal. The participants shall implement whatever plans they devise for corrections.
- If deemed advisable, a parent/guardian-teacher-student conference may be held.
- Any modification of the school day must have an agreement from the school principal and parent or guardian before proceeding to the final required step which is final approval from the Assistant Superintendent of Teaching and Learning.

If a student persists in unacceptable behavior, the student shall be sent to the principal or assistant principal at the secondary level and the principal or the acting principal at the elementary level. Administrators may use any of the following appropriate Range of Administrative Consequences/Interventions (Part B) outlined in this code of conduct, depending upon the seriousness of the behavioral problem. See Part C, *Definitions for Consequences*, for distinction.

Part B

RANGE OF ADMINISTRATIVE CONSEQUENCES/INTERVENTIONS

The following range of consequences/interventions may be used to address student misbehavior. This list does not display a required sequence of disciplinary actions. These consequences/interventions may be utilized in any order at the discretion of the administrator, except where Board approval is required.

<ul style="list-style-type: none"> • CARE Room • Transition Room • Detention (before/after school or lunch) • Expulsion (Board approval required) • Out-of-School Suspension • Parent Contact 	<ul style="list-style-type: none"> • Parent Conference • Referral to an Alternative Education Program • Restitution • Social Probation • Restorative Circles/Peace Circles • Warning
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Parent notification shall occur for all consequences/interventions excluding warnings, CARE and Transition room and lunch detentions and shall be made by: writing, email, text, phone, and/or in person. Support Services may occur at all levels in the *Range of Administrative Consequences/Interventions*.

DEFINITIONS OF CONSEQUENCES/INTERVENTIONS (placed in alphabetical order)

CARE Room

CARE Room serves a multifunctional purpose to support the needs of the student. This room will serve as an opportunity for students to self-regulate, participate in behavioral modification strategies, self-reflection, coping skills, and other restorative practices. In addition to support strategies, students will be given the opportunity to complete academic assignments for equivalent credit.

Detention

Time assigned the student by a staff member or administrator to be served outside of the academic portion of the school day.

Expulsion

Board of Education approved exclusion of a student for a period of time greater than ten (10) attendance days but not to exceed two (2) calendar years. Expelled students are not allowed on District #61 property or allowed to attend any activity sanctioned by the Decatur Schools until their term of expulsion has been completed, except for the limited purpose of attending an alternative school on district property.

Out-of-School Suspension

A temporary exclusion of a student from school (including all activities sanctioned by Decatur Schools), from all school district property, from riding the school bus or from a class or classes for a period of time not to exceed ten (10) attendance days unless approved by the Board of Education. A student may be suspended from riding the school bus in excess of ten (10) attendance days for safety reasons. It is the responsibility of the parent to transport the student to and from school if the student is suspended from the bus. (Refer to Part E, *Special Education Suspension Procedures*, for special education students.) Students who are temporarily suspended have the opportunity to attend the Suspension Room at William Harris Alternative Learning Academy. The Suspension Room is an opportunity to continue to receive and complete work while suspended. The Suspension Room is supervised by a Certified Teacher, and collaboration and communication with the home-school happens to receive assignments for students.

Parent Contact

Parents/Guardians are notified of the discipline concern by phone, mail, and/or in person.

Parent Conference

A formal scheduled meeting with parents/guardians to discuss a student's behavior.

Referral to Milligan Academy

Milligan Academy is an alternative program, managed in partnership with the Regional Office of Education. Students must be in 6th through 12th grade to be eligible for support. Students can be placed at Milligan for academic or behavioral support services.

Referral to William Harris Learning Academy

William Harris Learning Academy is part of DPS 61. Students can be placed there for academic recovery or behavioral support. Placement length is based on student's individual needs, and goal reviews are conducted at the completion of each school year.

Restitution

Students may be required to perform simple work consistent with the nature of the offense committed to remedy the damage which they or others have caused to property or grounds—for example: removal of gum from under desks and seats, repair of damaged property, removal of gang identifiers painted on buildings, repair of grounds damaged by vehicles, etc. Restitution can be assessed based on equivalent replacement or compensation for loss, damage, or injury caused.

Social Probation

Exclusion from participation in and/or attendance at an extracurricular school-sanctioned activity.

Transition Room

Transition Room supports the extended needs of students at the Secondary level. This room is used for students needing additional academic or behavioral support, credit recovery, and extended care. This room's purpose is to prevent the lapse of academic progress while providing unique educational opportunities.

Warning

Students are told that repeated offense(s) will result in more severe disciplinary action.

Part C

INTERVENTIONS AND RESOURCES

Continuum of Support Services

Services may be recommended and/or provided to students and/or families by varying levels of district employees, including building level intervention team members and Student Services employees. These services may include, but are not limited to, counseling, monitoring, and follow-ups by district staff. The creation of a positive school culture requires students, families, teachers, and administrators to work together to uphold and respect each other's rights and responsibilities.

Mental Health Counselors

Per the Illinois Mental Health and Developmental Disabilities Code (405 ILCS 5/3-550), minors between the ages of 12-17 are allowed to receive up to eight (8) 90-minute sessions of counseling before the worker makes a service decision. Parent/guardian permission is required for more than the eight (8) sessions unless the service provider determines (through consultation with the minor) that attempting to obtain the consent of a parent or guardian would be detrimental to the minor's well-being.

Multi-Tiered System of Support

Schools have been working to develop their continuum of available and appropriate support services. These services are accessible to all students, and the frequency (as well as duration) of interventions

increase based on the needs of students. A Multi-Tiered System of Support provides three tiers of intervention, and a problem-solving process for students both academically and behaviorally. The tiers provide a layering approach to intervening with additional targeted skill-building for students.

Tier 1- provides intervention and prevention supports for all students.

Tier 2- provides intervention for students who have received all Tier 1 supports and are identified based on accumulated data points as needing additional support.

Tier 3- provides intervention for students who have received all Tier 1 and Tier 2 supports and are identified based on accumulated data points as needing more intensive supports.

Within the Multi-Tiered System of Support, schools use evidence-based approaches and practices for students needing additional supports.

Positive Behavior Interventions and Supports (PBIS) is a proactive systems approach that helps schools use effective interventions accurately and successfully.

Restorative Practices is a philosophy that seeks to establish norms of behavior and recognize any and all harm done to relationships and individuals, with the goal of making things right. Restorative Practices' three main goals are Accountability, Community Safety, and Competency Development.

Part D

DISCIPLINE VIOLATIONS AND RANGES OF CONSEQUENCES

All parents/guardians and students shall be aware that some of the acts listed below, as well as violations of the Safe School Zone, can also bring criminal prosecution and penalties as well as school disciplinary action, even if methods such as Restorative Practices are used. The school, the police or state's attorney, parents/guardians and/or students can bring legal action. The District will notify the police department of any act involving illegal drugs, weapons, and/or battery of district employees. Violation of the District drug policy occurs when a student or students are involved in using, being under the influence, possessing, distributing, purchasing, or selling illegal drugs or controlled substances on school district property or at any school event or activity. ***Infractions are reported electronically (known as referrals) by staff to administration.*** The asterisk (*) indicates violations that may be reported to the police.

INFRACTIONS FOR LEVEL ONE

Disruptive Behavior/Horseplay

Disruptive Behavior/Horseplay occurs when a student engages in a brief behavior that disrupts the education of others. Examples: tapping their pencil on the desk, singing, making jokes.

Dress Code Violation

Dress Code Violation occurs when a student is determined by a staff member to be out of compliance with the dress code or uniform policy and refuses to become compliant.

Failure to Follow Directions

Failure to follow directions occurs when a student or students fail to follow reasonable directions of school personnel.

Failure to Serve Detention

Failure to Serve Detention occurs when a student knowingly fails to serve a detention as prescribed by principal or his/her designee.

Tardy (Repeated Unexcused)

The Decatur Public Schools do not penalize students who come late to school occasionally for reasons recognized by the State of Illinois as valid causes for missing school. Please refer to pages 9-10 regarding the district tardy policy. Students who arrive tardy to class during the school day disrupt the lesson and hinder learning. Students are considered tardy to class when they arrive to class after the tardy bell (start of class) without a valid pass from the building administrator or designee. If the tardiness becomes habitual, administrators or designee will meet with parents/guardians to determine the cause and develop a plan of assistance. Tardies to class will start over each quarter.

LEVEL ONE CONSEQUENCES

ELEMENTARY	SECONDARY
First Offense and Subsequent Offenses <ul style="list-style-type: none">• Parent/Guardian Contact through 3 days in CARE or Transition Room	First Offense and Subsequent Offenses <ul style="list-style-type: none">• Parent/Guardian Contact through 3 days in Transition Room

INFRACTIONS FOR LEVEL TWO

Electronic Devices Violation

Electronic Devices violation occurs when a student makes/receives incoming calls and/or text messaging for personal use during instructional time, or uses an electronic device to take a video of students or staff during the school day or school-sanctioned events without permission. An example of unauthorized video recording is taking a video of staff or students during class or recording fights between students; this includes, but is not limited to: electronic signaling devices, cell phones, iPads, pagers, laptops, computers, hand-held devices of any kind, or a cellular radio telecommunication.

Gross Disruptive Behavior/Horseplay

Gross Disruptive Behavior/Horseplay occurs when a student or students are involved in rough play or behavior that could cause injury, and/or make statements (hoax) that result in the disruption of class, and continue after a staff member has repeatedly redirected those actions. Examples: running and throwing objects, flipping desk, and wrestling.

Profanity/Obscenity

Profanity/Obscenity occurs when a student or students use profane and/or obscene language or gestures directly towards other students and/or staff; and/or are in possession of magazines/literature with an overt sexual content.

Skiping

Skiping occurs when a student has been caught not attending a class or does not have a valid excuse or pass for not being in class.

***Theft Under \$20**

The taking or using of public or private property that does not belong to the perpetrator without permission or authorization is prohibited. Restitution will be a part of the punishment whenever possible. Student(s) involved in theft can be arrested based on the Illinois Criminal Code.

Theft (Minor) occurs when a student is involved with the taking or using of public or private property of nominal value without permission or authorization. (Examples include, but are not limited to: pencils, paper, school supplies, cash not exceeding \$20.00, food or drink items, etc.)

***Tobacco/Possession Paraphernalia**

Possession of tobacco or tobacco-related products including, but not limited to, cigarette lighter, cigarette paper, electronic cigarettes, and vape pens is prohibited in Decatur Public Schools. The term "possession" includes having control, custody, or care of an object or substance, regardless of whether or not the item is on the student's person, or contained in another item belonging to, or under the control of, the student, such as in the student's backpack, automobile, locker, desk, or other property. Police or juvenile authorities may be contacted.

LEVEL TWO CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none"> • Parent/Guardian Contact through 5 days out of school suspension 	First and Subsequent Offenses <ul style="list-style-type: none"> • Parent/Guardian Contact through 5 days out of school suspension

INFRACTIONS FOR LEVEL THREE

Gambling

Gambling occurs when a student is on school grounds, at a school function, or on school transportation and engages in an activity where money, cards, dice, or mutual items of interest are being used as a reward.

Gross Defiance

Gross Defiance occurs when a student or students persistently refuse to follow staff directions and/or challenge the staff authority and school rules.

Harassment/Bullying

Decatur Public Schools will not tolerate harassment, intimidating conduct, bullying, or cyber-bullying that interferes with a student's educational performance, or creates a hostile educational environment. [*Harassment or bullying based on gender, race, religion or sexual orientation are defined below.] Bullying, intimidation, hazing and harassment are prohibited while in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities; or during any school-sponsored education program or activity; or through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment, or through the transmission of information from a computer that is accessed at a non-school-related location, activity, function or program, or from the use of technology or an electronic device that is not owned, leased, or used by the school district or school, if the bullying causes a substantial disruption to the educational or orderly operation of the school.

Definitions of Bullying

Bullying includes cyberbullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student in reasonable fear of harm to the student's person or property.
2. Causing a substantially detrimental effect on the student's physical or mental health.
3. Substantially interfering with the student's academic performance.
4. Substantially interfering with the student's ability to participate in or benefit from the services, activities, or privileges provided by a school.

Types of Bullying

There are three types of bullying:

- Verbal bullying is saying or writing mean things. Verbal bullying includes:
 - Teasing
 - Name-calling
 - Inappropriate sexual comments
 - Taunting
 - Threatening to cause harm
- Social bullying, sometimes referred to as relational bullying, involves hurting someone's reputation or relationships. Social bullying includes:
 - Excluding/leaving out someone on purpose
 - Telling other children not to be friends with someone
 - Spreading rumors about someone
 - Embarrassing someone in public
- Physical bullying involves hurting a person's body or possessions. Physical bullying includes:
 - Hitting/kicking/pinching

- Spitting
- Tripping/pushing
- Taking or breaking someone's things
- Making mean or rude hand gestures

Harassment or Bullying Based on Disability

Harassment based on disability occurs when a student(s) performs unwanted actions against another person or group based on their mental or physical disability, perceived mental or physical disability, or medical condition. Examples include, but are not limited to, making threats and/or demands, name-calling, cruel comments, taunts, hand or body gestures, written documentation, harassment, intimidation, stalking, physical violence, destruction of property, retaliation for asserting or alleging an act of bullying, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Gender

Harassment or bullying based on gender occurs when a student(s) commits an act of non-sexual intimidation or abusive behavior toward a person or group based on the person's actual or perceived sex, including harassment based on gender identity, gender expression, and non-conformity with gender stereotypes. Examples: making threats and/or sex-based demands, cruel comments, taunts, hand or body gestures, public humiliation, communication, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Race, Color, or National Origin

Harassment based on race, color, or national origin occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their race, color of their skin, facial features, texture of their hair, or national origin. Examples: making threats and/or demands, racial or ethnic slurs, cruel comments based on race or ethnicity, taunts, hand or body gestures, written comments or communications, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Religion

Harassment based on religion occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their religious beliefs or perceived religious beliefs. Examples: making threats and/or demands, religious slurs, cruel comments, taunts, hand or body gestures, written communication, or attempting to make someone feel fearful in the educational environment.

Harassment or Bullying Based on Sexual Orientation

Harassment based on sexual orientation LGBTQIA+ occurs when a student(s) performs an act of bullying or harassment (as defined above) against another person or group based on their sexual orientation, or perceived gender or sexual orientation, or for failing to conform to stereotypical notions of masculinity or femininity. Examples: making threats and/or demands; cruel comments such as calling someone "fag," "queer," "homo," or "dyke"; taunts; hand or body gestures; written documentation; or attempting to make someone feel fearful in the educational environment.

- There is a form available for parents to fill out if they feel their child is the victim of bullying. This form can be found on the DPS 61 website homepage. Click on Bullying Prevention to find the link and print the form.

Technology/Network Violation

Technology/Network Violation occurs when a student is involved with the district's computer system in a way that is prohibited as described in the Internet and Technology Use Policy. Examples of this include, but are not limited to: inappropriate videos, all social media platforms (i.e. Facebook, Instagram, Snapchat, Tik Tok, etc.), email, music sites, pictures, smart watches when used inappropriately, etc. as outlined on pages 55-59. Some violations can be considered a major offense and may result in a suspension from school or greater.

Trespassing/Loitering

Trespassing/Loitering occurs when a student is suspected of being on school property without authorization and refuses to show proper identification or leave when directed to do so by any staff member. **The police may be notified and student may be subject to arrest.**

***Vandalism (Major)**

Vandalism occurs when a student is involved with destruction of, or causes damage to, public or private property. Restitution will be part of the discipline. The parents/guardians and student will be billed by the business office for the cost of damages. Students may also be required to perform work to repair damage caused to property or grounds. Police or juvenile authorities may be contacted.

Verbal Confrontation (No Physical Contact)

Verbal Confrontation (No Physical Contact) occurs when a student uses violent or derogatory language towards any student or staff member. When a staff member identifies him/herself and tells the student to stop, the student shall do so immediately.

LEVEL THREE CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none"> • Warning through a recommendation for up to 1 calendar year expulsion • Restitution (if applicable) 	First and Subsequent Offenses <ul style="list-style-type: none"> • Warning through a recommendation for up to 1 calendar year expulsion • Restitution (if applicable)

INFRACTIONS FOR LEVEL FOUR

Acts Disrupting School

Students participating in an activity or act that results in a major disruption to the school environment or endangers the well-being of all students, staff, or school. For example: Picketing, mob action or sit-ins. Police or juvenile authorities may be contacted.

Alcohol Influence/Possession

Possession of alcoholic beverages or any substance containing alcohol is prohibited. A student who is on school property or at a school activity and is under the influence of alcohol will be treated as though he has alcohol in his possession. The term "possession" includes having control, custody, or care of an object or substance, regardless of whether or not the item is on the student's person, or contained in another item belonging to, or under the control of, the student, such as in the student's backpack, automobile, locker, desk, or other property. Students who are under the influence of any prohibited substance are not permitted to attend school or school functions or to be on school property, and will be treated as though they had the prohibited substance, as applicable, in their possession. Police or juvenile authorities may be contacted.

Arson

Arson occurs when a student participates or is involved in deliberately setting fire to property. Police or juvenile authorities may be contacted.

Bomb Threat

Bomb Threat occurs when a student is involved with making threats to blow up the school, or any portion of the school, or other district property whether it is intentional or a hoax. Police or juvenile authorities will be contacted. This may result in criminal penalties for any student who makes a bomb threat involving school or on school grounds.

Extortion

The attempts to obtain the money or the possessions of another person by the use of threats or force. Police or juvenile authorities may be contacted.

False Alarms

False Alarms violation occurs when a student is involved with, but is not limited to, intentionally pulling the fire alarm when there is no fire or threat of a fire, or making calls to 911 or police to report false information (hoax) that results in the disruption of school or school activities. Police or juvenile authorities may be contacted. This may result in criminal penalties for any student who makes a threat or false report involving school or on school grounds.

Forced Sexual Misconduct (Criminal Sexual Assault)

Forced Sexual Misconduct (Criminal Sexual Assault) includes an act of sexual penetration through the use of force or threat of force, or when the person commits the act knowing that the victim is unable to understand the nature of the act, or is unable to give knowing consent; or the perpetrator is 17 years of age or over and holds a position of trust, authority or supervision in relation to the victim. Police or juvenile authorities will be contacted.

Gang-Like Activities

Gang-Like Activities occur when any person(s) whose purpose includes the commission of any act that violates any school rule or violates any local, state or federal law, are on school grounds, on a school bus or at any school or school-related activity, and engage in any activity including, but not limited to, the following:

1. Wearing, using, possessing, drawing, distributing, displaying or selling any clothing, jewelry, emblem, badge, symbol, sign, or any other thing(s) that are evidence of membership or affiliation in any gang;
2. Committing any act or omission or using any speech, either verbal, non-verbal or symbolic (such as gestures or handshakes) showing membership or affiliation in a gang; and
3. Using any speech or committing any act in furtherance of the interests of any gang or gang activity, including but not limited to: (a) inciting violence or acting in a violent manner where students, faculty, staff or others are placed in danger or placed in a position where danger may be anticipated; (b) acting in a manner or causing others to act in a manner where property is or may be damaged or defaced; (c) intimidating a person to perform or omit to perform an act as defined by Section 12-6 of the Illinois Criminal Code; (d) soliciting others for membership in any gang; (e) requesting any person to pay protection money; (f) extorting money, gambling and/or engaging in prostitution; and (g) engaging in an act that violates any school policy or local, state or federal law. Police or juvenile authorities may be contacted.

Illegal Drugs/Controlled Substances (Under the Influence, Possession, Sale or Distribution)

Illegal Drugs/Controlled Substances occurs when a student or students are involved in using, being under the influence, possessing, distributing, purchasing, or selling the following on school district property or at any school event or activity:

- a. Any illegal drug, controlled substance, or cannabis (including marijuana and hashish).
- b. Any substance that contains chemicals which produce effects similar to illegal substances, including, but not limited to, cathinones/bath salts, and synthetic cannabinoids/Spice and K2.
- c. Any anabolic steroid unless being administered in accordance with a physician's prescription.
- d. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list, unless administered in accordance with a physician's prescription.
- e. Any prescription drug when not prescribed for the student by a licensed physician or when used in a manner inconsistent with the prescription or prescribing physician's instructions. Students who are not authorized to have prescription medications at school under the District's Medication at School guidelines may not be in possession of prescription medication on school property.
- f. 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.
- g. "Look-alike" or counterfeit drugs, including a substance not containing an illegal drug or controlled substance, but one: (a) that a student believes to be, or represents to be, an illegal drug or controlled substance; 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.
- h. Drug paraphernalia, including all equipment, products and materials of any kind which are intended to be used unlawfully to: (a) ingest, inhale, inject, or otherwise introduce into the human body, cannabis, illegal drugs, controlled substances, synthetic cannabinoids, or look-alikes thereof, into the body; or (b) process, prepare, test, package, store, or conceal cannabis, illegal drugs, controlled substances, synthetic cannabinoids or look-alikes thereof.

The term "possession" includes having control, custody, or care of an object or substance, regardless of whether or not the item is on the student's person, or contained in another item belonging to, or under the control of, the student, such as in the student's backpack, automobile, locker, desk, or other property. Students who are under the influence of any prohibited substance are not permitted to attend school or school functions or to be on school property, and will be treated as though they had the prohibited substance, as applicable, in their possession. Police or juvenile authorities may be

contacted. In cases involving marijuana, narcotic drugs or methamphetamines, police will be contacted.

Physical Attack/Fight With a Firearm or Explosive Device Against Staff

Physical Attack/Fight With a Firearm or Explosive Device Against Staff occurs when a student **intentionally or unintentionally** causes or attempts to make physical contact with any staff with or while in the possession of any firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities will be contacted. A firearm or explosive device refers to any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed to explode and capable of causing bodily harm or property damage.

Physical Attack/Fight With a Firearm or Explosive Device Against a Student

Physical Attack/Fight With a Firearm or Explosive Device Against a Student occurs when a student intentionally causes or attempts to make physical contact with any student with or while in the possession of any firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities will be contacted. A firearm or explosive device refers to any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed to explode and capable of causing bodily harm or property damage.

Physical Attack/Fight With a Weapon Against Staff

Physical Attack/Fight With a Weapon Against Staff occurs when a student **intentionally or unintentionally** makes physical contact with staff with or while in the possession of **any object** that can be used as a weapon, not including a firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities will be contacted. Weapons include but are not limited to: knives, tasers, BB guns, air soft pistols, paintball guns, brass knuckles, billy clubs, or any other object if used or attempted to be used in a menacing manner or to cause bodily harm, including look-alike weapons.

Physical Attack/Fight With a Weapon Against Students

Physical Attack/Fight With a Weapon Against Students occurs when a student intentionally makes or attempts to make physical contact with any student with **any object** that can be used as a weapon, not including a firearm or explosive device. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Students who instigate, record, or take pictures, will receive discipline not to exceed 3 days out-of-school suspension for disruptive behavior. Police or juvenile authorities will be contacted. Weapons include, but are not limited to: knives, tasers, BB guns, air soft pistols, paintball guns, brass knuckles, billy clubs, or any other object if used or attempted to be used in a menacing manner or to cause bodily harm, including look-alike weapons.

Physical Confrontation With Staff

Physical Confrontation With Staff occurs when a student is involved with **intentionally or unintentionally** causing injury or attempting to cause injury to the staff member. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Prohibited actions include (but are not limited to) the intentional or unintentional pushing or hitting of staff when staff is attempting to break up a confrontation between students.

Physical Confrontation With Students

Physical Confrontation With Students occurs when a student intentionally causes or attempts to cause physical injury to any student. Two (2) or more students fighting 1 student is considered Mob Action and will be dealt with accordingly. When a staff member identifies himself/herself and directs the student to stop, the student shall do so immediately. Police or juvenile authorities may be contacted.

Robbery

Robbery occurs when a student or students knowingly take an item or items not belonging to them from a person by the use of physical force or by threatening the imminent use of force. Example: demanding an item with the threat of bodily injury. Police or juvenile authorities may be contacted.

Robbery With a Firearm

Robbery With a Firearm occurs when a student or students knowingly take an item or items not belonging to them with the use of a firearm. Example: approaching someone with a firearm and demanding items. Police or juvenile authorities will be contacted.

Robbery With a Weapon

Robbery With a Weapon occurs when a student or students knowingly take an item or items not belonging to them from a person with the use of a weapon. Example: approaching someone with a weapon that can cause injury when used and demanding items from the person. Police or juvenile authorities will be contacted.

Sexual Battery

Sexual Battery is any unwanted contact with an intimate part of a person's body, whether directly or through clothing. Police or juvenile authorities will be contacted.

Sexual Misconduct

Sexual Misconduct includes, but is not limited to, students engaging in sex, providing sexual favors and/or other acts of a sexual or arousing nature, exposing one's body parts, showing or distributing pornography, touching, sexting, and/or use of any social media in this context, and talk of a sexual nature while on any school property (including school bus), school functions, or school-related events.

Theft (Over \$20)

The taking or using of public or private property that does not belong to the perpetrator without permission or authorization is prohibited. Restitution will be a part of the punishment whenever possible. Student(s) involved in theft can be arrested based on the Illinois Criminal Code. Theft over \$20 occurs when a student is involved with the taking or using of public or private property of DPS, staff or students more than nominal value without permission or authorization. Police or juvenile authorities may be contacted.

Threats to Staff With a Firearm

Threats to Staff With a Firearm occurs when a person uses a firearm for the purpose of intimidating or causing the staff member to be in fear of physical injury to their person. Firearm includes any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed to explode and capable of causing bodily harm or property damage. Police or juvenile authorities will be contacted.

Threats to Students With a Firearm

Threats to Students With a Firearm occurs when a person uses a firearm for the purpose of intimidating or causing the student to be in fear of physical injury to their person. Firearm includes any weapon that is designed to expel a projectile by the action of an explosive. This includes guns, bombs, grenades, rockets, pipe bombs or similar devices designed to explode and capable of causing bodily harm or property damage. Police or juvenile authorities will be contacted.

Threats to Staff With a Weapon

Threats to Staff With a Weapon occurs when a student uses any item for the purpose of intimidating or causing a staff member to be in fear of physical injury to their person. Police or juvenile authorities will be contacted. Weapons include, but are not limited to, knives, baseball bats, medical paraphernalia, pipes, bottles, locks, scissors, pencils and pens (if used or attempted to be used in a menacing manner or to cause bodily harm).

Threats to Students With a Weapon

Threats to Students With a Weapon occurs when a student uses any item for the purpose of intimidating or causing a student to be in fear of physical injury to their person while in a school building, on school grounds, or any school-related activities. Weapons include, but are not limited to, medical paraphernalia, knives, baseball bats, pipes, bottles, locks, sticks, pencils and pens (if used or attempted to be used in a menacing manner or to cause bodily harm). Police or juvenile authorities will be contacted.

Threats to Staff Without a Weapon

Threats to Staff Without a Weapon occur when a student is involved with actions or conduct that causes or attempts to cause a staff member to be in fear of physical injury to their person or damage to their personal property. Police or juvenile authorities may be contacted.

Threats to Students Without a Weapon

Threats to Students Without a Weapon occur when a student is involved with actions or conduct that causes or attempts to cause any student to be in fear of physical injury to their person or damage to their personal property. Police or juvenile authorities may be contacted.

Weapon-Related

I. Weapon-Related: Possession (a)

Possession, use, control or transfer of guns, firearms, rifles, shotguns, knives (not including a knife that is prohibited by law), box cutters, or tasers or look-alikes is prohibited in school buildings, on campus (school grounds) or at a school activity. Look-alikes include, but are not limited to, BB guns, air-soft pistols, paintball guns, cigarette lighters and laser pointers shaped like a gun.

II. Weapon-Related: Possession (b)

Possession of explosives and all other weapons, including (but not limited to) weapons as defined by Section 24-1 of the Criminal Code (720 ILCS 5/24-1), including knives that are prohibited by law, brass knuckles, billy clubs, or look-alikes thereof, is prohibited in school buildings, on campus (school grounds) or at a school activity.

LEVEL FOUR CONSEQUENCES

ELEMENTARY	SECONDARY
First and Subsequent Offenses <ul style="list-style-type: none">• Parent/Guardian Contact through recommendation for up to 2 calendar years of expulsion	First and Subsequent Offenses <ul style="list-style-type: none">• Parent/Guardian Contact through recommendation for up to 2 calendar years expulsion

DECATUR PUBLIC SCHOOLS ADDRESSES AND TELEPHONE NUMBERS

Superintendent
Learning
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3012

Assistant Superintendent, Teaching &
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3014

Assistant Superintendent of Support Services,
Technology, & Data Research
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3019

Director of Human Resources
Decatur Public Schools
101 W. Cerro Gordo
Decatur, IL 62523
217-362-3031

Director of Student Services
Decatur Public Schools
335 E/ Cerro Gordo St.
Decatur, IL 62523
217-362-3060

Macon-Piatt Special Education Director
Decatur Public Schools
620 E. Garfield Ave
Decatur, IL 62526
217-362-3055

<p>Access District 61 information any time, day or night, by logging on to www.dps61.org, or by tuning in to cable Channel 22.</p>

DECATUR PUBLIC SCHOOLS DISTRICT 61

Community Resource Guide

Note: This community resource handbook is not meant to be an inclusive listing of all of the possible services for the topic areas listed. Rather, it is hoped that the staff, parents and students of the district can use this handbook as a starting point in their search for community-based services. Names, addresses and phone numbers may change without notice; but it is our intent to provide you with the most updated information.

AREA POLICE AND FIRE DEPARTMENT NUMBERS

EMERGENCY

City 911

NON EMERGENCY

Police (217) 424-2711
Fire (217) 429-5201
IL State Police (217) 265-0050

STATE OF ILLINOIS TOLL-FREE NUMBERS

Adoption Information	http://state.il.us/dcfs/adoption/index.shtml	800-572-2390
AIDS Hotline	http://hab.hrsa.gov/gethelp/statehotlines.html	800-243-2437
Aging, Senior Assistance and Elder Abuse Hotline	Http://www.illinois.gov/aging/Resources/Pages/helpline-main.aspx	800-252-8966
Advocacy Office for Children and Families	http://www.state.il.us/dcfs/docs/AdvocBro.pdf	800-232-3798
Amtrak	http://www.amtrak.com/contact-us	800-872-7245
Arson Hotline	http://www.sfm.illinois.gov/fireservice/arsonhotline.aspx	800-252-2947
Arts Council, Illinois	http://www.arts.illinois.gov/contact-us	800-237-6994
Attorney General's Office/ Consumer Protection	http://www.illinoisattorneygeneral.gov/consumers/	800-386-5438
Cancer Information Service	http://www.cancer.gov/global/contact	800-422-6237
Child Abuse Hotline (Report Suspected Abuse)	http://www2.illinois.gov/dcfs/safekids/reporting/Pages/index.aspx	800-252-2873
Parents Anonymous (Child Abuse)/Administration for Children and Families	https://www.childwelfare.gov	800-394-3366

Circuit Breaker Assistance	www.state.il.us/aging	800-252-8866
Citizens Utility Board (CUB)	https://www.citizensutilityboard.org/	800-669-5556
Client Assistance Program (Disability Rights)	http://www.dhs.state.il.us/page.aspx?item=29978	800-641-3929
Crime Victim Clearinghouse, Attorney General	http://www.illinoisattorneygeneral.gov/victims/	800-228-3368
Dental Referral Services	http://www.isds.org/	800-252-2930
Disability Determination Services	http://www.dhs.state.il.us/page.aspx?item=29979	800-637-8856
Disabled Individual Assistance Program and Unemployment	http://www.dhs.state.il.us/page.aspx?	800-275-3677
Drug and Alcohol Abuse	http://www.samhsa.gov/treatment/	800-662-4357
Energy Assistance and Weatherization	https://www2.illinois.gov/dceo/assistanceforindividuals/Pages/EnergyAssistance.aspx	800-252-8643
Emergency Services & Disaster Agency	https://www2.illinois.gov/epa/topics/emergency-response/Pages/default.aspx	800-782-7860
Foster Parenting Hotline	http://www.state.il.us/dcf/fosterindex.shtml	800-624-5437
Hearing Impaired Phone Access	http://www.illinoisrelay711.com/content.htm	TTY users 800-526-0844 Voice users 800-526-0857 TTY distributor 800-833-0048 VCO 877-826-1130
Illinois Housing Development Authority	https://www.ihda.org/	800-942-8439
Illinois Dept. of Human Services (Medical Assistance, Mental Health, WIC)	http://www.dhs.state.il.us/page.aspx?item=29722	800-843-6154
Illinois State Board of Education	http://www.isbe.net/	800-845-8749
HIV & STD Hotline	http://hab.hrsa.gov/gethelp/statehotlines.html	800-243-2437
Literacy Hotline	https://alrc.thecenterweb.org/other/illinois-adult-learning-hotline/	800-321-9511
Medicare & Medicaid/Fraud or Abuse	http://www.cms.gov/Medicare-Medicaid-Coordination/Fraud-Prevention/FraudAbuseforConsumers/Reports_Fraud_and_Suspected_Fraud.html	800-447-8477

Missing Children – “I-Search” (Illinois)	http://www.isp.state.il.us/	800-843-5763
Nursing Home Information and Abuse	http://www.illinois.gov/aging/ProtectionAdvocacy/LTCOmbuds-men/Pages/ombuds-reporting.aspx	800-252-8966
Organ/Tissue Donor Information	https://apps.ilsos.gov/organdonorregister/	800-210-2106
Poison Control (Statewide)	http://illinoispoisoncenter.org/	800-942-5969 800-222-1222
Public Aid/Medicaid Food Stamps & Other Information	http://www.dhs.state.il.us/page.aspx?item=33698	800-252-8635
Medicare & Medicaid, to Report Fraud or Abuse		800-447-8477
Public Health Family Hotline (Parents Too Soon, Prenatal and Newborn Care, and Supplemental Food/WIC)	http://www.dhs.state.il.us/page.aspx?item=30513	800-545-2200
School Violence Tip Line	http://illinoisattorneygeneral.gov/children/schoolviolence.html	800-477-0024
Secretary of State’s Office	https://www.ilsos.gov/	800-252-8980
Seniors and Persons with Disabilities Hotline	http://www.illinois.gov/aging/Pages/default.aspx	800-252-2904
Veterans Affairs	https://www.va.gov/	800-698-2411

A list of local agencies for Decatur, IL is listed on the following pages. If you have an emergency and need immediate assistance with things such as housing or other agencies, please call **211**.

Suicide Prevention

The District believes in educating and supporting the whole child. The District encourages parents who are concerned about their children to access the following resources for support. School social workers are also available if you believe your child may need additional help.

DHS SASS

SASS provides intensive mental health services for youth experiencing a mental health crisis. SASS services are available by calling the Crisis and Referral Entry Services (CARES) line.
(800) 345-9049
(773) 523-4504 (TTY)

National Suicide Prevention Lifeline- <https://suicidepreventionlifeline.org/>

The National Suicide Prevention Lifeline provides 24/7, free and confidential support for people in distress, and prevention and crisis resources.
Chat counselors are also available 24/7 via the Lifeline Chat program on the Lifeline's website.
Three Digit Dialing Code: 988
(800) 273-8255
(888) 628-9454 (Spanish)
(800) 273-8255 (TTY)

The Crisis Text Line- crisistextline.org

Text HOME to 741741 to reach a volunteer Crisis Counselor any time. A live, trained Crisis Counselor receives the text and responds from a secure online platform.
Volunteer Crisis Counselors are available to message on WhatsApp (Crisis Text Line)

Safe2Help Illinois helpline-<https://www.safe2helpil.com>

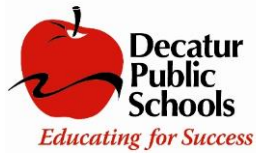
Safe2Help Illinois offers students a safe, confidential way in which to share information that might help prevent suicides, bullying, school violence, or other threats to school safety.
Call 800-273-8255- available 24/7
Text SAFE2 to 72332 to reach a trained staff member
Email: HELP@Safe2HelpIL.com

The Trevor Project-<https://www.thetrevorproject.org>

A support site for Lesbian, Gay, Bisexual, Transgender, or Queer youth who are experiencing depression or suicidal thoughts.

Connect to a crisis counselor 24/7, 365 days a year by:

- Texting START to 678-678
- Calling 1-866-488-7386
- Starting a Chat on the Trevor Project website (thetrevorproject.org/get-help/).



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Macon County Mental Health Funding Contract
Initiated By: Lawrence Trimble, Director of Student Services	Attachments: Contract with Macon County Mental Health Board
Reviewed By: Dr, Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Student intervention services are needed for students and families within District #61, including, but not limited to: (1) Intensive family and student assistance; (2) Assessment and identification of mental health and/or substance abuse problems; (3) referral(s) for treatment and other services; (4) family contacts that may range from information sharing to counseling; (5) consultation with faculty and administration within the school; and (6) participation in any meetings and trainings appropriate within the school environment. The Student Interventionist position is utilized under this funding stream to provide school support, classroom observations, and individualized behavioral support.

CURRENT CONSIDERATIONS:

The District will provide these services through personnel hired for the specific student intervention services noted in the background information. The Macon County Mental Health Board will reimburse the District for the costs of these services performed by three of our current District employees based on the Community Mental Health Act as noted in the contract.

FINANCIAL CONSIDERATIONS:

None

STAFF RECOMMENDATION:

The Administration respectfully request the Board of Education approve the contract between the Decatur Public School District 61 and the Macon County Mental Health Board as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

MACON COUNTY MENTAL HEALTH BOARD

CONTRACT

SECTION A: GENERAL PROVISIONS AND CONDITIONS

- Parties

The Parties to this Contract are the Macon County Mental Health Board, a special unit of Macon County government (herein referred to as the “Board”) and **Decatur Public Schools Dist 61** (herein referred to as the “Entity”).

- Legal Authorization

This Contract is entered into pursuant to the provisions of the Illinois Compiled Statutes, Chapter 405, Act 20, Section 01 et. seq., the Community Mental Health Act.

- Effective Date

Effective date of this date shall be **07/01/2022 to 06/30/2023**.

- Purpose

The Board desires to contract for deliverables from the Entity; and the Entity agrees to the Board’s conditions to receive payments to provide those deliverables.

- Amounts and Deliverables

The total payment under this Contract shall not exceed:

a. **\$86,625 for Student Intervention Services (Student) deliverables in cost-center 865001S (SIS (Student)).**

b. **\$28,875 for Student Intervention Services (Admin) deliverables in cost-center 865001A (SIS (Admin)).**

- Amendments and Termination

a. This Contract may be amended only via mutual agreement of the Board and the Entity.

b. Each party reserves the right to terminate this Contract at any time upon provision of thirty (30) days written notice to the other party. The Board may terminate this Contract immediately in the event the Entity substantially or materially breaches the

Contract. The Entity shall be paid for work satisfactorily completed prior to the date of termination.

- Non-Assignability

The Entity shall make no assignment of this Contract or any of the duties, deliverables, or monies due hereunder without prior written approval of the Board.

- Liability

- a. All liability, loss, or damages as a result of claims, demands, costs, or judgments arising out of activities to be carried out pursuant to the legal obligations of the Entity shall be the responsibility of the Entity, unless the liability, loss, or damages were caused by or arose out of the actions or failure to act on the part of any Board member, employee, or agent; provided, however, that nothing herein shall be construed as a waiver of any immunity from suit which the Board, and its members, employees, or agents may have as provided by statute or court decisions.
- b. The Entity agrees to indemnify and hold the Board harmless for any and all losses and payments for which the Board shall become liable, including but not limited to the Board's reasonable attorney's fees incurred in enforcing its rights and interests under this Contract or in defending claims arising out of the provision or omission of deliverables under this Contract.
- c. The Entity agrees to reimburse the Board if payments were made that were rejected for reimbursement of Board by any entity from which reimbursement was anticipated and payment by Board funds would exceed the contract limits.
- d. The Entity agrees to reimburse the Board if it is determined by any means that the Entity inappropriately billed services, except in the event that the error in billing is a result of the failure or malfunction of the Board's designated software billing system, and for any legitimate penalty that has been assessed. The Entity agrees to reimburse the Board for expenses, including reasonable attorney's fees, related to any payback and/or the activities necessary to determine if a potential payback exists due to a failure of Entity to comply with any Board requirement, guidelines for funding or this contract.

- Conditions

- a. The Entity agrees to comply with the terms of this Contract and with the Board's *Requirements and Guidelines for Funding*, which this reference is incorporated herein.
- b. The Entity agrees to provide all financial and service information needed to establish Board payment rates.
- c. The Entity agrees and stipulates that under this Contract it is providing deliverables as an independent contractor for the Board and not as an agent of the Board and that all

of the acts or omissions of any Board member, officer, employee or agent of the Entity committed or omitted in the provision of deliverables under this Contract are committed or omitted in such independent contractor status and not in any agency status for the Board.

- d. Unless noted otherwise in this Contract, the Entity may not bill another source of funding for the same services, including the indirect service associated with direct service for which the Board is providing payment. Additionally, the Entity may not bill the Board for services that another source of funding exists and supports. This includes such sources as the “All Kids” insurance program, which is operated by the State of Illinois.
- e. The Entity agrees to notify the Board prior to issuing public announcements or press releases concerning work done pursuant to this Agreement, or funded in whole or in part by this Agreement, and to cooperate with the Board in joint or coordinate releases of information.
- f. The Entity agrees to operate these services so that they are compliant with all State of Illinois and Federal Laws, Rules and Regulations. The Entity agrees to maintain current all certification(s) required by the State of Illinois, the Federal government and the Board.
- g. The Entity agrees to operate these services so that the Entity is compliant with all HIPAA requirements.
- h. If it is determined by any means that services provided by Entity are non-allowable, Entity shall reimburse the Board the amount of any payback and penalty required by the State or Federal government.
- i. Additionally, if Entity has failed to meet any law, rule, guideline or requirement and investigative or compliance related activities must be carried out by the Board, Entity shall reimburse the Board for all expenses, including reasonable attorneys’ fees, incurred by it in such activities.

SECTION B: ENTITY DUTIES

- Deliverables
 - a. The Entity shall provide the specified deliverables in accordance with the Board-approved *Service Delivery and Payment Plan* (SDPP) form, which is attached to this Contract as Appendix B and by this reference is incorporated herein.
 - b. The Entity shall provide evaluation information in accordance with the Board-approved *Service Demographic and Evaluation Requirements* (SDER) form, which is attached to this Contract as Appendix C and by this reference is incorporated herein.

- c. The Entity shall provide services in accordance with the *Service Summary*, which is attached to this Contract as Appendix D and by this reference is incorporated herein.

SECTION C: BOARD DUTIES

- Funding

- a. Commencement of the transfer of payments from the Board to the Entity shall begin only after all of the conditions have been met:
- 1) Review, completion, and acceptance of Board-approved form: *Service Delivery and Payment Plan* in the online system, which is located in Appendix B.
 - 2) Review, completion, and acceptance of Board-approved form: *Service Demographic and Evaluation Requirements* in the online system, which is noted below located in Appendix C.
 - 3) Review, completion, and acceptance of Board-approved document: *Service Summary* in the online system, which is located in Appendix D.
 - 4) Formal execution of this Contract.
- b. The Board shall transfer payments to the Entity for the provision of Board-approved deliverables in accordance with the terms of the Board-approved *Service Delivery and Payment Plan*, *Service Summary*, and *Requirements and Guidelines for Funding*.
- c. The Board's payments will be made within fifteen (15) working days of the Board's receipt of an accurate, appropriate electronic voucher from the Entity.
- d. Deliverables payable under this Contract, which the Entity does not voucher for within 30 days of the end of this Contract period, shall not be paid by the Board, and the Board shall not be liable under this Contract or any other Contracts to pay for such deliverables.

Decatur Public Schools Dist 61

by _____
Authorized Agent/Entity

Date

Macon County Mental Health Board

by 
Board: Authorized Agent

6/27/22
Date

Appendix A: *Standards of Conduct*

Contracted Provider's Standards of Conduct

In demonstrating the Macon County Mental Health Board (Board) [A unit of Macon County government] commitment to honest, ethical, and responsible conduct, the Board has voluntarily implemented a compliance plan with the relevant Office of Inspector General (OIG) and Centers for Medicare & Medicaid Services (CMS) statutory and regulatory transmittals, program memoranda and other guidance and the Federal and State fraud and abuse statutes. This includes relevant state and county laws, rules, and regulations that govern the operation of the Macon County Mental Health Board. Within the compliance plan are the following standards of conduct for contracted providers which will be a part of the contracting process for the Board.

Standards of Conduct

The Standards of Conduct (Standards) apply to all contracted providers, and include a clearly delineated commitment by the Board to insure compliance with all Local, Federal and State and private insurer standards. The Standards promote integrity, support objectivity, and foster trust. The standards are distributed to all contracted providers. Each contracted provider's Executive Director or Designee is asked to sign a statement certifying that they have received, read, and understood the Standards. Each certification shall be kept by the Board in each contracted providers file. The contracted provider demonstrates this commitment upon legal execution of their service contract. These standards are developed by the Board and apply to all contracted providers.

1. The Board will monitor contracted providers to ensure provider personnel; delivering services under such contract have the proper qualification, licensure or credentials.
2. Ensure that all employees and contracted providers protect the confidentiality of protected health information (PHI) and individually identifiable health information, as defined in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its related Rules and Regulations and state laws;
3. Ensure that providers are required to maintain good standing with Federal and State healthcare programs and that they have a continuing duty to report any investigations, sanctions or exclusions immediately to the Board;
4. Ensure that contracted providers have not billed another public or private funding source for a service that has been billed to and/or reimbursed by the Board;
5. Ensure that contracted providers have not billed and/or received reimbursement from the Board for services that should have been vouchered to another public or private funding source;
6. Ensure that the Board monitors various aspects of the compliance plan by conducting periodic audits to the effectiveness of operations and adherence to applicable laws in its own operations and in contracted providers operations.
7. Ensure that whenever billing errors or overpayments are found, whether in the Board's operation or a contracted provider's operation, corrective action is taken immediately;

8. Ensure that any contracted provider that violates their Board contract, their compliance plan, these standards of conduct, Board funding regulations and guidelines and/or any State, or Federal regulations are subject to a review of their contractual status and appropriate Board action;

Appendix B: Service Delivery and Payment Plan (SDPP) Form,
See "Program Detail" in Main Menu/Agency/"Service" tab reflecting MHA Approved

a. Student Intervention Services (Student)

July 2022 (07/01/22 to 07/31/22)	\$0.00
August 2022 (08/01/22 to 08/31/22)	\$8,662.50
September 2022 (09/01/22 to 09/30/22)	\$8,662.50
October 2022 (10/01/22 to 10/31/22)	\$8,662.50
November 2022 (11/01/22 to 11/30/22)	\$8,662.50
December 2022 (12/01/22 to 12/31/22)	\$8,662.50
January 2023 (01/01/23 to 01/31/23)	\$8,662.50
February 2023 (02/01/23 to 02/28/23)	\$8,662.50
March 2023 (03/01/23 to 03/31/23)	\$8,662.50
April 2023 (04/01/23 to 04/30/23)	\$8,662.50
May 2023 (05/01/23 to 05/31/23)	\$8,662.50
June 2023 (06/01/23 to 06/30/23)	\$0.00
TOTAL	\$86,625.00

b. Student Intervention Services (Admin)

July 2022 (07/01/22 to 07/31/22)	\$0.00
August 2022 (08/01/22 to 08/31/22)	\$2,887.50
September 2022 (09/01/22 to 09/30/22)	\$2,887.50
October 2022 (10/01/22 to 10/31/22)	\$2,887.50
November 2022 (11/01/22 to 11/30/22)	\$2,887.50
December 2022 (12/01/22 to 12/31/22)	\$2,887.50
January 2023 (01/01/23 to 01/31/23)	\$2,887.50
February 2023 (02/01/23 to 02/28/23)	\$2,887.50
March 2023 (03/01/23 to 03/31/23)	\$2,887.50
April 2023 (04/01/23 to 04/30/23)	\$2,887.50
May 2023 (05/01/23 to 05/31/23)	\$2,887.50
June 2023 (06/01/23 to 06/30/23)	\$0.00
TOTAL	\$28,875.00

Appendix C: Service Demographic & Evaluation Requirements

The Entity shall provide the following evaluation information in accordance with the Board-approved *Service Demographic and Evaluation Requirements* (SDER) form by the due dates specified.

c. Executed Contracting Documents	08/31/2022
d. MHB Monitoring Reports	07/31/2022
e. Liability Insurance Verification	08/31/2022
f. Annual Financial Audit	11/30/2022
g. MHB Monitoring Reports	01/31/2023

Appendix D: Service Summary

Student Intervention Services (Student)

Service Description: A service unit is one hour of staff time providing Direct or Indirect services to Decatur Public School District students or completing administrative tasks essential to the operation of this program (See eligible services under Eligibility Parameters).

Unit Rate:

The unit rate is \$42.30 per staff hour.

Eligibility Parameters: A. Client (to receive these services):

1. The student must be a resident of Macon County.
2. The student must be enrolled in District 61's elementary, high schools, or middle schools.
3. The student shall be in Kindergarten through twelfth grade.
4. The student is assessed as needing student intervention services.

B. Services:

1. Direct Services:

- a. Case management for students and families,
- b. Assessment and identification of behavioral, mental health, and/or substance abuse problems,
- c. Group or classroom presentations, directed at students, focusing on topics such as substance abuse, family issues, suicide, peer relationships and stress management
- d. Referral(s) for treatment and other services,

2. Indirect Services (must linked to specific student)

- a. Referral(s) for treatment and other services,

- b. Family based services to the eligible students' parents, guardians and/or siblings may range from information sharing to counseling,
- c. Consultation with faculty and administration within the school,

All other service(s), not specifically listed, must have Macon County Mental Health Board approval.

Documentation: All student services, direct and indirect, will have accompanying documentation that will, at a minimum, include:

- 1. Student demographic information
- 2. Type of Service
- 3. Reason for service
- 4. Service date
- 5. Service Start & End time
- 6. Brief description of the service provided
- 7. Staff providing service

Vouchering Procedures: Decatur Public Schools shall complete the vouchering process through the on-line billing system, monthly, with required documentation uploaded through the same method, in accordance with the Service Delivery and Payment Plan (SDPP).

Decatur Public Schools will upload two service level reports (in excel), which will show all services provided to students and all administrative services respectively. The Mental Health Board will provide the template for these reports.

All Vouchers must be submitted within 30 days of the vouchering period to ensure payment

No vouchers will be approved without the required documentation.

Monitoring Procedures: The Macon County Mental Health Board expects that the provider accepts and recognizes that it has the responsibility to comply and to provide the deliverables according to the parameters of this contract. Board staff will monitor aspects of this contract to ensure compliance but primary responsibility for contract compliance lies with the provider. Board staff will monitor to ensure that the provider is documenting the requisite information as well as providing eligible services to eligible service recipients. Board staff will review documentation, service recipients' records and may observe the provision of services.

A monitoring visit shall include, but is not limited to, the following:

- a. Interviews with appropriate school officials including principal and teachers.
- b. Interviews with the intervention coordinators.
- c. Comparing service logs and other relevant information with amounts billed to the Board.
- d. Review any other documents that will help with the monitoring process.
- e. The Board may ask individuals to complete and return a questionnaire.

Student Intervention Services (Admin)

Service Description: A service unit is one hour of staff time providing Direct or Indirect services to Decatur Public School District students or completing administrative tasks essential to the operation of this program (See eligible services under Eligibility Parameters).

Unit Rate:

The unit rate is \$42.30 per staff hour.

Eligibility Parameters: Services:

1. Administrative Services (limited to 25% of the total contract)
 - a. Collect, maintain and submit data records to identify and monitor students
 - b. Maintain confidential program records and files

All other service(s), not specifically listed, must have Macon County Mental Health Board approval.

Documentation: All Administrative services will have accompanying documentation that will, at a minimum, include:

1. Type of Service
2. Reason for service
3. Service date
4. Service Start & End time
5. Brief description of the service provided
6. Staff providing service

Vouchering Procedures: Decatur Public Schools shall complete the vouchering process through the on-line billing system, monthly, with required documentation uploaded through the same method, in accordance with the Service Delivery and Payment Plan (SDPP).

Decatur Public Schools will upload two service level reports (in excel), which will show all services provided to students and all administrative services respectively. The Mental Health Board will provide the template for these reports.

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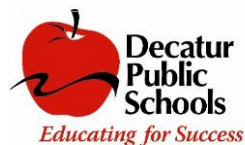
No vouchers will be approved without the required documentation.

Monitoring Procedures: The Macon County Mental Health Board expects that the provider accepts and recognizes that it has the responsibility to comply and to provide the deliverables according to the parameters of this contract. Board staff will monitor aspects of this contract to ensure compliance but primary responsibility for contract compliance lies with the provider. Board staff will monitor to ensure that the provider is documenting the requisite information as well as providing eligible services to eligible service recipients. Board staff will review documentation, service recipients' records and may observe the provision of services.

A monitoring visit shall include, but is not limited to, the following:

- a. Interviews with appropriate school officials including principal and teachers.

- b. Interviews with the intervention coordinators.
- c. Comparing service logs and other relevant information with amounts billed to the Board.
- d. Review any other documents that will help with the monitoring process.
- e. The Board may ask individuals to complete and return a questionnaire.



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Seven (7) Mindsets SEL Curriculum Materials
Initiated By: Jeff Dase, Assistant Superintendent of Teaching and Learning	Attachments: Seven (7) Mindsets Quotes for DPS #61 PK-8 th and 9 th -12 th grades
Reviewed By: Dr. Rochelle Clark, Superintendent of Schools	

BACKGROUND INFORMATION:

DPS P-12 teachers and stakeholders were provided the opportunity to give insight regarding the current SEL programs that they had been utilizing from the 2019 school year through 2021 school year. There were 3 different programs used at a variety of buildings. A series of 11 questions were provided to capture the effectiveness of each program aligned to the utilized SEL rubric based upon student and teacher needs. As the decision to determine which SEL program was preferred for our district, data was gathered outlining the overall percentage, based upon the program piloted utilized a survey to determine curriculum/resource preference. The outcome of the data analyzed and disaggregated determined that the district wide SEL program that is preferred by stakeholders utilizing a SEL curriculum/resource is Seven (7) Mindsets.

CURRENT CONSIDERATIONS:

Full district-wide implementation began in the 2021-2022 school year. We are continuing with district-wide implementation for the 2022-2023 school year.

FINANCIAL CONSIDERATIONS:

Utilizing Title I Funds for Pk-8th grade: \$168,000.00 (\$12,000.00 per school)

Utilizing Cares Funds for 9th-12th grade: \$24,000.00 (\$12,000.00 per school)

SEL Coaching for District implementation and rollout-\$20,000.00

Total Program Cost: \$212,000.00

STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve the Seven (7) Mindsets SEL Curriculum in the amount \$212,000.00 to provide SEL resources as presented.

RECOMMENDED ACTION:

☒ Approval

☐ Information

☐ Discussion

BOARD ACTION:_____

Quote Number 00003154

Quote Date 6/15/2022

Prepared By Caroline King

Email caroline@7mindsets.com

CONTACT INFORMATION

Contact Name Jeff Dase

Prepared For: Decatur School District 61

Billing Address
101 W Cerro Gordo St
Decatur, IL 62523
United States

Notes

Quote Notes: PD is quoted as virtual; for in person events there will be a travel fee of \$1000 per trainer per day.

Terms

License Start Date 7/1/2022

License End Date 6/30/2023

Subscription Terms 1 Year

Product	Product Description	List Price	Sales Price	Quantity	Total Price
District SELECT New (1-20)	Full Access to 7 Mindsets Online Portal, 1 Professional Learning Event, Empowering Educators, Data Genius, Wrap-around Implementation & Support	\$20,000.00	\$20,000.00	1.00	\$20,000.00
SELECT Plus Renew	Full Access to 7 Mindsets Online Portal, 1 Professional Learning Event, Empowering Educators, Data Genius, and 3 Coaching Sessions	\$12,000.00	\$12,000.00	16.00	\$192,000.00

Subtotal \$212,000.00

Grand Total \$212,000.00

SELECT applies to the following School(s) or Group(s)

Select Accounts: Decatur #61 School DISTRICT
Baum Elementary School
Muffley Elementary School
Franklin Grove Elementary School
Parsons Elementary School
South Shores Elementary School
Stephen Decatur Middle School
Eisenhower High School
MacArthur High School
American Dreamer STEM Academy
Dennis Lab School Building 1
Dennis Lab Building 2
Hope Academy
John Hills Magnet

License applies to the following School(s) or Group(s)

Montessori Academy for Peace
Pershing Early Learning
Harris Learning Academy

Product Terms & Definitions

SELECT TERMS

7 Mindsets SELECT *scope includes*; Full Access to 7 Mindsets Online Portal, 1 Professional Learning Event, Assessment Module (Basic), and 3 Coaching Sessions - Data Genius

7 Mindsets SELECT Plus *scope includes*; Full Access to 7 Mindsets Online Portal, 1 Professional Learning Event, Adult SEL, Data Genius (Basic), and 3 Coaching Sessions - Empowering Educators, Data Genius

7 Mindsets SELECT Pro *scope includes*; Full Access to 7 Mindsets Online Portal, 1 Professional Learning Event, Adult SEL, Data Genius (Basic), Wrap-around Implementation & Support - Empowering Educators, Data Genius, SEL TV

7 Mindsets District SELECT Plus *scope includes*; Full Access to 7 Mindsets Online Portal, 1 Professional Learning Event, Adult SEL, Data Genius (Basic), Wrap-around Implementation & Support - Empowering Educators, Data Genius

7 Mindsets Basic and Mini *scope includes*; Full Access to 7 Mindsets Online Portal

All SELECT Program services delivered pursuant to License Start and End Dates listed in the above terms.

License Terms

Subject to the Terms and Conditions of this Agreement, 7 Mindsets grants to Customer a limited, non-exclusive, non-transferrable, non-sublicensable, revocable license to permit Authorized Users to access and use the Service during the Term. The number of licenses to which You are entitled, and the applicable fees payable to 7 Mindsets, will be specified in this Order Form. You agree that Your purchases hereunder are neither contingent on the delivery of any future functionality or features nor dependent on any oral or written public comments made by Us regarding future functionality or features of the Service.

7 Mindsets online portal may be accessed at www.7mindsetsportal.com. Renewal notification details will be sent sixty (60) days prior to License End Date. Invoices will be generated within thirty (30) days of License End Date.

Professional Development Terms

7 Mindsets Professional Development means Onsite and/or Virtual Training and Implementation Services. Scope and delivery date(s) to be determined during initial discovery process, unless previously agreed upon and referenced in Notes section above.

Complete License Terms and Conditions may be found in the Master Subscription Agreement at <https://www.7mindsetsportal.com/agreement.pdf> and Terms of Use [7 Mindsets Terms of Use.pdf \(7mindsetsportal.com\)](#)

Purchasing Terms

Purchase Orders (PO) may be sent directly to orderprocessing@7mindsets.com or faxed to (678) 550-9750.
If applicable, please include current tax exempt form.

If a Purchase Order (PO) is NOT required, please Sign Below and an invoice will be generated and sent via email.
Invoice Instructions

School or District:



7 Mindsets Academy, LLC
60 King Street
Roswell, GA 30075
(678) 878-3144
www.7mindsets.com
QUOTE

Attention:

Special Instructions (Reference PO or Requisition Number, etc):

Email:

Customer Approval

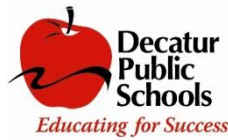
Upon signature by Customer and submission to orderprocessing@7mindsets.com, the Customer acknowledges and accepts the terms of this order, pricing, applicable training dates and deliverables. All billing pertaining to this order form will contain the pricing and payment terms listed above.

Printed Name

Title

Signature

Date



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Authorize BLDD to submit Health Life Safety (HLS) Amendments for Franklin Grove, Muffley Elementary, and Parsons Elementary School
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: ISBE Health Life Safety Documentation
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District generates approximately \$350,000 annually from a tax levy of five cents.

CURRENT CONSIDERATIONS:

In order to expend funds from HLS, the Board must approve amendments indicating the specific projects. The District has identified projects at Franklin Grove, Muffley Elementary, and Parsons Elementary for which HLS funds could be expended. BLDD has identified these specific projects on the attached reports and will submit amendments upon approval by the Board of Education.

FINANCIAL CONSIDERATIONS:

BLDD estimates HLS projects in the following amounts. The projects would primarily address building asbestos abatement.

- Franklin Grove: \$24,000
- Muffley Elementary: \$70,000
- Parsons Elementary: \$24,000

STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve the Health Life Safety Amendments as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

1. COUNTY CODE 055, Macon			2. DISTRICT CODE/NAME 0610, Decatur SD 61			3. FACILITY CODE/NAME PARSONS ACCELERATED SCHOOL								
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Mechanical Room	AHERA Section 763.90(f)(2)	There is a reasonable likelihood that the approximately 56 year old ACBM homogeneous area F-A will become deteriorated or delaminated in the near future and that the District should institute preventative measures. Concerns are related to the pipe insulation.	Abate asbestos containing building material in the mechanical room. Remove pipe insulation	b	a.	Abate asbestos containing building material in the mechanical room. Remove pipe insulation	ls	1	2	\$24,000.00		9/1/2022	F

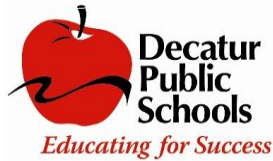
Violation / Work Item Listing

1. COUNTY CODE 055, Macon			2. DISTRICT CODE/NAME 0610, Decatur SD 61				3. FACILITY CODE/NAME MUFFLEY ELEM SCHOOL							
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Auditorium, Stage, and Mechanical Room	AHERA Section 763.90(f) (2)	There is a reasonable likelihood that the approximately 66 year old ACM homogeneous areas F-A, F-C, and F-D will become deteriorated or delaminated in the near future and that the District should institute preventative measures. Concerns are related to the acoustical plaster ceiling, pipe insulation and fitting insulation.	Abate asbestos containing building material in the auditorium, stage, and mechanical room. Remove acoustical plaster ceiling, pipe insulation, and fitting insulation.	b	a.	Abate asbestos containing building material in the auditorium, stage, and mechanical room. Remove acoustical plaster ceiling, pipe insulation, and fitting insulation.	ls	1	2	\$70,000.00		9/1/2022	F

Violation / Work Item Listing

1. COUNTY CODE 055, Macon				2. DISTRICT CODE/NAME 0610, Decatur SD 61				3. FACILITY CODE/NAME BENJAMIN FRANKLIN ELEM SCHOOL						
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Mechanical Room	AHERA Section 763.90(f)(2)	There is a reasonable likelihood that the approximately 56 year old ACMB homogeneous areas F-C and F-G will become deteriorated or delaminated in the near future and that the District should institute preventative measures. Concerns are related to the pipe insulation and fitting insulation.	Abate asbestos containing building material in the mechanical room. Remove pipe insulation and fitting insulation.	b	a.	Abate asbestos containing building material in the mechanical room. Remove pipe insulation and fitting insulation.	ls	1	2	\$24,000.00		9/1/2022	F

Violation / Work Item Listing



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Evergreen FS Gasoline Blanket Purchase Order
Initiated By: Joanie Watson, Coordinator of Purchasing and Dr. Michael Curry, Chief Operations Officer	Attachments: None
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District purchases large amounts of fuel throughout the year for a large fleet of vehicles. Fuel is purchased from Evergreen FS, Morgan Distributing, or Big B Argo, depending on which supplier has the best cost at the time of purchase. A Blanket Purchase Order (PO) is created for each supplier. Both Morgan and Big B blankets fall under the \$25,000 Board of Ed approval level.

CURRENT CONSIDERATIONS:

Evergreen FS typically has a better price per gallon of gasoline than the other suppliers, so the District purchases the bulk of fuel from Evergreen FS. Last year, the District purchased approximately \$50,000.00 of fuel from Evergreen. With the current cost per gallon of gas hovering around \$5/gallon, the blanket will be entered at \$60,000.00 for FY23.

FINANCIAL CONSIDERATIONS:

The blanket PO to Evergreen FS will be paid using the Warehouse Gasoline budget.

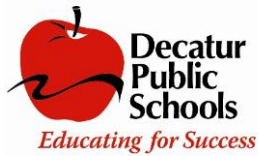
STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve the blanket PO to Evergreen FS at \$60,000.00 for FY23 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Macon-Piatt Special Education District Tentative Budget for FY23 and Set Public Hearing
Initiated By: Kathy Horath, Director of Macon-Piatt Special Education	Attachments: Macon-Piatt Special Education Tentative Budget and Budget Presentation
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Macon-Piatt Special Education District budget is developed to provide services for students with special needs within the twelve cooperative school districts. There are approximately 2,850 students with special needs being served throughout the cooperative. Eligible students are offered a variety of programs and services to ensure access to a free and appropriate public education in the least restrictive environment.

CURRENT CONSIDERATIONS:

The tentative budget amounts are projections for revenue and expenditures for the 2022-2023 fiscal year. The Macon-Piatt Special Education District Tentative FY23 Budget will be available for review at the Macon-Piatt Administrative Office, the Keil Building, and on the MPSED website for 30 days beginning Wednesday, July 13, 2023.

FINANCIAL CONSIDERATIONS:

The FY23 budget reflects the anticipated operating cost for the Macon-Piatt Special Education District.

STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve to accept the Tentative Fiscal Year 2022-23 Budget for Macon-Piatt Special Education District as presented and set a Public Hearing Date for August 23, 2022.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Macon-Piatt Special Education District

FY23 Tentative Budget

**Board of Education Meeting
July 12, 2022**

Revenue by Source

Revenue	21-22 Budget	22-23 Proposed Budget
Tuition	\$15,618,064	\$16,123,704
State (EBF)	\$1,433,228	\$1,433,228
Federal	\$1,185,976	\$1,175,000
Other	\$125,000	\$314,854
Total	\$18,237,268	\$19,046,786

Expenditures

Expenditures	21-22 Budget	22-23 Proposed Budget
Salaries	\$11,856,451	\$12,228,991
Employee Benefits	\$4,085,292	\$4,325,627
Purchased Services	\$1,095,275	\$1,727,581
Supplies and Materials	\$172,950	\$235,134
Capital Outlay	\$70,000	\$538,575
Other (including tuition)	\$907,500	\$1,263,432
Non-Capitalized Equipment	\$49,800	\$51,800
Total Expenditures	\$18,237,268	\$20,371,140

Notable Differences by Program

Program	Budget Difference	Explanation
Administration	\$811,321	Added custodian and anticipated renovation costs
Social-Emotional Development	(\$333,409)	Moved budgeted positions from this program to SEAP
Social-Emotional Alternative Program	\$402,436	Added SED budgeted positions and a custodian position
Decatur Cross-Cat	\$486,910	Added 11 Cross-Cat Teaching Assistant positions
Life Skills	\$107,017	Added in 1 Teaching Assistant and .5 Sped Admin
ESSER ARP Grant	\$96,793	Remaining amount from FY22 ARP Grant

Questions?

Thank-you!

2022-2023 BUDGET SUMMARY

ALL FUNDS

	FUND BALANCE 6/30/2021	PRE AUDIT FUND BALANCE 6/30/2022	2022-23 BUDGET REVENUE	2022-23 BUDGET EXPENDITURES	2022-23 BUDGET NET	ESTIMATED FUND BALANCE 6/30/2023
MACON-PIATT SPECIAL ED DIST	<u>\$ 5,181,615</u>	<u>\$ 7,785,570</u>	<u>\$ 19,046,786</u>	<u>\$ 20,371,140</u>	<u>\$ (1,324,354)</u>	<u>\$ 6,461,216</u>

MACON PIATT SPECIAL EDUCATION DISTRICT

		18-19	19-20	20-21	21-22	22-23
		ACTUAL	ACTUAL	ACTUAL	BUDGET	BUDGET
REVENUE						
Tuition		\$ 13,921,587	\$ 15,468,376	\$ 14,494,419	\$ 15,493,064	\$ 16,123,704
State Aid		1,431,252	1,402,401	1,338,666	1,433,228	1,433,228
Federal Aid		5,995,679	1,090,563	872,819	1,185,976	1,175,000
Other		215,158	294,622	373,657	125,000	314,854
TOTAL REVENUE		\$ 21,563,676	\$ 18,255,962	\$ 17,079,561	\$ 18,237,268	\$ 19,046,786
EXPENDITURES						
By Object:						
Salaries		\$ 11,316,906	\$ 11,066,991	\$ 11,230,544	\$ 11,856,451	\$ 12,228,991
Employee Benefits		4,439,928	4,286,493	3,998,202	4,085,292	4,325,627
Purchased Services		882,250	905,716	820,342	1,095,275	1,727,581
Supplies & Materials		149,621	95,055	102,899	172,950	235,134
Capital Outlay		-	10,540	4,150	70,000	538,575
Other (including tuition)		4,610,691	846,511	776,672	907,500	1,263,432
Non-Capitalized Equipment		21,140	12,977	6,427	49,800	51,800
Termination Benefits		7,882	96	1,167	-	-
TOTAL EXPENDITURES		\$ 21,428,418	\$ 17,224,379	\$ 16,940,403	\$ 18,237,268	\$ 20,371,140
By Program:						
Administrative	(0810, 4625)	\$ 1,961,425	\$ 2,289,172	\$ 2,274,097	\$ 2,543,154	\$ 3,447,313
Administration Support	(0880)	1,143,456	1,922,512	1,801,353	2,123,016	2,132,478
Visually Impaired	(0811)	177,710	343,318	380,149	478,186	469,016
Hearing Impaired	(0812)	223,370	310,671	330,040	391,892	420,814
SED	(0815)	1,559,559	1,503,600	1,394,640	1,498,364	1,232,851
Early Childhood	(0820)	1,266,020	1,218,110	1,230,886	1,223,562	1,264,299
Alternative Program	(0844)	1,148,166	1,421,496	1,337,618	1,425,839	1,827,730
Life Skills	(0870)	3,348,500	3,203,149	3,267,814	3,252,527	3,244,147
Essential Skills	(0871)	2,053,446	1,875,750	1,815,201	2,016,974	2,042,241
Medicaid	(0855)	1,598,372	910,862	894,911	1,138,741	1,144,564
ORS-STEP/Work Study	(0879)	91,943	85,237	27,274	124,244	129,765
ESSER III	(0849)	-	-	-	-	505,794
IDEA-B	(0850,0851,0852)	4,662,734	177,028	117,305	120,869	106,077
IDEA-PS	(0869)	183,742	2,492	-	-	-
Summer Programs	(0858)	19,893	19,083	337,177	35,240	35,240
Decatur Social Workers	(0809)	195,995	207,777	153,645	178,376	184,756
Decatur Elementary Cross Cat	(0841)	831,254	820,257	788,829	888,410	1,335,074
Decatur Secondary Cross Cat	(0843)	518,899	504,203	383,566	620,316	660,561
Argenta/Oreana Local Costs	(0901)	37,965	-	-	-	-
Maroa/Forsyth Local Costs	(0904)	26,922	24,156	-	-	-
Sangamon Valley Local Costs	(0907)	288,506	297,111	314,879	83,914	89,253
Monticello Local Costs	(0915)	3,843	-	-	-	-
Meridian Local Costs	(0923)	86,698	88,395	91,019	93,644	99,167
TOTAL EXPENDITURES		\$ 21,428,418	\$ 17,224,379	\$ 16,940,403	\$ 18,237,268	\$ 20,371,140

District Type:

☐ School District
☒ Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION

School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM ***July 1, 2022 - June 30, 2023****Accounting Basis:**

Cash

Deficit Reduction Plan is not required

Date of Amended Budget:

07/12/2022

(MM/DD/YY)

District Name:

Macon-Piatt Spec Ed Joint Agreement

District RCDT No:

39-055-0610-61

If your FY2022 AFR states that you need to do a deficit reduction plan and your FY2023 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of Macon-Piatt Spec Ed Joint Agreement, County of Macon,
 State of Illinois, for the Fiscal Year beginning July 1, 2022 and ending June 30, 2023.

WHEREAS the Board of Education of Macon-Piatt Spec Ed Joint Agreement,
 County of Macon, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary
 of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the _____ day of _____, 20____,
 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
 beginning July 1, 2022 and ending June 30, 2023.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be
 and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this _____ day of _____, 20____
 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted to **School Finance Report (SFR)**: <https://sec1.isbe.net/attachmgr/default.aspx>
Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds) ¹ as of July 1, 2022		8,203,503	0	0	0	0	0	0	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	16,438,558	0	0	0	0	0	0	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	1,433,228	0	0	0	0	0	0	0	0	
8	FEDERAL SOURCES	4000	1,175,000	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues ⁸		19,046,786	0	0	0	0	0	0	0	0	
10	Receipts/Revenues for "On Behalf" Payments ²	3998										
11	Total Receipts/Revenues		19,046,786	0	0	0	0	0	0	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	12,525,874				0			0		
14	SUPPORT SERVICES	2000	7,293,525	0		0	0	0		0	0	
15	COMMUNITY SERVICES	3000	125,809	0		0	0			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	425,932	0	0	0	0	0		0	0	
17	DEBT SERVICES	5000	0	0	0	0	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures ⁹		20,371,140	0	0	0	0	0		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		20,371,140	0	0	0	0	0		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,324,354)	0	0	0	0	0	0	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund ¹⁶	7110										
27	Abatement of the Working Cash Fund ¹⁶	7110										
28	Transfer of Working Cash Fund Interest	7120										
29	Transfer Among Funds	7130										
30	Transfer of Interest	7140										
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int ^{3a} Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold ⁴	7210										
36	Premium on Bonds Sold	7220										
37	Accrued Interest on Bonds Sold	7230										
38	Sale or Compensation for Fixed Assets ⁵	7300										
39	Transfer to Debt Service to Pay Principal on GASB 87 Leases	7400		0								
40	Transfer to Debt Service to Pay Interest on GASB 87 Leases	7500		0								
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600		0								
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700		0								
43	Transfer to Capital Projects Fund	7800						0				
44	ISBE Loan Proceeds	7900										
45	Other Sources Not Classified Elsewhere	7990										
46	Total Other Sources of Funds ⁸		0	0	0	0	0	0	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
47	OTHER USES OF FUNDS (8000)											
49	TRANSFER TO VARIOUS OTHER FUNDS (8100)											
50	Abolishment or Abatement of the Working Cash Fund ¹⁶	8110							0			
51	Transfer of Working Cash Fund Interest	8120							0			
52	Transfer Among Funds	8130										
53	Transfer of Interest ⁶	8140										
54	Transfer from Capital Projects Fund to O&M Fund	8150										
		8160										
55	Transfer of Excess Fire Prev & Safety Tax & Interest ³ Proceeds to O&M Fund											
		8170										
56	Transfer of Excess Accumulated Fire Prev & Safety Bond ^{3a} and Int Proceeds to Debt Service Fund											
57	Taxes Pledged to Pay Principal on GASB 87 Leases	8410										
58	Grants/Reimbursements Pledged to Pay Principal on GASB 87 Leases	8420										
59	Other Revenues Pledged to Pay Principal on GASB 87 Leases	8430										
60	Fund Balance Transfers Pledged to Pay Principal on GASB 87 Leases	8440										
61	Taxes Pledged to Pay Interest on GASB 87 Leases	8510										
62	Grants/Reimbursements Pledged to Pay Interest on GASB 87 Leases	8520										
63	Other Revenues Pledged to Pay Interest on GASB 87 Leases	8530										
64	Fund Balance Transfers Pledged to Pay Interest on GASB 87 Leases	8540										
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610										
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620										
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630										
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640										
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710										
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720										
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730										
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740										
73	Taxes Transferred to Pay for Capital Projects	8810										
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820										
75	Other Revenues Pledged to Pay for Capital Projects	8830										
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840										
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910										
78	Other Uses Not Classified Elsewhere	8990										
79	Total Other Uses of Funds ⁹		0	0	0	0	0	0	0	0	0	
80	Total Other Sources/Uses of Fund		0	0	0	0	0	0	0	0	0	
81	ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2023		6,879,149	0	0	0	0	0	0	0	0	
82												
83	Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2022		843									
84	RECEIPTS/REVENUES (For Student Activity Funds)											
85	Total Student Activity Direct Receipts/Revenues (Local Sources)	1799	0									
86	DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)											
87	Total Student Activity Direct Disbursements/Expenditures	1999	0									
88	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		0									
89	Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2023		843									
90												

BUDGET SUMMARY

	A	B	C	D	E	F	G	H	I	J	K	L
1	<i>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</i>		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2022		8,204,346	0	0	0	0	0	0	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	16,438,558	0	0	0	0	0	0	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	1,433,228	0	0	0	0	0	0	0	0	
96	FEDERAL SOURCES	4000	1,175,000	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues ⁸		19,046,786	0	0	0	0	0	0	0	0	
98	Receipts/Revenues for "On Behalf" Payments ²	3998	0	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		19,046,786	0	0	0	0	0	0	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	12,525,874				0			0		
102	SUPPORT SERVICES	2000	7,293,525	0		0	0	0			0	
103	COMMUNITY SERVICES	3000	125,809	0		0	0				0	
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	425,932	0	0	0	0	0			0	
105	DEBT SERVICES	5000	0	0	0	0	0				0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0			0	
107	Total Direct Disbursements/Expenditures ⁹		20,371,140	0	0	0	0	0			0	
108	Disbursements/Expenditures for "On Behalf" Payments ²	4180	0	0	0	0	0	0			0	
109	Total Disbursements/Expenditures		20,371,140	0	0	0	0	0			0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,324,354)	0	0	0	0	0	0	0	0	
111	OTHER SOURCES/USES OF FUNDS											
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds ⁸		0	0	0	0	0	0	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds ⁹		0	0	0	0	0	0	0	0	0	
117	Total Other Sources/Uses of Fund		0	0	0	0	0	0	0	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2023		6,879,992	0	0	0	0	0	0	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121												
122	Description	Acct #	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement/ Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	Total By Object
123	Object Name											
124	Salaries	100	12,228,991	0		0		0		0	0	12,228,991
125	Employee Benefits	200	4,325,627	0		0	0	0		0	0	4,325,627
126	Purchased Services	300	1,727,581	0	0	0		0		0	0	1,727,581
127	Supplies & Materials	400	235,134	0		0		0		0	0	235,134
128	Capital Outlay	500	538,575	0		0		0		0	0	538,575
129	Other Objects	600	1,263,432	0	0	0	0	0		0	0	1,263,432
130	Non-Capitalized Equipment	700	51,800	0		0		0		0	0	51,800
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		20,371,140	0	0	0	0	0		0	0	20,371,140

SUMMARY OF CASH TRANSACTIONS

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	BEGINNING CASH BALANCE ON HAND (without Student Activity Funds) ⁷ as of July 1, 2022		8,203,503	0	0	0	0	0	0	0	0
4	Total Direct Receipts & Other Sources ⁸		19,046,786	0	0	0	0	0	0	0	0
5	OTHER RECEIPTS										
6	Interfund Loans Payable (Loans from Other Funds)	411									
7	Interfund Loans Receivable (Repayment of Loans)	141									
8	Notes and Warrants Payable	433									
9	Other Current Assets	199									
10	Total Other Receipts		0	0	0	0	0	0	0	0	0
11	Total Direct Receipts, Other Sources, & Other Receipts		19,046,786	0	0	0	0	0	0	0	0
12	Total Amount Available		27,250,289	0	0	0	0	0	0	0	0
13	Total Direct Disbursements & Other Uses ⁹		20,371,140	0	0	0	0	0	0	0	0
14	OTHER DISBURSEMENTS										
15	Interfund Loans Receivable (Loans to Other Funds) ¹⁰	141									
16	Interfund Loans Payable (Repayment of Loans)	411									
17	Notes and Warrants Payable	433									
18	Other Current Liabilities	499									
19	Total Other Disbursements		0	0	0	0	0	0	0	0	0
20	Total Direct Disbursements, Other Uses, & Other Disbursements		20,371,140	0	0	0	0	0	0	0	0
21	ENDING CASH BALANCE ON HAND (without Student Activity Funds) ⁷ as of June 30, 2023		6,879,149	0	0	0	0	0	0	0	0
22											
23	Activity Funds BEGINNING CASH BALANCE ON HAND ⁷ as of July 1, 2022		843								
24	Total Direct Receipts & Other Sources ⁸		0								
25	Total Amount Available		843								
26	Total Direct Disbursements & Other Uses ⁹		0								
27	Activity funds ENDING CASH BALANCE ON HAND ⁷ as of June 30, 2023		843								
28											
29	Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds) ⁷ as of July 1, 2022		8,204,346	0	0	0	0	0	0	0	0
30	Total Direct Receipts & Other Sources ⁸		19,046,786	0	0	0	0	0	0	0	0
31	Total Other Receipts		0	0	0	0	0	0	0	0	0
32	Total Direct Receipts, Other Sources, & Other Receipts		19,046,786	0	0	0	0	0	0	0	0
33	Total Amount Available		27,251,132	0	0	0	0	0	0	0	0
34	Total Direct Disbursements & Other Uses ⁹		20,371,140	0	0	0	0	0	0	0	0
35	Total Other Disbursements		0	0	0	0	0	0	0	0	0
36	Total Direct Disbursements, Other Uses, & Other Disbursements		20,371,140	0	0	0	0	0	0	0	0
37	Total ENDING CASH BALANCE ON HAND (with Student Activity Funds) ⁷ as of June 30, 2023		6,879,992	0	0	0	0	0	0	0	0

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)										
4	AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY	1100									
5	Designated Purposes Levies ¹¹ (1110-1120)	-									
6	Leasing Purposes Levy ¹²	1130									
7	Special Education Purposes Levy	1140									
8	FICA and Medicare Only Levies	1150									
9	Area Vocational Construction Purposes Levy	1160									
10	Summer School Purposes Levy	1170									
11	Other Tax Levies (Describe & Itemize)	1190									
12	Total Ad Valorem Taxes Levied by District		0	0	0	0	0	0	0	0	0
13	PAYMENTS IN LIEU OF TAXES	1200									
14	Mobile Home Privilege Tax	1210									
15	Payments from Local Housing Authority	1220									
16	Corporate Personal Property Replacement Taxes ¹³	1230									
17	Other Payments in Lieu of Taxes (Describe & Itemize)	1290									
18	Total Payments in Lieu of Taxes		0	0	0	0	0	0	0	0	0
19	TUITION	1300									
20	Regular Tuition from Pupils or Parents (In State)	1311									
21	Regular Tuition from Other Districts (In State)	1312									
22	Regular Tuition from Other Sources (In State)	1313									
23	Regular Tuition from Other Sources (Out of State)	1314									
24	Summer School Tuition from Pupils or Parents (In State)	1321									
25	Summer School Tuition from Other Districts (In State)	1322									
26	Summer School Tuition from Other Sources (In State)	1323									
27	Summer School Tuition from Other Sources (Out of State)	1324									
28	CTE Tuition from Pupils or Parents (In State)	1331									
29	CTE Tuition from Other Districts (In State)	1332									
30	CTE Tuition from Other Sources (In State)	1333									
31	CTE Tuition from Other Sources (Out of State)	1334									
32	Special Education Tuition from Pupils or Parents (In State)	1341									
33	Special Education Tuition from Other Districts (In State)	1342	16,123,704								
34	Special Education Tuition from Other Sources (In State)	1343									
35	Special Education Tuition from Other Sources (Out of State)	1344									
36	Adult Tuition from Pupils or Parents (In State)	1351									
37	Adult Tuition from Other Districts (In State)	1352									
38	Adult Tuition from Other Sources (In State)	1353									
39	Adult Tuition from Other Sources (Out of State)	1354									
40	Total Tuition		16,123,704								
41	TRANSPORTATION FEES	1400									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411									
43	Regular Transportation Fees from Other Districts (In State)	1412									
44	Regular Transportation Fees from Other Sources (In State)	1413									
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415									
46	Regular Transportation Fees from Other Sources (Out of State)	1416									
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421									
48	Summer School Transportation Fees from Other Districts (In State)	1422									
49	Summer School Transportation Fees from Other Sources (In State)	1423									
50	Summer School Transportation Fees from Other Sources (Out of State)	1424									
51	CTE Transportation Fees from Pupils or Parents (In State)	1431									
52	CTE Transportation Fees from Other Districts (In State)	1432									
53	CTE Transportation Fees from Other Sources (In State)	1433									
54	CTE Transportation Fees from Other Sources (Out of State)	1434									

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441									
56	Special Education Transportation Fees from Other Districts (In State)	1442									
57	Special Education Transportation Fees from Other Sources (In State)	1443									
58	Special Education Transportation Fees from Other Sources (Out of State)	1444									
59	Adult Transportation Fees from Pupils or Parents (In State)	1451									
60	Adult Transportation Fees from Other Districts (In State)	1452									
61	Adult Transportation Fees from Other Sources (In State)	1453									
62	Adult Transportation Fees from Other Sources (Out of State)	1454									
63	Total Transportation Fees					0					
64	EARNINGS ON INVESTMENTS	1500									
65	Interest on Investments	1510									
66	Gain or Loss on Sale of Investments	1520									
67	Total Earnings on Investments		0	0	0	0	0	0	0	0	0
68	FOOD SERVICE	1600									
69	Sales to Pupils - Lunch	1611									
70	Sales to Pupils - Breakfast	1612									
71	Sales to Pupils - A la Carte	1613									
72	Sales to Pupils - Other (Describe & Itemize)	1614									
73	Sales to Adults	1620									
74	Other Food Service (Describe & Itemize)	1690									
75	Total Food Service		0								
76	DISTRICT/SCHOOL ACTIVITY INCOME	1700									
77	Admissions - Athletic	1711									
78	Admissions - Other	1719									
79	Fees	1720									
80	Book Store Sales	1730									
81	Other District/School Activity Revenue (Describe & Itemize)	1790									
82	Student Activity Fund Revenues	1799									
83	Total District/School Activity Income (without Student Activity Funds 1799)		0	0							
84	Total District/School Activity Income (with Student Activity Funds 1799)		0								
85	TEXTBOOK INCOME	1800									
86	Textbook Rentals - Regular Textbooks	1811									
87	Textbook Rentals - Summer School Textbooks	1812									
88	Textbook Rentals - Adult/Continuing Education Textbooks	1813									
89	Textbook Rentals - Other (Describe & Itemize)	1819									
90	Textbook Sales - Regular Textbooks	1821									
91	Textbook Sales - Summer School	1822									
92	Textbook Sales - Adult/Continuing Education	1823									
93	Textbook Sales - Other (Describe & Itemize)	1829									
94	Other Textbook Income (Describe & Itemize)	1890									
95	Total Textbooks		0								

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
96	OTHER REVENUE FROM LOCAL SOURCES	1900									
97	Rentals	1910									
98	Contributions and Donations from Private Sources	1920									
99	Impact Fees from Municipal or County Governments	1930									
100	Services Provided Other Districts	1940									
101	Refund of Prior Years' Expenditures	1950	314,854								
102	Payments of Surplus Moneys from TIF Districts	1960									
103	Drivers' Education Fees	1970									
104	Proceeds from Vendors' Contracts	1980									
105	School Facility Occupation Tax Proceeds	1983									
106	Payment from Other Districts	1991									
107	Sale of Vocational Projects	1992									
108	Other Local Fees (Describe & Itemize)	1993									
109	Other Local Revenues (Describe & Itemize)	1999									
110	Total Other Revenue from Local Sources		314,854	0	0	0	0	0	0	0	0
111	Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)	1000	16,438,558	0	0	0	0	0	0	0	0
112	Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)		16,438,558								
113	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)										
114	Flow-Through Revenue from State Sources	2100									
115	Flow-Through Revenue from Federal Sources	2200									
116	Other Flow-Through Revenue (Describe & Itemize)	2300									
117	Total Flow-Through Receipts/Revenues From One District to Another District	2000	0	0		0	0				
118	RECEIPTS/REVENUES FROM STATE SOURCES (3000)										
119	UNRESTRICTED GRANTS-IN-AID (3001-3099)										
120	Evidence Based Funding Formula (Section 18-8.15)	3001	1,433,228								
121	Reorganization Incentives (Accounts 3005-3021)	3005									
122	Fast Growth District Grants	3030									
123	Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)	3099									
124	Total Unrestricted Grants-In-Aid		1,433,228	0	0	0	0	0		0	0
125	RESTRICTED GRANTS-IN-AID (3100-3900)										
126	SPECIAL EDUCATION										
127	Special Education - Private Facility Tuition	3100									
128	Special Education - Funding for Children Requiring Sp Ed Services	3105									
129	Special Education - Personnel	3110									
130	Special Education - Orphanage - Individual	3120									
131	Special Education - Orphanage - Summer Individual	3130									
132	Special Education - Summer School	3145									
133	Special Education - Other (Describe & Itemize)	3199									
134	Total Special Education		0	0		0					
135	CAREER AND TECHNICAL EDUCATION (CTE)										
136	CTE - Technical Education - Tech Prep	3200									
137	CTE - Secondary Program Improvement (CTEI)	3220									
138	CTE - WECEP	3225									
139	CTE - Agriculture Education	3235									
140	CTE - Instructor Practicum	3240									
141	CTE - Student Organizations	3270									
142	CTE - Other (Describe & Itemize)	3299									
143	Total Career and Technical Education		0	0			0				

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
144	BILINGUAL EDUCATION										
145	Bilingual Education - Downstate - TPI and TBE	3305									
146	Bilingual Education - Downstate - Transitional Bilingual Education	3310									
147	Total Bilingual Education		0				0				
148	State Free Lunch & Breakfast	3360									
149	School Breakfast Initiative	3365									
150	Driver Education	3370									
151	Adult Education (from ICCB)	3410									
152	Adult Education - Other (Describe & Itemize)	3499									
153	TRANSPORTATION										
154	Transportation - Regular and Vocational	3500									
155	Transportation - Special Education	3510									
156	Transportation - Other (Describe & Itemize)	3599									
157	Total Transportation		0	0		0	0				
158	Learning Improvement - Change Grants	3610									
159	Scientific Literacy	3660									
160	Truant Alternative/Optional Education	3695									
161	Early Childhood - Block Grant	3705									
162	Chicago General Education Block Grant	3766									
163	Chicago Educational Services Block Grant	3767									
164	School Safety & Educational Improvement Block Grant	3775									
165	Technology - Technology for Success	3780									
166	State Charter Schools	3815									
167	Extended Learning Opportunities - Summer Bridges	3825									
168	Infrastructure Improvements - Planning/Construction	3920									
169	School Infrastructure - Maintenance Projects	3925									
170	Other Restricted Revenue from State Sources (Describe & Itemize)	3999									
171	Total Restricted Grants-In-Aid		0	0	0	0	0	0	0	0	0
172	Total Receipts/Revenues from State Sources	3000	1,433,228	0	0	0	0	0	0	0	0
173	RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)										
174	UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)										
175	Federal Impact Aid	4001									
176	Other Unrestricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4009									
177	Total Unrestricted Grants-In-Aid Received Directly from Fed Govt		0	0	0	0	0	0	0	0	0
178	RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)										
179	Head Start	4045									
180	Construction (Impact Aid)	4050									
181	MAGNET	4060									
182	Other Restricted Grants-In-Aid Received from Fed. Govt. (Describe & Itemize)	4090									
183	Total Restricted Grants-In-Aid Received Directly from Federal Govt.		0	0		0	0	0			0
184	RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)										
185	TITLE V										
186	Title V - Flexibility and Accountability	4100									
187	Title V - SEA Projects	4105									
188	Title V - Rural Education Initiative (REI)	4107									
189	Title V - Other (Describe & Itemize)	4199									
190	Total Title V		0	0		0	0				

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
191	FOOD SERVICE										
192	Breakfast Start-Up Expansion	4200									
193	National School Lunch Program	4210									
194	Special Milk Program	4215									
195	School Breakfast Program	4220									
196	Summer Food Service Admin/Program	4225									
197	Child and Adult Care Food Program	4226									
198	Fresh Fruit and Vegetables	4240									
199	Food Service - Other (Describe & Itemize)	4299									
200	Total Food Service		0				0				
201	TITLE I										
202	Title I - Low Income	4300									
203	Title I - Low Income - Neglected, Private	4305									
204	Title I - Migrant Education	4340									
205	Title I - Other (Describe & Itemize)	4399									
206	Total Title I		0	0		0	0				
207	TITLE IV										
208	Title IV - Student Support & Academic Enrichment Grant	4400									
209	Title IV - 21st Century	4421									
210	Title IV - Other (Describe & Itemize)	4499									
211	Total Title IV		0	0		0	0				
212	FEDERAL - SPECIAL EDUCATION										
213	Federal Special Education - Preschool Flow-Through	4600									
214	Federal Special Education - Preschool Discretionary	4605									
215	Federal Special Education - IDEA Flow Through	4620									
216	Federal Special Education - IDEA Room & Board	4625									
217	Federal Special Education - IDEA Discretionary	4630									
218	Federal Special Education - IDEA - Other (Describe & Itemize)	4699									
219	Total Federal Special Education		0	0		0	0				
220	CTE - PERKINS										
221	CTE - Perkins-Title IIIIE Tech Prep	4770									
222	CTE - Other (Describe & Itemize)	4799									
223	Total CTE - Perkins		0	0			0				
224	Federal - Adult Education	4810									
225	ARRA - General State Aid - Education Stabilization	4850									
226	ARRA - Title I - Low Income	4851									
227	ARRA - Title I - Neglected, Private	4852									
228	ARRA - Title I - Delinquent, Private	4853									
229	ARRA - Title I - School Improvement (Part A)	4854									
230	ARRA - Title I - School Improvement (Section 1003g)	4855									
231	ARRA - IDEA - Part B - Preschool	4856									
232	ARRA - IDEA - Part B - Flow-Through	4857									
233	ARRA - Title IID - Technology - Formula	4860									
234	ARRA - Title IID - Technology - Competitive	4861									
235	ARRA - McKinney - Vento Homeless Education	4862									
236	ARRA - Child Nutrition Equipment Assistance	4863									
237	Impact Aid Formula Grants	4864									
238	Impact Aid Competitive Grants	4865									
239	Qualified Zone Academy Bond Tax Credits	4866									
240	Qualified School Construction Bond Credits	4867									
241	Build America Bond Tax Credits	4868									
242	Build America Bond Interest Reimbursement	4869									
243	ARRA - General State Aid - Other Government Services Stabilization	4870									

	B	C	D	E	F	G	H	I	J	K	L
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
244	Other ARRA Funds - II	4871									
245	Other ARRA Funds - III	4872									
246	Other ARRA Funds - IV	4873									
247	Other ARRA Funds - V	4874									
248	ARRA - Early Childhood	4875									
249	Other ARRA Funds - VII	4876									
250	Other ARRA Funds - VIII	4877									
251	Other ARRA Funds - IX	4878									
252	Other ARRA Funds - X	4879									
253	Other ARRA Funds - Ed Job Fund Program	4880									
254	Total Stimulus Programs		0	0	0	0	0	0		0	0
255	Race to the Top Program	4901									
256	Race to the Top - Preschool Expansion Grant	4902									
257	Title III - Instruction for English Learners & Immigrant Students	4905									
258	Title III - English Language Acquisition	4909									
259	McKinney Education for Homeless Children	4920									
260	Title II - Eisenhower - Professional Development Formula	4930									
261	Title II - Teacher Quality	4932									
262	Federal Charter Schools	4960									
263	State Assessment Grants	4981									
264	Grant for State Assessments and Related Activities	4982									
265	Medicaid Matching Funds - Administrative Outreach	4991	200,000								
266	Medicaid Matching Funds - Fee-For-Service Program	4992	850,000								
267	Other Restricted Grants Received from Fed. Govt. thru State <i>(Describe & Itemize)</i>	4998	125,000								
268	Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State		1,175,000	0	0	0	0	0		0	0
269	TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES	4000	1,175,000	0	0	0	0	0	0	0	0
270	TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)		19,046,786	0	0	0	0	0	0	0	0
271	TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)		19,046,786								

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
3	10 - EDUCATIONAL FUND (ED)										
4	INSTRUCTION (ED)	1000									
5	Regular Programs	1100									0
6	Tuition Payment to Charter Schools	1115									0
7	Pre-K Programs	1125									0
8	Special Education Programs (Functions 1200 - 1220)	1200	8,135,777	3,139,436	78,273	121,534	96,122	900,000	29,800		12,500,942
9	Special Education Programs Pre-K	1225									0
10	Remedial and Supplemental Programs K-12	1250									0
11	Remedial and Supplemental Programs Pre-K	1275									0
12	Adult/Continuing Education Programs	1300									0
13	CTE Programs	1400									0
14	Interscholastic Programs	1500									0
15	Summer School Programs	1600	23,128	1,804							24,932
16	Gifted Programs	1650									0
17	Driver's Education Programs	1700									0
18	Bilingual Programs	1800									0
19	Truant Alternative & Optional Programs	1900									0
20	Pre-K Programs - Private Tuition	1910									0
21	Regular K-12 Programs Private Tuition	1911									0
22	Special Education Programs K-12 Private Tuition	1912									0
23	Special Education Programs Pre-K Tuition	1913									0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
26	Adult/Continuing Education Programs Private Tuition	1916									0
27	CTE Programs Private Tuition	1917									0
28	Interscholastic Programs Private Tuition	1918									0
29	Summer School Programs Private Tuition	1919									0
30	Gifted Programs Private Tuition	1920									0
31	Bilingual Programs Private Tuition	1921									0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
33	Student Activity Fund Expenditures	1999									0
34	Total Instruction ¹⁴ (Without Student Activity Funds 1999)	1000	8,158,905	3,141,240	78,273	121,534	96,122	900,000	29,800	0	12,525,874
35	Total Instruction ¹⁴ (With Student Activity Funds 1999)	1000	8,158,905	3,141,240	78,273	121,534	96,122	900,000	29,800	0	12,525,874
36	SUPPORT SERVICES (ED)	2000									
37	Support Services - Pupil	2100									
38	Attendance & Social Work Services	2110	352,847	103,796	59,548	17,250					533,441
39	Guidance Services	2120									0
40	Health Services	2130	864,558	322,670	12,982	7,200		1,100	2,000		1,210,510
41	Psychological Services	2140	609,551	134,016	17,250	11,000			2,000		773,817
42	Speech Pathology & Audiology Services	2150	81,500	24,501	6,250	15,250			11,500		139,001
43	Other Support Services - Pupils (Describe & Itemize)	2190	125,779	17,808	3,974	100					147,661
44	Total Support Services - Pupil	2100	2,034,235	602,791	100,004	50,800	0	1,100	15,500	0	2,804,430
45	Support Services - Instructional Staff	2200									
46	Improvement of Instruction Services	2210	214,939	72,184	86,767	2,000		500			376,390
47	Educational Media Services	2220									0
48	Assessment & Testing	2230									0
49	Total Support Services - Instructional Staff	2200	214,939	72,184	86,767	2,000	0	500	0	0	376,390
50	Support Services - General Administration	2300									
51	Board of Education Services	2310	323,894	109,145	155,832						588,871
52	Executive Administration Services	2320									0
53	Special Area Administration Services	2330	1,118,453	312,116	665,150	9,000	442,453	10,900	6,500		2,564,572
54	Tort Immunity Services	2361, 2365									0
55	Total Support Services - General Administration	2300	1,442,347	421,261	820,982	9,000	442,453	10,900	6,500	0	3,153,443

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only		(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2		Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
56	Support Services - School Administration	2400									
57	Office of the Principal Services	2410	94,931	11,316	500						106,747
58	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
59	Total Support Services - School Administration	2400	94,931	11,316	500	0	0	0	0	0	106,747
60	Support Services - Business	2500									
61	Direction of Business Support Services	2510									0
62	Fiscal Services	2520			191,310						191,310
63	Operation & Maintenance of Plant Services	2540	110,060	39,360	353,670	33,550					536,640
64	Pupil Transportation Services	2550	2,000	412	12,500	7,250					22,162
65	Food Services	2560									0
66	Internal Services	2570	500								500
67	Total Support Services - Business	2500	112,560	39,772	557,480	40,800	0	0	0	0	750,612
68	Support Services - Central	2600									
69	Direction of Central Support Services	2610									0
70	Planning, Research, Development & Evaluation Services	2620									0
71	Information Services	2630			400						400
72	Staff Services	2640									0
73	Data Processing Services	2660	63,702	21,201	5,600	11,000					101,503
74	Total Support Services - Central	2600	63,702	21,201	6,000	11,000	0	0	0	0	101,903
75	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
76	Total Support Services	2000	3,962,714	1,168,525	1,571,733	113,600	442,453	12,500	22,000	0	7,293,525
77	COMMUNITY SERVICES (ED)	3000	107,372	15,862	2,575						125,809
78	PAYMENTS TO OTHER DIST & GOVT UNITS (ED)	4000									
79	Payments to Other Dist & Govt Units (In-State)	4100									
80	Payments for Regular Programs	4110									0
81	Payments for Special Education Programs	4120			75,000						75,000
82	Payments for Adult/Continuing Education Programs	4130									0
83	Payments for CTE Programs	4140									0
84	Payments for Community College Programs	4170									0
85	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
86	Total Payments to Other Dist & Govt Units (In-State)	4100			75,000			0			75,000
87	Payments for Regular Programs - Tuition	4210									0
88	Payments for Special Education Programs - Tuition	4220						350,932			350,932
89	Payments for Adult/Continuing Education Programs - Tuition	4230									0
90	Payments for CTE Programs - Tuition	4240									0
91	Payments for Community College Programs - Tuition	4270									0
92	Payments for Other Programs - Tuition	4280									0
93	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290									0
94	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						350,932			350,932
95	Payments for Regular Programs - Transfers	4310									0
96	Payments for Special Education Programs - Transfers	4320									0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
98	Payments for CTE Programs - Transfers	4340									0
99	Payments for Community College Program - Transfers	4370									0
100	Payments for Other Programs - Transfers	4380									0
101	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
102	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400									0
104	Total Payments to Other Dist & Govt Units	4000			75,000			350,932			425,932

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
105	DEBT SERVICE (ED)	5000									
106	Debt Service - Interest on Short-Term Debt	5100									
107	Tax Anticipation Warrants	5110									0
108	Tax Anticipation Notes	5120									0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130									0
110	State Aid Anticipation Certificates	5140									0
111	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
112	Total Debt Service - Interest on Short-Term Debt	5100						0			0
113	Debt Service - Interest on Long-Term Debt	5200									0
114	Total Debt Service	5000						0			0
115	PROVISION FOR CONTINGENCIES (ED)	6000									0
116	Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))		12,228,991	4,325,627	1,727,581	235,134	538,575	1,263,432	51,800	0	20,371,140
117	Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))		12,228,991	4,325,627	1,727,581	235,134	538,575	1,263,432	51,800	0	20,371,140
118	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)										(1,324,354)
119	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)										(1,324,354)
121	20 - OPERATIONS AND MAINTENANCE FUND (O&M)										
122	SUPPORT SERVICES (O&M)	2000									
123	Support Services - Pupil	2100									
124	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
125	Support Services - Business	2500									
126	Direction of Business Support Services	2510									0
127	Facilities Acquisition & Construction Services	2530									0
128	Operation & Maintenance of Plant Services	2540									0
129	Pupil Transportation Services	2550									0
130	Food Services	2560									0
131	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
132	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
133	Total Support Services	2000	0	0	0	0	0	0	0	0	0
134	COMMUNITY SERVICES (O&M)	3000									0
135	PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)	4000									
136	Payments to Other Dist & Govt Units (In-State)	4100									
137	Payments for Regular Programs	4110									0
138	Payments for Special Education Programs	4120									0
139	Payments for CTE Program	4140									0
140	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
141	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
142	Payments to Other Dist & Govt Units (Out of State) ¹⁴	4400									0
143	Total Payments to Other Dist & Govt Unit	4000			0			0			0
144	DEBT SERVICE (O&M)	5000									
145	Debt Service - Interest on Short-Term Debt	5100									
146	Tax Anticipation Warrants	5110									0
147	Tax Anticipation Notes	5120									0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130									0
149	State Aid Anticipation Certificates	5140									0
150	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
151	Total Debt Service - Interest on Short-Term Debt	5100						0			0
152	Debt Service - Interest on Long-Term Debt	5200									0
153	Total Debt Service	5000						0			0
154	PROVISION FOR CONTINGENCIES (O&M)	6000									0
155	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
156	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
157											

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
158	30 - DEBT SERVICE FUND (DS)										
159	PAYMENTS TO OTHER DIST & GOVT UNITS (DS)	4000									
160	Payments to Other Dist & Govt Units (In-State)	4100									
161	Payments for Regular Programs	4110									0
162	Payments for Special Education Programs	4120									0
163	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
164	Total Payments to Other Dist & Govt Units (In-State)	4000						0			0
165	DEBT SERVICE (DS)	5000									
166	Debt Service - Interest on Short-Term Debt	5100									
167	Tax Anticipation Warrants	5110									0
168	Tax Anticipation Notes	5120									0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
170	State Aid Anticipation Certificates	5140									0
171	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
172	Total Debt Service - Interest On Short-Term Debt	5100						0			0
173	Debt Service - Interest on Long-Term Debt	5200									0
174	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) <i>(Describe & Itemize)</i>	5300									0
175	Debt Service - Other <i>(Describe & Itemize)</i>	5400									0
176	Total Debt Service	5000			0			0			0
177	PROVISION FOR CONTINGENCIES (DS)	6000									0
178	Total Direct Disbursements/Expenditures				0			0			0
179	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
180											
181	40 - TRANSPORTATION FUND (TR)										
182	SUPPORT SERVICES (TR)	2000									
183	Support Services - Pupils	2100									
184	Other Support Services - Pupils <i>(Describe & Itemize)</i>	2190									0
185	Support Services - Business										
186	Pupil Transportation Services	2550									0
187	Other Support Services - Business <i>(Describe & Itemize)</i>	2900									0
188	Total Support Services	2000	0	0	0	0	0	0	0	0	0
189	COMMUNITY SERVICES (TR)	3000									0
190	PAYMENTS TO OTHER DIST & GOVT UNITS (TR)	4000									
191	Payments to Other Dist & Govt Units (In-State)	4100									
192	Payments for Regular Program	4110									0
193	Payments for Special Education Programs	4120									0
194	Payments for Adult/Continuing Education Programs	4130									0
195	Payments for CTE Programs	4140									0
196	Payments for Community College Programs	4170									0
197	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
198	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
199	Payments to Other Dist & Govt Units (Out-of-State) <i>(Describe & Itemize)</i>	4400									0
200	Total Payments to Other Dist & Govt Units	4000			0			0			0
201	DEBT SERVICE (TR)	5000									
202	Debt Service - Interest on Short-Term Debt	5100									
203	Tax Anticipation Warrants	5110									0
204	Tax Anticipation Notes	5120									0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
206	State Aid Anticipation Certificates	5140									0
207	Other Interest on Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
208	Total Debt Service - Interest On Short-Term Debt	5100						0			0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
209	Debt Service - Interest on Long-Term Debt	5200									0
210	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
211	Debt Service - Other (Describe & Itemize)	5400									0
212	Total Debt Service	5000						0			0
213	PROVISION FOR CONTINGENCIES (TR)	6000									0
214	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
215	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
216											
217	50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)										
218	INSTRUCTION (MR/SS)	1000									
219	Regular Program	1100									0
220	Pre-K Programs	1125									0
221	Special Education Programs (Functions 1200-1220)	1200									0
222	Special Education Programs Pre-K	1225									0
223	Remedial and Supplemental Programs K-12	1250									0
224	Remedial and Supplemental Programs Pre-K	1275									0
225	Adult/Continuing Education Programs	1300									0
226	CTE Programs	1400									0
227	Interscholastic Programs	1500									0
228	Summer School Programs	1600									0
229	Gifted Programs	1650									0
230	Driver's Education Programs	1700									0
231	Bilingual Programs	1800									0
232	Truant Alternative & Optional Programs	1900									0
233	Total Instruction	1000		0							0
234	SUPPORT SERVICES (MR/SS)	2000									
235	Support Services - Pupil	2100									
236	Attendance & Social Work Services	2110									0
237	Guidance Services	2120									0
238	Health Services	2130									0
239	Psychological Services	2140									0
240	Speech Pathology & Audiology Services	2150									0
241	Other Support Services - Pupils (Describe & Itemize)	2190									0
242	Total Support Services - Pupil	2100		0							0
243	Support Services - Instructional Staff	2200									
244	Improvement of Instruction Services	2210									0
245	Educational Media Services	2220									0
246	Assessment & Testing	2230									0
247	Total Support Services - Instructional Staff	2200		0							0
248	Support Services - General Administration	2300									
249	Board of Education Services	2310									0
250	Executive Administration Services	2320									0
251	Special Area Administrative Services	2330									0
252	Claims Paid from Self Insurance Fund	2361									0
253	Risk Management and Claims Services Payments	2365									0
254	Total Support Services - General Administration	2300		0							0
255	Support Services - School Administration	2400									
256	Office of the Principal Services	2410									0
257	Other Support Services - School Administration (Describe & Itemize)	2490									0
258	Total Support Services - School Administration	2400		0							0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only		(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2		Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
259	Support Services - Business	2500									
260	Direction of Business Support Services	2510									0
261	Fiscal Services	2520									0
262	Facilities Acquisition & Construction Services	2530									0
263	Operation & Maintenance of Plant Service	2540									0
264	Pupil Transportation Services	2550									0
265	Food Services	2560									0
266	Internal Services	2570									0
267	Total Support Services - Business	2500		0							0
268	Support Services - Central	2600									
269	Direction of Central Support Services	2610									0
270	Planning, Research, Development & Evaluation Services	2620									0
271	Information Services	2630									0
272	Staff Services	2640									0
273	Data Processing Services	2660									0
274	Total Support Services - Central	2600		0							0
275	Other Support Services - Misc. (Describe & Itemize)	2900									0
276	Total Support Services	2000		0							0
277	COMMUNITY SERVICES (MR/SS)	3000									0
278	PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)	4000									
279	Payments for Regular Programs	4110									0
280	Payments for Special Education Programs	4120									0
281	Payments for CTE Programs	4140									0
282	Total Payments to Other Dist & Govt Units	4000		0							0
283	DEBT SERVICE (MR/SS)	5000									
284	Debt Service - Interest on Short-Term Debt	5100									
285	Tax Anticipation Warrants	5110									0
286	Tax Anticipation Notes	5120									0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130									0
288	State Aid Anticipation Certificates	5140									0
289	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
290	Total Debt Service	5000						0			0
291	PROVISION FOR CONTINGENCIES (MR/SS)	6000									0
292	Total Direct Disbursements/Expenditures			0				0			0
293	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
294											
295	60 - CAPITAL PROJECTS (CP)										
296	SUPPORT SERVICES (CP)	2000									
297	Support Services - Business										
298	Facilities Acquisition & Construction Services	2530									0
299	Other Support Services - Business (Describe & Itemize)	2900									0
300	Total Support Services	2000	0	0	0	0	0	0	0		0
301	PAYMENTS TO OTHER DIST & GOVT UNITS (CP)	4000									
302	Payments to Other Dist & Govt Units (In-State)	4100									
303	Payments to Regular Programs	4110									0
304	Payment for Special Education Programs	4120									0
305	Payment for CTE Programs	4140									0
306	Payments to Other Govt Units - Programs (In-State) (Describe & Itemize)	4190									0
307	Total Payments to Other Districts & Govt Units	4000			0			0			0
308	PROVISION FOR CONTINGENCIES (CP)	6000									0
309	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
310	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
311											
312	70 WORKING CASH FUND (WC)										

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
314	80 - TORT FUND (TF)										
315	INSTRUCTION (TF)	1000									
316	Regular Programs	1100									0
317	Tuition Payment to Charter Schools	1115									0
318	Pre-K Programs	1125									0
319	Special Education Programs (Functions 1200 - 1220)	1200									0
320	Special Education Programs Pre-K	1225									0
321	Remedial and Supplemental Programs K-12	1250									0
322	Remedial and Supplemental Programs Pre-K	1275									0
323	Adult/Continuing Education Programs	1300									0
324	CTE Programs	1400									0
325	Interscholastic Programs	1500									0
326	Summer School Programs	1600									0
327	Gifted Programs	1650									0
328	Driver's Education Programs	1700									0
329	Bilingual Programs	1800									0
330	Truant Alternative & Optional Programs	1900									0
331	Pre-K Programs - Private Tuition	1910									0
332	Regular K-12 Programs Private Tuition	1911									0
333	Special Education Programs K-12 Private Tuition	1912									0
334	Special Education Programs Pre-K Tuition	1913									0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914									0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915									0
337	Adult/Continuing Education Programs Private Tuition	1916									0
338	CTE Programs Private Tuition	1917									0
339	Interscholastic Programs Private Tuition	1918									0
340	Summer School Programs Private Tuition	1919									0
341	Gifted Programs Private Tuition	1920									0
342	Bilingual Programs Private Tuition	1921									0
343	Truants Alternative/Opt Ed Programs Private Tuition	1922									0
344	Total Instruction ¹⁴	1000	0	0	0	0	0	0	0	0	0
345	SUPPORT SERVICES (TF)	2000									
346	Support Services - Pupil	2100									
347	Attendance & Social Work Services	2110									0
348	Guidance Services	2120									0
349	Health Services	2130									0
350	Psychological Services	2140									0
351	Speech Pathology & Audiology Services	2150									0
352	Other Support Services - Pupils (Describe & Itemize)	2190									0
353	Total Support Services - Pupil	2100	0	0	0	0	0	0	0	0	0
354	Support Services - Instructional Staff	2200									
355	Improvement of Instruction Services	2210									0
356	Educational Media Services	2220									0
357	Assessment & Testing	2230									0
358	Total Support Services - Instructional Staff	2200	0	0	0	0	0	0	0	0	0
359	Support Services - General Administration	2300									
360	Board of Education Services	2310									0
361	Executive Administration Services	2320									0
362	Special Area Administration Services	2330									0
363	Claims Paid from Self Insurance Fund	2361									0
364	Risk Management and Claims Services Payments	2365									0
365	Total Support Services - General Administration	2300	0	0	0	0	0	0	0	0	0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
2											
366	Support Services - School Administration	2400									
367	Office of the Principal Services	2410									0
368	Other Support Services - School Administration <i>(Describe & Itemize)</i>	2490									0
369	Total Support Services - School Administration	2400	0	0	0	0	0	0	0	0	0
370	Support Services - Business	2500									
371	Direction of Business Support Services	2510									0
372	Fiscal Services	2520									0
373	Facilities Acquisition & Construction Services	2530									0
374	Operation & Maintenance of Plant Services	2540									0
375	Pupil Transportation Services	2550									0
376	Food Services	2560									0
377	Internal Services	2570									0
378	Total Support Services - Business	2500	0	0	0	0	0	0	0	0	0
379	Support Services - Central	2600									
380	Direction of Central Support Services	2610									0
381	Planning, Research, Development & Evaluation Services	2620									0
382	Information Services	2630									0
383	Staff Services	2640									0
384	Data Processing Services	2660									0
385	Total Support Services - Central	2600	0	0	0	0	0	0	0	0	0
386	Other Support Services - Misc. <i>(Describe & Itemize)</i>	2900									0
387	Total Support Services	2000	0	0	0	0	0	0	0	0	0
388	COMMUNITY SERVICES (TF)	3000									0
389	PAYMENTS TO OTHER DIST & GOVT UNITS (TF)	4000									
390	Payments to Other Dist & Govt Units (In-State)	4100									
391	Payments for Regular Programs	4110									0
392	Payments for Special Education Programs	4120									0
393	Payments for Adult/Continuing Education Programs	4130									0
394	Payments for CTE Programs	4140									0
395	Payments for Community College Programs	4170									0
396	Other Payments to In-State Govt Units - Programs <i>(Describe & Itemize)</i>	4190									0
397	Total Payments to Other Dist & Govt Units (In-State)	4100			0			0			0
398	Payments for Regular Programs - Tuition	4210									0
399	Payments for Special Education Programs - Tuition	4220									0
400	Payments for Adult/Continuing Education Programs - Tuition	4230									0
401	Payments for CTE Programs - Tuition	4240									0
402	Payments for Community College Programs - Tuition	4270									0
403	Payments for Other Programs - Tuition	4280									0
404	Other Payments to In-State Govt Units - Tuition <i>(Describe & Itemize)</i>	4290									0
405	Total Payments to Other Dist & Govt Units - Tuition (In State)	4200						0			0
406	Payments for Regular Programs - Transfers	4310									0
407	Payments for Special Education Programs - Transfers	4320									0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330									0
409	Payments for CTE Programs - Transfers	4340									0
410	Payments for Community College Program - Transfers	4370									0
411	Payments for Other Programs - Transfers	4380									0
412	Other Payments to In-State Govt Units - Transfers <i>(Describe & Itemize)</i>	4390									0
413	Total Payments to Other Dist & Govt Units-Transfers (In State)	4300			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400									0
415	Total Payments to Other Dist & Govt Units	4000			0			0			0
416	DEBT SERVICE (TF)	5000									
417	Debt Service - Interest on Short-Term Debt										
418	Tax Anticipation Warrants	5110									0
419	Tax Anticipation Notes	5120									0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130									0
421	State Aid Anticipation Certificates	5140									0
422	Other Interest or Short-Term Debt <i>(Describe & Itemize)</i>	5150									0
423	Debt Service - Interest on Long-Term Debt	5200									0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2			Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase	5300									
424	Principal Retired) (Describe & Itemize)										0
425	Debt Service - Other (Describe & Itemize)	5400									0
426	Total Debt Service	5000			0			0			0

	B	C	D	E	F	G	H	I	J	K	L
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
427	PROVISION FOR CONTINGENCIES (TF)	6000									0
428	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0	0	0
429	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0
430											
431	90 - FIRE PREVENTION & SAFETY FUND (FP&S)										
432	SUPPORT SERVICES (FP&S)	2000									
433	Support Services - Business	2500									
434	Facilities Acquisition & Construction Services	2530									0
435	Operation & Maintenance of Plant Service	2540									0
436	Total Support Services - Business	2500	0	0	0	0	0	0	0		0
437	Other Support Services - Misc. (Describe & Itemize)	2900									0
438	Total Support Services	2000	0	0	0	0	0	0	0		0
439	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)	4000									
440	Payments to Regular Programs	4110									0
441	Payments to Special Education Programs	4120									0
442	Other Payments to In-State Govt Units - Programs (Describe & Itemize)	4190									0
443	Total Payments to Other Districts & Govt Units (FPS)	4000						0			0
444	DEBT SERVICE (FP&S)	5000									
445	Debt Service - Interest on Short-Term Debt	5100									
446	Tax Anticipation Warrants	5110									0
447	Other Interest on Short-Term Debt (Describe & Itemize)	5150									0
448	Total Debt Service - Interest on Short-Term Debt	5100						0			0
449	Debt Service - Interest on Long-Term Debt	5200									0
450	Debt Service - Payments of Principal on Long-Term Debt ¹⁵ (Lease/Purchase Principal Retired) (Describe & Itemize)	5300									0
451	Total Debt Service	5000						0			0
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000									0
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

This page is provided for detailed itemizations as requested within the body of the Report.

Please enter notes in "Source of Revenue/Use of Expense" column for the below line items. If page does not list specific revenues/expenditures, no itemization notes are required.

Fund-Account Number		Source of Revenue/Use of Expense	Amount
Estimated Revenues			
10-4998	Other Restricted Grants Received from Fed. Govt. thru State	VOCATIONAL REHABILITATION STEP REVENUE	\$125,000
Estimated Expenditures			
10-2190	Other Support Services - Pupils	VOCATIONAL STEP COACH	\$147,661

	A	B	C	D	E	F	G
1		DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)					
2		Description	EDUCATIONAL FUND (10)	OPERATIONS & MAINTENANCE FUND (20)	TRANSPORTATION FUND (40)	WORKING CASH FUND (70)	TOTAL
3		Direct Revenues	19,046,786				19,046,786
4		Direct Expenditures	20,371,140				20,371,140
5		Difference	(1,324,354)				(1,324,354)
6		Estimated Fund Balance - June 30, 2023	6,879,149				6,879,149
7		<p>Deficit Reduction Plan is not required</p> <p>A deficit reduction plan is required if the local board of education adopts (or amends) the 2022-2023 school district budget in which the "operating funds" listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4).</p> <p>Note: The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.</p> <p>Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2021-2022 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.</p> <p>The deficit reduction plan, if required, is developed using ISBE guidelines and format.</p>					
8							
9							
11							
13							
14							
15							

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	C	D	E	F	G	H	I	J	K	L
1	*School Districts Only 39-055-0610-61 <i>District Number</i> Macon-Platt Spec Ed Joint Agreement <i>District Name</i>		DEFICIT REDUCTION PLAN ESTIMATED BUDGET FY2022-2023					ESTIMATED BUDGET FY2023-2024				
2												
3												
4												
5												
6			Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total	Educational Fund	Operations & Maintenance Fund	Transportation Fund	Working Cash Fund	Total
7	ESTIMATED BEGINNING FUND BALANCE <i>(must equal prior Ending Fund Balance)</i>		8,203,503	0	0	0	8,203,503	6,879,149	0	0	0	6,879,149
8	RECEIPTS/REVENUES	Acct #										
9	LOCAL SOURCES	1000	16,438,558	0	0	0	16,438,558					0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0		0					0
11	STATE SOURCES	3000	1,433,228	0	0	0	1,433,228					0
12	FEDERAL SOURCES	4000	1,175,000	0	0	0	1,175,000					0
13	Total Receipts/Revenues		19,046,786	0	0	0	19,046,786	0	0	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #										
15	INSTRUCTION	1000	12,525,874				12,525,874					0
16	SUPPORT SERVICES	2000	7,293,525	0	0		7,293,525					0
17	COMMUNITY SERVICES	3000	125,809	0	0		125,809					0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	425,932	0	0		425,932					0
19	DEBT SERVICES	5000	0	0	0		0					0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0		0					0
21	Total Disbursements/Expenditures		20,371,140	0	0		20,371,140	0	0	0		0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(1,324,354)	0	0	0	(1,324,354)	0	0	0	0	0
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0	0					0
25	OTHER USES OF FUNDS (8000)		0	0	0	0	0					0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0	0	0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		6,879,149	0	0	0	6,879,149	6,879,149	0	0	0	6,879,149

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

	A	B	M	N	O	P	Q	R	S	T	U	V
1	*School Districts Only 39-055-0610-61 District Number		ESTIMATED BUDGET FY2024-2025					ESTIMATED BUDGET FY2025-2026				
2												
3												
4	Macon-Platt Spec Ed Joint Agreement											
5	District Name											
6	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		6,879,149	0	0	0	6,879,149	6,879,149	0	0	0	6,879,149
7	RECEIPTS/REVENUES	Acct #										
8	LOCAL SOURCES	1000					0					0
9	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000					0					0
10	STATE SOURCES	3000					0					0
11	FEDERAL SOURCES	4000					0					0
12	Total Receipts/Revenues		0	0	0	0	0	0	0	0	0	0
13	DISBURSEMENTS/EXPENDITURES	Funct #										
14	INSTRUCTION	1000					0					0
15	SUPPORT SERVICES	2000					0					0
16	COMMUNITY SERVICES	3000					0					0
17	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000					0					0
18	DEBT SERVICES	5000					0					0
19	PROVISION FOR CONTINGENCIES	6000					0					0
20	Total Disbursements/Expenditures		0	0	0		0	0	0	0		0
21	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		0	0	0	0	0	0	0	0	0	0
22	OTHER SOURCES/USES OF FUNDS											
23	OTHER SOURCES OF FUNDS (7000)						0					0
24	OTHER USES OF FUNDS (8000)						0					0
25	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0	0	0	0	0	0	0
26	ESTIMATED ENDING FUND BALANCE		6,879,149	0	0	0	6,879,149	6,879,149	0	0	0	6,879,149

	A	B	W	X	Y	Z
1	*School Districts Only 39-055-0610-61 District Number Macon-Platt Spec Ed Joint Agreement District Name		SUMMARY BUDGET ADDENDUM - DEFICIT REDUCTION PLAN ESTIMATED BUDGET Date of Adoption: <input type="text"/> (Enter as MM/DD/YY)			
2						
3						
4						
5			FY2022-2023	FY2023-2024	FY2024-2025	FY2025-2026
6						
7	ESTIMATED BEGINNING FUND BALANCE (must equal prior Ending Fund Balance)		8,203,503	6,879,149	6,879,149	6,879,149
8	RECEIPTS/REVENUES	Acct #				
9	LOCAL SOURCES	1000	16,438,558	0	0	0
10	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0	0	0
11	STATE SOURCES	3000	1,433,228	0	0	0
12	FEDERAL SOURCES	4000	1,175,000	0	0	0
13	Total Receipts/Revenues		19,046,786	0	0	0
14	DISBURSEMENTS/EXPENDITURES	Funct #				
15	INSTRUCTION	1000	12,525,874	0	0	0
16	SUPPORT SERVICES	2000	7,293,525	0	0	0
17	COMMUNITY SERVICES	3000	125,809	0	0	0
18	PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS	4000	425,932	0	0	0
19	DEBT SERVICES	5000	0	0	0	0
20	PROVISION FOR CONTINGENCIES	6000	0	0	0	0
21	Total Disbursements/Expenditures		20,371,140	0	0	0
22	Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures		(1,324,354)	0	0	0
23	OTHER SOURCES/USES OF FUNDS					
24	OTHER SOURCES OF FUNDS (7000)		0	0	0	0
25	OTHER USES OF FUNDS (8000)		0	0	0	0
26	TOTAL OTHER SOURCES/USES OF FUNDS		0	0	0	0
27	ESTIMATED ENDING FUND BALANCE		6,879,149	6,879,149	6,879,149	6,879,149

Deficit Reduction Plan-Background/Assumptions (School Districts Only)
Fiscal Year 2022-2023
through Fiscal Year 2025-2026

Macon-Piatt Spec Ed Joint Agreement	39-055-0610-61
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Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.

1. Background and Narrative of Budget Reductions:

2. Assumptions Used in the Deficit Reduction Plan:

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

(For Local Use Only)

An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

RCDT Number: **39-055-0610-61**

[illegible]

REPORTING OF PUBLIC VENDOR CONTRACTS OF \$1,000 OR MORE (School Districts Only)

In accordance with the School Code, Section 10-20.21, all school districts are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.** All such contracts executed on or after July 1, 2007 must be approved by the school board.

[See: School Code, Section 10-20.21 - Contracts](#)

If more rows are required, select a cell above where you'd like additional rows. Then click "Add Rows" button to the right and enter number of desired rows. Rows will generate beneath the selected cell.

[illegible]

Reference Description

- ¹ Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).
- ² Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- ³ Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- ^{3a} Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- ⁴ Principal on Bonds Sold:
 - (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
 - (2) Refunding Bonds can be entered in the Debt Services Fund only.
 - (3) Building Bonds can be entered in the Capital Projects Fund only.
 - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- ⁵

The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- ⁶ The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- ⁷ Cash plus investments must be greater than or equal to zero.
- ⁸ For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- ⁹ For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- ¹⁰ Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- ¹¹ Include revenue accounts 1110 through 1115, 1117, 1118 & 1120.
- ¹² The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- ¹³ Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- ¹⁴

Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- ¹⁵ Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- ¹⁶ Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
 Only abatement of working cash fund can transfer its funds to any fund in most need of money
 (see 105 ILCS 5/20-10 for further explanation)

CHECK FOR ERRORS	
This worksheet checks various cells to assure that selected items are in balance.	
Out-of-balance conditions are marked here with an error message.	
<i>Once all errors are corrected: Windows users, click "Save Budget for ISBE" button to the right. Mac users, click File > Save As. Once saved, submit to ISBE.</i>	
Budget Item References	Message
Are all errors corrected?	Please correct errors below
1. Deficit Reduction Plan (DefReductPlan 23-27 tab)	
Is Deficit Reduction Plan Required? (Joint Agreements do not complete Deficit Reduction Plan.)	Deficit Reduction Plan is not required
If required, is Deficit Reduction Plan completed? (DefReductPlan 23-27 tab)	
2. Cover Page (Cover tab)	
District Name must be input on Cover sheet.	OK
Accounting Basis must be selected on Cover sheet.	OK
Dates (Day, Month, Year) must be input on Cover sheet.	ERROR - INPUT DATE(S)
Board Names must be typed on Cover sheet.	ERROR - TYPE BOARD NAMES
3. Budget Summary: Other Sources (BudgetSum 2-4 tab - Acct 7000) must equal Other Uses (BudgetSum 2-4 tab - Acct 8000).	
Estimated Beginning Fund Balance July, 1 2022 for all Funds (Cells C3 - K3) (Line must have a number or zero. Do not leave blank.)	OK
Estimated Activity Fund Beginning Fund Balance July, 1 2022 (Cell C83) (Cell must have a number or zero. Do not leave blank.)	OK
Transfer Among Funds (Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29), must equal (Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52).	OK
Transfer of Interest (Funds 10 thru 90 - Acct 7140 - Cells C30:K30), must equal (Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53).	OK
Transfer to Debt Service to Pay Principal on GASB 87 Leases (Fund 30 - Acct 7400 - Cell E39) must equal (Funds 10, 20 & 60 - Acct 8400 Cells C57:H60).	OK
Transfer to Debt Service to Pay Interest on GASB 87 Leases (Fund 30 - Acct 7500 - Cell E40) must equal (Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64).	OK
Transfer to Debt Service Fund to Pay Principal on Revenue Bonds (Fund 30 - Acct 7600 - Cell E41) must equal (Funds 10 & 20 - Acct 8600 - Cells C65:D68).	OK
Transfer to Debt Service to Pay Interest on Revenue Bonds (Fund 30 - Acct 7700 - Cell E42) must equal (Funds 10 & 20 - Acct 8700 - Cells C69:D72).	OK
Transfer to Capital Projects Fund (Fund 60 - Acct 7800 - Cell H43) must equal (Fund 10 & 20, Acct 8800 - Cells C73:D76).	OK
4. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2022 (CashSum 5 tab, All Funds) cannot be negative.	
Educational (Fund 10 - Cell C3)	OK
Operations & Maintenance (Fund 20 - Cell D3)	OK
Debt Service (Fund 30 - Cell E3)	OK
Transportation (Fund 40 - Cell F3)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G3)	OK
Capital Projects (Fund 60 - Cell H3)	OK
Working Cash (Fund 70 - Cell I3)	OK
Tort (Fund 80 - Cell J3)	OK
Fire Prevention & Safety (Fund 90 - Cell K3)	OK
Activity Funds (Cell C23)	OK
5. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2023 (CashSum 5 tab - All Funds) cannot be negative.	
Educational (Fund 10 - Cell C21)	OK
Operations & Maintenance (Fund 20 - Cell D21)	OK
Debt Service (Fund 30 - Cell E21)	OK
Transportation (Fund 40 - Cell F21)	OK
Municipal Retirement/Social Security (Fund 50 - Cell G21)	OK
Capital Projects (Fund 60 - Cell H21)	OK
Working Cash (Fund 70 - Cell I21)	OK
Tort (Fund 80 - Cell J21)	OK
Fire Prevention & Safety (Fund 90 - Cell K21)	OK
6. Summary of Cash Transactions: Other Receipts (CashSum 5 tab) must equal Other Disbursements (CashSum 5 tab).	
Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6) must equal Interfund Loans Receivable (Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15).	OK
Interfund Loans Receivable (Funds 10, 20, 40, 70 - Acct 141 - Cells C7:D7, F7, I7) must equal Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16).	OK
7. Estimated Revenue (EstRev 6-11 tab)	
Amounts must be input for revenue.	OK
8. Estimated Expenditures (EstExp 12-20 tab)	
Amounts must be input for expenditures.	OK
9. Itemization Notes: Revenues/Expenditures reported that require note on Itemize 21 tab.	
Include brief note(s) describing revenue source/expenditure use.	OK

End of Balancing

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

DATE/TIME: June 28, 2022

5:00 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 5:04 PM)

ABSENT: Alana Banks and Al Scheider

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

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

____TOPIC____	DISCUSSION_____	ACTION_____
Call for Closed Executive Session	President Oakes called the meeting to order and moved into 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, seconded by Vice President Taylor.	Board moved to Closed Executive Session at 5:00 PM.

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

Aye: Taylor, Collins-Brown, Lewis, Oakes

Nay: None

Absent: Banks, Dion (arrived 5:04 PM), Scheider

Roll Call Vote: 4 Aye, 0 Nay, 3 Absent

For the record, the employee discipline hearing was removed from the June 28, 2022 Closed Session meeting.

For the record, the Board of Education added the purchase or lease of real property for use of the public body to Closed Session.

Return to Open Session	President Oakes moved to return to Open Session, seconded by Dr. Collins-Brown. All were in favor.	Returned to Open Session at 5:32 PM.
Open Session Continued	President Oakes noted that the Board of Education had been in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, the purchase or lease of real property for use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees. <u>No action was taken during Closed Executive Session.</u>	Information only.

TOPIC	DISCUSSION	ACTION
	For the record, the employee discipline hearing was removed from the June 28, 2022 Closed Session meeting.	
Pledge of Allegiance	President Oakes led the Pledge of Allegiance.	
Approval of Agenda, June 28, 2022	<p>Superintendent Clark recommended the Board approve the June 28, 2022 Open Session Board Meeting Agenda as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Vice President Taylor. All were in favor.</p>	Agenda was approved as presented.
District Highlights	<p>Gina Taylor, Essential Skills Lead Facilitator, and April Ingram, Director, Workforce Information Equity, shared information regarding their first annual EnRich Awards Ceremony at Richland Community College. Each of them shared some background regarding the ceremony and the EnRich program. Ashley Grayned, Executive Director of Innovative Programs and Strategic Planning, and Isaiah Bradford, Eisenhower High School Student, were award recipients at this event. Mrs. Grayned received the DPS 61 Innovation in Education award and Mr. Bradford received the Sophomore Enrichment Experience award. They look forward to the continued collaboration with Decatur Public Schools.</p> <p>Maria Robertson, Director of Community Engagement, recognized Alajandro Lara, MacArthur High School Student Class of 2022, for his creation of pieces of art inspired by children's books that would ultimately be displayed in our District. Mr. Lara's art creations were also recognized by the Herald and Review and WCIA News.</p>	only.
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>Angie Miller, Community Member, spoke to the Board regarding the proposed school that was to be built in Lincoln Park; she asked if there were other property options. Some of the negative concerns were:</p> <ul style="list-style-type: none"> • Limited access to Lincoln Park. 	Information only.

TOPIC	DISCUSSION	ACTION
	<ul style="list-style-type: none"> • Destruction of brick streets. • There are narrow streets. • The displacement of wildlife. • The beautiful view that is currently there. • Flooding. <p>She asked the Board to look into other options and listen to the reasonings from the residents before finalizing any decision. She also asked the Board to keep them informed.</p>	
Board Discussion	<p>None at this time.</p> <p>Superintendent Clark read the following statement to the listening audience:</p> <p><i>The following joint statement is released on behalf of Decatur Public Schools and the Decatur Park District:</i></p> <p><i>On April 9, 2022, District #61 was granted a waiver by the Illinois General Assembly giving DPS the authority to build a new school using federal pandemic relief funds. DPS is in discussions about building a new facility to replace District #61's oldest school buildings, Dennis Lab School's dual campus facilities. DPS has considered several locations for a new school facility. In partnership with the Decatur Park District, District #61 is currently considering a portion of the Lincoln Park area. However, no final decision has been made.</i></p> <p><i>State statute currently allows school districts the authority to build without a referendum if 50 percent or more of the project's funding comes from sales tax. DPS and another district petitioned the legislature to apply this same concept to using federal funds and it was approved. These funds include Elementary and Secondary School Emergency Relief (ESSER, or more commonly known as CARES) grant funds, of which District #61 has received \$76,304,698. The use of federal funds to pay for a new school building <u>will not</u> impact the local tax levy. Seeking this authority streamlined the process for building the new DPS facility and will assist the District in meeting the stringent timeline of grant funding.</i></p> <p><i>We will of course keep our families and community updated if a decision is made to move forward with a new school building.</i></p>	Information only.
Public Participation Continued	<p>John Dunn, Community Member, spoke to the Board regarding Lincoln Park. He stated that a number of trees were numbered and he hoped they were not going to be cut down. As the District pursued their plan, he asked if residents on Seigel street could have some input on traffic because the road is brick and not easy to get through. He wished them well and acknowledged the tough job ahead.</p> <p>Superintendent Clark noted that questions were being logged by the District.</p>	Information only.

TOPIC	DISCUSSION	ACTION
Reports-Admins School Board Policy Updates 4:150, 6:60 and 6:300	<p>Superintendent Clark presented information regarding Policy 4:150 Facility Management and Building Programs (attached). She asked for the last sentence to be removed, which states:</p> <p>The Superintendent may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.</p> <p>Superintendent Clark noted that administration would continue to follow the process and procedure that currently aligns with the policy.</p> <p>Superintendent Clark and Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, presented information regarding Policies 6:60 Curriculum Content (attached) and 6:300 Graduation Requirements (attached).</p> <ul style="list-style-type: none"> • Policy 6:300 - Administration asked to hold steadfast at 22 required credits at this time. • Policy 6:60 – Administration aligned the curriculum changes with the State of IL guidelines that the District must adhere to. There will be a collaborative effort between DPS 61 and community partners to make sure content was addressed appropriately. <p>The policies will be recommended for approval during the July 12, 2022 Board of Education meeting.</p> <p>For the record, Roll Call Action Item A. Possible Termination of a Custodial Employee was pulled from the June 28, 2022 Board of Education Open Session Meeting agenda.</p>	Information only.
Personnel Action Items	<p>Superintendent Clark recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Interim Director of Human Resources, as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Dion, Taylor, Lewis, Collins-Brown Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Personnel Action Items were approved as presented.</p>
DPS Foundation Coordinator's One-Year Contract for Jerry Dawson	<p>Superintendent Clark recommended the Board approve the Decatur Public Schools Foundation Coordinator's One-Year Contract for Dr. Juanita Morris for the Jerry J. Dawson Civic Leadership Institute as presented</p>	<p>Motion carried. Dr. Juanita Morris 1 Yr. Contract was</p>

TOPIC	DISCUSSION	ACTION
Civic Leadership Institute	Dr. Collins-Brown moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Lewis, Taylor, Oakes, Collins-Brown Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	approved as presented.
Decatur Public Schools Foundation Executive Director's One-Year Contract	Superintendent Clark recommended the Board approve the Decatur Public Schools Foundation Executive Director's One-Year Contract for Zach Shields as presented. Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Taylor, Lewis, Collins-Brown, Dion, Oakes Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Zach Shields 1 Yr. Contract was approved as presented.
Worker's Compensation Excess Insurance Renewal	Superintendent Clark recommended the Board approve the Worker's Compensation Excess Insurance Renewal 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: Collins-Brown, Taylor, Oakes, Lewis, Dion Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Worker's Compensation Excess Ins. Renewal was approved as presented.
Worker's Compensation Renewal-3rd Party Admin	Superintendent Clark recommended the Board approve the Worker's Compensation Renewal – Third (3 rd) Party Administrator as presented. Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Collins-Brown, Taylor, Dion Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Worker's Compensation Renewal-3 rd Party Admin was approved as presented.
Aramark Food Service Contract Extension for 2022-2023	Superintendent Clark recommended the Board approve the Aramark Food Service Contract Extension for 2022-2023 as presented. Vice President Taylor moved to approve the recommendation, seconded by Mrs. Lewis. Dr. Collins-Brown asked if the nutritional content would be addressed. Dr. Michael Curry, Chief Operational Officer, replied that he would ask ARA to go over the previous list of concerns. Mrs. Lewis also noted that there were previous adjustments	Motion carried. ARA Food Service Contract Extension for 2022-2023 was approved as presented.

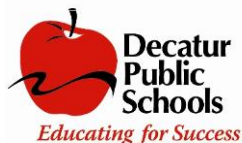
TOPIC	DISCUSSION	ACTION
	to the ARA contract due to COVID. The contract was being deferred for one more year. The contracts were being extended across the state. Superintendent Clark noted that this was going to be discussed at an upcoming administration meeting.	
	Vice President Taylor noted that if students want more food, please allow them to have more food. Superintendent Clark replied this will be discussed.	
	Mr. Dion asked if students had to take an entire meal if they wanted an extra piece of fruit.	
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Taylor, Collins-Brown, Lewis, Dion Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	
Flocabulary by Nearpod One (1) Year Renewal	Superintendent Clark recommended the Board approve the Flocabulary by Nearpod One (1) Year Renewal as presented. Mr. Dion moved to approve the recommendation, seconded by Vice President Taylor. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Collins-Brown, Taylor, Dion, Lewis Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Flocabulary by Nearpod One (1) Year Renewal was approved as presented.
Striglos Print Management Five (5) Year Agreement/Service Extension	Superintendent Clark recommended the Board approve the Striglos Print Management Five (5) Year Agreement/Service Extension 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: Taylor, Collins-Brown, Dion, Oakes, Lewis Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Striglos Print Management Five (5) Year Agreement/Service Extension was approved as presented.
Revised Stevenson Lease Agreement with Regional Office of Education (ROE) #39	Superintendent Clark recommended the Board approve the Revised Stevenson Lease Agreement with Regional Office of Education (ROE) #39 as presented. Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Oakes, Collins-Brown, Taylor, Lewis Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	Motion carried. Revised Stevenson Lease Agreement with ROE #39 was approved as presented.

TOPIC	DISCUSSION	ACTION
Flexible Seating Bids for Baum Elementary, Parsons Elementary and South Shores Elementary Schools	<p>Superintendent Clark recommended the Board approve the Flexible Seating Bids for Baum Elementary, Parsons Elementary and South Shores Elementary Schools as presented.</p> <p>Mr. Dion moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Lewis, Taylor, Oakes, Collins-Brown Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Flexible Seating Bids for Baum, Parsons and South Shores Schools were approved as presented.</p>
Window Coverings at Pershing Early Learning Center and South Shores Elementary School	<p>Superintendent Clark recommended the Board approve the Window Coverings at Pershing Early Learning Center and South Shores Elementary School as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Taylor, Oakes, Lewis, Dion Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Window Coverings at Pershing and South Shores were approved as presented.</p>
Consent Items	<p>Superintendent Clark recommended the Board approve the Consent Items as presented:</p> <ul style="list-style-type: none"> A. Minutes: Open/Closed Session Meetings June 14, 2022 B. Financial Conditions Report C. Annual Investment Report and Authorized Depositories D. Fair Labor Standards Act – Recategorization of Exempt Status for Specific Administrative Support Positions E. Annual License Fee for Decision Ed Group Inc. F. 95 Percent Group Instructional Resources and Materials Quote for Parsons Elementary G. Perfection Learning Materials for Advanced Placement (AP) Courses at Eisenhower and MacArthur High Schools H. Goodheart-Wilcox Publisher Materials for Agriculture (AG) Courses at Eisenhower and MacArthur High Schools) I. Award Bid for the Water Fountains with Bottle Fillers J. District Safety Hazards Annual Approvals <p>Vice President Taylor moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Collins-Brown, Dion, Taylor Nay: None Absent: Banks and Scheider Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Consent Items were approved as presented.</p>

TOPIC	DISCUSSION	ACTION
Announcements	The Board of Education and Administration sends condolences to the families of: Brian Shook, who passed away Sunday, June 12, 2022. Mr. Shook was the father of Stephanie Shook, Life Skills Teacher at Eisenhower High School. Carolyn N. Krouse, who passed away Wednesday, June 22, 2022. Mrs. Krouse was the mother of Joseph Krouse, Music Teacher at Muffley Elementary School.	Information only.
Important Dates	July 04 Independence Day Holiday – District Offices are Closed	Information only.
NEXT MEETING The public portion of the next <u>regular</u> meeting of the Board of Education will be at 3:30 PM, Tuesday, July 12, 2022 at the Keil Administration Building with an Open Work Session followed by the remaining Open Session Meeting Agenda Items.		
Please Note: The Board of Education will begin the July 12, 2022 Board of Education Meeting at 3:30 PM with an Open Work Session regarding the Strategic Plan. Immediately following the Open Work Session, the Board of Education will continue with the remaining Open Session Agenda Items.		
Adjournment	President Oakes asked for a motioned to adjourn. Mrs. Lewis motioned, seconded by Vice President Taylor. All were in favor.	Board adjourned at 7:12 PM.

 Dan Oakes, President

 Melissa Bradford, Board Secretary



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Dr. Rochelle Clark, Superintendent, and 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
06/09/22	06/16/22	None.	Lydia Wilson, Excelligence School Supply	Bid award for #87-1470 Art Supplies	06/14/22
06/14/22	6/22/22	None.	Dawn Shipman, KONE Inc.	Current elevator contract for DPS	06/16/22
06/21/22	06/28/22	07/06/22	Jacob Jenkins, Community Member	Emails and text messages containing words Pay Off Harris, Demotion, BOE, Morgan Harris, Gully, or Geneka, from 12/19/21-12/23/21 between Bobbi Williams, Brian Braun, Dan Oakes, BOE, Melissa Bradford, Rochelle Clark, Jeff Dase and Board members and a copy of the official complaint filed against DPS 61 with the EEOC and Human Rights by Ms Morgan Harris and findings.	07/06/22

06/30/22	07/08/22	07/15/22	Jacob Jenkins, Community Member	Emails and text messages containing these words, Lincoln Park, Lincoln, New School, LP from 08/01/21-06/29/22 between the following parties Brian Braun, Dan Oakes, BOE, Melissa Bradford, Rochelle Clark, Andrew Taylor, Regan Lewis, DPS leaderships, DPS staff, and board members.	None at this time.
07/01/22	07/11/22	None.	Robert Weil, Community Member	Records related to the potential reuse of Lincoln Park as a public school: agreements, budgets and expenditures and reports, plans and studies.	None at this time.
07/06/22	07/13/22	None.	Lee Ann Clary, Community Member	Minutes of closed and open Board Mtgs from 02/01/22-06/30/22 pertaining to Covid related Elementary and Secondary Emergency Relief Funds (ESSER), documents related to the waiver to use ESSER funds to build a new school, correspondence, both written and e-mail, between DPD Board and staff members, Senator Turner, City of Decatur Officials and staff; the DPS Board and staff relating to a new school using ESSER funds, and written notes from any mtg between DPD Board and staff members; Senator Turner; City of Decatur Officials and staff; the DPS and staff relating to a new school.	None at this time.
07/07/22	07/14/22	None.	Jacob Jenkins, Community Member	Reports related to Fastbridge Benchmark Data and NSGRA for Spring 2022 for all DPS61 Schools.	None at this time.
07/07/22	07/14/22	None.	Lloyd Davis, SED Parent	Documents regarding incident occurred on 5/24/2022 at Harris alternative ed. regarding myself and video surveillance regarding allegations made against me.	None at this time.
07/08/22	07/15/22	None.	Joshua Gibson, Community Member	Clarification on a board member - did one of the members of the school board move to New York and does not currently live in Decatur any longer?	None at this time.

FINANCIAL CONSIDERATIONS:

None.

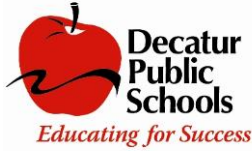
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

Date: July 12, 2022	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (11 Pages)• Employee Out of Line Listing (3 Pages)• Vendor Monthly Check Listing (154 Pages)• Void Check Listing (1 Page)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on June 30, 2022 was \$5,243,428.53.

Employee Monthly Total	\$17,384.59
Employee Out of Line Total	\$2,199.86
Vendor Monthly Total	\$5,224,876.77
Void Checks Total	(\$1,032.69)
Total	\$5,243,428.53

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: CONSOLIDATED ACCOUNT 2				Bank Account: 2892733			
NCB	06/30/2022	1420	RORA, CRYSTAL A	V111700	10.60.1100.0110.0.410	REIMBURSMENT - FLEX SEATING PURCHASE FOR	\$25.00
NCB	06/30/2022	1420	ROBERTSON, MARIA F	V119137	10.00.2630.0131.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$20.24
NCB	06/30/2022	1420	ROBERTSON, MARIA F	V119137	10.00.2630.0131.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$25.45
NCB	06/30/2022	1420	ROBERTSON, MARIA F	V119137	10.00.2630.0131.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$12.52
NCB	06/30/2022	1420	BORN, LORI A	V122978	10.50.1216.0048.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$22.46
NCB	06/30/2022	1420	HERRON, SCOTT	V124000	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	06/30/2022	1420	SHIMIZU, LORI E	V136055	10.75.2210.4932.2.312	REIMBURSEMENT FOR LORI SHIMIZU FOR CLASSROOM	\$350.00
NCB	06/30/2022	1420	SHIMIZU, LORI E	V136055	10.75.2210.4932.2.312	DISCOUNT	(\$105.00)
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	REIMBURSEMENT FAMILY ENGAGEMENT SUPPLY-2"	\$26.94
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	7/8"X30" RED	\$0.95
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	NO PRESENTATION CASE	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	DIFFERD ON EACH BLACK PLATE	\$3.95
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	EXTRA CHARACTER CHARGE	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	2" CITIZENSHIP MEDAL	\$6.58
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	7/8"x30" RED	\$0.38
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	NO PRESENTATION CASE	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	DIFFERS ON EACH BLACK PLATE	\$1.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	EXTRA CHARATER CHARGE	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	2.25" KUDOS ACADEMIC GOLD MDL	\$7.38
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	2.25" KUDOS ACADEMIC GOLD MDL	\$7.38
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	MATH	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	7/8"x30" RED	\$0.38
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	NO PRESENTATION CASE	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	DIFFERS ON EACH BLACK PLATE	\$1.58
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	EXTRA CHARACTER CHARGE	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	READING	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	7/8"x30" RED	\$0.38
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	NO PRESENTATION CASE	\$0.00
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	DIFFERS ON EACH BLACK PLATE	\$1.58
NCB	06/30/2022	1420	RANSTEAD, PAUL	V140473	10.42.3850.4300.2.410	EXTRA CHARACTER CHARGE	\$0.00
NCB	06/30/2022	1420	DASE, JEFF	V148850	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$33.23
NCB	06/30/2022	1420	DASE, JEFF	V148850	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$24.80
NCB	06/30/2022	1420	DASE, JEFF	V148850	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$27.61
NCB	06/30/2022	1420	DASE, JEFF	V148850	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$17.43
NCB	06/30/2022	1420	GAFFRON, LINDA	V154648	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$37.21
NCB	06/30/2022	1420	RANSTEAD, PAUL	V18642	10.42.3850.4300.2.410	REIMBURSEMENT ORDER # 111-4312948-5530625:	\$21.99

Decatur School District #61

Disbursement Detail Listing

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Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	ROBBINS, SAMANTHA S	V208518	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$303.03
NCB	06/30/2022	1420	ROBBINS, SAMANTHA S	V208518	12.00.2210.0810.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$65.52
NCB	06/30/2022	1420	ROBBINS, SAMANTHA S	V211210	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$216.27
NCB	06/30/2022	1420	MAGGIO, AILEEN M	V211975	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$416.58
NCB	06/30/2022	1420	SCHORFHEIDE, NATHAN R	V212218	10.60.1100.0070.0.410	REIMBURSEMENT FOR WOLF COSTUME FOR 3 PIGGY	\$17.99
NCB	06/30/2022	1420	SCHORFHEIDE, NATHAN R	V212218	10.60.1100.0070.0.410	REIMBURSEMENT FOR 1/4 ADAPTER CABLE STERO	\$13.49
NCB	06/30/2022	1420	SHIMIZU, LORI E	V229011	10.75.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	06/30/2022	1420	SHIMIZU, LORI E	V229011	10.75.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	06/30/2022	1420	SHIMIZU, LORI E	V229011	10.75.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	06/30/2022	1420	GREENE, KEVIN M	V23464	10.85.1100.0017.0.319	REIMBURSEMENT FOR ILLINOIS MUSIC EDUCATION	\$50.00
NCB	06/30/2022	1420	STANZIONE, MORGAN R	V236553	10.50.3850.0180.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$46.57
NCB	06/30/2022	1420	THOMAS, KIA A	V262979	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$74.18
NCB	06/30/2022	1420	JONES, PENNY L	V265402	10.81.1100.0080.0.410	REIMBURSEMENT - SHEDD AQUARIUM SHARK	\$220.00
NCB	06/30/2022	1420	SMITH, LINDA RENE A	V273662	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$96.99
NCB	06/30/2022	1420	JACKSON, LLOYD	V275426	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$136.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	THOMPSON, MARISSA N	V283019	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$104.83
NCB	06/30/2022	1420	BIRD, SHARON	V290880	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$36.86
NCB	06/30/2022	1420	RAY, JOSHUA	V31561	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.360	CERTIFICATES FOR KG PROMOTION	\$48.40
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	CONTRUCTION PAPER, BALLOONS, FOR KG	\$29.47
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	REIMBURSEMENT: ITEMS FOR KG PROMOTION	\$7.00
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	VINYL FOR KG PROMOTION--BOTTLES	\$36.99
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	ITEMS FOR KG PROMOTION--BOTTLES	\$11.00
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	ITEMS FOR KG PROMOTION--BOTTLES	\$13.00
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	ITEMS FOR KG PROMOTION BAGS	\$9.00
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	ITEMS FOR KG PROMOTION--BOTTLES	\$5.00
NCB	06/30/2022	1420	MILLER, TIFFANY N	V335173	10.72.2410.0000.0.410	BALLOON RIBON FOR KG PROMOTION	\$6.99
NCB	06/30/2022	1420	ELLIOTT, HANNAH R	V340809	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$108.34
NCB	06/30/2022	1420	SMITH, KATI	V357396	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$36.86
NCB	06/30/2022	1420	BAITY, JAMES	V358254	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$120.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	ST PIERRE, MICHELLE	V389779	12.00.2211.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$176.32
NCB	06/30/2022	1420	STINE, JENNIFER E	V403214	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$210.66
NCB	06/30/2022	1420	CHLEBUS, JILL S	V413030	12.00.1216.0923.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$42.59
NCB	06/30/2022	1420	SPATES, PATRICIA	V443650	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$12.87
NCB	06/30/2022	1420	LANE, SABRINA A	V460262	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$252.84
NCB	06/30/2022	1420	TAYLOR, JOCELYN	V460699	10.60.1100.0036.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$46.87
NCB	06/30/2022	1420	MORTHLAND, MADELINE L	V465828	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2022 6 CREDIT	\$1,500.00
NCB	06/30/2022	1420	FITZGERALD, ALYSSA D	V469509	12.00.2150.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$211.07
NCB	06/30/2022	1420	KOMNICK, ELIZABETH	V478609	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$20.77
NCB	06/30/2022	1420	CLINE, MICHELLE L	V490183	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$287.62
NCB	06/30/2022	1420	CLINE, MICHELLE L	V490183	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$475.78
NCB	06/30/2022	1420	PETERS, AARON M	V491829	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$193.35
NCB	06/30/2022	1420	NICHOLS, STEVEN M	V493408	10.00.2630.0131.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$20.48
NCB	06/30/2022	1420	MARINO, JAY J	V498710	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$21.82
NCB	06/30/2022	1420	MARINO, JAY J	V498710	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$26.33

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	MARINO, JAY J	V498710	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$21.76
NCB	06/30/2022	1420	MAPLE, ANDREA M	V499475	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$209.84
NCB	06/30/2022	1420	BARRY, ANDREA	V501140	10.03.2210.0084.0.410	REIMBURSEMENT - TONER PURCHASED FROM AMAZON	\$99.80
NCB	06/30/2022	1420	BRAY, THOMAS E	V503276	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$200.00
NCB	06/30/2022	1420	ALDERSON, ERIN M	V519717	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$66.46
NCB	06/30/2022	1420	RANSTEAD, PAUL	V528120	10.42.3850.4300.2.410	REIMBURSEMENT-FAMILY AND ACADEMIC NIGHT	\$239.18
NCB	06/30/2022	1420	RANSTEAD, PAUL	V528120	10.42.3850.4300.2.410	REIMBURSEMENT-FAMILY AND ACADEMIC NIGHT	\$68.76
NCB	06/30/2022	1420	RANSTEAD, PAUL	V528120	10.42.3850.4300.2.410	REIMBURSEMENT-FAMILY AND ACADEMIC NIGHT	\$26.99
NCB	06/30/2022	1420	HIGH, MARY	V532007	10.72.1216.0048.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$4.21
NCB	06/30/2022	1420	MULLINIX, KRISTI	V532932	10.60.1250.4300.2.410	REIMBURSEMENT - FAMILY ENGAGEMENT PRIZE	\$180.17
NCB	06/30/2022	1420	INGRAM, CORDELL	V54834	10.85.2640.0000.0.230	REIMBURSEMENT TUITION EAF 575 SEMINAR IN	\$1,050.00
NCB	06/30/2022	1420	INGRAM, CORDELL	V54834	10.85.2640.0000.0.230	REIMBURSEMENT TUITION EAF 594 DOCTORAL LEVEL	\$1,050.00
NCB	06/30/2022	1420	MORRISON, KELLEY R	V557339	10.33.2210.4932.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$30.00
NCB	06/30/2022	1420	MORRISON, KELLEY R	V557339	10.33.2210.4932.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$60.00
NCB	06/30/2022	1420	MORRISON, KELLEY R	V557339	10.33.2210.4932.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$140.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	CURRY, MICHAEL	V582997	10.01.2210.0123.0.332	PARKING – PARKING	\$42.00
NCB	06/30/2022	1420	CURRY, MICHAEL	V582997	10.01.2210.0123.0.333	2022 CONF MILEAGE – 2022 CONF MILEAGE	\$147.42
NCB	06/30/2022	1420	LILLY, LORI J	V586215	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$242.89
NCB	06/30/2022	1420	TAYLOR, JOCELYN	V595061	10.60.1100.0036.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$47.39
NCB	06/30/2022	1420	CASTLE, SONYA	V598674	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$107.80
NCB	06/30/2022	1420	CASTLE, SONYA	V598674	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$299.52
NCB	06/30/2022	1420	ELLIOTT, HANNAH R	V611647	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$98.05
NCB	06/30/2022	1420	REEDY, MAIRI	V629218	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$41.71
NCB	06/30/2022	1420	RANSTEAD, PAUL	V633327	10.42.3850.4300.2.410	REIMBURSEMENT–ORDER # 111–5156877–772067:	\$29.99
NCB	06/30/2022	1420	WILLIAMS, STACEY M	V636175	10.72.2410.0000.0.410	REIMBURSEMENT: ITEMS FOR KG PROMOTION--BOTTLES	\$5.00
NCB	06/30/2022	1420	WILLIAMS, STACEY M	V636175	10.72.2410.0000.0.410	ITEMS FOR KG PROMOTION--BOTTLES	\$10.00
NCB	06/30/2022	1420	HALE, LINDSAY	V673742	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$106.00
NCB	06/30/2022	1420	TENNYSON, CHRISTOPHER	V681233	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$200.00
NCB	06/30/2022	1420	JOHNSTONE-LUECKE, KATHLEEN	V691468	12.00.3700.0851.0.333	LSA ELEM/SEC CC TEACHER MILEAGE	\$51.48
NCB	06/30/2022	1420	BOLT, JARED D	V703522	10.00.2570.0106.0.410	SAFETY BOOTS – TEAMSTERS – SAFETY	\$109.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	WILLIAMS, STACEY M	V714558	10.72.2410.0000.0.410	REIMBURSEMENT: ITEMS FOR KG PROMOTION--BOTTLES	\$6.00
NCB	06/30/2022	1420	WILLIAMS, STACEY M	V714558	10.72.2410.0000.0.410	SHIRT VINYL FOR KG PROMOTION	\$87.24
NCB	06/30/2022	1420	WILLIAMS, STACEY M	V714558	10.72.2410.0000.0.410	SHIRTS FOR KG PROMOTION	\$243.66
NCB	06/30/2022	1420	RANSTEAD, PAUL	V723694	10.42.3850.4300.2.410	REIMBURSEMENT--ORDER #113-5841372-8618603: 2	\$103.48
NCB	06/30/2022	1420	RANSTEAD, PAUL	V723694	10.42.3850.4300.2.410	PROMOTION APPLIED	(\$5.17)
NCB	06/30/2022	1420	MULLINIX, KRISTI	V730859	20.60.2540.0610.0.410	REIMBURSEMENT - DOLLAR TREE, PLASTIC COVERINGS	\$62.50
NCB	06/30/2022	1420	RUSSELL, MARLA	V731382	10.49.2410.0103.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$87.75
NCB	06/30/2022	1420	HAWK, MATTHEW	V733376	12.00.1201.0871.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$153.56
NCB	06/30/2022	1420	BROWN, CAMIYA	V740239	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$8.01
NCB	06/30/2022	1420	ALLEN, CHRISTINE	V750754	12.00.2211.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$108.28
NCB	06/30/2022	1420	ALLEN, CHRISTINE	V750754	12.00.2211.0870.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$108.28
NCB	06/30/2022	1420	CONN, ELDON K JR	V7588	10.81.1100.0080.0.410	REIMBURSEMENT - ELDON CONN PAID FOR END OF	\$13.48
NCB	06/30/2022	1420	CONN, ELDON K JR	V7588	10.81.1100.0080.0.410	BALANCE OF PAYMENT FOR M. HOPKINS - OVER THE	\$3.87
NCB	06/30/2022	1420	RANSTEAD, PAUL	V764365	10.42.3850.4300.2.410	REIMBURSEMENT--ORDER #111-2016256-4748248:	\$199.99
NCB	06/30/2022	1420	RANSTEAD, PAUL	V764365	10.42.3850.4300.2.410	COUPON SAVINGS	(\$50.00)
NCB	06/30/2022	1420	HACKMAN, JILL K	V769181	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$477.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	DAVIS, RISE'	V770942	12.00.2330.0810.0.332	HOTEL – EMPLOYEE PAID – HOTEL – EMPLOYEE PAID	\$281.37
NCB	06/30/2022	1420	BROWN, DEREK R	V774761	10.00.2570.0106.0.410	SAFETY BOOTS – TEAMSTERS – SAFETY	\$170.00
NCB	06/30/2022	1420	LANGE, JOANNE I	V77582	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$83.77
NCB	06/30/2022	1420	SHEPHERD, DUANE D	V783636	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$196.63
NCB	06/30/2022	1420	TAYLOR, JOCELYN	V793985	10.60.1100.0036.0.333	2021 MILEAGE IN DISTRICT – 2021 MILEAGE IN	\$54.60
NCB	06/30/2022	1420	DANCE, TAYLER J	V795508	10.01.2210.0123.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$35.80
NCB	06/30/2022	1420	DAVIS, RISE'	V811075	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$50.72
NCB	06/30/2022	1420	HUNTER, DONNA	V81844	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$180.18
NCB	06/30/2022	1420	HENRY, SHANNON	V824943	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$200.00
NCB	06/30/2022	1420	KINSELLA, CONNIE J	V834816	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$167.66
NCB	06/30/2022	1420	CALDWELL, KRISTI J	V836823	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$115.07
NCB	06/30/2022	1420	HARMAN, REBECCA	V846687	10.49.2210.0123.0.312	REIMBURSEMENT – INVOICE 1254–TC #000010841 FOR	\$95.00
NCB	06/30/2022	1420	MULLINIX, KRISTI	V855159	10.01.2210.4300.2.332	PER DIEM – PER DIEM	\$300.00
NCB	06/30/2022	1420	TAPSCOTT, SCOTT E	V865120	20.93.2540.0601.0.410	SAFETY BOOT – MAINTENANCE – SAFETY	\$175.00
NCB	06/30/2022	1420	KRUSE, LORI L	V867345	12.00.1208.0809.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$66.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	JELKS, HELENIA N	V87108	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$34.75
NCB	06/30/2022	1420	JELKS, HELENIA N	V87108	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$35.04
NCB	06/30/2022	1420	JELKS, HELENIA N	V87108	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$19.25
NCB	06/30/2022	1420	DETMERS, JENNIFER M	V880400	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$251.02
NCB	06/30/2022	1420	BRYSON, CAMESHA R	V886196	10.01.2210.0123.0.333	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$198.90
NCB	06/30/2022	1420	RANSTEAD, PAUL	V900148	10.42.3850.4300.2.410	REIMBURSEMENT- BUTTER BURST POPCORN OIL, 1	\$45.98
NCB	06/30/2022	1420	DANCE, TAYLER J	V913244	10.01.2210.0123.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$31.82
NCB	06/30/2022	1420	RANSTEAD, PAUL	V914182	10.42.3850.4300.2.410	REIMBURSEMENT - 2 OF: SNAPPY YELLOW POPCORN	\$39.98
NCB	06/30/2022	1420	ENGELGAU, SUSAN	V917855	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$117.94
NCB	06/30/2022	1420	SMITH, GREGORY D	V935320	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$191.17
NCB	06/30/2022	1420	DRABING, ROBERT B	V935506	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	06/30/2022	1420	ISOM, DENISE L	V96265	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$122.85
NCB	06/30/2022	1420	WERTHING, BARBARA A	V970063	10.72.2410.0000.0.410	REIMBURSEMENT - SUPPLIES FOR 8TH GRADE	\$125.25
NCB	06/30/2022	1420	RANSTEAD, PAUL	V973755	10.42.3850.4300.2.410	REIMBURSEMENT ORDER #111-3030433-8162668: 1	\$179.99
NCB	06/30/2022	1420	RANSTEAD, PAUL	V973755	10.42.3850.4300.2.410	YOUR CUPON SAVINGS	(\$20.00)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1420 - 1420

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	06/30/2022	1420	ZILZ, CAROL JEAN	V997466	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$168.89
NCB	06/30/2022	1420	GOEDE, MELISSA J	V998710	38.49.4901.0000.0.699	REIMBURSEMENT MELISSA GOEDE FOR STUDENT	\$27.98
NCB	06/30/2022	1420	GOEDE, MELISSA J	V998710	38.49.4901.0000.0.699	STUDENT ACTIVITY TIE-DYE KITS FROM AMAZON	\$59.37
Check Total:							\$17,384.59
Bank Total:							\$17,384.59

<u>Fund</u>	<u>Amount</u>
10	\$8,800.02
12	\$6,621.86
20	\$1,875.36
38	\$87.35

Fund Totals: \$17,384.59

End of Report

Disbursements Grand Total: \$17,384.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1395 - 1395

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	06/03/2022	1395	DOBRINICK, ARYN B	V181870	38.12.1260.0000.0.699	REIMBURSEMENT - ZOO ADMISSIONS AND SUPPLYS	\$60.75
NCB	06/03/2022	1395	DOBRINICK, ARYN B	V181870	38.12.1260.0000.0.699	WALMART - STUDENT INCENTIVE SUPPLIES	\$12.63
NCB	06/03/2022	1395	VEITENGRUBER, COLLEEN M	V188355	38.12.1260.0000.0.699	REIMBURSEMENT- PIZZA FOR MIDDLE SCHOOL	\$140.95
NCB	06/03/2022	1395	NAVE, SARA	V2089	38.12.1260.0000.0.699	REIMBURSEMENT - BREAKFAST FOODS FOR	\$40.83
NCB	06/03/2022	1395	LAUPER, JULIE A	V218618	38.12.1260.0000.0.699	REIMBURSEMENT - FLOWER BULBS FOR THE DENNIS	\$83.88
NCB	06/03/2022	1395	WERNECKE, OLIVIA	V230439	38.49.4901.0000.0.699	REIMBURSEMENT - TSHIRTS FROM TARGET FOR	\$23.98
NCB	06/03/2022	1395	GOEDE, MELISSA J	V23436	38.49.4901.0000.0.699	REIMBURSEMENT - STUDENT ACTIVITY TREATS	\$82.36
NCB	06/03/2022	1395	DAVIS-KITSON, HOLLY L	V677226	38.49.4901.0000.0.699	STUDENT OUT OF THE BLUE TREATS	\$40.94
NCB	06/03/2022	1395	DAVIS-KITSON, HOLLY L	V677226	38.49.4901.0000.0.699	FAMILY ENGAGEMENT NIGHT SUPPLIES	\$7.00
NCB	06/03/2022	1395	DAVIS-KITSON, HOLLY L	V677226	38.49.4901.0000.0.699	STUDENT OUT OF THE BLUE TREATS	\$45.96
NCB	06/03/2022	1395	DAVIS-KITSON, HOLLY L	V677226	38.49.4901.0000.0.699	STUDENT CRAFT ACTIVITY	\$69.87
NCB	06/03/2022	1395	DAVIS-KITSON, HOLLY L	V677226	38.49.4911.0000.0.699	REIMBURSEMENT - RETIREMENT SUPPLIES	\$69.94
NCB	06/03/2022	1395	GREEN, GREGORY J	V855054	38.49.4901.0000.0.699	REIMBURSEMENT - SUPPLIES FOR STUDENT ACTIVITY	\$44.98
NCB	06/03/2022	1395	BURKS, TASIA L	V863959	38.72.7201.0000.0.699	REIMBURSEMENT: TRIP TO ISU, LUNCH FOR STUDENTS	\$1,013.51

Check Total: \$1,737.58

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: 06/01/2022 - 06/30/2022

Voucher Range: 1395 - 1395

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
Bank Total:							\$1,737.58

<u>Fund</u>	<u>Amount</u>
38	\$1,737.58
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Fund Totals:	\$1,737.58

End of Report

Disbursements Grand Total:	\$1,737.58
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1418 - 1418

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	06/29/2022	1418	KNUPPEL, SARAH E	V216998	38.50.5001.0000.0.699	REIMBURSEMENT - LA GONDOLA	\$215.76
NCB	06/29/2022	1418	KNUPPEL, SARAH E	V216998	38.50.5001.0000.0.699	WALMART Receipt--6/9/22-- STAFF	\$123.93
NCB	06/29/2022	1418	KNUPPEL, SARAH E	V216998	38.50.5001.0000.0.699	PAPA JOHNS --6/9/22-- STAFF LUNCH	\$122.59

Check Total: \$462.28

Bank Total: \$462.28

Fund	Amount
38	\$462.28

Fund Totals: \$462.28

End of Report

Disbursements Grand Total: \$462.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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

340088	06/03/2022	1394	AT & T	217. 362 .2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$396.47
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$55.11
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$89.38
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$49.79
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$27.56
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$27.56
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.11
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$61.83
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$116.94
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$27.56
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$34.27
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.11
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$34.27
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$27.56
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$61.83
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$89.42
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.31
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$34.27
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$116.94
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$89.38
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.71
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$169.46
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$116.94
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.15
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$89.38
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$108.93
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$223.72
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$96.10

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$55.11
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$61.83
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$89.38
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$89.58
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.13
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.75.2410.0000.0.342	LOCAL PHONE SERVICE	\$27.56
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$61.83
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.71
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$400.39
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$225.96
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.71
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.93
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$27.56
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.93
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$24.78
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.56
340088	06/03/2022	1394	AT & T	217. 424 .3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$27.57
340088	06/03/2022	1394	AT & T	217. 424 .3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$89.42
340088	06/03/2022	1394	AT & T	217. 424 .3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.13
340088	06/03/2022	1394	AT & T	217. 424 .3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.13
Check Total:							\$3,995.26
340089	06/03/2022	1394	CAMP ONDESSONK	V80730	38.75.7515.0000.0.699	INVOICE - 1 NIGHT OPTION (SCHOOL CHAPERONE)	\$57.00
340089	06/03/2022	1394	CAMP ONDESSONK	V80730	38.75.7515.0000.0.699	2 NIGHT OPTION (SCHOOL CHAPERONE)	\$178.00
340089	06/03/2022	1394	CAMP ONDESSONK	V80730	38.75.7515.0000.0.699	4 NIGHT OPTION (SCHOOL CHAPERONE)	\$3,680.00
340089	06/03/2022	1394	CAMP ONDESSONK	V80730	38.75.7515.0000.0.699	4 NIGHT OPTION (SCHOOL PARTICIPANT)	\$20,790.00
340089	06/03/2022	1394	CAMP ONDESSONK	V80730	38.75.7515.0000.0.699	PAYMENT CK 4755	(\$6,950.00)

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

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
340089	06/03/2022	1394	CAMP ONDESSONK	V80730	38.75.7515.0000.0.699	PAYMENT CK 4803	(\$7,383.57)
340089	06/03/2022	1394	CAMP ONDESSONK	V80730	38.75.7515.0000.0.699	PAYMENT ACH	(\$8,454.00)
Check Total:							\$1,917.43
340090	06/03/2022	1394	CHICAGO MARRIOTT SUITES DEERFIELD	CONF #95767963	10.75.2210.4932.2.332	ROOM RATE FOR LORI SHIMIZUS STAY AT THE	\$189.98
340090	06/03/2022	1394	CHICAGO MARRIOTT SUITES DEERFIELD	CONF #95767963	10.75.2210.4932.2.332	ROOM RATE FOR LORI SHIMIZUS STAY AT THE	\$139.00
340090	06/03/2022	1394	CHICAGO MARRIOTT SUITES DEERFIELD	CONF #95767963	10.75.2210.4932.2.332	ROOM RATE FOR LORI SHIMIZUS STAY AT THE	\$139.00
340090	06/03/2022	1394	CHICAGO MARRIOTT SUITES DEERFIELD	CONF #95767963	10.75.2210.4932.2.332	ROOM RATE FOR LORI SHIMIZUS STAY AT THE	\$149.00
Check Total:							\$616.98
340091	06/03/2022	1394	COMMERCIAL MAIL SERVICES	105.22.5	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$598.51
Check Total:							\$598.51
340092	06/03/2022	1394	HAMILTON, NATASHA	V752161	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT -	\$473.13
Check Total:							\$473.13
340093	06/03/2022	1394	HAMPTON INN KANSAS CITY- LEE'S SUMMIT	ACCT #LS 2022 EVENTS	10.12.2210.4932.2.332	GROUP CONTRACT FOR DENNIS LAB STAFF HOTEL	\$4,401.30
Check Total:							\$4,401.30
340094	06/03/2022	1394	NANCE, CARLANS R	V191821	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT -	\$559.70
Check Total:							\$559.70
340095	06/03/2022	1394	PEORIA CHARTER COACH COMPANY	20201	38.12.1262.0000.0.699	56 PASSENGER CHARTER BUS, AIR/RESTROOM WIFI	\$2,304.00
Check Total:							\$2,304.00
340096	06/03/2022	1394	TAPSCOTT, SCOTT E	V309732	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT -	\$1,280.60
Check Total:							\$1,280.60

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340097	06/03/2022	1394	U S POSTAL SERVICE.	ACCT. #08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00
340098	06/03/2022	1394	UNIVERSAL CHEERLEADERS ASSOCIATION	REG-0010932445	38.85.8507.0000.0.699	#INVOICE # REG-0010932445 J	\$1,101.01
Check Total:							\$1,101.01
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122	10.00.2660.0110.0.345	CELL PHONES	(\$1,531.65)
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122	10.00.2660.3695.2.345	CELL PHONES	(\$22.71)
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122	10.00.3700.4300.2.345	CELL PHONES	(\$35.80)
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122	10.01.1250.4993.1.345	CELL PHONES	\$4,469.76
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122	12.00.2330.0810.0.345	CELL PHONES	(\$231.57)
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122	20.08.2540.0601.0.345	CELL PHONES	(\$164.71)
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122	20.08.2540.0601.0.345	CELL PHONES	(\$99.86)
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122.	10.00.2660.0110.0.345	IPSE 22 MDN 128 SO - DEANNE HILLMAN	\$29.99
340099	06/03/2022	1394	VERIZON WIRELESS	9906919122..	10.00.2660.0110.0.410	OB DEFEND IP7 BLACK - DEANNE HILLMAN PHONE	\$37.49
Check Total:							\$2,450.94
340100	06/03/2022	1394	WINDSTREAM	74816333	10.01.2540.0107.0.342	LONG DISTANCE	\$0.01
340100	06/03/2022	1394	WINDSTREAM	74816333	10.01.2540.0107.0.342	LONG DISTANCE	\$108.98
340100	06/03/2022	1394	WINDSTREAM	74816333	10.21.2540.0107.0.342	LONG DISTANCE	\$2.61
340100	06/03/2022	1394	WINDSTREAM	74816333	10.22.2410.0000.0.342	LONG DISTANCE	\$0.67
340100	06/03/2022	1394	WINDSTREAM	74816333	10.72.2540.0107.0.342	LONG DISTANCE	\$0.29
340100	06/03/2022	1394	WINDSTREAM	74816333	10.82.2540.0107.0.342	LONG DISTANCE	\$252.92
340100	06/03/2022	1394	WINDSTREAM	74816333	12.00.2330.0810.0.342	LONG DISTANCE	\$0.15
Check Total:							\$365.63
340101	06/03/2022	1397	D F T A #4324	V348123	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,306.00
Check Total:							\$5,306.00
340102	06/03/2022	1397	DECATUR EDUCATION ASSOCIATION	V728386	10.00.0000.0000.0.064	DUES - DEA	\$21,923.16
Check Total:							\$21,923.16

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340103	06/03/2022	1397	DECATUR EDUCATIONAL SUPPORT	V412659	10.00.0000.0000.0.067	DUES - DESPA	\$153.33
Check Total:							\$153.33
340104	06/03/2022	1397	DELTA DENTAL OF ILLINOIS	V77292	10.00.0000.0000.0.079	ee dental high	\$36,696.13
340104	06/03/2022	1397	DELTA DENTAL OF ILLINOIS	V77292	10.00.0000.0000.0.079	ee dental low	\$5,898.09
340104	06/03/2022	1397	DELTA DENTAL OF ILLINOIS	V77292	10.00.0000.0000.0.079	ee dental cobra	\$298.19
Check Total:							\$42,892.41
340105	06/03/2022	1397	EDUCATIONAL BENEFIT COOPERATIVE	V626088	10.00.0000.0000.0.060	health insurance	\$1,171,770.10
340105	06/03/2022	1397	EDUCATIONAL BENEFIT COOPERATIVE	V626088	10.00.0000.0000.0.061	retiree cobra	\$9,779.74
340105	06/03/2022	1397	EDUCATIONAL BENEFIT COOPERATIVE	V626088	10.00.0000.0000.0.062	er basic life	\$4,993.97
340105	06/03/2022	1397	EDUCATIONAL BENEFIT COOPERATIVE	V626088	10.00.0000.0000.0.077	ee basic life	\$2.10
Check Total:							\$1,186,545.91
340106	06/03/2022	1397	RELIANCE STANDARD LIFE INSURANCE CO	V739711	10.00.0000.0000.0.085	EE ADD	\$2,575.91
340106	06/03/2022	1397	RELIANCE STANDARD LIFE INSURANCE CO	V739711	10.00.0000.0000.0.085	EE Vol life	\$16,466.48
Check Total:							\$19,042.39
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$523.10
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$89.12
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$295.26
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$357.09
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$337.47
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,117.73
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,605.11
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,156.09
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$842.23
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,046.86
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$91.91
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$813.79
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$956.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$800.03
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$863.05
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$628.57
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$248.97
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,642.16
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,521.07
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$491.75
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$8,108.62
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,876.01
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,885.66
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$558.89
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,969.26
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,201.44
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$155.40
340107	06/10/2022	1401	AMEREN ILLINOIS	V725640	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$233.09
Check Total:							\$56,416.17
340108	06/10/2022	1401	CENTRAL IL RADIOLOGICAL ASSOCIATES, LTD	4A22058V1DY-0001	80.00.0000.0000.0.991	MEDICAL PAYMENT FOR CLAIM	\$110.00
Check Total:							\$110.00
340109	06/10/2022	1401	CITY OF DECATUR	V55867	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$87.65
340109	06/10/2022	1401	CITY OF DECATUR	V55867	40.00.2550.0000.0.464	INTERNAL BLANKETR- DO NOT SEND TRO SUPPLIER	\$319.83
Check Total:							\$407.48
340110	06/10/2022	1401	CITY OF DECATUR-WATER	41717497	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$31.20
Check Total:							\$31.20
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.01.2540.0687.0.465	NATURAL GAS	\$210.71
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.03.2540.0687.0.465	NATURAL GAS	\$226.27
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.08.2540.0687.0.465	NATURAL GAS	\$1,106.93

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.11.2540.0687.0.465	NATURAL GAS	\$71.22
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.12.2540.0687.0.465	NATURAL GAS	\$604.62
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.18.2540.0687.0.465	NATURAL GAS	\$1,043.57
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.21.2540.0687.0.465	NATURAL GAS	\$606.25
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.24.2540.0687.0.465	NATURAL GAS	\$386.01
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.33.2540.0687.0.465	NATURAL GAS	\$1,519.66
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.42.2540.0687.0.465	NATURAL GAS	\$1,406.25
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.49.2540.0687.0.465	NATURAL GAS	\$1,113.89
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.50.2540.0687.0.465	NATURAL GAS	\$982.70
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.60.2540.0687.0.465	NATURAL GAS	\$573.80
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.62.2540.0687.0.465	NATURAL GAS	\$677.03
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.72.2540.0687.0.465	NATURAL GAS	\$3,362.86
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.75.2540.0687.0.465	NATURAL GAS	\$1,321.55
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.81.2540.0687.0.465	NATURAL GAS	\$243.48
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.82.2540.0687.0.465	NATURAL GAS	\$502.62
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	20.99.2540.0687.0.465	NATURAL GAS	\$2,096.09
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	22.00.2540.0810.0.465	NATURAL GAS	\$147.96
340111	06/10/2022	1401	CONSTELLATION NEWENERGY GAS DIV.	3470320	22.00.2540.0844.0.465	NATURAL GAS	\$221.94
Check Total:							\$18,425.41
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.01.2540.0688.0.466	ELECTRIC	\$644.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.03.2540.0688.0.466	ELECTRIC	\$366.07
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.08.2540.0688.0.466	ELECTRIC	\$363.12
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.08.2540.0688.0.466	ELECTRIC	\$162.06
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.11.2540.0688.0.466	ELECTRIC	\$499.18
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.12.2540.0688.0.466	ELECTRIC	\$1,677.77
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.13.2540.0688.0.466	ELECTRIC	\$1,633.07
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.18.2540.0688.0.466	ELECTRIC	\$1,563.30
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.21.2540.0688.0.466	ELECTRIC	\$1,191.90
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.22.2540.0688.0.466	ELECTRIC	\$1,119.37
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.24.2540.0688.0.466	ELECTRIC	\$66.43
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.33.2540.0688.0.466	ELECTRIC	\$1,133.80
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.42.2540.0688.0.466	ELECTRIC	\$1,346.53
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.49.2540.0688.0.466	ELECTRIC	\$1,133.41
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.50.2540.0688.0.466	ELECTRIC	\$1,204.81
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.60.2540.0688.0.466	ELECTRIC	\$859.29
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.62.2540.0688.0.466	ELECTRIC	\$283.30
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.72.2540.0688.0.466	ELECTRIC	\$7,198.70
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.75.2540.0688.0.466	ELECTRIC	\$2,460.09
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.81.2540.0688.0.466	ELECTRIC	\$12,318.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2022 - 06/30/2022
Voucher Range: 1394 - 1420

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.82.2540.0688.0.466	ELECTRIC	\$9,532.59
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.85.2540.0688.0.466	ELECTRIC	\$7,327.70
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	20.99.2540.0688.0.466	ELECTRIC	\$2,863.59
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	22.00.2540.0810.0.466	ELECTRIC	\$202.14
340112	06/10/2022	1401	CONSTELLATION NEWENERGY INC	62390937501	22.00.2540.0844.0.466	ELECTRIC	\$303.20
Check Total:							\$57,453.80
340113	06/10/2022	1401	DECATUR OPEN MRI INC	4A22020W502-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$1,446.14
Check Total:							\$1,446.14
340114	06/10/2022	1401	DECATUR RADIOLOGY PHYSICIANS SVC CORP	4A21120DJX6-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$36.09
Check Total:							\$36.09
340115	06/10/2022	1401	EAI EDUCATION	INV1152569	10.49.1100.0255.0.410	QUOTE # QTE0117440	\$87.48
340115	06/10/2022	1401	EAI EDUCATION	INV1152569	10.49.1100.0255.0.410	12-SIDED DICE - SET OF 25	
340115	06/10/2022	1401	EAI EDUCATION	INV1152569	10.49.1100.0255.0.410	LESS DISCOUNT 4.66%	(\$4.08)
340115	06/10/2022	1401	EAI EDUCATION	INV1152569	10.49.1100.0255.0.410	MUST REFERENCE QTE0117440 FOR	\$9.00
Check Total:							\$92.40
340116	06/10/2022	1401	HSBS ST MARYS HOSPITAL	402105D93B2-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$1,519.26
Check Total:							\$1,519.26
340117	06/10/2022	1401	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY.	10.72.1563.0501.0.640	INVOICE IESA: 2022 BOYS BASEBALL	\$65.00
Check Total:							\$65.00
340118	06/10/2022	1401	JOHN C KEFALAS, MD SC	4A21110FNBY-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$73.36
340118	06/10/2022	1401	JOHN C KEFALAS, MD SC	4A22020W50Z-0001	80.00.0000.0000.0.031	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$257.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340118	06/10/2022	1401	JOHN C KEFALAS, MD SC	4A22020W50Z-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$40.32
340118	06/10/2022	1401	JOHN C KEFALAS, MD SC	4A22020W50Z-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$134.49
340118	06/10/2022	1401	JOHN C KEFALAS, MD SC	4A22020W50Z-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$87.67
340118	06/10/2022	1401	JOHN C KEFALAS, MD SC	4A22020W50Z-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$281.52
Check Total:							\$874.72
340119	06/10/2022	1401	LEVEL 3 COMMUNICATIONS, LLC 296240530		10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,706.38
Check Total:							\$1,706.38
340120	06/10/2022	1401	MEMORIAL EXPRESS CARE	4A22038M5ZH-0001	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EOB - CLAIM	\$106.36
Check Total:							\$106.36
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A211061Q3J-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$171.13
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A21110U8F7-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$272.03
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A21110U8F7-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$272.03
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22044S6XX-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$91.02
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22044S6XX-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$91.02
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22046V8V6-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$232.54
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22046V8V6-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$55.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22046V8V6-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$232.54
340121	06/10/2022	1401	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22046V8V6-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$55.75
Check Total:							\$1,473.81
340122	06/10/2022	1401	MENARDS	11046	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$37.96
340122	06/10/2022	1401	MENARDS	11177	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$46.64
340122	06/10/2022	1401	MENARDS	3308	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$46.99
340122	06/10/2022	1401	MENARDS	3588	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$74.99
340122	06/10/2022	1401	MENARDS	3592	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$92.12
340122	06/10/2022	1401	MENARDS	3745	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$39.12
340122	06/10/2022	1401	MENARDS	6923	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$131.67
340122	06/10/2022	1401	MENARDS	7094	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$59.96
340122	06/10/2022	1401	MENARDS	7156	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.98
340122	06/10/2022	1401	MENARDS	8351	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$127.84
340122	06/10/2022	1401	MENARDS	8415	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$35.26
340122	06/10/2022	1401	MENARDS	8417	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	(\$17.27)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340122	06/10/2022	1401	MENARDS	8489	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.98
340122	06/10/2022	1401	MENARDS	8513	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.99
340122	06/10/2022	1401	MENARDS	8782	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.95
340122	06/10/2022	1401	MENARDS	8842	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.46
340122	06/10/2022	1401	MENARDS	8869	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$64.99
340122	06/10/2022	1401	MENARDS	8884	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$37.99
340122	06/10/2022	1401	MENARDS	8958	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$44.95
340122	06/10/2022	1401	MENARDS	8960	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.47
340122	06/10/2022	1401	MENARDS	9383	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$110.21
340122	06/10/2022	1401	MENARDS	9525	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$66.58
340122	06/10/2022	1401	MENARDS	9762	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$73.14
Check Total:							\$1,206.97
340123	06/10/2022	1401	ORTHOPEDIC & SHOULDER CENTER	4A22040NH7P-0001-MG A	80.00.2362.0201.0.384	PAYMENT OF ATTACHED INVOICE, CLAIM	\$1,300.00
Check Total:							\$1,300.00
340124	06/10/2022	1401	SCOVILL ZOO	1055	10.00.2322.0000.0.325	INVOICE #1055 - SHILLING EDUCATION CENTER ROOM	\$125.00
Check Total:							\$125.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340125	06/10/2022	1401	SPIRAL BINDING, LLC	CR621695	10.72.1100.0000.0.410	QUOTE SQ243609: PREMIUM LAMINATING	(\$18.83)
340125	06/10/2022	1401	SPIRAL BINDING, LLC	SI2495081	10.72.1100.0000.0.410	QUOTE SQ243609: PREMIUM LAMINATING	\$207.11
Check Total:							\$188.28
340126	06/10/2022	1401	VANDALIA BUS LINES, INC	68667	38.81.8136.0000.0.699	VANDALIA QUOTE #Q69575 FOR CHARTER BUS56	\$3,211.16
340126	06/10/2022	1401	VANDALIA BUS LINES, INC	69248	38.75.7515.0000.0.699	VANDALIA QUOTE #Q70189 FOR CHARTER BUSES FOR	\$12,868.95
Check Total:							\$16,080.11
340127	06/16/2022	1404	MADISON CONCOURSE HOTEL AND GOVERNORS CL	V649700	10.82.2210.4932.2.332	CONFIRMATION#91681861 15881 - HOTEL STAY FOR	\$1,149.23
Check Total:							\$1,149.23
340128	06/17/2022	1405	AT & T	217. 421 .1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$900.15
Check Total:							\$900.15
340129	06/17/2022	1405	ATLAS TRAVEL	0090647	10.03.2210.4988.1.332	INVOICE 2090647 - AIRFARE FOR MICHAEL	\$559.96
Check Total:							\$559.96
340130	06/17/2022	1405	FEDEX	7-761-17576	10.00.2660.0110.0.341	INVOICE#7-761-17576 FEDEX GROUND SERVICES	\$26.97
340130	06/17/2022	1405	FEDEX	7-761-17577	10.00.2660.0110.0.341	INVOICE #7-761-17577 - FEDEX EXPRESS SERVICES	\$35.83
Check Total:							\$62.80
340131	06/17/2022	1405	HOMEWOOD SUITES-LINCOLNSHIRE	CONF #54441845	10.75.2210.4932.2.332	CONFIRMATION 54441845 FOR ONE BEDROOM SUITE	\$10,440.58
Check Total:							\$10,440.58
340132	06/17/2022	1405	IPA ABE LINCOLN REGION	V303863	10.00.2322.0000.0.410	INVOICE 06-10-22 SECRETARY APPRECIATION	\$50.00
Check Total:							\$50.00
340133	06/17/2022	1405	KROGER CO...	0422739117_22580597	10.85.1100.0028.0.410	BLANKET ORDER FOR KROGER MISC FOOD PREP	\$128.68
Check Total:							\$128.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340134	06/17/2022	1405	MASON CITY PUBLIC LIBRARY DISTRICT	V253635	10.03.2220.0100.0.690	FEE FOR MISSING BOOK ON BEHALF OF L SINCLAIR FOR	\$5.00
Check Total:							\$5.00
340135	06/17/2022	1405	MCDONALDS RESTAURANT	V430483	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$220.00
Check Total:							\$220.00
340136	06/17/2022	1405	TARGET STORES	V703630	12.00.1220.0879.2.410	PURCHASE GIFT CARDS FOR VOCATIONAL STUDENTS	\$20.00
Check Total:							\$20.00
340137	06/17/2022	1405	UNO	APSI22-05	10.82.2210.4932.2.312	INVOICE #APSI22-05 FOR RON LYBARGER AP	\$650.00
Check Total:							\$650.00
340138	06/17/2022	1405	UW-MADISON/PLACE	CV-6364-0044-0045	10.82.2210.4932.2.312	INVOICE #CV-6364-0044-0045 FOR	\$775.00
340138	06/17/2022	1405	UW-MADISON/PLACE	CV-6364-0045-0046	10.82.2210.4932.2.312	INVOICE #CV-6364-0044-0046 FOR	\$775.00
Check Total:							\$1,550.00
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.42
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$106.59
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$161.48
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$35.53
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$459.17
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$255.63
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$373.49
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.99
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$472.30
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.77.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$598.98
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.84
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$98.87
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$97.27
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$6.87
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	0049926-2754-9	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$10.30
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	1567754-2477-3	10.77.2540.0109.0.321	INVOICE# 1567754-2477-3 - OVERAGE SERVICE FEL	\$115.00
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	1567754-2477-3	10.77.2540.0109.0.321	2 YARD FEL - DATE: 6/01/22	\$150.00
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	1567754-2477-3	10.77.2540.0109.0.321	FUEL/ENVIRONMENTAL	\$154.37

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1394 - 1420

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
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	1567754-2477-3	10.77.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$15.09
340139	06/17/2022	1405	WM CORPORATE SERVICES, INC	1567754-2477-3	10.77.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$8,626.60
340140	06/17/2022	1412	BLITT AND GAINES PC	V110355	10.00.0000.0000.0.070	WAGE DEDUCTION	\$305.80
340140	06/17/2022	1412	BLITT AND GAINES PC	V511455	10.00.0000.0000.0.070	S. Wilson employer fees 18SC821	(\$63.19)
340140	06/17/2022	1412	BLITT AND GAINES PC	V7912	10.00.0000.0000.0.070	WAGE DEDUCTION	\$214.64
Check Total:							\$457.25
340141	06/17/2022	1412	DECATUR PUBLIC SCHLS FOUNDATION	V261465	10.00.0000.0000.0.081	FOUNDATION	\$414.00
340141	06/17/2022	1412	DECATUR PUBLIC SCHLS FOUNDATION	V779815	10.00.0000.0000.0.081	FOUNDATION	\$834.00
Check Total:							\$1,248.00
340142	06/17/2022	1412	EDWARD Q COSTA	V43870	10.00.0000.0000.0.070	WAGE DEDUCTION	\$241.58
340142	06/17/2022	1412	EDWARD Q COSTA	V460434	10.00.0000.0000.0.070	WAGE DEDUCTION	\$283.26
Check Total:							\$524.84
340143	06/17/2022	1412	IL DEPT OF REVENUE	V267023	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$484.26
340143	06/17/2022	1412	IL DEPT OF REVENUE	V575936	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$321.10
Check Total:							\$805.36
340144	06/17/2022	1412	MARSHA L COMBS-SKINNER	V260798	10.00.0000.0000.0.070	WAGE DEDUCTION	\$362.00
340144	06/17/2022	1412	MARSHA L COMBS-SKINNER	V63956	10.00.0000.0000.0.070	WAGE DEDUCTION	\$362.00
Check Total:							\$724.00
340145	06/17/2022	1412	MIDWEST CREDIT & COLLECTION	V397845	10.00.0000.0000.0.070	WAGE DEDUCTION	\$30.71
Check Total:							\$30.71
340146	06/17/2022	1412	NCPERS GROUP LIFE INS.	V802796	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$416.00
Check Total:							\$416.00
340147	06/17/2022	1412	P A B INC	V34468	10.00.0000.0000.0.070	WAGE DEDUCTION	\$253.67

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

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
340147	06/17/2022	1412	P A B INC	V716459	10.00.0000.0000.0.070	WAGE DEDUCTION	\$331.02
Check Total:							\$584.69
340148	06/17/2022	1412	S E I U LOCAL 73	V668538	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,434.72
Check Total:							\$5,434.72
340149	06/17/2022	1412	TEAMSTERS LOCAL NO. 916	V604048	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
340149	06/17/2022	1412	TEAMSTERS LOCAL NO. 916	V884624	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
Check Total:							\$222.00
340150	06/24/2022	1415	AT & T	217. 423 .0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$223.72
Check Total:							\$223.72
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.01.2540.0687.0.465	NATURAL GAS	\$74.54
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.03.2540.0687.0.465	NATURAL GAS	\$65.95
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.08.2540.0687.0.465	NATURAL GAS	\$282.55
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.11.2540.0687.0.465	NATURAL GAS	\$71.87
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.12.2540.0687.0.465	NATURAL GAS	\$279.16
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.18.2540.0687.0.465	NATURAL GAS	\$321.70
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.21.2540.0687.0.465	NATURAL GAS	\$82.15
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.24.2540.0687.0.465	NATURAL GAS	\$86.06
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.33.2540.0687.0.465	NATURAL GAS	\$266.53
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.42.2540.0687.0.465	NATURAL GAS	\$671.13
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.49.2540.0687.0.465	NATURAL GAS	\$304.75
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.50.2540.0687.0.465	NATURAL GAS	\$215.04
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.60.2540.0687.0.465	NATURAL GAS	\$222.45
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.62.2540.0687.0.465	NATURAL GAS	\$103.79

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.72.2540.0687.0.465	NATURAL GAS	\$2,954.31
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.75.2540.0687.0.465	NATURAL GAS	\$4,364.62
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.81.2540.0687.0.465	NATURAL GAS	\$235.41
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.82.2540.0687.0.465	NATURAL GAS	\$482.29
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	20.99.2540.0687.0.465	NATURAL GAS	\$365.55
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	22.00.2540.0810.0.465	NATURAL GAS	\$25.80
340151	06/24/2022	1415	CONSTELLATION NEWENERGY GAS DIV.	3503504	22.00.2540.0844.0.465	NATURAL GAS	\$38.71
Check Total:							\$11,514.36
340152	06/24/2022	1415	DECATUR ORTHOPEDIC CENTER LLC	CLAIM 4A2109B8870001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$6,027.45
Check Total:							\$6,027.45
340153	06/24/2022	1415	FIRST EDUCATIONAL RESOURCES	9417	10.72.2210.4300.2.312	INVOICE 9417: LEARNER FIRST BACK TO SCHOOL	\$2,400.00
Check Total:							\$2,400.00
340155	06/24/2022	1415	HILTON APPLETON PAPER VALLEY	V121663	10.72.2210.4300.2.332	INVOICE DATED 6/4/22 ROOMS FOR FIRST	\$1,284.40
Check Total:							\$1,284.40
340156	06/24/2022	1415	IL ASSN OF SCHOOL ADMINISTRATORS	V134726	10.00.2320.0000.0.640	INVOICE - ROCHELLE CLARK IL ASSOCIATION OF SCHOOL	\$1,584.62
340156	06/24/2022	1415	IL ASSN OF SCHOOL ADMINISTRATORS	V134726	10.00.2320.0000.0.640	INVOICE - ROCHELLE CLARK AMERICAN ASSOCIATION OF	\$470.00
Check Total:							\$2,054.62
340157	06/24/2022	1415	LEVEL 3 COMMUNICATIONS, LLC 296240448		10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$74.46
340157	06/24/2022	1415	LEVEL 3 COMMUNICATIONS, LLC 296240448		10.00.2660.0110.0.342	INCREASED AMOUNT - INTERNAL BLANKET FOR	\$782.14
Check Total:							\$856.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340158	06/24/2022	1415	MARSHALL F BRUSTEIN	4A22010QA5P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$729.24
340158	06/24/2022	1415	MARSHALL F BRUSTEIN	4A22010QA5P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$181.94
340158	06/24/2022	1415	MARSHALL F BRUSTEIN	4A22010QA5P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$87.17
Check Total:							\$998.35
340159	06/24/2022	1415	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22040NH7P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$88.48
340159	06/24/2022	1415	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22040NH7P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$219.50
340159	06/24/2022	1415	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22040NH7P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$91.02
340159	06/24/2022	1415	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22040NH7P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$88.48
340159	06/24/2022	1415	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22040NH7P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$219.50
340159	06/24/2022	1415	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22040NH7P-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$91.02
Check Total:							\$798.00
340160	06/24/2022	1415	ORTHOAPEDIC & REHABILITATION SPECIALISTS	4A21086G34C-0001	80.00.0000.0000.0.991	PAYMENT FOR EXPLANATION OF BILL	\$519.38
Check Total:							\$519.38
340161	06/24/2022	1415	STRONG LAW OFFICES	V701710	80.00.2362.0201.0.384	SETTLEMENT PAYMENT - SCHMUTZ	\$11,500.00
Check Total:							\$11,500.00
340162	06/24/2022	1415	VERIZON WIRELESS	9908113840	10.00.2660.0110.0.345	CELL PHONES	\$3,577.99
340162	06/24/2022	1415	VERIZON WIRELESS	9908113840	10.00.3700.4300.2.345	CELL PHONES	\$38.01
340162	06/24/2022	1415	VERIZON WIRELESS	9908113840	10.01.1250.4993.1.345	CELL PHONES	\$53.85
340162	06/24/2022	1415	VERIZON WIRELESS	9908113840	12.00.2330.0810.0.345	CELL PHONES	\$376.95
340162	06/24/2022	1415	VERIZON WIRELESS	9908113840	20.08.2540.0601.0.345	CELL PHONES	\$304.59

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340162	06/24/2022	1415	VERIZON WIRELESS	9908113840	20.08.2540.0601.0.345	CELL PHONES	\$196.66
Check Total:							\$4,548.05
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000176-2477-6	10.81.2540.0109.0.321	INVOICE# 176-2477-6 - SDMS - ADMINISTRATIVE	\$9.26
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000177-2477-4	10.08.2540.0109.0.321	INVOICE# 177-2477-4 - B&G - 30 YD ROLLOFF,	\$373.59
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000178-2477-2	10.03.2540.0109.0.321	INVOICE# 178-2477-2 - PDI - ADMINISTRATIVE	\$33.56
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000280-2477-6	10.62.2540.0109.0.321	INVOICE# 280-2477-6 - STEVENSON - INACTIVITY	\$44.00
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000280-2477-6	10.62.2540.0109.0.321	INVOICE# 280-2477-6 - STEVENSON - INACTIVITY	\$242.00
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000280-2477-6	10.62.2540.0109.0.321	INVOICE# 280-2477-6 - STEVENSON -	\$8.50
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000281-2477-4	10.03.2540.0109.0.321	INVOICE# 281-2477-4 - ALT ED - INACTIVITY	\$682.00
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	0000281-2477-4	10.03.2540.0109.0.321	INVOICE# 176-2477-4 - PDI - ADMINISTRATIVE	\$8.50
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	000194-2477-9	10.62.2540.0109.0.321	INVOICE# 194-2477-9 - STEVENSON - 30 YD	\$431.21
340163	06/24/2022	1415	WM CORPORATE SERVICES, INC	000194-2477-9	10.62.2540.0109.0.321	INVOICE# 194-2477-9 - STEVENSON -	\$113.36
Check Total:							\$1,945.98
340164	06/27/2022	1416	HAMILTON, NATASHA	V576397	80.00.0000.0000.0.031	TEMPORARY TOTAL DISABILITY FOR THE DATES	\$998.83
340164	06/27/2022	1416	HAMILTON, NATASHA	V576397	80.00.0000.0000.0.031	REIMBURSEMET FOR MEDICAL PER ATTACHED	\$33.86
Check Total:							\$1,032.69
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.11.2560.0185.2.410	PERSHING SNACKS @ GARFIELD	\$1,136.81

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.11.2560.0225.0.315	PRE-K GARFIELD CONTRACTED MEALS	\$3,530.11
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SNACK/SUPPER	\$620.09
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$28,040.18
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$3,250.58
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.12.2560.3705.2.410	PERSHING SNACKS @	\$737.93
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$1,920.17
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$18,358.34
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$19,651.80
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,041.80
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.18.2560.4240.2.410	AMERICAN DREAMER FRESH FRUITS & VEGETABLES	\$1,107.31
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$2,341.17
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$28,751.14
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.22.2560.4240.2.410	FRANKLIN GROVE FRESH FRUITS & VEGETABLE	\$155.28
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY CONTRACTED	\$6,888.55
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACK/SUPPER	\$373.25
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$22,104.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$2,754.20
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.42.2560.4240.2.410	MUFFLEY FRESH FRUITS & VEGETABLE SUPPLY	\$1,120.25
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACK/SUPPER	\$3,117.95
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$29,520.02
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.49.2560.4240.2.410	PARSONS FRESH FRUITS & VEGETABLE SUPPLY	\$155.28
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.50.2560.3705.2.410	PERSHING SNACKS	\$5,903.42
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$14,861.95
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$2,089.76
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.60.2560.4240.2.410	SOUTH SHORES FRESH FRUITS & VEGETABLE	\$858.65
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$34,156.27
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACK/SUPPER	\$2,205.02
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$5,829.38
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$37,127.15
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$29,395.57
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK/SUPPER	\$4,632.37
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$23,867.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: 1394 - 1420

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
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$123.42
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.82.2560.0225.0.315	INVOICE #400253700 EHS CONTRACTED MEALS	\$25,155.02
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$31,944.10
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.315	ROUNDING ADJUSTMENT	(\$0.99)
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE#22064 MARIA ROBERTSON CATERING	\$357.60
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22065 CHRISTY HARDING CATERING	\$525.00
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22066 LESLIE RISBY CATERING	\$1,700.00
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22067 LESLIE RISBY CATERING	\$125.00
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22068 SHERRI CARROLL CATERING	\$181.25
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22069 MELISSA BRADFORD CATERING	\$118.50
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22070 PHIL WORTHEY CATERING	\$185.00
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22071 MARIA ROBERTSON CATERING	\$150.00
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22072 NATASHA COBB CATERING	\$293.00
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22073 JOE CAPUTO/SHERRI CARROLL	\$788.75
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22074 KIA SOFTLEY CATERING	\$240.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22075 SHERRI CARROLL CATERING	\$710.00
340165	06/29/2022	1417	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000235	10.93.2560.0225.0.412	INVOICE #22076 MELISSA BRADFORD CATERING	\$118.50
Check Total:							\$400,317.79
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$49.73
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$81.39
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$551.34
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.03
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$24.86
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$24.86
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$49.73
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$56.91
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$106.26
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$24.86
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.67
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$49.73
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.67
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$24.86
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$56.53
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$81.43
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$49.80
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$31.67
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$106.26
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$81.39
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.80
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$169.46
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$106.26
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$49.75
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$81.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$98.14
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$236.80
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$88.20
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$49.73
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$56.53
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$81.39
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$81.39
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.13
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.75.2410.0000.0.342	LOCAL PHONE SERVICE	\$24.86
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$56.53
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.80
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$400.39
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$225.96
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.80
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$24.86
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.93
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.93
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$25.11
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$24.86
340166	06/29/2022	1417	AT & T	217 .424. 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$24.88
340166	06/29/2022	1417	AT & T	217 .424. 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$81.45
340166	06/29/2022	1417	AT & T	217 .424. 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.13
340166	06/29/2022	1417	AT & T	217 .424. 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.13
340166	06/29/2022	1417	AT & T	217 .R16. 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$634.49
340166	06/29/2022	1417	AT & T	217 .R16. 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$577.63
Check Total:							\$5,136.69
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.01.2540.0690.0.370	WATER/SEWER	\$124.88
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.03.2540.0690.0.370	WATER/SEWER	\$150.10
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.08.2540.0690.0.370	WATER/SEWER	\$31.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.08.2540.0690.0.370	WATER/SEWER	\$97.01
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.11.2540.0690.0.370	WATER/SEWER	\$264.83
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.12.2540.0690.0.370	WATER/SEWER	\$133.80
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.13.2540.0690.0.370	WATER/SEWER	\$223.01
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.18.2540.0690.0.370	WATER/SEWER	\$216.04
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.21.2540.0690.0.370	WATER/SEWER	\$165.60
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.22.2540.0690.0.370	WATER/SEWER	\$303.03
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.24.2540.0690.0.370	WATER/SEWER	\$6.13
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.33.2540.0690.0.370	WATER/SEWER	\$200.37
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.42.2540.0690.0.370	WATER/SEWER	\$208.61
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.49.2540.0690.0.370	WATER/SEWER	\$300.46
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.50.2540.0690.0.370	WATER/SEWER	\$219.85
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.60.2540.0690.0.370	WATER/SEWER	\$50.68
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.62.2540.0690.0.370	WATER/SEWER	\$196.94
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.72.2540.0690.0.370	WATER/SEWER	\$272.58
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.75.2540.0690.0.370	WATER/SEWER	\$878.20
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.77.2540.0690.0.370	WATER/SEWER	\$275.62
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.81.2540.0690.0.370	WATER/SEWER	\$498.32
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.82.2540.0690.0.370	WATER/SEWER	\$678.81
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.85.2540.0690.0.370	WATER/SEWER	\$544.26
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	20.99.2540.0690.0.370	WATER/SEWER	\$184.24
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	22.00.2540.0810.0.370	WATER/SEWER	\$13.00
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	22.00.2540.0844.0.370	WATER/SEWER	\$19.51
340167	06/29/2022	1417	CITY OF DECATUR-WATER	V447817	38.08.0880.0000.0.699	WATER/SEWER	\$6.00
Check Total:							\$6,263.13
340168	06/29/2022	1417	DECATUR MEMORIAL HOSPITAL	1103069738	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED STATEMENT #1103069738	\$317.00
Check Total:							\$317.00
340169	06/29/2022	1417	FLAHERTY, SEAN	V317319	80.00.0000.0000.0.991	TEMPORARY TOTAL	\$2,816.79
DISABILITY - 05/25/2022 -							
Check Total:							\$2,816.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340170	06/29/2022	1417	IDAHO AP SUMMER INSTITUTE	0202201	10.82.2210.4932.2.312	INVOICE #0202201 FOR AP TRAINING FOR SAMANTHA	\$1,030.00
Check Total:							\$1,030.00
340171	06/29/2022	1417	IL ELEMENTARY SCHOOL ASSN DENNIS.		10.12.1523.0512.0.640	2022 GIRLS SOFTBALL - IESA REGISTRATION	\$130.00
340171	06/29/2022	1417	IL ELEMENTARY SCHOOL ASSN DENNIS.		10.12.1563.0508.0.640	2023 BOYS WRESTLING	\$65.00
Check Total:							\$195.00
340172	06/29/2022	1417	JUMPIN JUPITERS LLC	21	38.12.1260.0000.0.699	INVOICE #21 FOR RENTING BOUNCE HOUSE FOR FIELD	\$500.00
Check Total:							\$500.00
340173	06/29/2022	1417	MEMORIAL OCCUPATIONAL HEALTH CLINIC	4A22058V2N8-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$132.17
Check Total:							\$132.17
340174	06/29/2022	1417	MIDWEST MONTESSORI TEACHER	2380	10.75.2210.4932.2.312	INVOICE 2380 DATED MAY 27 2022 FOR DEVIN MCCOY	\$7,300.00
340174	06/29/2022	1417	MIDWEST MONTESSORI TEACHER	2380	10.75.2210.4932.2.312	ELEMENTARY EARLY CHILDHOOD OVERVIEW	\$400.00
Check Total:							\$7,700.00
340175	06/29/2022	1417	NANCE, CARLANS R	V615955	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT -	\$1,735.07
Check Total:							\$1,735.07
340176	06/29/2022	1417	POSTMASTER	BULK PERMIT #240.	10.00.2310.0108.0.341	REPLENISH BULK MAIL	\$1,000.00
Check Total:							\$1,000.00
340177	06/29/2022	1417	ROBERTSON CHARTER SCHOOL	V798704	10.00.0000.0000.0.035	RCS MAY TITLE 1 SALARIES AND BENEFITS	\$20,767.45
Check Total:							\$20,767.45
340178	06/29/2022	1417	TAPSCOTT, SCOTT E	V319804	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY - 05/25/2022 -	\$256.12
Check Total:							\$256.12
340179	06/29/2022	1417	WINDSTREAM	74897730	10.01.2540.0107.0.342	LONG DISTANCE	\$49.83
340179	06/29/2022	1417	WINDSTREAM	74897730	10.08.2540.0107.0.342	LONG DISTANCE	\$0.61
340179	06/29/2022	1417	WINDSTREAM	74897730	10.21.2540.0107.0.342	LONG DISTANCE	\$0.04

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340179	06/29/2022	1417	WINDSTREAM	74897730	10.72.2540.0107.0.342	LONG DISTANCE	\$0.44
340179	06/29/2022	1417	WINDSTREAM	74897730	10.82.2540.0107.0.342	LONG DISTANCE	\$106.65
340179	06/29/2022	1417	WINDSTREAM	74897730	10.99.2540.0107.0.342	LONG DISTANCE	\$0.04
340179	06/29/2022	1417	WINDSTREAM	74897730	12.00.2330.0810.0.342	LONG DISTANCE	\$0.15
Check Total:							\$157.76
340180	06/29/2022	1417	WM CORPORATE SERVICES, INC	0000353-2477-1	10.60.2540.0109.0.321	INVOICE# 353-2477-1 - STEVENSON -	\$113.36
340180	06/29/2022	1417	WM CORPORATE SERVICES, INC	0000353-2477-1	10.62.2540.0109.0.321	INVOICE# 353-2477-1 - STEVENSON - 30 YD	\$431.21
340180	06/29/2022	1417	WM CORPORATE SERVICES, INC	0000377-2477-0	10.60.2540.0109.0.321	INVOICE# 377-2477-0 - SOUTH SHORES - DELIVERY	\$250.00
340180	06/29/2022	1417	WM CORPORATE SERVICES, INC	0000377-2477-0	10.60.2540.0109.0.321	INVOICE# 377-2477-0 - ENVIRONMENTAL,	\$69.30
Check Total:							\$863.87
340181	06/30/2022	1419	1ST CLASS EDUCATOR, LLC	26	10.50.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$53,700.00
Check Total:							\$53,700.00
340182	06/30/2022	1419	AAA TROPHIES	229612	10.85.1100.0017.0.360	INVOICE # 229612 / MUSIC SUPPLY FOR MHS/ 2	\$10.00
340182	06/30/2022	1419	AAA TROPHIES	229612	10.85.1100.0017.0.360	SUBLIMATED	\$324.00
340182	06/30/2022	1419	AAA TROPHIES	229704	10.93.2130.0000.0.360	QUOTE: DESK WEDGE WITH ENGRAVED PLATE FOR	\$40.50
340182	06/30/2022	1419	AAA TROPHIES	229704	10.93.2130.0000.0.360	DOOR PLATE FOR LORIE FRAME	\$15.00
Check Total:							\$389.50
340183	06/30/2022	1419	AFFORDABLE SHRED.	0056461	10.00.2520.0104.0.319	*EMAIL QUOTE FROM TOM SCHREYER ON 4/5/22* TO	\$422.94
Check Total:							\$422.94
340184	06/30/2022	1419	AGIREPAIR, INC	022375	10.00.2660.0110.0.323	NEW BLANKET ORDER FOR REMAINDER OF FY22 - K-12	\$437.00

Decatur School District #61

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340184	06/30/2022	1419	AGIREPAIR, INC	022867	10.00.2660.0110.0.323	NEW BLANKET ORDER FOR REMAINDER OF FY22 - K-12	\$798.00
Check Total:							\$1,235.00
340185	06/30/2022	1419	AIRWELD INCORP	00340188	20.93.2540.0613.0.410	INVOICE# 340188 - GENERAL MAINTENANCE	\$11.73
340185	06/30/2022	1419	AIRWELD INCORP	00340301	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$32.11
340185	06/30/2022	1419	AIRWELD INCORP	00340454	20.93.2540.0613.0.410	INVOICE# 340454 - GENERAL MAINTENANCE	\$8.80
340185	06/30/2022	1419	AIRWELD INCORP	00340454	20.93.2540.0613.0.410	INVOICE# 340454 - GENERAL MAINTENANCE	\$46.99
340185	06/30/2022	1419	AIRWELD INCORP	00340594	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$34.00
340185	06/30/2022	1419	AIRWELD INCORP	00340647	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$34.00
Check Total:							\$167.63
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911043	10.42.1250.4331.2.410	QUOTE #2201- RUN, BUG, RUN! READER	\$247.55
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911043	10.42.1250.4331.2.410	THE RUNT PIG READER	\$183.60
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911043	10.42.1250.4331.2.410	COBWEB THE CAT READER	\$183.60
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	QUOTE# 2209-ALL ABOUT READING PRE-READING	\$616.80
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING PRE-READING ACTIVITY	\$62.85
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	THE ZIGZAG ZEBRA-ALOUD BOOK	\$191.40
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	LIZARD LOU READ-ALOUD BOOK	\$191.40
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 1 TEACHER'S MANUAL	\$611.40

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 1 ACTIVITY BOOK	\$515.40
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	RUN, BUG, RUN! READER	\$1,101.60
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	COBWEB THE CAT READER	\$1,101.60
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 2 TEACHER'S MANUAL	\$764.25
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 2 ACTIVITY BOOK	\$644.25
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	WHAT AM I? READER	\$1,377.00
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	QUEEN BEE READER	\$1,377.00
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 3 TEACHER'S MANUAL	\$713.30
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 3 ACTIVITY BOOK	\$601.30
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	CHASING HENRY READER	\$1,652.40
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	SHIPWRECK! READER	\$1,652.40
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 4 TEACHER'S MANUAL	\$356.65
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	ALL ABOUT READING LEVEL 4 ACTIVITY BOOK	\$300.65
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	HEIRLOOM ANTICS READER	\$826.20
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	THE VOYAGE READER	\$826.20
340186	06/30/2022	1419	ALL ABOUT LEARNING PRESS	911145	10.42.1250.4300.2.410	THE RUNT PIG READER	\$1,101.60
Check Total:							\$17,200.40
340187	06/30/2022	1419	ALLIANCE ILLINOIS	22117	20.93.2530.0635.0.319	INVOICE# 22117 - SIX MONTH SURVEILLANCE -	\$800.00
Check Total:							\$800.00
340188	06/30/2022	1419	ALLIED ELECTRONICS INC	9016282679	20.93.2540.0613.0.410	QUOTE DATED: 1/28/22 - MP CASSETTE, CONTINUOUS	\$274.90
Check Total:							\$274.90
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.00.0000.0000.0.907	FUEL CREDIT	(\$34,730.04)

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.11.2555.0185.2.331	GARFIELD PRE K	\$1,245.16
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.11.2555.0185.2.331	PK GARFIELD	\$12,019.59
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.12.2555.0000.0.331	DENNIS	\$13,355.10
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.12.2555.0048.0.331	DENNIS	\$612.26
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.12.2555.0048.0.331	DENNIS	\$5,342.04
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.12.2555.0048.0.331	PK DENNIS	\$5,342.04
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.13.2555.0000.0.331	REG ED TO AND FROM	\$10,684.08
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.13.2555.0048.0.331	BAUM	\$2,695.36
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.13.2555.0048.0.331	INVOICE 1137 SPED TO AND FROM BAUM	\$8,013.06
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.18.2555.0000.0.331	ADSA	\$29,382.68
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.18.2555.0048.0.331	ADSA	\$8,013.06
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.18.2555.0048.0.331	ATTENDANTS ADSA	\$1,710.28
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.22.2555.0000.0.331	FRANKLIN GROVE	\$13,355.10
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.22.2555.0048.0.331	FRANKLIN GROVE	\$4,006.53
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.33.2555.0000.0.331	HARRIS	\$13,355.10
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.33.2555.0000.0.331	HARRIS	\$612.25
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.42.2555.0000.0.331	MUFFLEY	\$8,013.06
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.42.2555.0048.0.331	MUFFLEY	\$2,626.95
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.42.2555.0048.0.331	MUFFLEY	\$8,013.06
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.49.2555.0000.0.331	PARSONS	\$13,355.10
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.49.2555.0048.0.331	PARSONS	\$898.45
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.49.2555.0048.0.331	PARSONS	\$2,671.02
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.50.2555.0048.0.331	PRE K	\$9,544.78
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.50.2555.3705.1.331	PK PERSHING	\$25,374.69
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.60.2555.0000.0.331	SOUTH SHORES	\$8,013.06
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.60.2555.0048.0.331	SOUTH SHORES	\$2,671.02
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.72.2555.0000.0.331	HOPE	\$33,881.07
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.72.2555.0048.0.331	HOPE	\$20,502.93
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.72.2555.0048.0.331	HOPE	\$8,774.24

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.75.2555.0000.0.331	MONTESSORI	\$40,065.30
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.75.2555.0048.0.331	MONTESSORI	\$1,083.45
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.75.2555.0048.0.331	MONTESSORI	\$5,342.04
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.77.2555.0000.0.331	JOHNS HILL	\$26,710.20
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.77.2555.0048.0.331	JOHNS HILL	\$2,671.02
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.81.2555.0000.0.331	SDMS	\$42,736.32
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.81.2555.0048.0.331	SDMS	\$2,977.51
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.81.2555.0048.0.331	SDMS	\$13,355.10
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.82.2554.0049.0.331	WORK STUDY EHS	\$8,953.55
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.82.2555.0039.0.331	PE EHS	\$7,162.84
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.82.2555.0048.0.331	EHS	\$20,032.65
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.82.2555.0048.0.331	EHS	\$9,192.00
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$8,953.55
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.85.2554.0049.0.331	WORK STUDY	\$7,162.84
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.85.2555.0048.0.331	MHS	\$5,810.30
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.85.2555.0048.0.331	MHS	\$10,684.08
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$3,581.60
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.99.2555.0048.0.331	SEAP	\$4,646.50
340189	06/30/2022	1419	ALLTOWN BUS COMPANY, LLS	1137	40.99.2555.0048.0.331	SEAP	\$13,355.10
Check Total:							\$473,829.03
340190	06/30/2022	1419	ALTORFER RENTS	V2394801	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
340190	06/30/2022	1419	ALTORFER RENTS	V2394801	20.93.2540.0613.0.325	INVOICE# V2394801 - RENTAL OF MINI	\$995.00
340190	06/30/2022	1419	ALTORFER RENTS	V2394801	20.93.2540.0613.0.410	FUEL CHARGE	\$72.00
340190	06/30/2022	1419	ALTORFER RENTS	V2401301	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
340190	06/30/2022	1419	ALTORFER RENTS	V2401301	20.93.2540.0613.0.325	INVOICE# V2401301 - RENTAL OF CONCRETE	\$100.00
340190	06/30/2022	1419	ALTORFER RENTS	V2406401	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
340190	06/30/2022	1419	ALTORFER RENTS	V2406401	20.93.2540.0613.0.323	DELIVERY CHARGE	\$75.00
340190	06/30/2022	1419	ALTORFER RENTS	V2406401	20.93.2540.0613.0.323	PICK-UP CHARGE	\$75.00

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340190	06/30/2022	1419	ALTORFER RENTS	V2406401	20.93.2540.0613.0.325	INVOICE# V2406401 - RENTAL OF MINI	\$610.00
340190	06/30/2022	1419	ALTORFER RENTS	V2414101	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
340190	06/30/2022	1419	ALTORFER RENTS	V2414101	20.93.2540.0613.0.323	DELIVERY CHARGE	\$75.00
340190	06/30/2022	1419	ALTORFER RENTS	V2414101	20.93.2540.0613.0.323	PICK-UP CHARGE	\$75.00
340190	06/30/2022	1419	ALTORFER RENTS	V2414101	20.93.2540.0613.0.325	INVOICE# V2414101 - RENTAL OF TL1255	\$1,700.00
340190	06/30/2022	1419	ALTORFER RENTS	V2414101	20.93.2540.0613.0.410	FUEL CHARGE	\$63.00
Check Total:							\$3,888.00
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.2.466	SECURITY LIGHTS	\$59.98
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$176.78
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$24.54
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$136.75
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$21.30
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$96.94
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$169.06
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$11.93
340191	06/30/2022	1419	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$17.90
Check Total:							\$715.18
340192	06/30/2022	1419	AMES OIL & PROPANE INC	156943	20.93.2540.0610.0.410	BLANKET ORDER FOR PURCHASE OF PROPANE FOR	\$32.76
Check Total:							\$32.76
340193	06/30/2022	1419	ANDERSON'S IT'S ELEMENTARY! 2012443		38.13.1301.0000.0.699	PAW PENCILS ASST 144 PCS	\$194.25
340193	06/30/2022	1419	ANDERSON'S IT'S ELEMENTARY! 2012443		38.13.1304.0000.0.699	PAW POWER WRISTBAND PURPLE	\$139.00
340193	06/30/2022	1419	ANDERSON'S IT'S ELEMENTARY! 2012443		38.13.1304.0000.0.699	WRISTBAND SET PAWS FOR GOOD BEHAVOIR	\$57.50
340193	06/30/2022	1419	ANDERSON'S IT'S ELEMENTARY! 2012443		38.13.1304.0000.0.699	WRISTBAND SET PAWSOME STUDENT ASSORTED	\$57.50
340193	06/30/2022	1419	ANDERSON'S IT'S ELEMENTARY! 2012443		38.13.1304.0000.0.699	PENCIL TUB NEON PAW MIS P144	\$40.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340193	06/30/2022	1419	ANDERSON'S IT'S ELEMENTARY!	2012443	38.13.1399.0000.0.699	KIT COLOR CHANGE	\$0.00
340193	06/30/2022	1419	ANDERSON'S IT'S ELEMENTARY!	2012443	38.13.1399.0000.0.699	QUOTE 2012443 4' PAW DESIGN FENCE CUPS 2	\$245.93
Check Total:							\$735.13
340194	06/30/2022	1419	ANITA GIFFORD	05172022	10.72.1100.0035.0.319	INVOICE: ACCOMPANIMENT FOR SPRING CONCERT	\$75.00
Check Total:							\$75.00
340195	06/30/2022	1419	APPLE COMPUTER INC	AJ05052585	10.00.2660.0110.0.750	PROPOSAL#:2110720056 - 1TB SSD KIT FOR MAC PRO	\$600.00
340195	06/30/2022	1419	APPLE COMPUTER INC	AJ07128788	10.00.2660.0110.0.410	PROPOSAL#:2110727265 - MAGIC MOUSE	\$158.00
Check Total:							\$758.00
340196	06/30/2022	1419	APPLIANCE MART	10224631	20.81.2540.0606.0.410	TICKET - SUPPPORT WHEELS	\$21.00
340196	06/30/2022	1419	APPLIANCE MART	10224631	20.81.2540.0606.0.410	BELT	\$18.00
340196	06/30/2022	1419	APPLIANCE MART	10224631	20.81.2540.0606.0.410	IDLER	\$21.00
340196	06/30/2022	1419	APPLIANCE MART	10224631	20.81.2540.0606.0.410	TEMPERATURE SWITCH	\$48.00
340196	06/30/2022	1419	APPLIANCE MART	10224631	20.81.2540.0606.0.410	KNOB	\$33.00
Check Total:							\$141.00
340197	06/30/2022	1419	ARAMARK UNIFORM SERVICES	24580203	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$137.97
340197	06/30/2022	1419	ARAMARK UNIFORM SERVICES	24582411	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$180.47
340197	06/30/2022	1419	ARAMARK UNIFORM SERVICES	24583212	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$199.96
340197	06/30/2022	1419	ARAMARK UNIFORM SERVICES	24603936	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	(\$117.98)
Check Total:							\$400.42
340198	06/30/2022	1419	ARCHITECTURAL EXPRESSIONS	00002	20.62.2530.0640.0.319	FEE ESTIMATE 3/25/22 - STEVENSON - PROVIDE	\$3,372.50
Check Total:							\$3,372.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340199	06/30/2022	1419	ASCD	0014229335	10.03.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$198.85
340199	06/30/2022	1419	ASCD	0014229335	10.12.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.13.2210.4932.2.410	QUOTE - 120013 - IS MY SCHOOL A BETTER SCHOOL	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.18.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.22.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.33.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.42.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.49.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.60.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.72.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.75.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.77.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.81.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.82.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07
340199	06/30/2022	1419	ASCD	0014229335	10.85.2210.4932.2.410	120013 - IS MY SCHOOL A BETTER SCHOOL BECAUSE I	\$18.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2022 - 06/30/2022
Voucher Range: 1394 - 1420

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:							\$451.83
340200	06/30/2022	1419	ATLAS LOCK INC	42256	20.93.2540.0620.0.410	INVOICE# 42256 - DOOR HARDWARE SUPPLY - KEYS	\$42.00
340200	06/30/2022	1419	ATLAS LOCK INC	42292	20.82.2540.0620.0.410	INVOICE# 42292 - DOOR HARDWARE SUPPLY - KEYS -	\$208.00
340200	06/30/2022	1419	ATLAS LOCK INC	42364	20.93.2540.0612.0.410	INVOICE# 42364 - DOOR HARDWARE SUPPLY -	\$236.00
340200	06/30/2022	1419	ATLAS LOCK INC	42425	20.01.2540.0620.0.410	INVOICE# 42425 - STOREROOM LOCK - KEIL	\$130.00
340200	06/30/2022	1419	ATLAS LOCK INC	42451	20.62.2540.0620.0.410	INVOICE# 42451 - RIM CYLINDER - STEVENSON	\$150.00
340200	06/30/2022	1419	ATLAS LOCK INC	42461	20.93.2540.0620.0.410	INVOICE# 42461 - M1181 SCK 26D - ALL SCHOOLS	\$150.00
340200	06/30/2022	1419	ATLAS LOCK INC	42509	20.62.2540.0620.0.410	INVOICE# 42509 - DOOR HARDWARE SUPPLY - KEYS -	\$150.00
340200	06/30/2022	1419	ATLAS LOCK INC	42511	20.62.2540.0620.0.410	INVOICE# 42511 - KEY KAB - STEVENSON	\$90.00
340200	06/30/2022	1419	ATLAS LOCK INC	42512	20.62.2540.0620.0.410	INVOICE# 42512 - DOOR HARDWARE SUPPLY - KEYS -	\$150.00
340200	06/30/2022	1419	ATLAS LOCK INC	42676	20.93.2540.0650.0.410	INVOICE# 42676 - KEYS FOR VAN# 59 - TRANS	\$180.00
Check Total:							\$1,486.00
340201	06/30/2022	1419	AUTOMOTIVE EQUIPMENT SALES & SVC	46456	80.08.2540.0649.0.319	ESTIMATE# 19492 - 1 ALI INSPECTION OF OLDER	\$325.00
340201	06/30/2022	1419	AUTOMOTIVE EQUIPMENT SALES & SVC	46456	80.08.2540.0649.0.319	2022 ALI OWNERS LIT PACKAGE	\$47.00
Check Total:							\$372.00
340202	06/30/2022	1419	B & B GLASS	20792	20.01.2540.0620.0.410	INVOICE# 20792 - DOOR HARDWARE - CONTINUOUS	\$235.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340202	06/30/2022	1419	B & B GLASS	PAY REQ. #1	10.50.2540.4993.1.550	PERSHING EARLY LEARNING - BID PACKAGE A:	\$242,991.00
340202	06/30/2022	1419	B & B GLASS	PAY REQ. 1	10.50.2540.4993.1.550	PERSHING EARLY LEARNING - BID PACKAGE C:	\$44,640.00
340202	06/30/2022	1419	B & B GLASS	PAY REQ. 1	10.60.2540.4993.1.550	SOUTH SHORES - BID PACKAGE C: TRANSLUCENT	\$44,640.00
Check Total:							\$332,506.00
340203	06/30/2022	1419	B L D D ARCHITECTS	3408	12.00.2330.0810.0.319	INVOICE 3408 FOR PROFESSIONAL SERVICES	\$281.25
340203	06/30/2022	1419	B L D D ARCHITECTS	3408	12.00.2330.0810.0.319	PROFESSIONAL SERVICES AND EXPENSES UP TO	\$25.00
340203	06/30/2022	1419	B L D D ARCHITECTS	3408	12.00.2330.0810.0.319	PROFESSIONAL SERVICES AND EXPENSES UP TO	\$437.50
340203	06/30/2022	1419	B L D D ARCHITECTS	3408	12.00.2330.0810.0.319	PROFESSIONAL SERVICES AND EXPENSES UP TO	\$1,350.00
340203	06/30/2022	1419	B L D D ARCHITECTS	3417	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT - JWATSON	\$425.00
340203	06/30/2022	1419	B L D D ARCHITECTS	3428	60.85.2530.0761.0.319	AMENDMENT #01 - ADDITIONAL SERVICES OR	\$57,222.51
340203	06/30/2022	1419	B L D D ARCHITECTS	3429	60.18.2530.0719.0.319	AMENDMENT #002 - AMERICAN DREAMER NEW	\$2,242.42
340203	06/30/2022	1419	B L D D ARCHITECTS	3430	60.44.2530.0744.0.319	PROJECT# 186EX16.409 - OAK GROVE DEMOLITION -	\$1,181.67
340203	06/30/2022	1419	B L D D ARCHITECTS	3430	60.77.2530.0774.0.319	PROJECT# 186EX16.409 - OLD JOHNS HILL	\$1,181.67
340203	06/30/2022	1419	B L D D ARCHITECTS	3433	20.93.2540.0614.0.319	PROJECT# 216EX40.402 - 2022 ROOFING REPAIRS AT	\$11,598.53
340203	06/30/2022	1419	B L D D ARCHITECTS	3470	60.10.2530.0773.0.319	AGREEMENT DATED: 4/28/22 - NEW DENNIS LAB	\$9,975.00
Check Total:							\$85,920.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340204	06/30/2022	1419	BARR & ROBISON SERVICES	22475	80.93.2540.0649.0.319	BLANKET ORDER FOR INSPECTION OF	\$82.00
Check Total:							\$82.00
340205	06/30/2022	1419	BEHRMANN COMPANY	1000113019	20.72.2540.0604.0.410	QUOTE# Q000004106 - FULTON (HEATING) KIT,	\$616.70
340205	06/30/2022	1419	BEHRMANN COMPANY	1000113019	20.72.2540.0604.0.410	FULTON (HEATING) GASKET, GAS FLAPPER	\$364.11
Check Total:							\$980.81
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386095	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$18.50
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386477	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$136.39
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386652	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386652	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$28.00
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386652	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$62.00
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386652	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386652	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE	\$10.00
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386652	20.93.2540.0650.0.410	INVOICE# 386652 - LT225/75R16 TRANSFORCE	\$439.88
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386754	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$27.50
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386794	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$123.04
340206	06/30/2022	1419	BEST ONE OF CENTRAL ILLINOIS	386877	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$27.18
Check Total:							\$882.49

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340207	06/30/2022	1419	BLACK & COMPANY	06521533	20.93.2540.0608.0.410	INVOICE# 6521533 - INSLX WHITE LATEX TRAFFIC	\$537.00
340207	06/30/2022	1419	BLACK & COMPANY	06521706.	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	(\$19.82)
340207	06/30/2022	1419	BLACK & COMPANY	06521706..	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$19.82
340207	06/30/2022	1419	BLACK & COMPANY	06523024	20.93.2540.0613.0.410	INVOICE# 6523024 - GENERAL MAINTENANCE	\$15.00
340207	06/30/2022	1419	BLACK & COMPANY	06523280	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$95.24
340207	06/30/2022	1419	BLACK & COMPANY	06523281	10.00.0000.0000.0.973	*QUOTE# 333-926* BOARDWALK QUICK	\$172.58
340207	06/30/2022	1419	BLACK & COMPANY	06523750	20.93.2540.0613.0.410	ORDER# 6203425-1 - GENERAL MAINTENANCE	\$25.80
340207	06/30/2022	1419	BLACK & COMPANY	06523751	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$39.58
340207	06/30/2022	1419	BLACK & COMPANY	06523830	20.93.2540.0613.0.410	INVOICE# 6523830 - GENERAL MAINTENANCE	\$16.41
Check Total:							\$901.61
340208	06/30/2022	1419	BLACKMORE AND GLUNT INC	INV000126125	20.75.2540.0603.0.550	QUOTE# 22-06938 - AERCO MISC - 69333-3	\$8,267.86
Check Total:							\$8,267.86
340209	06/30/2022	1419	BLUESTREAK EDUCATION, INC	1532	10.77.1251.4994.2.319	SYSTEM ADMIN TRAINING - - TRAINING OF DISTRICT	\$875.00
340209	06/30/2022	1419	BLUESTREAK EDUCATION, INC	1532	10.77.1251.4994.2.327	PROVIDE ACCESS FOR A BLUESTREAK MATH	\$4,860.00
340209	06/30/2022	1419	BLUESTREAK EDUCATION, INC	1532	10.77.1251.4994.2.410	ADDITION AND SUBTRACTION STRATEGY	\$3,883.45
340209	06/30/2022	1419	BLUESTREAK EDUCATION, INC	1532	10.77.1251.4994.2.410	MULTIPLICATION AND DIVISION FOR TEACHERS	\$3,646.05
Check Total:							\$13,264.50

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
340210	06/30/2022	1419	BODINE ELECTRIC	W184986-1	20.99.2540.0604.0.750	QUOTE# W1 84986-0 - 7.5HP 1800 3 60 230/460	\$755.00
Check Total:							\$755.00
340211	06/30/2022	1419	BOLD MACHINE WORKS INC	18134	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - TICKET#	\$283.75
Check Total:							\$283.75
340212	06/30/2022	1419	BRIAN DAW VIOLINS	6352	10.85.1100.0017.0.410	BLANKET FOR MISC, ORCHESTRA MATERIALS	\$1,034.00
340212	06/30/2022	1419	BRIAN DAW VIOLINS	6355	10.85.1100.0017.0.323	BLANKET FOR STRING INSTRUMENT REPAIRS WITH	\$1,338.92
Check Total:							\$2,372.92
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	QUOTE 104746 - KNOBLESS CYLINDERS 4 BOXES	\$589.95
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	CYLINDER BLOCK STAND	\$134.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	GEOMETRIC SOLIDS	\$170.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	BINOMIAL CUBE	\$93.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	SMELLING BOTTLES	\$71.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	THERMIC TABLETS	\$61.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	POWER OF 2 CUBE	\$180.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	2 SETS NUMBER RODS SMALL BOX/TILES	\$220.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	DOUBLE BEAD STAIR TRAY	\$11.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	BOTANY LEAF CABINET WITH INSETS	\$310.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	PUZZLE PARTS LEAF 9 1/2 X 9 1/2	\$34.00

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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
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	PUZZLE PARTS TREE 9 1/2 X 9 1/2	\$34.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	PUZZLE PARTS FLOWER 9 1/2 X 9 1/2	\$34.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	PUZZLE PARTS ROOT 9 1/2 X 9 1/2	\$34.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	2 GREEN BOARD WITH LINES AND SQUARES	\$47.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	METAL INSETS WITH 2 STANDS	\$184.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	CLOCK WITH MOVEABLE	\$80.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	12" CHAIR P	\$672.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	NUMBER ROD 10 CM	\$4.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	NUMBER ROD 20 CM	\$7.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	EMPTY BOX FOR BINOMIAL	\$33.00
340213	06/30/2022	1419	BRUINS MONTESSORI INTER. USA INC.	12077	10.75.1250.4300.2.410	DARK BLUE SHORT CHAIN	\$25.00
Check Total:							\$3,027.95
340214	06/30/2022	1419	BSN SPORTS	917111902	10.72.1520.0511.0.410	QUOTE 8397997: VOLLEYBALL PASSING	\$83.14
340214	06/30/2022	1419	BSN SPORTS	917111902	10.72.1520.0511.0.410	VOLLEYBALL SCOREBOOK	\$19.98
340214	06/30/2022	1419	BSN SPORTS	917111902	10.72.1520.0511.0.410	VOLLEYBALL PAL	\$134.95
340214	06/30/2022	1419	BSN SPORTS	917111902	10.72.1520.0511.0.410	BSN VOLLEYBALL KNEE PAD 3 S/M 3 L/XL	\$101.94
340214	06/30/2022	1419	BSN SPORTS	917111902	10.72.1520.0511.0.410	9 COLLEGE NAVY-NIKE PERFORMANCE GAME	\$120.00
340214	06/30/2022	1419	BSN SPORTS	917111902	10.72.1520.0511.0.410	IKASA VQ2000 WHITE	\$39.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340214	06/30/2022	1419	BSN SPORTS	917179271	10.85.1532.0501.0.750	SUMMARY CART #8410190 / JUGS BPI SB PITCHING	\$2,199.99
340214	06/30/2022	1419	BSN SPORTS	917244683	10.82.1532.0504.0.410	VARSITY F7 VTD COLLEGIATE FB HELMET	\$3,084.36
340214	06/30/2022	1419	BSN SPORTS	917244683	10.82.1532.0504.0.410	VARSITY F7 VTD COLLEGIATE FB HELMET	\$0.00
340214	06/30/2022	1419	BSN SPORTS	917253423	10.82.1539.0514.0.410	NIKE CUSTOM SOCCER	\$563.50
340214	06/30/2022	1419	BSN SPORTS	917253423	10.82.1539.0514.0.410	NIKE CUSTOM SOCCER	\$448.50
340214	06/30/2022	1419	BSN SPORTS	917253423	10.82.1539.0514.0.410	O12 W GRY/WH-DRY LONG SLEEVE PARK IV GK JER	\$110.00
340214	06/30/2022	1419	BSN SPORTS	917253423	10.82.1539.0514.0.410	ORDER SUMMARY CART B246399 J CRUTCHER/ NIKE	\$563.50
340214	06/30/2022	1419	BSN SPORTS	917253423	10.85.1539.0514.0.410	NIKE CUSTOM SOCCER	\$563.50
340214	06/30/2022	1419	BSN SPORTS	917253423	10.85.1539.0514.0.410	ORDER SUMMARY CART B246399 J CRUTCHER/ NIKE	\$563.50
340214	06/30/2022	1419	BSN SPORTS	917253423	10.85.1539.0514.0.410	O12 W GRY/WH-DRY LONG SLEEVE PARK IV GK JER	\$110.00
340214	06/30/2022	1419	BSN SPORTS	917253423	10.85.1539.0514.0.410	NIKE CUSTOM SOCCER	\$448.50
340214	06/30/2022	1419	BSN SPORTS	917273411	10.82.1539.0503.0.410	EHS PORTION OF UNIFORM(SINGLET)	\$525.00
340214	06/30/2022	1419	BSN SPORTS	917273411	10.82.1539.0503.0.410	EHS PORTION OF UNIFORM(SHORTS)	\$500.00
340214	06/30/2022	1419	BSN SPORTS	917273411	10.85.1539.0503.0.410	ORDER SUMMARY CART # 8246349 BSN J CRUTCHER/	\$525.00
340214	06/30/2022	1419	BSN SPORTS	917273411	10.85.1539.0503.0.410	NIKE DIGITAL FAST SHORT	\$500.00
340214	06/30/2022	1419	BSN SPORTS	917305972	10.82.1542.0512.0.410	WILSON HS SOFTBALL A9011 BSST **BSN QUOTE	\$329.97
340214	06/30/2022	1419	BSN SPORTS	917305972	10.82.1542.0512.0.410	PETERSON'S SCOREBK-BA SBL/SOFBL	\$14.99
340214	06/30/2022	1419	BSN SPORTS	917305972	10.82.1542.0512.0.410	BASEBALL LINE-UP CARD	\$15.98

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340214	06/30/2022	1419	BSN SPORTS	917349346	10.85.1532.0506.0.410	ORDER SUMMARY CART # 827067 J CRUTCHER/	\$200.00
340214	06/30/2022	1419	BSN SPORTS	917350922	10.85.1532.0501.0.750	SUMMARY CART #8410190 / JUGS BPI SB PITCHING	(\$150.00)
340214	06/30/2022	1419	BSN SPORTS	917360082	10.75.1560.0501.0.410	QUOTE 8527525 : BLACK	\$598.76
340214	06/30/2022	1419	BSN SPORTS	917380616	10.82.1532.0504.0.410	VARSITY F7 VTD COLLEGIATE FB HELMET	\$3,855.46
340214	06/30/2022	1419	BSN SPORTS	917418784	10.75.1520.0512.0.410	BLACK VISOR	\$445.24
340214	06/30/2022	1419	BSN SPORTS	917455425	10.85.1542.0512.0.410	ORDER SUMMARY CART # 8410231 / J CRUTCHER	\$92.50
340214	06/30/2022	1419	BSN SPORTS	917455434	10.82.1549.0505.0.410	ORDER SUMMARY #8246454 - GIRLS	\$275.00
340214	06/30/2022	1419	BSN SPORTS	917455434	10.85.1549.0505.0.410	DECATUR GOLF	\$25.00
340214	06/30/2022	1419	BSN SPORTS	917455434	10.85.1549.0505.0.410	ORDER SUMMARY #8246454 - GIRLS	\$275.00
340214	06/30/2022	1419	BSN SPORTS	917469471	10.82.1539.0505.0.410	ORDER SUMMARY CART # 8246433 J CRUTCHER/BSN	\$225.00
340214	06/30/2022	1419	BSN SPORTS	917469471	10.85.1539.0505.0.410	DECATUR GOLF	\$25.00
340214	06/30/2022	1419	BSN SPORTS	917469471	10.85.1539.0505.0.410	ORDER SUMMARY CART # 8246433 J CRUTCHER/BSN	\$225.00
Check Total:							\$17,658.25
340215	06/30/2022	1419	BUSHUE BACKGROUND SCREENING	DECATUR61-20220430	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND/FINGERPRINT	\$216.00
340215	06/30/2022	1419	BUSHUE BACKGROUND SCREENING	DECATUR61-20220531	10.00.2640.0000.0.319	BLANKET ORDER FOR BACKGROUND/FINGERPRINT	\$702.00
Check Total:							\$918.00
340216	06/30/2022	1419	BUSINESSOLVER.COM, INC.	0079153	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY22	\$621.75
Check Total:							\$621.75
340217	06/30/2022	1419	CAPITOL GROUP - SPRINGFIELD	S2196475.002	20.93.2540.0602.0.410	QUOTE# S2196475 - DEARBORN 4028 CLOSET	\$34.35

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340217	06/30/2022	1419	CAPITOL GROUP - SPRINGFIELD	S2196475.003	20.93.2540.0602.0.410	HERCULES 90210 JOHNI-RING STANDARD	\$14.36
340217	06/30/2022	1419	CAPITOL GROUP - SPRINGFIELD	S2196475.004	20.93.2540.0602.0.410	SLOAN 3301038 A38A REPAIR KIT 3.5 CLOSET	\$270.33
Check Total:							\$319.04
340218	06/30/2022	1419	CARPET WEAVERS	GG006223	20.62.2540.0622.0.410	QUOTE DATED: 5/02/22 - COVE BASE ADHESIVE	\$182.16
340218	06/30/2022	1419	CARPET WEAVERS	GG006366	20.75.2540.0621.0.410	INVOICE# GG006366 - 4 GAL PRESSURE	\$131.00
Check Total:							\$313.16
340219	06/30/2022	1419	CATALYST FOR EDUCATIONAL CHANGE	INV-2848	12.00.1220.0849.2.314	INVOICE INV-2848 FOR CONTRACTED	\$7,800.00
Check Total:							\$7,800.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	QUOTE #: 5900161, EPACK: LIFT FUNDAMENTALS	\$903.50
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT FUNDAMENTALS: LANGUAGE COMPANION	\$30.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT FUNDAMENTALS: TEACHER'S BOOK,	\$200.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	EPACK: LIFT 1 STUDENT'S BOOK, PRINT STUDENT	\$1,300.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT 1: LANGUAGE COMPANION, STUDENT	\$30.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT 1: TEACHER'S BOOK, 9780357501252/	\$200.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	EPACK: LIFT 2 STUDENT'S BOOK, PRINT STUDENT	\$1,300.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT 2: LANGUAGE COMPANION, STUDENT	\$30.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT 2: TEACHER'S BOOK, 9780357501269/	\$0.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	EPACK: LIFT 3 STUDENT'S BOOK, PRINT STUDENT	\$1,300.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT 3: LANGUAGE COMPANION, STUDENT	\$30.00
340220	06/30/2022	1419	CENGAGE LEARNING	77911428	10.77.1250.4909.2.410	LIFT 3: TEACHER'S BOOK, 9780357501276/	\$0.00
Check Total:							\$5,323.50
340221	06/30/2022	1419	CENTRAL SUPPLY COMPANY	127245	10.00.0000.0000.0.973	*ESTIMATE# 123285* HILLYARD SUPER CROWN	\$1,755.00
Check Total:							\$1,755.00
340222	06/30/2022	1419	CHILDREN'S MUSEUM OF ILLINOIS	06.15.2022	10.77.1251.4994.2.390	SALES ORDER 11007624 -- SUMMER SCHOOL FIELD	\$540.00
340222	06/30/2022	1419	CHILDREN'S MUSEUM OF ILLINOIS	06.15.2022	10.77.1251.4994.2.390	SALES ORDER 11007682 -- --SUMMER SCHOOL FIELD	\$474.00
Check Total:							\$1,014.00
340223	06/30/2022	1419	CHRISTY-FOLTZ INC	PAY REQ. #11	60.18.2530.0719.0.324	LIBRARY AND CLASSROOM ADDITIONS -- AMERICAN	\$13,991.26
340223	06/30/2022	1419	CHRISTY-FOLTZ INC	PAY REQ. #11	90.18.2530.0719.0.324	AMERICAN DREAMER STEM ACADEMY: LIBRARY AND	\$36,008.74
340223	06/30/2022	1419	CHRISTY-FOLTZ INC	PAY REQ. 3	20.08.2540.0676.0.324	BASE BID -- BUILDINGS & GROUNDS -- IN-GROUND	\$41,332.50
340223	06/30/2022	1419	CHRISTY-FOLTZ INC	PAY REQ. 4	20.08.2540.0676.0.324	BASE BID -- BUILDINGS & GROUNDS -- IN-GROUND	\$17,745.30
Check Total:							\$109,077.80
340224	06/30/2022	1419	CINTAS CORPORATION	1903015902	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$24.71
340224	06/30/2022	1419	CINTAS CORPORATION	1903065425	20.93.2540.0601.0.390	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$249.91

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340224	06/30/2022	1419	CINTAS CORPORATION	1903116569	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$548.07
Check Total:							\$822.69
340225	06/30/2022	1419	CITY OF DECATUR	8532	20.77.2540.0618.0.319	INVOICE# 8532 - COMMERCIAL POLICE FALSE	\$100.00
340225	06/30/2022	1419	CITY OF DECATUR	8541	20.77.2540.0618.0.319	INVOICE# 8541 - COMMERCIAL POLICE FALSE	\$100.00
Check Total:							\$200.00
340226	06/30/2022	1419	CLASSROOM RESOURCE CENTER	2025786	10.77.1100.0000.0.410	QUOTE #:20220512, MCP PLAID PHONICS LEVEL B	\$844.99
Check Total:							\$844.99
340227	06/30/2022	1419	CNXT DIGITAL	INV-003372	10.00.2660.0110.0.470	INVOICE#003372 - ANNUAL SUBSCRIPTION MS-JH 22-23	\$2,400.00
340227	06/30/2022	1419	CNXT DIGITAL	INV-003373	10.00.2660.0110.0.327	INVOICE#:003373 - ANNUAL SUBSCRIPTION FOR	\$1,500.00
340227	06/30/2022	1419	CNXT DIGITAL	INV-003373	10.00.2660.0110.0.327	CVA PROCEEDS	(\$15.00)
Check Total:							\$3,885.00
340228	06/30/2022	1419	COLE COUNSELING SERVICES, LLC	05.31.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$2,393.00
340228	06/30/2022	1419	COLE COUNSELING SERVICES, LLC	06.06.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$2,393.00
340228	06/30/2022	1419	COLE COUNSELING SERVICES, LLC	06.15.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$2,393.00
340228	06/30/2022	1419	COLE COUNSELING SERVICES, LLC	06.20.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$2,393.00
Check Total:							\$9,572.00
340229	06/30/2022	1419	COLEMAN AND ASSOCIATES INC	007	60.93.2530.0701.0.319	INTERNAL ENCUMBRANCE FOR CONTRACTED MBE	\$2,250.00
Check Total:							\$2,250.00
340230	06/30/2022	1419	COLLEGE BOARD.	EP00138522	10.82.2230.0000.0.410	INVOICE NO EP00138522, USED AP EXAMINATIONS	\$16,791.00
340230	06/30/2022	1419	COLLEGE BOARD.	EP00138522	10.82.2230.0000.0.410	AP LATE ORDER FEE SURCHARGE	\$80.00

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340230	06/30/2022	1419	COLLEGE BOARD.	EP00138522	10.82.2230.0000.0.410	AP UNUSED EXAMINATION/CANCELLATI	\$4,480.00
340230	06/30/2022	1419	COLLEGE BOARD.	EP00138522	10.82.2230.0000.0.410	AP CB FEE REDUCTION NON-CAPSTONE	(\$2,210.00)
340230	06/30/2022	1419	COLLEGE BOARD.	EP00138522	10.82.2230.0000.0.410	IL SUBSIDY FOR FEE REDUCED STUDENTS	(\$3,120.00)
Check Total:							\$16,021.00
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	24X8-60 2 PIECE TRUNK 100.240860 (5870)	\$540.14
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	8X6 RED/INCR NO CRIMP 64.0806	\$79.43
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	60 S CLEAT 97.60 (5116)	\$37.80
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	60-DRIVE CLEAT 91.60 (5125)	\$31.00
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	8IN VOLUME DAMPER 84.08	\$38.57
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	10 TOP COLLAR LONG	\$24.98
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	10IN VOLUME DAMPER SGL 84.10 08-10	\$27.42
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.001	20.62.2540.0603.0.410	10X8 RED/INCR NO CRIMP 64.1008	\$31.71
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.002	20.62.2540.0603.0.410	8X6 RED/INCR NO CRIMP 64.0806	\$39.72
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.002	20.62.2540.0603.0.410	8 TOPCOLLAR LONG 70L.08	\$69.14
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.004	20.62.2540.0603.0.410	QUOTE# S010001213 - 32 X 28-1/2 X 15-1/2	\$1,261.90
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.004	20.62.2540.0603.0.410	20X10 HORZ 90 L ROUND THROAT	\$226.46
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.004	20.62.2540.0603.0.410	20X10 VERT 90 L ROUND THROAT	\$169.95
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.004	20.62.2540.0603.0.410	DUCT 20X10X60	\$848.78

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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
340231	06/30/2022	1419	CONNOR COMPANY	S010006287.004	20.62.2540.0603.0.410	DUCT 10X10X60	\$385.91
340231	06/30/2022	1419	CONNOR COMPANY	S010019690.001	20.72.2540.0602.0.410	QUOTE# S010009887 - ZURN RIGID GUARD FOR	\$492.11
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	QUOTE# S010016641 - DSE125224 DAYTON SGL	\$108.97
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	DELTA CLASSIC 1.8GPM 1H SINK FAUCET W/SPRAY	\$129.24
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	BRAS 3/8COMP X 1/2FIP 16 FAUCET CONN	\$12.75
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	SPIN-N-LOCK BASKET	\$14.09
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	DRBN 101/2 PVC P-TRAP	\$1.64
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	DRBN 1-1/2X16 DBL FLNG TLPC	\$1.30
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	2X10 SCH40 PVC PIPE PVC7200	\$43.76
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	4X4X2 ALL HUB WYE	\$21.95
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	2 SXH STREET 1/8 BEND	\$17.82
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	2 HXH 1/8 BEND	\$17.46
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	2 X 1-1/2 X 1-1/2 ALL HUB SAN T	\$5.41
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	1-1/2 PVC FPTXH FEMALE ADAPT	\$2.12
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	OATEY PRO VENT	\$3.67
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	ANV 2 GLV SWIVEL HANGER	\$8.94
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	ANV 3/8 X 10 GLV ALL THRD ROD	\$6.63
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	AO SMITH EMT - 2.5 GALLON ELECTRIC WATER	\$288.62
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	UPONOR 3/4X20 AQUAPEX BLUE PRINT STICK (1 PER	\$18.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	UPONOR 3/4 PROPEX RING	\$22.05
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	BRAS LF 1/2X3/8OCD FIP STR STOP	\$9.77
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	BRAS LF COMP STOP 3/8OD COMP X 3/8OD COMP	\$48.27
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	UPONOR 3/4 PEX PLS 90	\$10.67
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	1/2 (5/8OD) CXCXC WROT TEE K15-460-0050	\$1.14
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	1/2X10 HARD TUBE L	\$28.05
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	LEGEND 1 PXFIP DIELECTRIC UNTION	\$46.43
340231	06/30/2022	1419	CONNOR COMPANY	S010023939.001	20.33.2540.0602.0.410	1XCL 316SS NIPPLE	\$3.06
340231	06/30/2022	1419	CONNOR COMPANY	S010037633.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$66.84
340231	06/30/2022	1419	CONNOR COMPANY	S010037881.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$100.49
340231	06/30/2022	1419	CONNOR COMPANY	S010038423.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.16
340231	06/30/2022	1419	CONNOR COMPANY	S010039711.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$184.68
340231	06/30/2022	1419	CONNOR COMPANY	S010039730.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$27.15
340231	06/30/2022	1419	CONNOR COMPANY	S010040877.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$41.13
340231	06/30/2022	1419	CONNOR COMPANY	S010042227.001	20.93.2540.0613.0.410	INVOICE# S010042227.001 - GENERAL MAINTENANCE	\$102.77
340231	06/30/2022	1419	CONNOR COMPANY	S010042982.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$61.88
340231	06/30/2022	1419	CONNOR COMPANY	S010043597.001	20.33.2540.0602.0.410	QUOTE# S010037198 - KOHL HIGHCLIFF ULTRA	\$361.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340231	06/30/2022	1419	CONNOR COMPANY	S010043597.001	20.33.2540.0602.0.410	BEMIS ELG OFLC PLST ST	\$89.71
340231	06/30/2022	1419	CONNOR COMPANY	S010043597.001	20.33.2540.0602.0.410	SLOAN 1 1/2 1.6GPF XL CLST FV	\$316.00
340231	06/30/2022	1419	CONNOR COMPANY	S010043597.001	20.33.2540.0602.0.410	SETFAST SELF ADJ CLOSET BOLT PACK 3 IN LONG (XT)	\$18.12
340231	06/30/2022	1419	CONNOR COMPANY	S010043597.001	20.33.2540.0602.0.410	HERC JOHNI-RING WAX RING L/HORN	\$5.81
340231	06/30/2022	1419	CONNOR COMPANY	S010044892.001	20.75.2540.0602.0.410	INVOICE# S010044892.001 - 125 MV 1-1/4 200# PXP	\$107.97
340231	06/30/2022	1419	CONNOR COMPANY	S010044892.001	20.75.2540.0602.0.410	MV 3/4 200# PXP LF BRS BV PRESS	\$32.75
340231	06/30/2022	1419	CONNOR COMPANY	S010044892.001	20.75.2540.0602.0.410	1/2 PXP WROT CAP PF07007	\$13.82
340231	06/30/2022	1419	CONNOR COMPANY	S010044892.001	20.75.2540.0602.0.410	3/4X1/2 PXP WROT RED CPLG W/STOP PF01036	\$19.92
340231	06/30/2022	1419	CONNOR COMPANY	S010044892.001	20.75.2540.0602.0.410	1/2 PXP WROT LR 90 ELL PF02722	\$14.45
340231	06/30/2022	1419	CONNOR COMPANY	S010044892.001	20.75.2540.0602.0.410	1/2X10 HARD TUBE L	\$29.72
340231	06/30/2022	1419	CONNOR COMPANY	S010044892.001	20.75.2540.0602.0.410	1-1/4X3 316SS NIPPLE	\$8.96
340231	06/30/2022	1419	CONNOR COMPANY	S010045155.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$166.90
340231	06/30/2022	1419	CONNOR COMPANY	S010048395.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$74.10
340231	06/30/2022	1419	CONNOR COMPANY	S010048486.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$174.38
340231	06/30/2022	1419	CONNOR COMPANY	S010049689.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$148.62
340231	06/30/2022	1419	CONNOR COMPANY	S010052198.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$6.82
340231	06/30/2022	1419	CONNOR COMPANY	S010052667.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$43.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340231	06/30/2022	1419	CONNOR COMPANY	S010053176.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$36.88
340231	06/30/2022	1419	CONNOR COMPANY	S010057166.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$14.75
340231	06/30/2022	1419	CONNOR COMPANY	S010057627.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.30
340231	06/30/2022	1419	CONNOR COMPANY	S010058642.001	20.75.2540.0602.0.410	INVOICE# S010058642.001 - WHITE MNSFLD SUMMIT 3	\$203.78
340231	06/30/2022	1419	CONNOR COMPANY	S010058754.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$124.62
340231	06/30/2022	1419	CONNOR COMPANY	S010058765.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$169.01
340231	06/30/2022	1419	CONNOR COMPANY	S010059632.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$142.71
340231	06/30/2022	1419	CONNOR COMPANY	S010059902.001	20.50.2540.0604.0.410	CARRIER 22" DIAMETER, 24 DEGREE PITCH, 3 BLADE, CW	\$97.94
340231	06/30/2022	1419	CONNOR COMPANY	S010059902.001	20.50.2540.0604.0.750	QUOTE# S010060076 - CARRIER 208-230V 1/3HP	\$793.14
340231	06/30/2022	1419	CONNOR COMPANY	S010061539.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.99
340231	06/30/2022	1419	CONNOR COMPANY	S010061592.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$120.22
340231	06/30/2022	1419	CONNOR COMPANY	S010062597.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$5.59
340231	06/30/2022	1419	CONNOR COMPANY	S01006287.003	20.62.2540.0603.0.410	10X8 RED/INCR NO CRIMP 64.1008	\$10.57
340231	06/30/2022	1419	CONNOR COMPANY	S010067045.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$6.81
340231	06/30/2022	1419	CONNOR COMPANY	S010067128.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$2.68

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2022 - 06/30/2022
Voucher Range: 1394 - 1420

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340231	06/30/2022	1419	CONNOR COMPANY	S010069112.001	20.33.2540.0602.0.410	QUOTE# S010067031 - MNSFLD 2018HBWH4 W-M	\$231.72
340231	06/30/2022	1419	CONNOR COMPANY	S010069112.001	20.33.2540.0602.0.410	701-1 DRBN 1-1/4 17G CP P-TRAP	\$59.96
340231	06/30/2022	1419	CONNOR COMPANY	S010069112.001	20.33.2540.0602.0.410	DRBN 1-1/4X8 BGT SLP EXT TBE	\$24.26
340231	06/30/2022	1419	CONNOR COMPANY	S010069112.001	20.33.2540.0602.0.410	BRAS 3/8COMP X 1/2FIP 16 FAUCET CONN	\$40.15
340231	06/30/2022	1419	CONNOR COMPANY	S010069112.001	20.33.2540.0602.0.410	HERC 6OZ WHT LATEX	\$9.28
340231	06/30/2022	1419	CONNOR COMPANY	S010069597.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$26.39
340231	06/30/2022	1419	CONNOR COMPANY	S010070151.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$8.98
340231	06/30/2022	1419	CONNOR COMPANY	S010070654.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$45.49
340231	06/30/2022	1419	CONNOR COMPANY	S010071872.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.94
340231	06/30/2022	1419	CONNOR COMPANY	S010072020.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$90.47
340231	06/30/2022	1419	CONNOR COMPANY	S010072287.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$79.10
340231	06/30/2022	1419	CONNOR COMPANY	S010076621.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$93.62
340231	06/30/2022	1419	CONNOR COMPANY	S010076805.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$12.04
340231	06/30/2022	1419	CONNOR COMPANY	S010077093.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$17.55
Check Total:							\$9,925.28
340232	06/30/2022	1419	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2806	10.72.2210.4331.2.319	AGREEMENT INVOICE: IL EMPOWER MATH TRAINING	\$4,800.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340232	06/30/2022	1419	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2807	10.81.2210.4331.2.319	PLANNING FOR GROUP SESSIONS, CONSULTANT	\$600.00
Check Total:							\$5,400.00
340233	06/30/2022	1419	COTTON STUDENT SERVICES LLC	CSS02204	10.22.1250.4300.2.319	U100/200 PBIS TEAM TRAING FOR	\$6,000.00
340233	06/30/2022	1419	COTTON STUDENT SERVICES LLC	CSS02204	10.22.1250.4300.2.319	TRAVEL EXPENSES (HOTEL AND CAR RENTAL);	\$350.00
340233	06/30/2022	1419	COTTON STUDENT SERVICES LLC	CSS02205	10.22.1250.4300.2.319	PBIS TEAM "KICK-OFF" PLANNING MEETING PER	\$3,000.00
340233	06/30/2022	1419	COTTON STUDENT SERVICES LLC	CSS02205	10.22.1250.4300.2.319	TRAVEL EXPENCES (CAR RENTAL)	\$100.00
Check Total:							\$9,450.00
340234	06/30/2022	1419	CRISIS PREVENTION INST INC	CUS0294721	12.00.2210.0810.0.312	INVOICE: CUS0294721 FOR NCI BLENDED	\$3,899.00
340234	06/30/2022	1419	CRISIS PREVENTION INST INC	CUS0295700	12.00.1208.0880.0.410	QUOTE: CUSQ16845 FOR NCI WORKBOOK 2ND	\$19,192.00
340234	06/30/2022	1419	CRISIS PREVENTION INST INC	IUS0221454	12.00.2210.0810.0.640	INVOICE: IUS0221454 CPI RECERTIFICAION ANNUAL	\$200.00
340234	06/30/2022	1419	CRISIS PREVENTION INST INC	IUS0221455	12.00.2210.0810.0.640	INVOICE: IUS0221455 CPI RECERTIFICAION ANNUAL	\$200.00
Check Total:							\$23,491.00
340235	06/30/2022	1419	CUSTOM TROPHIES	22197	12.00.1220.0879.2.360	QUOTE 4/22/22 - BLACK PLAQUE WITH MARBLED	\$25.00
340235	06/30/2022	1419	CUSTOM TROPHIES	22197	12.00.1220.0879.2.360	BLACK PLAQUE WITH MARBLED FINISH (7X9)	\$25.00
Check Total:							\$50.00
340236	06/30/2022	1419	DAVID HEDENBERG	287999	10.00.2310.0000.0.319	BLANKET FOR BOARD OF EDUCATION MEETINGS TO	\$180.00
Check Total:							\$180.00
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.12.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.13.1100.0040.0.325	INVOICE DATED 5/9/2022 – DISTRICT ART SHOW 4/23	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.22.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.33.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.42.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.49.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.60.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.72.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.77.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.81.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.82.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
340237	06/30/2022	1419	DECATUR AREA ARTS COUNCIL	DPS61 DIST ART SHOW	10.85.1100.0040.0.325	DISTRICT ART SHOW 4/23 THRU 5/6 THIRD FLOOR	\$33.75
Check Total:							\$405.00
340238	06/30/2022	1419	DECATUR AUTO PARTS INC	173512	20.93.2540.0650.0.323	CALLED 5/17/22 – PART READY	\$5.00
340238	06/30/2022	1419	DECATUR AUTO PARTS INC	173512	20.93.2540.0650.0.410	INVOICE# 173512 – 2003 RANGER CHASSIS BRAIN BOX	\$110.00
Check Total:							\$115.00
340239	06/30/2022	1419	DECATUR BOLT CO INC	294495	20.93.2540.0613.0.410	ORDER# 294495 – GENERAL MAINTENANCE TOOL	\$125.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340239	06/30/2022	1419	DECATUR BOLT CO INC	294654	20.93.2540.0613.0.410	ORDER# 294654 - GENERAL MAINTENANCE TOOL	\$100.01
340239	06/30/2022	1419	DECATUR BOLT CO INC	294654	20.93.2540.0650.0.410	ORDER# 294654 - CARPENTRY SUPPLY -	\$54.20
340239	06/30/2022	1419	DECATUR BOLT CO INC	294670	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$49.79
340239	06/30/2022	1419	DECATUR BOLT CO INC	294755	20.62.2540.0607.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$28.34
340239	06/30/2022	1419	DECATUR BOLT CO INC	294755	20.62.2540.0613.0.410	ORDER# 294755 - GENERAL MAINTENANCE TOOL	\$44.66
340239	06/30/2022	1419	DECATUR BOLT CO INC	295207	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$27.29
Check Total:							\$429.98
340240	06/30/2022	1419	DECATUR PARK DISTRICT	58083	10.00.2630.0131.0.410	INVOICE #58063 FOUNTAIN SODASFOR RETIERMENT	\$248.40
340240	06/30/2022	1419	DECATUR PARK DISTRICT	58083	10.00.2630.0131.0.410	BOTTLED WATER FOR RETIREMENT BANQUET	\$76.86
Check Total:							\$325.26
340241	06/30/2022	1419	DECATUR TRIBUNE	HUMAN RES/05.17.22	10.00.2640.0000.0.640	RENEWAL NOTICE DATED MAY 17, 2022 - PAY	\$45.00
Check Total:							\$45.00
340242	06/30/2022	1419	DECKER INC.	439037A	10.77.2410.0000.0.410	QUOTE#: 439037, 36 IN. FLEXIBLE MESSAGE SAFETY	\$110.31
340242	06/30/2022	1419	DECKER INC.	439037A	10.77.2410.0000.0.410	36 IN. FLEXIBLE MESSAGE SAFETY CONE WITH	\$110.31
340242	06/30/2022	1419	DECKER INC.	439037A	10.77.2410.0000.0.410	36 IN. FLEXIBLE MESSAGE SAFETY CONE WITH	\$55.15
Check Total:							\$275.77
340243	06/30/2022	1419	DEMCO	7134049	10.93.2220.0100.0.410	*REF# W1349023* HEAVY DUTY WOODEN B47.5OOK	\$199.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340243	06/30/2022	1419	DEMCO	7134049	10.93.2220.0100.0.410	CLEAR GLOSSING LABEL PROTECTOR SHEETS 1 - 1/4"	\$49.53
340243	06/30/2022	1419	DEMCO	7134049	10.93.2220.0100.0.410	DURAFOLD BOOK JACKET COVER 16"X200" ROLL	\$40.63
340243	06/30/2022	1419	DEMCO	7134049	10.93.2220.0100.0.410	DURAFOLD BOOK JACKET COVER 160"X300" ROLL	\$93.04
340243	06/30/2022	1419	DEMCO	7134049	10.93.2220.0100.0.410	PRE-CUT BOOK JACKET TAPE 1/2" X 3" STRIPS	\$30.87
340243	06/30/2022	1419	DEMCO	7134049	10.93.2220.0100.0.410	SUBJECT CLASS LABELS WORLD LANGUAGES	\$9.11
340243	06/30/2022	1419	DEMCO	7134049	10.93.2220.0100.0.410	SUBJECT CLASSIFICATION LABELS YOUNG ADULT (YA)	\$9.11
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	DEMCO W2103104 DYMO SPINE LABELS 500/ROLL	\$32.54
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	BOOK REPAIR WINGS CLEAR POL 2 MIL 24/PKG	\$152.15
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	BOOK SUPPORT RUBBER 1 1/16X5 3/4	\$13.06
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	SMALL EASEL 4.5X3.5X5.75 WHITE	\$40.99
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	WHITE RECEIPT PRINTER PAPER	\$168.03
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	YELLOW LABEL PROTECTORS 7/8X1 1/4 250/ROLL	\$47.15
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	KAPCO EASY COVER II 15MM 10.5HX7.5W 25/PKG	\$1,198.82
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	SUBJECT CLASS LABELS YOUNG ADULT 500/ROLL	\$48.13
340243	06/30/2022	1419	DEMCO	7134432	10.03.2220.0100.0.410	DLRC SELF INK CUSTOM 3 LINE STAMP PER QUOTE	\$59.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2022 - 06/30/2022
Voucher Range: 1394 - 1420

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,192.35
340244	06/30/2022	1419	DETECTION SECURITY CO INC	180455	20.72.2540.0618.0.319	INVOICE# 180455 - CENTRAL STATION	\$204.00
340244	06/30/2022	1419	DETECTION SECURITY CO INC	180455	20.72.2540.0618.0.319	CENTRAL STATION MONITORING - 1 MONTH	(\$17.00)
Check Total:							\$187.00
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8369877	10.77.1100.0070.0.410	QUOTE #: QBP1545-189, SHARPIE FINE POINT	\$65.48
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8369877	10.77.1100.0070.0.410	X-ACTO SCHOOL SHARPENER BLACK	\$69.94
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	*QUOTE #QBP1545-190* DRAWING BOARD	\$179.25
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	PRISMACOLOR CLR PNCL ASRTD 24 CT SET	\$108.80
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	TEMPRA PAINT STICKS 72 NEON CLR CLSPK	\$57.59
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	CRAYPAS EXPRESSIONST ASRTD 16/SET	\$64.10
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	XLWATERCOLOR PAPER 9INX 12IN 30/SHT	\$88.30
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	WOOL ROVING FELT	\$28.68
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INK GRN 5OZ 5OZ	\$6.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INK LT RED 5OZ 5OZ	\$6.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INK MGNTA 5OZ	\$6.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INK VLT 5OZ	\$6.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INK WHT 5OZ	\$6.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INL YLW 5OZ	\$6.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	STAEDTLR MARS PLASTIC ERASER	\$20.10
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	FELTING NEEDLE 4/PK	\$33.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	RADIANT FLUOR PAPER ASST 9X12 20SHT	\$9.94
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8531655	10.33.1100.0040.0.410	STAINLS STL LED LTBX 11X18IN 12 MODULES	\$139.12
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8563669	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INK BLU 5OZ	\$6.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8563669	10.33.1100.0040.0.410	BLICK WC BLOCK PRNT INK TURQ 5OZ	\$6.85
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8563669	10.33.1100.0040.0.410	CONSTRUCTION PAPER12X18 50CT HOLDY	\$2.59
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8563669	10.33.1100.0040.0.410	CONSTRUCTION PAPER 12X18 50CT ORANGE	\$2.59
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8563669	10.33.1100.0040.0.410	CONSTRUCTION PAPER 12X18 50CT VIOLET	\$2.59
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8628993	10.33.1100.0040.0.410	CONSTRUCTION PAPER 12X18 50CT MEGENTA	\$2.59
340245	06/30/2022	1419	DICK BLICK ART MATERIALS	8752859	10.33.1100.0040.0.410	BULK WC PAPER 22.5X30.5 135LB 100S	\$129.96
Check Total:							\$1,060.27
340246	06/30/2022	1419	DIVERSIFIED BENEFIT SERVICES, INC	355796	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$555.00
340246	06/30/2022	1419	DIVERSIFIED BENEFIT SERVICES, INC	357047	10.00.2520.0104.0.319	SECTION 125 - FSA PRIOR PLAN YEAR ADMINISTRATOR	\$246.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340246	06/30/2022	1419	DIVERSIFIED BENEFIT SERVICES, INC	357047	10.00.2520.0104.0.319	PAYMENT FOR INVOICE #357047 - JUNE - 125 -	\$734.70
Check Total:							\$1,536.10
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-408752	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$40.76
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410554	42.00.2550.0870.0.410	INVOICE# 8959-410554 - REF# 614757 -CORE	(\$27.00)
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410554	42.00.2550.0870.0.410	INVOICE# 8959-410554 - REF# 614757 -	\$209.71
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410639	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$30.99
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410723	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$134.10
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410739	10.93.2540.0225.0.410	8959-QUOTE - REF# 613482 - IGN WIRE SET	\$52.60
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410739	10.93.2540.0225.0.410	IGNITION COIL	\$359.52
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410739	10.93.2540.0225.0.410	IGNITION COIL	\$312.04
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-410739	10.93.2540.0225.0.410	SPARK PLUG	\$106.56
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411184	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$104.36
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411244	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.39
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411341	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$45.32
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411407	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$90.64
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411701	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$94.33
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411768	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$13.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411786	42.00.2550.0870.0.410	INVOICE# 8959-411786 - REF# 616783 -	(\$209.71)
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-411862	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$142.72
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412200	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.24
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412204	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$63.36
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412214	42.00.2550.0870.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - SPLICE	\$44.70
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412214	42.00.2550.0870.0.410	SERP BELT-POLY RIB	\$42.40
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412214	42.00.2550.0870.0.410	OXYGEN SENSOR	\$52.75
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412293	20.93.2540.0650.0.550	QUOTE# 8959, REF# 617236 - DSL INJECTOR	\$2,678.02
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412308	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.23
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-412435	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$161.22
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-413085	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$16.21
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-413278	42.00.2550.0870.0.410	INVOICE# 8959-413278 - ALTERNATOR-RMFD - SELL	\$27.00
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-413316	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$21.51
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-413407	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$126.12
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-413415	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$27.06
340247	06/30/2022	1419	DONNELLY AUTOMOTIVE	8959-413932	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.65

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$4,871.29
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	95336-2	20.93.2540.0606.0.410	STL EX DEEP DEV BOX IV WIREMOLD	\$511.65
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	95764-1	20.93.2540.0613.0.410	QUOTE# 95764-0 - GENERAL MAINTENANCE	\$372.00
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	95788-2	20.77.2540.0602.0.410	VERDEDRI, ALUMINUM, WHITE ACTIVATION -	\$389.00
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96254-1	20.62.2540.0606.0.410	INVOICE# 96254-1 - ELECTRICAL SUPPLY - 4"	\$198.97
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96307-1	20.62.2540.0606.0.410	INVOICE# 96307-1 - ELECTRICAL SUPPLY - 3" OIL	\$166.34
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96339-1	20.93.2540.0613.0.410	INVOICE# 96339-1 - GENERAL MAINTENANCE	\$57.96
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96340-1	20.93.2540.0613.0.410	INVOICE# 96340-1 - GENERAL MAINTENANCE	\$5.16
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96352-1	20.62.2540.0610.0.410	ORDER# 96352-0001 - TOGGLE SWITCH SPST	\$20.34
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96352-1	20.93.2540.0613.0.410	ORDER# 96352-0001 - GENERAL MAINTENANCE	\$34.22
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96365-1	10.75.2560.0225.0.410	ORDER# 96365-0001 - ARAMARK SUPPLIES FOR	\$46.87
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96365-1	20.93.2540.0613.0.410	ORDER# 96365-0001 - GENERAL MAINTENANCE	\$4.29
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96404-1	20.62.2540.0606.0.410	INVOICE# 96404-1 - ELECTRICAL SUPPLY - 3" X	\$162.04
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96405-1	20.62.2540.0606.0.410	INVOICE# 96405-1 - ELECTRICAL SUPPLY - 3" X	\$162.04
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96406-1	20.62.2540.0606.0.410	INVOICE# 96406-1 - ELECTRICAL SUPPLY - 3" X	\$81.02

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96471-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$8.78
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96501-1	20.62.2540.0606.0.410	INVOICE# 96501-1 - ELECTRICAL SUPPLY - 16	\$197.10
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96656-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.18
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96666-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$17.72
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96718-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.56
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96808-1	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$116.13
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	96979-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.07
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97000-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$72.33
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97210-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$84.21
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97275-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$30.77
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97289-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$42.53
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97325-1	20.11.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$42.42
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97325-1	20.11.2540.0606.0.410	3/4" THIN WALL CONDUIT STRUT STRAP ZINC PLATED	\$44.18
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97325-1	20.11.2540.0606.0.410	20A 250V SIMPLEX RECEPTACLE WHITE BACK &	\$86.30
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97325-1	20.11.2540.0606.0.410	4" SQUARE RAISED COVER	\$20.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97349-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.50
340248	06/30/2022	1419	DUNKER ELECTRIC SUPPLY INC	97468-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$106.71
Check Total:							\$3,256.89
340249	06/30/2022	1419	DYNAGRAPHICS INC	218767	10.00.2124.0149.0.360	ESTIMATE #47833. 5'X2' BANNER/W/GROMMETS -	\$591.90
340249	06/30/2022	1419	DYNAGRAPHICS INC	219710	10.00.2630.0131.0.360	3" x 5" NAME BADGE W/MAGNETIC FASTNER -	\$31.87
340249	06/30/2022	1419	DYNAGRAPHICS INC	220213	10.93.2130.0000.0.360	NAME BADGE FOR: LORIE FRAME RN, BA PEL-CSN	\$31.87
Check Total:							\$655.64
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	QUOTE QTE0121853 MAGNETIC TEN FRAME &	\$154.60
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	JUMBO MAGNETIC QUIETSHAPE FOAM TEN	\$71.60
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	MAGNETIC DOUBLE TEN FRAME &	\$728.70
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	MAGNETIC TEN FRAME & PART-PART-WHOLE	\$197.90
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	BUILD & SOLVE FRACTION CIRCLES ACTIVITY CENTER:	\$80.85
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	QUIETSHAPE FOAM FRACTION CIRCLES:	\$308.35
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	JUMBO MAGNETIC QUIETSHAPE FOAM	\$188.65
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	12"MEASURE-FLEX RULER:ASSORTED COLORS	\$44.94
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	6' ELEMENTARY RULER - SET OF 10	\$18.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	4-IN-1 ELEMENTARY RULER SET OF 10	\$40.44
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	SOLO STACKERS CUBES – SET OF 1000	\$139.90
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	DOUBLE-SIX DOMINOES: WOOD: DOLOR – 6 SETS OF	\$51.15
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	DOUBLE-NINE DOMINOES: WOOD: BLACK 30 SETS OF	\$187.10
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	HUNDRED NUMBER BOARDS – SETS OF 10	\$42.80
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	MAGNETIC TEN FRAME DRY-ERASE PADDIES –	\$147.55
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	MAGNETIC TEN FRAME	\$28.75
340250	06/30/2022	1419	EAI EDUCATION	INV1175694	10.49.1250.4300.2.410	SEE COMMENT BELOW: MUST REFERENCE	\$0.00
340250	06/30/2022	1419	EAI EDUCATION	INV1177836	10.85.1100.0034.0.410	QOUTE QTE0119646/561083/TEXAS	\$1,403.16
Check Total:							\$3,835.19
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.12.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.13.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.18.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022 –	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.22.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.33.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.42.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 – 6/30/2022	\$96.67

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.49.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.66
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.50.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.60.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.72.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.75.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.67
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.77.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.66
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.81.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.66
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.82.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.66
340251	06/30/2022	1419	EDUCATION LANE, LLC	2022-504PM	10.85.2210.4932.2.319	PRINCIPAL MENTORING 11/1/2021 - 6/30/2022	\$96.66
Check Total:							\$1,450.00
340252	06/30/2022	1419	EDUCATION.COM	E436017	10.42.1250.4300.2.327	QUOTE 21210:: EDUCATION.COM - 1 YR	\$1,899.00
Check Total:							\$1,899.00
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41103	10.49.2210.4300.2.327	ESTIMATE # 1911 SUBSCRIPTIONS: BUNDLES	\$3,000.00
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41611	10.49.2210.4300.2.312	WORKSHOPS: DAILY 5 REGISTRATION DAILY 5	\$0.00
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41611	10.49.2210.4300.2.312	WORKSHIP:CAFE REGISTRATION CAFE	\$5,572.00
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41611	10.49.2210.4300.2.319	CONSULTING:DAILY 5 AND CAFE COACHING DAILY 5	\$2,772.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41611	10.49.2210.4300.2.319	TRAVEL EXPENSES AIRLINE	\$2,000.00
						FLIGHTS, CAR RENTAL,	
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41611	10.49.2210.4300.2.327	DAILY ROUTINES DAILY	\$200.00
						ROUTINES ONLINE	
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41611	10.49.2210.4300.2.327	INVOICE #41611 ALL	\$1,652.00
						ACCESS/WEBSITE	
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41611	10.49.2210.4300.2.410	SUBSCRIPTIONS:	\$0.00
						CONFERRING NOTEBOOK	
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41643	10.49.2210.4300.2.312	INVOICE # 41643 FROM	\$6,368.00
						2/4/2022 WORKSHOPS:	
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41643	10.49.2210.4300.2.312	CONSULTING: DAILY 5 AND	\$3,168.00
						CAFE COACHING (2-3	
340253	06/30/2022	1419	EDUCATIONAL DESIGN LLC	41643	10.49.2210.4300.2.312	SUBSCRIPTION: CONFERRING	\$0.00
						NOTEBOOK CONFERRING	
Check Total:							\$24,732.00
340254	06/30/2022	1419	EICHENAUER SERVICES INC	0095906	10.42.2560.0225.0.410	INVOICE# 0095906 -	\$206.16
						MOTOR BY120 92 SERVICE	
340254	06/30/2022	1419	EICHENAUER SERVICES INC	0095906	10.42.2560.0225.0.410	FAN BLADE 3 ALUMINUM	\$25.98
340254	06/30/2022	1419	EICHENAUER SERVICES INC	0096142	10.93.2560.0225.0.410	BLANKET ORDER FOR	\$109.52
						REPAIR PARTS & SUPPLIES	
340254	06/30/2022	1419	EICHENAUER SERVICES INC	0096371	10.93.2560.0225.0.410	BLANKET ORDER FOR	\$176.60
						REPAIR PARTS & SUPPLIES	
340254	06/30/2022	1419	EICHENAUER SERVICES INC	0096378	10.77.2560.0225.0.410	INVOICE# 0096378 -	\$325.00
						GARLAND RANGE/OVEN -	
340254	06/30/2022	1419	EICHENAUER SERVICES INC	0096464	10.93.2560.0225.0.410	BLANKET ORDER FOR	\$176.60
						REPAIR PARTS & SUPPLIES	
Check Total:							\$1,019.86
340255	06/30/2022	1419	ELITE ATHLETE	042522-8	10.00.1550.0550.0.550	QUOTE 2122-0537 HIGH	\$4,447.00
						SCHOOL ALUMINUM DISCUS	
340255	06/30/2022	1419	ELITE ATHLETE	042522-8	10.00.1550.0550.0.550	DISCUS CIRCLE; ALUMINUM	\$320.36
Check Total:							\$4,767.36

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	QUOTE RECEIVED ON 4-14-22. SPORT -TEK DRY	\$85.14
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	SPORT TEK DRY ZONE RAGLAN POLO SHIRT SMALL	\$312.18
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	SPORT TEK DRY ZONE RAGLAN POLO SHIRT	\$283.80
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	SPORT TEK DRY ZONE RAGLAN POLO SHIRT LARGE	\$227.04
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	SPORT TEK DRY ZONE RAGLAN POLO SHIRT XL	\$141.90
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	SPORT TECK DRY ZONE RAGLAN POLO SHIRT 2XL	\$113.52
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	SPORT TEK DRY ZONE RAGLAN POLO 3XL	\$56.76
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	YOUTH SARATOGA PERFORMANCE SPORT SHIRT	\$45.04
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	YOUTH SARATOGA PERFORMANCE SPORT SHIRT	\$157.64
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	YOUTH SARATOGA PERFORMANCE SPORT SHIRT	\$67.56
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	YOUTH SARATOGA PERFORMANCE SPORT SHIRT	\$225.20
340256	06/30/2022	1419	EMBROIDERED EXPRESSIONS LLC	1003492	10.00.2124.0149.0.410	YOUTH SARATOGA PERFORMANCE SPORT SHIRT	\$45.04
Check Total:							\$1,760.82
340257	06/30/2022	1419	ENABLING DEVICES	0486950-IN	12.00.1201.0871.0.410	QUOTE 81930 FOR TALKABLES W/BUILT-IN	\$567.85
Check Total:							\$567.85
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044384	20.75.2540.0604.0.319	INVOICE# SIN044384 - LABOR AND RELATED	\$1,104.73

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044472	20.75.2540.0604.0.319	INVOICE# SIN044472 - LABOR AND RELATED	\$1,104.73
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044489	20.33.2540.0618.0.410	PART# 5365EGP00 - CARD READERS - HARRIS	\$603.60
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044489	20.33.2540.0618.0.410	QUOTE DATED: 4/08/22 - PART# ADM - DOOR	\$1,121.24
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044489	20.62.2540.0618.0.410	PART# ADM - DOOR CONTROL - STEVENSON	\$560.62
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044489	20.62.2540.0618.0.410	PART# 5365EGP00 - CARD READERS - STEVENSON	\$603.59
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044490	20.33.2540.0618.0.410	QUOTE DATED: 4/21/22 - SQUARE CARD READER -	\$511.77
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044520	10.18.2540.4993.1.319	PROPOSAL FOR DDC UPGRADES AND GPS AIR	\$63,540.00
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044520	10.18.2540.4993.1.319	AMERICAN DREAMER - GPS AIR PURIFICATION SYSTEM:	\$13,360.00
340258	06/30/2022	1419	ENTEC SERVICES, INC.	SIN044521	20.93.2540.0603.0.319	INVOICE# SIN044521 - SERVICE TRACER: 00132710	\$3,018.57
Check Total:							\$85,528.85
340259	06/30/2022	1419	EVERGREEN FS INC	4840	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,846.06
340259	06/30/2022	1419	EVERGREEN FS INC	4880	10.00.0000.0000.0.979	*EMAIL QUOTE BY ANDY RIPPY* 10% ETHANOL	\$3,438.46
340259	06/30/2022	1419	EVERGREEN FS INC	4886	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,797.16
Check Total:							\$8,081.68
340260	06/30/2022	1419	EVERWHITE CORPORATION	0031339-IN	10.49.1250.4300.2.410	QUOTE 0042889 MAGNETIC RESURFACING PANEL WITH	\$1,249.30
340260	06/30/2022	1419	EVERWHITE CORPORATION	0031339-IN	10.49.1250.4300.2.410	MAGNETIC RESURFACING PANEL WITH	\$4,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340260	06/30/2022	1419	EVERWHITE CORPORATION	0031339-IN	10.49.1250.4300.2.410	CUSTOM CUTTING FEE - BOARD AND PANELS	\$630.00
Check Total:							\$5,879.30
340261	06/30/2022	1419	F.E. MORAN INC	001-262181006	20.82.2540.0644.0.323	INVOICE# 001-262181006 - UDACT TROUBLE -	\$315.00
340261	06/30/2022	1419	F.E. MORAN INC	001-262181171	20.82.2540.0644.0.323	INVOICE# 001-262181171 - LABOR TO CHECK ALL	\$535.00
340261	06/30/2022	1419	F.E. MORAN INC	001-262281032	20.22.2540.0644.0.323	PROGRAMMED RELAYS FOR OFFICE WINDOWS AND FIRE	\$151.67
340261	06/30/2022	1419	F.E. MORAN INC	001-262281032	20.49.2540.0644.0.323	INVOICE# 001-262281032 - PROGRAMMED RELAYS	\$151.67
340261	06/30/2022	1419	F.E. MORAN INC	001-262281032	20.60.2540.0644.0.323	PROGRAMMED RELAYS FOR OFFICE WINDOWS AND FIRE	\$151.66
Check Total:							\$1,305.00
340262	06/30/2022	1419	FASTENAL	ILDEC168136	20.93.2540.0613.0.410	INVOICE# ILDEC168136 - GENERAL MAINTENANCE	\$30.12
340262	06/30/2022	1419	FASTENAL	ILDEC168249	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$74.62
Check Total:							\$104.74
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	464146F	10.42.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874491 FOR	\$184.47
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	464150F	10.60.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874475 FOR	\$176.23
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	464151F	10.82.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10872539 FOR	\$373.50
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	488795	10.75.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10908255 FOR MAP	\$285.84
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	488842	10.18.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10908249 FOR	\$139.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	490395	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10923199 FOR	\$93.35
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	490395F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10923199 FOR	\$21.94
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	490398F	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10919624 FOR	\$37.22
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	490404	10.72.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 109231138 FOR	\$205.92
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	490608F	10.93.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10922056 FOR	\$2,946.39
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	499425F	10.49.2220.0100.0.430	*QUOTE# 10927276*THE BAD GUYS BY BLABEY	\$4.99
340263	06/30/2022	1419	FOLLETT CONTENT SOLUTIONS	499425F	10.49.2220.0100.0.430	PETE THE CAT AND THE SURPRISE BY DEAN	\$0.00
Check Total:							\$4,469.68
340264	06/30/2022	1419	FOLLETT SCHOOL SOLUTIONS INC	464153F	10.22.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874466 FOR	\$253.75
340264	06/30/2022	1419	FOLLETT SCHOOL SOLUTIONS INC	465697F	10.13.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874498 FOR	\$164.50
340264	06/30/2022	1419	FOLLETT SCHOOL SOLUTIONS INC	488604	10.77.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10908236 JOHNS	\$197.72
340264	06/30/2022	1419	FOLLETT SCHOOL SOLUTIONS INC	488612	10.12.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10908236 FOR	\$103.22
340264	06/30/2022	1419	FOLLETT SCHOOL SOLUTIONS INC	488622F	10.77.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10908258 FOR	\$51.62
Check Total:							\$770.81
340265	06/30/2022	1419	FOREMOST TRUCK AND TRAILER	S19528	20.93.2540.0650.0.410	INVOICE# S19528 - PINTLE HOOK	\$103.07
Check Total:							\$103.07

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2022 - 06/30/2022
Voucher Range: 1394 - 1420

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340266	06/30/2022	1419	FUN WEIRD SCIENCE	1192	10.77.1251.4994.2.319	INVOICE #1192, (2) 1 HOUR INTERACTIVE SCIENCE	\$5,000.00
340266	06/30/2022	1419	FUN WEIRD SCIENCE	1192	10.77.1251.4994.2.410	LET'S DO STEM BOOK AND DIGITAL LIBRARY	\$1,500.00
Check Total:							\$6,500.00
340267	06/30/2022	1419	G J BUILDERS HARDWARE INC	200256	20.01.2540.0620.0.410	INVOICE# 200256 - ROTON HINGE 7' - 569665	\$212.85
340267	06/30/2022	1419	G J BUILDERS HARDWARE INC	200326	20.18.2540.0620.0.410	QUOTE# 16976 - GALVANEALD HM DOOR -	\$322.30
340267	06/30/2022	1419	G J BUILDERS HARDWARE INC	200329	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$93.11
Check Total:							\$628.26
340268	06/30/2022	1419	GENERAL FENCE COMPANY	7658	20.77.2540.0630.0.750	EMAIL QUOTE: 1/18/22 - (2) 1-3/8" X 12" DQ 40 LINE	\$2,186.00
340268	06/30/2022	1419	GENERAL FENCE COMPANY	7689	20.22.2540.0612.0.410	*EMAIL QUOTE FROM STEPHANIE GUERRERO ON	\$4,650.00
Check Total:							\$6,836.00
340269	06/30/2022	1419	GOEDECKE	840012	20.93.2540.0613.0.410	INVOICE# 840012 - GENERAL MAINTENANCE	\$20.00
340269	06/30/2022	1419	GOEDECKE	840860	20.93.2540.0613.0.410	INVOICE# 840860 - GENERAL MAINTENANCE	\$11.67
340269	06/30/2022	1419	GOEDECKE	841109	20.93.2540.0613.0.410	INVOICE# 841109 - GENERAL MAINTENANCE	\$200.00
340269	06/30/2022	1419	GOEDECKE	841258	20.93.2540.0613.0.410	INVOICE# 841258 - GENERAL MAINTENANCE	\$36.07
340269	06/30/2022	1419	GOEDECKE	841505	20.93.2540.0613.0.410	INVOICE# 841505 - GENERAL MAINTENANCE	\$143.08
340269	06/30/2022	1419	GOEDECKE	841508	20.93.2540.0613.0.410	INVOICE# 841508 - GENERAL MAINTENANCE	\$94.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340269	06/30/2022	1419	GOEDECKE	841957	20.93.2540.0613.0.410	INVOICE# 841957 - GENERAL MAINTENANCE	\$200.00
						Check Total:	\$705.16
340270	06/30/2022	1419	GOPHER	IN181989	10.60.1100.0008.0.410	SCREAMIN' ORANGE HOP ALONG BOUNCERS -30" DIA,	\$193.03
						Check Total:	\$193.03
340271	06/30/2022	1419	GREEN TRAC, LLC	PAY REQ. #4	90.58.2530.0429.0.324	SOUTHEAST SCHOOL - ASBESTOS ABATEMENT AND	\$51,745.68
						Check Total:	\$51,745.68
340272	06/30/2022	1419	HEALTH SERVICES CONSULTANTS INC	INV20055	12.00.3700.0851.0.314	INVOICE #INV20055 FOR SLP SERVCIES, NORA KILBY	\$8,440.00
						Check Total:	\$8,440.00
340273	06/30/2022	1419	HECKMAN HEALTH CARE	4664730	12.00.2131.0880.0.410	QUOTE DATED 121521 FOR TOILET SAFETY FRAME	\$49.95
						Check Total:	\$49.95
340274	06/30/2022	1419	HELENA AGRI-ENTERPRISES, LLC	247176007	20.93.2540.0612.0.410	INVOICE# 247176007 - ROUNDUP PROMAX (2X2.5	\$148.80
						Check Total:	\$148.80
340275	06/30/2022	1419	HERALD & REVIEW....	130082	12.00.2330.0810.0.360	INVOICE/STATEMENT 111-60029205 FOR TIMELY	\$176.66
						Check Total:	\$176.66
340276	06/30/2022	1419	HERFF JONES, LLC	1124286	10.85.2190.0010.0.410	INVOICE #1124286 HERFF JONES COVERS FOR	\$825.00
340276	06/30/2022	1419	HERFF JONES, LLC	2810432	10.82.2190.0010.0.410	BLANKET ORDER FOR CAP, GOWN, AND ACCESSORY	\$331.23
340276	06/30/2022	1419	HERFF JONES, LLC	2810642	10.82.2190.0010.0.410	BLANKET ORDER FOR CAP, GOWN, AND ACCESSORY	\$581.85
340276	06/30/2022	1419	HERFF JONES, LLC	2813378	10.82.2190.0010.0.410	BLANKET ORDER FOR CAP, GOWN, AND ACCESSORY	\$451.35
						Check Total:	\$2,189.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	QUOTE 080806-00 PUZZLE MAP: AFRICA	\$173.49
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	PUZZLE MAP: NORTH	\$151.29
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	PUZZLE MAP: SOUTH	\$140.59
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	SET OF KNOBLESS	\$229.98
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	PUZZLE PIECE OF NOTH AMERICA: COSTA RICA	\$12.08
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	MAKE THE SOUND	\$48.09
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	PRESSURE CYLINDERS	\$159.05
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	SOUND BOXES	\$133.05
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	3 SIDED INSET PENCILS: YELLOW	\$10.64
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	3 SIDED INSET PENCILS: DARK BLUE	\$5.69
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	3 SIDED INSET PENCILS: DARK GREEN	\$5.69
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	3 SIDED INSET PENCILS: LIGHT GREEN	\$5.69
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	3 SIDED INSET PENCILS: PEACH	\$5.69
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	CYLINDER BLOCK NO 2	\$100.32
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	CYLINDER BLOCK NO 4	\$100.32
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	ENAMEL BOWL 2.5 LITER	\$32.73
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	ENAMEL BUCKET 1.5 LITER	\$28.70
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	ENAMEL JUG .5 LITER	\$27.73
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	SWEEPING GUIDE	\$36.24
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	ROUGH AND SMOOTH BOARDS SET	\$45.56
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	HUNDRED BOARD	\$104.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	THE BROWN STAIR: BROWN LACQUER	\$216.17
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	GLOBE OF THE CONTINENTS: COLORED	\$90.31
340277	06/30/2022	1419	HEUTINK.USA (DBA NIEHUIS)	325473-00	10.75.1250.4300.2.410	3 SIDED INSET PENCILS: LIGHT BLUE	\$5.71
Check Total:							\$1,869.21
340278	06/30/2022	1419	HICKSGAS DECATUR INC	HG-014816	20.93.2540.0610.0.410	BLANKET ORDER FOR PROPANE TANK REFILL AS	\$84.22
Check Total:							\$84.22
340279	06/30/2022	1419	HOME DEPOT PRO	689829281	10.00.0000.0000.0.973	*QUOTE# 333-919* RENOWN HANDLE,	\$78.50
Check Total:							\$78.50
340280	06/30/2022	1419	HOPE	SINV002042	12.00.1220.0855.0.671	INVOICE 002042: MAY'22 PRIV FAC TUITION	\$8,598.64
340280	06/30/2022	1419	HOPE	SINV002043	12.00.1220.0855.0.671	INVOICE 002043: MAY'22 PRIV FAC TUITION	\$8,598.64
340280	06/30/2022	1419	HOPE	SINV002077	12.00.1220.0855.0.671	INVOICE 002077: MAY'22 PRIV FAC TUITION	\$6,788.40
340280	06/30/2022	1419	HOPE	SINV002088	12.00.1220.0855.0.671	INVOICE 002088: MAY'22 PRIV FACILITY TUITION	\$3,040.95
340280	06/30/2022	1419	HOPE	SINV002089	12.00.1220.0855.0.671	INVOICE 002089: MAY'22 PRIV FACILITY TUITION	\$3,040.95
Check Total:							\$30,067.58
340281	06/30/2022	1419	HSBS ST MARYS HOSPITAL	7060	10.82.1530.0500.0.319	INVOICE 7060 EHS ATHLETIC TRAINER	\$29,000.00
340281	06/30/2022	1419	HSBS ST MARYS HOSPITAL	7060	10.85.1530.0500.0.319	INVOICE 7060 EHS ATHLETIC TRAINER	\$29,000.00
340281	06/30/2022	1419	HSBS ST MARYS HOSPITAL	7070	10.82.1530.0500.0.319	EHS ATHLETIC TRAINER SERVICES FOR Y22	\$2,900.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340281	06/30/2022	1419	HSBS ST MARYS HOSPITAL	7070	10.85.1530.0500.0.319	MHS ATHLETIC TRAINER SERVICES FOR Y22	\$2,900.00
Check Total:							\$63,800.00
340282	06/30/2022	1419	IASB PUBLICATIONS	362070	10.00.2310.0000.0.640	INVOICE 362070 FY23 IASB POLICY REFERENCE	\$995.00
340282	06/30/2022	1419	IASB PUBLICATIONS	362070	10.00.2310.0000.0.640	IASB SCHOOL BOARD POLICIES ONLINE (SBPOL)	\$2,500.00
340282	06/30/2022	1419	IASB PUBLICATIONS	363656	10.00.2310.0000.0.640	INVOICE# 363656 ANNUAL MEMBERSHIP DUES FOR	\$13,095.00
Check Total:							\$16,590.00
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$245.40
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.410	6.90 OD 6"DI GRIPRING ACC PACK	\$520.00
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.410	6" MJ 45 BEND	\$412.00
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.410	TRACE WIRE PE30-500 12 AWG 500-FT SPOOL	\$90.00
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.410	JOHNNY MOP APPLICATOR	\$2.28
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.410	6" FRICTION CLAMP	\$37.00
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.410	MJ 22-1/2 BEND	\$95.00
340283	06/30/2022	1419	ILLINOIS METER CO	3034169-00	20.77.2540.0602.0.750	6" (6.60-7.60) ROMAC	\$870.00
340283	06/30/2022	1419	ILLINOIS METER CO	3034520-00	20.93.2540.0602.0.410	BLANKET ORDER FOR PLUMBING SUPPLIES FOR BIG	\$163.72
Check Total:							\$2,435.40
340284	06/30/2022	1419	INDUSTRIAL RUBBER, INC	3546115	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$132.02
340284	06/30/2022	1419	INDUSTRIAL RUBBER, INC	3548380	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$108.19
340284	06/30/2022	1419	INDUSTRIAL RUBBER, INC	3548537	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT REPAIR SUPPLIES	\$75.80
Check Total:							\$316.01

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340285	06/30/2022	1419	INSTRUMENTALIST AWARDS LLC	2201	10.85.1100.0017.0.410	INVOICE 2201 INSTRUMENTALIST	\$82.00
340285	06/30/2022	1419	INSTRUMENTALIST AWARDS LLC	2201	10.85.1100.0017.0.410	DIRECTOR/BAND AWARD	\$56.00
Check Total:							\$138.00
340286	06/30/2022	1419	INTEGRATED SYSTEMS CORPORATION	0725006	10.00.2620.0000.0.327	ANNUAL INVOICE FOR JULY 1, 2022 – JUNE 30, 2023	\$29,160.00
Check Total:							\$29,160.00
340287	06/30/2022	1419	JDW CREATIONS LLC	05.03.2022	10.00.2320.0000.0.410	INVOICE 05/03/22 – DPS SYAC/STUDENT	\$114.00
Check Total:							\$114.00
340288	06/30/2022	1419	KAPCO BOOK PROTECTION	1447680	10.85.2220.0032.0.410	*QUOTE DATED 12/9/21* EASY COVER II BOOK COVER	\$119.00
Check Total:							\$119.00
340289	06/30/2022	1419	KAPLAN FULFILLMENT CENTER	0006290178	10.50.1125.0000.0.410	WE ALL BELONG PUZZLE 24 PIECES	\$25.48
340289	06/30/2022	1419	KAPLAN FULFILLMENT CENTER	0006300592	10.50.1125.3705.2.410	WE ALL BELONG PUZZLE 24 PIECES	\$25.48
340289	06/30/2022	1419	KAPLAN FULFILLMENT CENTER	0006300592	10.50.1125.3705.2.410	11 INCH LOTS OF LOVE BABIES WITH DIFFERENT	\$55.40
Check Total:							\$106.36
340290	06/30/2022	1419	KELLEYS SEPTIC TANK SERVICE	I10499	20.77.2540.0602.0.323	INVOICE# I10499 – JOHNS HILL – RAN 3" CUTTER	\$150.00
340290	06/30/2022	1419	KELLEYS SEPTIC TANK SERVICE	I10499	20.77.2540.0602.0.323	FOUND TWO LINES THAT ARE DIRECTLY ACROSS	\$190.00
340290	06/30/2022	1419	KELLEYS SEPTIC TANK SERVICE	I10605	10.72.2560.0225.0.323	HOPE ACADEMY – GREASE TRAP PUMPING & SCRAPE	\$50.00
340290	06/30/2022	1419	KELLEYS SEPTIC TANK SERVICE	I10605	10.77.2560.0225.0.323	NEW JOHNS HILL – GREASE TRAP PUMPING & SCRAPE	\$50.00
340290	06/30/2022	1419	KELLEYS SEPTIC TANK SERVICE	I10605	10.81.2560.0225.0.323	STEPHEN-DECATUR – GREASE TRAP PUMPING &	\$50.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340290	06/30/2022	1419	KELLEYS SEPTIC TANK SERVICE	I10605	10.82.2560.0225.0.323	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00
340290	06/30/2022	1419	KELLEYS SEPTIC TANK SERVICE	I10605	10.82.2560.0225.0.323	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$590.00
340291	06/30/2022	1419	KEMMERER VILLAGE	COLLINS-BROWN/6.6	12.00.1220.0855.0.671	INVOICE MAY'22 TUITION PRIV FACILTY SRVCS (REG	\$4,107.03
340291	06/30/2022	1419	KEMMERER VILLAGE	COLLINS-BROWN/6.6	12.00.1220.0855.0.671	INVOICE MAY'22 TUITION RATE CHANGE ADJ FY2022	\$135.36
Check Total:							\$4,242.39
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161503	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$76.89
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161561	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$30.07
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161594	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$18.74
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161616	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$31.90
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161640	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.48
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161688	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$58.64
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161713	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$41.45
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161766	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.16
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161766.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.97
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161845	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161883	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$40.54
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161929	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$147.91
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	161978	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$71.29
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162008	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$36.97
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162042	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$55.47
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162057	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$62.77
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162123	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$53.10
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162208	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.37
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162233	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$71.09
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162378	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.19
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162416	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.78
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162416.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$3.59
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162430	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.89
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162430.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.97
340292	06/30/2022	1419	KENNEY'S ACE HARDWARE	162522	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$143.94

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,093.16
340293	06/30/2022	1419	KING LAR CO INC	132503	20.77.2540.0602.0.323	INVOICE# 132503 - LABOR TO TAP WATER MAIN AND	\$2,352.00
340293	06/30/2022	1419	KING LAR CO INC	132503	20.77.2540.0602.0.325	TRUCK RENTAL	\$158.00
340293	06/30/2022	1419	KING LAR CO INC	132503	20.77.2540.0602.0.325	HYDROSTATIC PUMP	\$158.00
340293	06/30/2022	1419	KING LAR CO INC	132503	20.77.2540.0602.0.410	COPPER & PVC PIPE & FITTINGS	\$350.00
340293	06/30/2022	1419	KING LAR CO INC	132824	20.22.2540.0603.0.323	INVOICE# 132824 - FRANKLIN GROVE -	\$150.00
340293	06/30/2022	1419	KING LAR CO INC	132825	20.75.2540.0604.0.323	INVOICE# 132825 - MONTESSORI - #2 CHILLER	\$150.00
Check Total:							\$3,318.00
340294	06/30/2022	1419	KOCH AIR LLC	2671996	20.18.2540.0603.0.410	QUOTE# 3696637 - FAN	\$39.29
340294	06/30/2022	1419	KOCH AIR LLC	2671996	20.18.2540.0603.0.410	MOTOR DC BRUSHLESS	\$186.84
Check Total:							\$226.13
340295	06/30/2022	1419	KROGER CO..	0422741703_22524423	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$23.48
Check Total:							\$23.48
340296	06/30/2022	1419	KURENT SAFETY INC	037487	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$88.40
340296	06/30/2022	1419	KURENT SAFETY INC	037737	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$47.04
340296	06/30/2022	1419	KURENT SAFETY INC	037751	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$166.09
340296	06/30/2022	1419	KURENT SAFETY INC	038369	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$26.81
Check Total:							\$328.34
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	101930052422	10.77.1250.4300.2.410	SEAGRASS 6FT ROUND	\$269.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	101930052422	10.77.1250.4300.2.410	ALPHABET CARPET- 6'X9'	\$329.00

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	101930052422	10.77.1250.4300.2.410	BRANCHES 6X9 RECT	\$658.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	101930052422	10.77.1250.4300.2.750	CLASSROOM CARPET FOR 30, A PLACE FOR EVERYONE,	\$1,098.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	101930052422	10.77.1250.4300.2.750	LAKESHORE MERCHANDISE CREDIT, CERTIFICATE	(\$27.99)
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	101930052422	10.77.1250.4300.2.750	QUOTE#: 65878, COLORFUL BUTTONS CARPET FOR 30,	\$549.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	*QUOTE# 68098* NUMBER AND OPERTN TILES SET	\$59.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	PLACE VALUE BINGO-GR2-3	\$13.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	MAGNETIC NUMERALS-OPER SIGNS	\$21.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	LETS GET WRITNG FILPBOOKS-G1-3 WHICH	\$29.50
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	SIGHT-WORDS SPLASH READING GM	\$11.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	SPLASH READING GAMES COMP ST WHICH CONSISTS	\$57.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	POWER PEN COMP QUIZ CRD GR3	\$16.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126148052422	10.22.1250.4300.2.410	MULTIPLICATION MACHINE	\$44.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126174052622	10.22.1250.4300.2.410	JUMBO MAG TEN-FRAMES-ST OF 4 PER	\$19.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126174052622	10.22.1250.4300.2.410	SPLASH READING GAMES COMP ST WHICH CONSISTS	\$57.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126174052622	10.22.1250.4300.2.410	HEAVY-DUTY POCKET CHART-RED	\$27.99

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
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126174052622	10.22.1250.4300.2.410	GRAB-PLAY MATH GMS GR1-2 SET WHICH	\$149.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	QUOTE 68830 - TOUCH-READ	\$34.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	MAGNETIC PICTURE PCKTS - SET 20	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	LS TRAD MANU PREK-K REF NMPLT	\$15.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	UPPERCS LINKING LETTER MONKEYS	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	I CAN BUILD IT CNSTRCTN PLANKS	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	SIZE-COLOR TEDDY	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	ADDITION LEARNING LOCKS	\$44.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	BUILD-LRN GEOMETRIC SHAPES KIT	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	10-MINUTE GIANT SAND TIMER	\$39.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	5-MINUTE GIANT SAND	\$39.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	CLASSROOM MAGNETIC LETTERS KIT	\$99.96
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	FOAM NUMBER DICE	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	SPLASH JR READING GAMES SET	\$57.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	BLENDS-DIGRAPH SPLASH RD GM	\$11.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	CVC WORDS SPLASH READING GM	\$11.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2022 - 06/30/2022
Voucher Range: 1394 - 1420

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	TOUCH-RD PHNIC SNTNC MTCH ST	\$99.50
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	LIGHT TBL MANIPS-COLOR CHIPS	\$13.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	COUNT AND LINK	\$27.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	SOUND-IT-OUT DIGRAPHS PUZZLE	\$25.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	LETTER CRAYONS WORD BLDG CTR	\$32.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126617060122	10.12.1250.4300.2.410	TEN FRAMES CARD DECKS - SET OF 8	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	QUOTE 68811 - CLASSROOM MAGNETIC	\$74.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	MAGNETIC BASE TEN SET	\$32.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	POWER PEN MULTIPLICATIONI CARDS	\$32.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	POWER PEN DIVISION CARDS	\$32.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	POWER PENS- SET OF 4	\$149.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	ALPHABET COLLAGE BEADS	\$59.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	REUSABLE W-W POCKETS -SET 30	\$179.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	GEOSTIX ACTIVITY SET	\$74.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126626052422	10.12.1250.4300.2.410	THE BUTTERFLY NURSERY	\$149.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126841052622	10.22.1250.4300.2.410	ALL ABOUT LETTERS POCKET CHART PER QUOTE	\$84.93

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126841052622	10.22.1250.4300.2.410	PHONEMIC AWARENESS ACT CTR	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126841052622	10.22.1250.4300.2.410	READY TO WRITE PROMPT BX K-1	\$69.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126841052622	10.22.1250.4300.2.410	LOWER CASE TACTILE LETTERS	\$17.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126841052622	10.22.1250.4300.2.410	UPPER CASE TACTILE LETTERS	\$17.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126841052622	10.22.1250.4300.2.410	PATTERN BLOCKS DESIGN CARDS	\$16.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	126841052622	10.22.1250.4300.2.410	TACTILE NUMBERS 1-30	\$19.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	QUOTE 68841 - ROLL-READ PHONICS	\$99.50
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	1-120 MAGNETIC NUMBER CHART	\$79.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	MAG LETTER BUILDERS-CLASS SET	\$89.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	LEARN TO COUNT DOUGH	\$14.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	MONSTER MATH BALANCE SCALE	\$32.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	SIMPLE WORDS LEARNING LOCK	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	PHONICS SKILL-BLDG BKS-CMP ST	\$159.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	INDESTRCT GIANT BEADS-PATTERNS	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	PATTERN B LOCKS	\$65.98

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
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	TACTILE ALPHABET MATCH-UPS	\$29.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	OPERATIONS EQUIVALENCY PUZZLES	\$25.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	127364052622	10.12.1250.4300.2.410	LAKESHORE ALPHABET ROCKETS	\$69.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	141953060122	10.22.1250.4300.2.410	ALPHABET LEARNING LOCKS PER QUOTE 68769	\$66.66
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	141953060122	10.22.1250.4300.2.410	TEN-FRAMES CLASS SET	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	141953060122	10.22.1250.4300.2.410	CATCH A LETTER MAG LEARNING GM	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	141953060122	10.22.1250.4300.2.410	ITS A SNAP-SIMPLE ADDITION CTR	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	141953060122	10.22.1250.4300.2.410	NUTS ABOUT	\$34.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	141953060122	10.22.1250.4300.2.410	LAKSHR WASHABLE TEMPERA-ASST	\$39.50
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	141953060122	10.22.1250.4300.2.410	LAKESHORE COUNTING	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	H-D ELECTRIC PENCIL SHARPENER PER QUOTE	\$126.88
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	1-100 POCKET CHART KIT	\$19.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	PCKT CHRT CARDS-SIGHT WORDS	\$12.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	BEST-BUY BRD-TIP MARKERS-CL PK	\$59.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	LS ALPHABET PREK-K REF NAMPLT	\$4.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	REUSABLE W-W POCKET SET OF 10	\$22.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	3-LETTER WORD BUILDING PUZZLES	\$14.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142535053122	10.22.1250.4300.2.410	LINKING CUBES	\$19.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142543053122	10.22.1250.4300.2.410	SPLASH MATH GM MULTIPLICATION PER	\$31.48
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142543053122	10.22.1250.4300.2.410	LITERATURE W-W MAGNETIC BBA	\$24.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142543053122	10.22.1250.4300.2.410	MASTER MATH FRACTIONS DOMINOES	\$12.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142543053122	10.22.1250.4300.2.410	GRAB-PLAY VOCABULARY GR3-4	\$24.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142543053122	10.22.1250.4300.2.410	GRAB-PLAYTXT STRUCTR GR3-4	\$24.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142543053122	10.22.1250.4300.2.410	FACTOR TRIANGLES	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	MAGNETIC BASE TEN SET PER QUOTE 68914	\$10.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	BASE 10 EXTRA STUDENT PACK	\$107.88
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	MAGNETIC FRANCTION CIRCLES	\$9.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	SPLASH MATH GM MULTIPLICATION	\$11.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	RDNG PREFIX-SUFFIX MAGNETS	\$9.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	CONSNT BLNDS-DIGPHS FLSH CRDS	\$8.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	CORR SENTENCE DAILY JRNL 3-4	\$4.79

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	SIGHT-WORD FLASH CARDS-SET WHICH	\$25.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	DAILY MATH JNL GR 3 EA	\$4.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	GRAB-WRITE SOC-EMO PRMPT 3-5	\$34.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142564053122	10.22.1250.4300.2.410	NUMBER TALK DAILY ACT GR 3	\$32.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	DBL-SIDED MAGNTC LETTR TILES PER QUOTE 68788	\$56.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	PLAYSTIX	\$28.49
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	MAGNA-TILES-STARTER SET	\$52.24
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	TOUCH-RD PHNCS-BLND5-DGRPHS	\$28.49
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	RAINBOW SENTENCE STRIPS	\$7.59
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	JUMBO COLORED CRAFT STICKS	\$3.41
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	8.5 INCH RED PLAYGROUND BALL	\$9.49
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	OUR SOLAR SYSTEM FLOOR PUZZLE	\$14.24
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628060122	10.22.1250.4300.2.410	WASHABLE TEMPERA PAINT-6PK CONSISTS OF	\$22.33
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	142628062222	10.22.1250.4300.2.410	BUSY BUGS FLOOR PUZZLE	\$14.24
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169278061022	10.12.1250.4400.2.750	QUOTE 73692 - FLX SPC MBL STND DESK FOR 2 -	\$3,495.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169289061122	10.12.1250.4400.2.410	FLEX SPACE WOBBLE CUSHION -BU	\$74.97

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
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169289061122	10.12.1250.4400.2.410	FELX SPACE WOBBLE CUSHION – GR	\$74.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169289061122	10.12.1250.4400.2.410	FLEX SPACE WOBBLE CUSHION – RG	\$74.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169289061122	10.12.1250.4400.2.410	FLX SPC TEARDROP BNBAG ST – GR	\$119.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169289061122	10.12.1250.4400.2.410	FLX SPC TEARDEOP BNBAG ST – RG	\$357.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169289061122	10.12.1250.4400.2.750	QUOTE 73679 – GIANT COMFY PILLOWS SET OF 4	\$778.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	169504061522	10.12.1250.4400.2.410	QUOTE 73683 – FLX-SPC 16IN PREM WOB CHR-GR	\$1,199.88
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	172576061322	10.12.1250.4400.2.410	QUOTE 73680 – FLX-SPC 13.5IN ERGO CHAIR-BU	\$894.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	184685061522	10.12.1250.4400.2.410	QUOTE 73688 – FLX SPC HEIGHT ADJ STOOL – GRAY	\$1,791.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	184696061522	10.12.1250.4400.2.750	QUOTE 73686 – FLX SPC CMFY FLR TBL ZN – GRN	\$2,007.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	185002062222	10.22.1250.4300.2.410	SUPER-FUN MARBLE RUN-MASTER SET	\$36.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	185002062222	10.22.1250.4300.2.410	ALL ABOUT TODAY ACT CTR-ENG	\$49.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	185002062222	10.22.1250.4300.2.410	WRITE-WIPE BOARD ERASER	\$43.89
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	188096062022	10.12.1250.4400.2.750	QUOTE 73690 – FLX SPC MBL STND DSK FOR TWO –	\$2,796.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	188132061622	10.12.1250.4400.2.410	QUOTE 73672 – FLX-SPC 18IN PRM STACK STOOL	\$1,935.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	188132061622	10.12.1250.4400.2.410	FLEX SPACE COMFY FLR SEAT – GA	\$419.94

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	190460061722	10.18.1250.4331.2.410	QUOTE #74516 NAMEPLATE DISPLAY TRAY	\$299.90
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	699510042722	10.50.1125.3705.2.410	TRACE AND WRITE ALPHABET CENTER	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	QUOTE #44601 - GIANT COMFY PILLOWS SET OF 4	\$598.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	GIANT COMFY PILLOW-RED	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	GIANT COMFY PILLOW-BLUE	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	GIANT COMFY	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	GIANT COMFY	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLEX-SPACE WOBBLE CUSHION-BU	\$59.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLEX-SPACE WOBBLE CUSHION-GR	\$59.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLX-SPC GR FLOOR WRK SPC BNDL	\$897.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLEX-SPACE COMFY FLR SEAT-GR	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLEX-SPACE STUDENT LAP DESK	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLX-SPC BU FLOOR WRK SPC BNDL	\$598.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLEX-SPACE COMFY FLR SEAT-BU	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	FLEX-SPACE STUDENT LAP DESK	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	UNIFIX CUBES-200 PCS	\$59.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	LINKING CUBES	\$39.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	DOMINOES	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	PLACE VALUE COINS	\$19.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	TANGRAM PIC MATCH CRDS-GR1-3	\$14.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	5-MINUTE GIANT SAND	\$17.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	10-MINUTE GIANT SAND TIMER	\$17.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	ADDITION LEARNING LOCKS	\$44.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	LETS TALK CONVERSATION STRTRS	\$19.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	MAGNETIC STORY BOARD	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	CLASSROOM CLIPBOARDS-ST OF 6	\$79.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	TANGRAMS TUB	\$24.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	SIGHT-WORDS SPLASH READ GM	\$10.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	SNAP-BUILD SIGHT-WORDS-COMP ST	\$85.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	SNAP-BUILD SIGHT-WORDS LVL1	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	SNAP-BUILD SIGHT-WORDS LVL2	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892033022	10.12.1250.4300.2.410	SNAP-BUILD SIGHT-WORDS LVL3	\$0.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	739892050922	10.12.1250.4300.2.410	FLEX-SPACE WOBBLE CUSHION-RG	\$59.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	835808042222	10.75.1250.4300.2.410	QUOTE 55433 - FLX SPC PREMIUM FLR SEAT - GA	\$319.96
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	835808042222	10.75.1250.4300.2.410	WRITING PROCESS STDNT FLDR 10	\$179.94
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	835808042222	10.75.1250.4300.2.410	MAGNETIC WRITE WIPE BIG BK CTR	\$419.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	QUOTE 56938 FOR FLEX-SPACE PREM WOB	\$699.93
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	SILLY SHAPES SENSORY	\$179.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	KINETIC SENSORY SAND - 11 LB	\$399.92
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	MULTICLTRL READ-ALNGS GR. 4-6	\$289.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	1 INCH GRAPHING CHART	\$335.88
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	LINKING CUBES	\$119.94
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	LAKESHORE WORD BUILDING BLOCKS	\$99.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	GIANT MAGNET VISUAL MODELS CHART	\$89.97
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	FOAM SENSORY PAINT	\$299.90
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	MAGNETIC WRITE/WIPE ORGANIZATION CHARTS	\$179.94
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	GIANT MAGNETIC WRITING PAGE	\$119.96
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	READING COMP PRACTRICE CARDS 4-5 (SHIP BY	\$139.98

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
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	WASHABLE SENSORY	\$69.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	GRAB-MATCH MATH QUICKIES 4-5	\$229.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	GIANT CLASSROOM TIMER	\$199.96
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	MATH IN FLASH DISC CANS SET	\$338.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	GRAB-PLAY MATH GMS GR3-4, SET	\$387.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	SPLASH MATH GAMES COMPLETE SET	\$79.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	UPPER GRADE MATH MANIPS LIBRARY	\$718.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	LIGHT TABLE SENSORY PLAY MATERIALS SET	\$199.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	TAP-PLAY CLR-CHANGE LIGHT CENTER	\$149.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	CLASSROOM MAGNETIC NUMBERS - OPERATIONS	\$79.98
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	838601062022	12.00.1220.0849.2.410	MERCHANISE CERTIFICATE #452068	(\$464.29)
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	853144061022	10.42.1250.4300.2.410	QUOTE # 58876-EVRYNE WELCM MTVNL MINI BBA	\$7.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	853165050222	10.42.1250.4300.2.410	QUOTE #58744-LAKESHORE WORD BUILDING BLOCKS	\$73.68
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	853165050222	10.42.1250.4300.2.410	SPLASH READING GAMES COMP ST	\$49.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	853165050222	10.42.1250.4300.2.410	JUMBO TIME TIMER	\$49.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	853165050222	10.42.1250.4300.2.410	TRAD MANU GR 1-3 REF NMPLT	\$7.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	858596050222	10.42.1250.4300.2.410	QUOTE # 58731-WHATS THE RHYME SORTING	\$65.48
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	858596050222	10.42.1250.4300.2.410	REUSABLE W-W POCKET-SET 30	\$59.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	858596050222	10.42.1250.4300.2.410	UNLOCK IT NUMBER MATCH	\$39.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	858596050222	10.42.1250.4300.2.410	TOUCH-READ PHONICS CVC WORDS	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	QUOTE 64307-SPLASH READING GAMES COMP ST	\$57.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	TWO-SYL WORD SPLASH READ GM	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	CVC WORDS SPLASH READING GM	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	BLENDS-DIGRAPH SPLASH RD GM	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	VOWEL SOUNDS SPLASH READ GM	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	SIGHT-WORDSMSPLASH READ GM	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	TOUCH-RD PHNICS WRD MATCH-ST	\$89.50
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	TOUCH-RD PHNCS-BLNDSDGRPHS	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	TOUCH-RD PHNCS VOWEL SOUNDS	\$0.00
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	TOUCH-READ PHONICS CVC WORDS	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	TOUCH	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	ROLL AND WRITE WORD	\$29.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	SOUND-IT-OUT-DIGRAPHS PUZZLE	\$12.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	RHYMING SOUNDS LAUNCH-LRN GAME	\$32.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	SPLASH GAMES-ENDING SOUNDS	\$11.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	888637051222	10.42.1250.4331.2.410	SPLASH GAMES-MIDDLE SOUNDS	\$11.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	889249062122	10.12.1250.4300.2.410	NUMBER TRAIN FLOOR	\$14.99
340297	06/30/2022	1419	LAKESHORE LEARNING MATERIALS	889249062122	10.12.1250.4300.2.410	ALPHABET TRAIN FLOOR PUZZLE	\$14.99
Check Total:							\$32,993.64
340298	06/30/2022	1419	LAKESIDE ROOFING CO INC	PAY REQ #1	90.85.2530.0417.0.323	ROOFING IMPROVEMENTS - MACARTHUR HIGH SCHOOL	\$3,212.10
340298	06/30/2022	1419	LAKESIDE ROOFING CO INC	PAY REQ #2	90.50.2530.0417.0.323	ROOFING IMPROVEMENTS - PERSHING EARLY LEARNING	\$216,768.60
340298	06/30/2022	1419	LAKESIDE ROOFING CO INC	PAY REQ. #2	90.60.2530.0417.0.323	ROOFING IMPROVEMENTS - SOUTH SHORES	\$236,362.50
Check Total:							\$456,343.20
340299	06/30/2022	1419	LANZ PLUMBING HEATING & COOLING INC	S140750	20.13.2540.0602.0.323	INVOICE# S140750 - BAUM - 3 EMPLOYEES @ 8 HOURS	\$3,040.00
340299	06/30/2022	1419	LANZ PLUMBING HEATING & COOLING INC	S140750	20.13.2540.0602.0.323	ONE SUPERVISOR @ 8	\$910.00
340299	06/30/2022	1419	LANZ PLUMBING HEATING & COOLING INC	S140750	20.13.2540.0602.0.323	JET AND FLUSHED APPROXIMATELY 130' OF	\$2,000.00
340299	06/30/2022	1419	LANZ PLUMBING HEATING & COOLING INC	S140750	20.13.2540.0602.0.323	MISC HEADS AND MACHINE	\$500.00
Check Total:							\$6,450.00

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340300	06/30/2022	1419	LARGE UNIT DISTRICT ASSN	1344	10.00.2310.0000.0.640	INVOICE 1344 LUDA 2022-2023 BASIC DISTRICT	\$4,100.00
Check Total:							\$4,100.00
340301	06/30/2022	1419	LIFEWORX US INC	1723766	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,686.03
Check Total:							\$2,686.03
340302	06/30/2022	1419	LOWES OF DECATUR	10081	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.65
340302	06/30/2022	1419	LOWES OF DECATUR	61869	10.42.2410.0000.0.750	*QUOTE# 721682525* LG BOTTOM FREEZER	\$1,486.88
Check Total:							\$1,489.53
340303	06/30/2022	1419	LUSTER LEARNING INSTITUTE NFP	2780	10.49.1250.4300.2.410	ESTIMATE # 1607 PO KIT - PRE-K & K- PRINTED	\$420.00
340303	06/30/2022	1419	LUSTER LEARNING INSTITUTE NFP	2780	10.49.1250.4300.2.410	PO KIT- ELEMENTARY (1-5 GRADE) PRINTED MANUAL =	\$2,220.00
Check Total:							\$2,640.00
340304	06/30/2022	1419	M. J. KELLNER CO. INC.	5453	10.00.2660.0110.0.750	QUOTE - JOB REFERENCE #3262 - CASH REGISTER	\$14,476.00
Check Total:							\$14,476.00
340305	06/30/2022	1419	MACGILL & COMPANY	IN0797644	10.81.2130.0000.0.410	LF PROFESSIONAL SPHYGMOMAHOMETER W/	\$25.68
340305	06/30/2022	1419	MACGILL & COMPANY	IN0797644	10.93.2130.0000.0.410	LF PROFESSIONAL SPHYGMOMANOMETER	\$28.15
340305	06/30/2022	1419	MACGILL & COMPANY	IN0797644	10.93.2130.0000.0.410	CARRAKLENZ WOUND AND SKIN CLEANSER, 16 OZ	\$23.12
340305	06/30/2022	1419	MACGILL & COMPANY	IN0797644	10.93.2130.0000.0.410	QUOTE: QT0080995 LATEX-FREE ADULT CUFF	\$16.45
340305	06/30/2022	1419	MACGILL & COMPANY	IN0799590	10.93.2130.0000.0.410	QT0081419: 1 GALLON SHARPS DISPOSAL BY MAIL	\$296.34
340305	06/30/2022	1419	MACGILL & COMPANY	IN0799590	10.93.2130.0000.0.410	1 QUART SHAPRTS DISPOSAL BY MAIL SYSTEM	\$272.64

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$662.38
340306	06/30/2022	1419	MACKIN EDUCATIONAL RESOURCES	746099	10.85.2220.0032.0.430	QUOTE 106092 MACKIN EDUCATIONAL RES. FOR	\$900.00
Check Total:							\$900.00
340307	06/30/2022	1419	MACON COUNTY CONSERVATION DISTRICT	6212022	10.77.1251.4994.2.390	INVOICE 6212022 - SUMMER CAMP REPTILES	\$186.00
Check Total:							\$186.00
340308	06/30/2022	1419	MACON PIATT REGIONAL OFFICE OF ED	IND_757529-60801	10.01.2210.0123.0.312	TEACHER EVALUATOR RETRAINING AND STUDENT	\$125.00
340308	06/30/2022	1419	MACON PIATT REGIONAL OFFICE OF ED	IND_758377-60801	10.82.2210.0123.0.312	INVOICE #IND_758377-60801 FOR	\$125.00
340308	06/30/2022	1419	MACON PIATT REGIONAL OFFICE OF ED	IND_759155-60801	10.72.2210.4300.2.312	INVOICE: AA #3000 TEACHER EVALUATOR	\$125.00
340308	06/30/2022	1419	MACON PIATT REGIONAL OFFICE OF ED	IND_762434-60801	10.72.2210.4300.2.312	INVOICE IND_762434-60801:	\$125.00
340308	06/30/2022	1419	MACON PIATT REGIONAL OFFICE OF ED	IND_766708-60801	12.00.2210.0810.0.312	INVOICE #IND 766708-60801 FOR	\$125.00
340308	06/30/2022	1419	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUTN/03.11.22	10.00.4211.0137.0.670	INVOICE FOR 3RD QTR TUITION FOR MILLIGAN	\$25,950.00
340308	06/30/2022	1419	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUTN/05.20.22	10.00.4211.0137.0.670	INVOICE FOR 4TH QTR TUITION FOR MILLIGAN	\$25,900.00
Check Total:							\$52,475.00
340309	06/30/2022	1419	MAIN PLACE PROPERTIES, LLC	06.15.2022	10.95.2900.0440.0.329	INVOICE - MARKETING/CONSULTING	\$8,400.00
Check Total:							\$8,400.00
340310	06/30/2022	1419	MARUCCI SPORTS	SIP2097937	10.82.1532.0501.0.410	CAT-9 CONNECT - 3 **MARUCCI QUOTE	\$540.00
340310	06/30/2022	1419	MARUCCI SPORTS	SIP2097937	10.82.1532.0501.0.410	POSEY28 2021 BBCOR	\$191.00
340310	06/30/2022	1419	MARUCCI SPORTS	SIP2097937	10.82.1532.0501.0.410	CAT9 AMERICA-3	\$235.00
Check Total:							\$966.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340311	06/30/2022	1419	MAVERIK MARKETING	27704	10.77.2410.0000.0.360	ESTIMATE #: 363, WORKHORSE #2 PENCIL,	\$82.73
340311	06/30/2022	1419	MAVERIK MARKETING	27704	10.77.2410.0000.0.360	WORKHORSE #2 PENCIL, COLOR: ROYAL BLUE, LOGO	\$82.73
340311	06/30/2022	1419	MAVERIK MARKETING	27704	10.77.2410.0000.0.360	PENCIL SETUP	\$43.54
340311	06/30/2022	1419	MAVERIK MARKETING	27704	10.77.2410.0000.0.360	METALLIC COOL GRIP STYLUS PEN, COLOR: RED,	\$109.40
340311	06/30/2022	1419	MAVERIK MARKETING	27704	10.77.2410.0000.0.360	METALLIC COOL GRIP STYLUS PEN, COLOR: BLUE,	\$109.41
Check Total:							\$427.81
340312	06/30/2022	1419	MCGRAW-HILL EDUCATION	123193987001	10.94.1200.0255.0.410	BUILDING CITIZENSHIP CIVICS & ECONOMICS	\$288.56
Check Total:							\$288.56
340313	06/30/2022	1419	MENARDS	10077	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.44
340313	06/30/2022	1419	MENARDS	10078	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.94
340313	06/30/2022	1419	MENARDS	10092	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$82.94
340313	06/30/2022	1419	MENARDS	10102	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.94
340313	06/30/2022	1419	MENARDS	10128	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.12
340313	06/30/2022	1419	MENARDS	10150	20.62.2540.0603.0.410	INVOICE# 10150 - CARPENTRY SUPPLY - GALV	\$270.83
340313	06/30/2022	1419	MENARDS	10150	20.93.2540.0613.0.410	INVOICE# 10150 - GENERAL MAINTENANCE TOOL	\$14.96
340313	06/30/2022	1419	MENARDS	10151	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.14

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340313	06/30/2022	1419	MENARDS	10171	20.93.2540.0613.0.410	INVOICE# 10171 - GENERAL MAINTENANCE TOOL	\$165.42
340313	06/30/2022	1419	MENARDS	10171	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - SKT SET	\$62.99
340313	06/30/2022	1419	MENARDS	10176	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.72
340313	06/30/2022	1419	MENARDS	10179	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.57
340313	06/30/2022	1419	MENARDS	10180	20.62.2540.0607.0.410	INVOICE# 10180 - CARPENTRY SUPPLY -	\$228.96
340313	06/30/2022	1419	MENARDS	10180	20.93.2540.0613.0.410	INVOICE# 10180 - GENERAL MAINTENANCE TOOL	\$48.98
340313	06/30/2022	1419	MENARDS	10215	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.86
340313	06/30/2022	1419	MENARDS	10235	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$176.65
340313	06/30/2022	1419	MENARDS	10244	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.17
340313	06/30/2022	1419	MENARDS	10254	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.98
340313	06/30/2022	1419	MENARDS	10295	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.97
340313	06/30/2022	1419	MENARDS	10305	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.43
340313	06/30/2022	1419	MENARDS	10311	20.62.2540.0607.0.410	INVOICE# 10311 - CARPENTRY SUPPLIES -	\$449.29
340313	06/30/2022	1419	MENARDS	10315	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.47
340313	06/30/2022	1419	MENARDS	10336	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.56

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340313	06/30/2022	1419	MENARDS	10380	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.95
340313	06/30/2022	1419	MENARDS	10385	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$53.98
340313	06/30/2022	1419	MENARDS	10405	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.97
340313	06/30/2022	1419	MENARDS	10413	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$40.41
340313	06/30/2022	1419	MENARDS	10564	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.86
340313	06/30/2022	1419	MENARDS	10568	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.95
340313	06/30/2022	1419	MENARDS	10583	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.96
340313	06/30/2022	1419	MENARDS	10629	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.31
340313	06/30/2022	1419	MENARDS	10679	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.73
340313	06/30/2022	1419	MENARDS	10688	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.54
340313	06/30/2022	1419	MENARDS	10702	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.94
340313	06/30/2022	1419	MENARDS	10707	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.96
340313	06/30/2022	1419	MENARDS	10710	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.54
340313	06/30/2022	1419	MENARDS	10729	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$73.24
340313	06/30/2022	1419	MENARDS	10781	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.88

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340313	06/30/2022	1419	MENARDS	10791	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$61.28
340313	06/30/2022	1419	MENARDS	10817	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.68
340313	06/30/2022	1419	MENARDS	10835	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$54.04
340313	06/30/2022	1419	MENARDS	10856	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.95
340313	06/30/2022	1419	MENARDS	10872	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.98
340313	06/30/2022	1419	MENARDS	11023	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$62.70
340313	06/30/2022	1419	MENARDS	11114	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$23.55
340313	06/30/2022	1419	MENARDS	11117	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$36.15
340313	06/30/2022	1419	MENARDS	11117.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.95
340313	06/30/2022	1419	MENARDS	11165	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.92
340313	06/30/2022	1419	MENARDS	11176	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.76
340313	06/30/2022	1419	MENARDS	11237	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.98
340313	06/30/2022	1419	MENARDS	11245	20.93.2540.0613.0.410	INVOICE# 11245 - GENERAL MAINTENANCE TOOL	\$224.98
340313	06/30/2022	1419	MENARDS	11263	20.60.2540.0607.0.410	INVOICE# 11263 - CARPENTRY SUPPLY -	\$371.91
340313	06/30/2022	1419	MENARDS	11263	20.93.2540.0613.0.410	INVOICE# 11263 - GENERAL MAINTENANCE TOOL	\$46.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	11312	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.16
340313	06/30/2022	1419	MENARDS	11313	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$60.78
340313	06/30/2022	1419	MENARDS	11316	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.98
340313	06/30/2022	1419	MENARDS	11319	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$135.26
340313	06/30/2022	1419	MENARDS	11529	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$95.96
340313	06/30/2022	1419	MENARDS	11530	20.60.2540.0607.0.410	INVOICE# 11530 - CARPENTRY SUPPLY - TARP	\$278.53
340313	06/30/2022	1419	MENARDS	11545	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.72
340313	06/30/2022	1419	MENARDS	11605	20.93.2540.0607.0.410	INVOICE# 11605 - CARPENTRY SUPPLY -	\$285.90
340313	06/30/2022	1419	MENARDS	11605	20.93.2540.0613.0.410	INVOICE# 11605 - GENERAL MAINTENANCE TOOL	\$4.98
340313	06/30/2022	1419	MENARDS	11673	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.08
340313	06/30/2022	1419	MENARDS	11690	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.96
340313	06/30/2022	1419	MENARDS	11726	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.93
340313	06/30/2022	1419	MENARDS	11727	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.94
340313	06/30/2022	1419	MENARDS	11740	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$111.95
340313	06/30/2022	1419	MENARDS	11746	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.78

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	11746.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.99
340313	06/30/2022	1419	MENARDS	11757	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.32
340313	06/30/2022	1419	MENARDS	11918	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$101.88
340313	06/30/2022	1419	MENARDS	11918.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$95.94
340313	06/30/2022	1419	MENARDS	11919	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.49
340313	06/30/2022	1419	MENARDS	11927	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.98
340313	06/30/2022	1419	MENARDS	11934	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$25.98
340313	06/30/2022	1419	MENARDS	11947	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$191.91
340313	06/30/2022	1419	MENARDS	11981	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.98
340313	06/30/2022	1419	MENARDS	12003	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$22.98
340313	06/30/2022	1419	MENARDS	12004	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.98
340313	06/30/2022	1419	MENARDS	12004.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$44.94
340313	06/30/2022	1419	MENARDS	12021	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.99
340313	06/30/2022	1419	MENARDS	12021.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$28.98
340313	06/30/2022	1419	MENARDS	12037	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	12081	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$20.97
340313	06/30/2022	1419	MENARDS	12096	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$94.14
340313	06/30/2022	1419	MENARDS	12111	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.40
340313	06/30/2022	1419	MENARDS	12160	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.77
340313	06/30/2022	1419	MENARDS	12171	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$46.93
340313	06/30/2022	1419	MENARDS	12171.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$118.84
340313	06/30/2022	1419	MENARDS	12178	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.23
340313	06/30/2022	1419	MENARDS	12215	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$19.94
340313	06/30/2022	1419	MENARDS	12217	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$108.77
340313	06/30/2022	1419	MENARDS	122180	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.72
340313	06/30/2022	1419	MENARDS	12231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.72
340313	06/30/2022	1419	MENARDS	12231.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.99
340313	06/30/2022	1419	MENARDS	12255	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$1.43
340313	06/30/2022	1419	MENARDS	12399	20.93.2540.0607.0.410	INVOICE# 12399 - CARPENTRY SUPPLY - 9"	\$27.92
340313	06/30/2022	1419	MENARDS	12399	20.93.2540.0608.0.410	INVOICE# 12399 - PAINT SUPPLY - TRANS# 7493,	\$174.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	12399	20.93.2540.0613.0.410	INVOICE# 12399 - GENERAL MAINTENANCE TOOL	\$8.48
340313	06/30/2022	1419	MENARDS	12410	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.74
340313	06/30/2022	1419	MENARDS	12410.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$33.96
340313	06/30/2022	1419	MENARDS	12411	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.10
340313	06/30/2022	1419	MENARDS	12413	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
340313	06/30/2022	1419	MENARDS	12413.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$4.49
340313	06/30/2022	1419	MENARDS	12482	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$65.01
340313	06/30/2022	1419	MENARDS	12487	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.43
340313	06/30/2022	1419	MENARDS	12493	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.98
340313	06/30/2022	1419	MENARDS	12493.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.97
340313	06/30/2022	1419	MENARDS	12499	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$143.70
340313	06/30/2022	1419	MENARDS	12500	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$109.97
340313	06/30/2022	1419	MENARDS	12519	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.92
340313	06/30/2022	1419	MENARDS	12520	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$23.76
340313	06/30/2022	1419	MENARDS	12575	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$17.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	12576	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$89.12
340313	06/30/2022	1419	MENARDS	12577	20.93.2540.0613.0.410	INVOICE# 12577 - GENERAL MAINTENANCE TOOL	\$239.62
340313	06/30/2022	1419	MENARDS	12597	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.50
340313	06/30/2022	1419	MENARDS	12651	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.60
340313	06/30/2022	1419	MENARDS	12682	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.31
340313	06/30/2022	1419	MENARDS	12693	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.38
340313	06/30/2022	1419	MENARDS	12731	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.98
340313	06/30/2022	1419	MENARDS	12733	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.98
340313	06/30/2022	1419	MENARDS	12734	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$43.80
340313	06/30/2022	1419	MENARDS	12734.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$13.97
340313	06/30/2022	1419	MENARDS	12960	20.93.2540.0613.0.410	INVOICE# 12960 - GENERAL MAINTENANCE TOOL	\$286.82
340313	06/30/2022	1419	MENARDS	12961	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$79.21
340313	06/30/2022	1419	MENARDS	12968	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$77.09
340313	06/30/2022	1419	MENARDS	12970	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$50.55
340313	06/30/2022	1419	MENARDS	12990	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.03

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	12992	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.98
340313	06/30/2022	1419	MENARDS	13013	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$77.96
340313	06/30/2022	1419	MENARDS	13037	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.89
340313	06/30/2022	1419	MENARDS	13046	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.36
340313	06/30/2022	1419	MENARDS	13075	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$26.07
340313	06/30/2022	1419	MENARDS	13128	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.49
340313	06/30/2022	1419	MENARDS	13133	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.96
340313	06/30/2022	1419	MENARDS	13135	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$58.93
340313	06/30/2022	1419	MENARDS	13189	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$106.24
340313	06/30/2022	1419	MENARDS	13194	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$171.60
340313	06/30/2022	1419	MENARDS	13202	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.66
340313	06/30/2022	1419	MENARDS	13210	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.29
340313	06/30/2022	1419	MENARDS	13378	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$31.32
340313	06/30/2022	1419	MENARDS	8244	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$84.20
340313	06/30/2022	1419	MENARDS	8244.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$12.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	8303	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.96
340313	06/30/2022	1419	MENARDS	8303.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$23.32
340313	06/30/2022	1419	MENARDS	8401	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.98
340313	06/30/2022	1419	MENARDS	8401.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$77.95
340313	06/30/2022	1419	MENARDS	8868	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$80.42
340313	06/30/2022	1419	MENARDS	8868.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$12.97
340313	06/30/2022	1419	MENARDS	8890	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.96
340313	06/30/2022	1419	MENARDS	8890.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$27.99
340313	06/30/2022	1419	MENARDS	8945	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.93
340313	06/30/2022	1419	MENARDS	8945.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$73.98
340313	06/30/2022	1419	MENARDS	8963	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$110.97
340313	06/30/2022	1419	MENARDS	8963.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$10.99
340313	06/30/2022	1419	MENARDS	9025	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$112.03
340313	06/30/2022	1419	MENARDS	9025.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.42
340313	06/30/2022	1419	MENARDS	9240	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.96

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	9240.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$89.00
340313	06/30/2022	1419	MENARDS	9241	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$91.86
340313	06/30/2022	1419	MENARDS	9241.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$7.98
340313	06/30/2022	1419	MENARDS	9327	10.00.0000.0000.0.973	**QUOTE ATTACHED* COMET CLEANSER POWDER,	\$47.52
340313	06/30/2022	1419	MENARDS	9327	10.00.0000.0000.0.973	RUBBERMAID UTILITY BUCKET, HARD PLASTIC	\$515.16
340313	06/30/2022	1419	MENARDS	9366	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.75
340313	06/30/2022	1419	MENARDS	9366.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$46.15
340313	06/30/2022	1419	MENARDS	9385	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.45
340313	06/30/2022	1419	MENARDS	9385.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$24.99
340313	06/30/2022	1419	MENARDS	9453	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.69
340313	06/30/2022	1419	MENARDS	9453.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.28
340313	06/30/2022	1419	MENARDS	9641	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.58
340313	06/30/2022	1419	MENARDS	9641.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.20
340313	06/30/2022	1419	MENARDS	9716	20.93.2540.0613.0.410	INVOICE# 9716 - GENERAL MAINTENANCE SUPPLY -	\$179.98
340313	06/30/2022	1419	MENARDS	9758	20.62.2540.0607.0.410	INVOICE# 9758 - CARPENTRY SUPPLY -	\$79.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340313	06/30/2022	1419	MENARDS	9758	20.93.2540.0613.0.410	INVOICE# 9758 - GENERAL MAINTENANCE TOOL	\$45.93
340313	06/30/2022	1419	MENARDS	9821	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$75.92
340313	06/30/2022	1419	MENARDS	9840	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$88.06
340313	06/30/2022	1419	MENARDS	9845	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.85
340313	06/30/2022	1419	MENARDS	9845.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.95
340313	06/30/2022	1419	MENARDS	9896	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.39
340313	06/30/2022	1419	MENARDS	9896.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$38.96
340313	06/30/2022	1419	MENARDS	9917	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.25
340313	06/30/2022	1419	MENARDS	9977	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$105.73
Check Total:							\$10,630.72
340314	06/30/2022	1419	MIDWEST EDUCATIONAL FURNISHINGS, INC	8555	20.18.2540.0607.0.410	QUOTE DATED 3/9/22 - MITCHELL BENCH TOP	\$332.08
Check Total:							\$332.08
340315	06/30/2022	1419	MILLER TRACY BRAUN FUNK & MILLER	101344	12.00.2210.0810.0.312	INVOICE#101344 FOR LEGAL SERVICES-	\$687.50
340315	06/30/2022	1419	MILLER TRACY BRAUN FUNK & MILLER	101344	12.00.2210.0810.0.332	MILEAGE	\$41.60
340315	06/30/2022	1419	MILLER TRACY BRAUN FUNK & MILLER	101498	10.00.2310.0000.0.318	INVOICE #101498 - GENERAL LEGAL SERVICES	\$18,737.50
340315	06/30/2022	1419	MILLER TRACY BRAUN FUNK & MILLER	101499	10.00.2310.0000.0.318	INVOICE #101499 - TEMPORARY RESTRAINING	\$7,869.04

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340315	06/30/2022	1419	MILLER TRACY BRAUN FUNK & MILLER	101500	10.00.2310.0000.0.318	INVOICE #101 500 – MAY 31, 2022	\$3,034.67
340315	06/30/2022	1419	MILLER TRACY BRAUN FUNK & MILLER	101548	12.00.2310.0810.0.318	INVOICE #101 548 FOR LEGAL SERVICES	\$206.25
Check Total:							\$30,576.56
340316	06/30/2022	1419	MORGAN DISTRIBUTING INC	114779	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$5,731.75
340316	06/30/2022	1419	MORGAN DISTRIBUTING INC	84290	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$5,488.03
340316	06/30/2022	1419	MORGAN DISTRIBUTING INC	92479	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$1,693.36
Check Total:							\$12,913.14
340317	06/30/2022	1419	MOTION INDUSTRIES	IL62-00938192	20.85.2540.0630.0.750	CONFIRMING ORDER-DO NOT DUPLICATE – MOTOR	\$643.34
Check Total:							\$643.34
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.77.2540.0630.0.410	640 DRIVE ASSEMBLY, 360D EG – JOHNS HILL	\$253.91
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.77.2540.0630.0.410	640 BODY PACKAGE, VALVE-IN-HEAD (VIH) –	\$171.54
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.81.2540.0630.0.410	640 BODY PACKAGE, VALVE-IN-HEAD (VIH) –	\$171.54
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.81.2540.0630.0.410	640 DRIVE ASSEMBLY, 360D EG – SDMS	\$253.93
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.82.2540.0630.0.410	CONFIRMING ORDER-DO NOT DUPLICATE – ORDER#	\$171.54
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.82.2540.0630.0.410	640 DRIVE ASSEMBLY, 1 80D EG – EISENHOWER	\$253.91
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.85.2540.0630.0.410	640 DRIVE ASSEMBLY, 1 80D EG – MACARTHUR	\$253.91
340318	06/30/2022	1419	MTI DISTRIBUTING INC	1347955-00	20.85.2540.0630.0.410	640 BODY PACKAGE, VALVE-IN-HEAD –	\$171.54
Check Total:							\$1,701.82
340319	06/30/2022	1419	MUSIC THEATRE INTERNATIONAL	773883-999	10.77.1100.0070.0.410	CONTRACT #9709557, SEUSSICAL JR. PRODUCTION	\$722.12

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340319	06/30/2022	1419	MUSIC THEATRE INTERNATIONAL	773883-999	10.77.1100.0070.0.410	ROYALTY FOR	\$342.88
Check Total:							\$1,065.00
340320	06/30/2022	1419	N2Y INC	INV-1050089	12.00.1202.0870.0.327	QUOTE Q-92598 FOR INTERACTIVE WEBINAR	\$3,250.00
Check Total:							\$3,250.00
340321	06/30/2022	1419	NASCO	273032	10.81.2220.0032.0.410	LANDFORM CLAY PERMOPLAST 1 LB ASST	\$5.82
Check Total:							\$5.82
340322	06/30/2022	1419	NATL SCHOOL PUBLIC RELATIONS ASSN	123821	10.00.2630.0131.0.312	REGISTRATION - MARIA ROBERTSON 06032002	\$1,000.00
Check Total:							\$1,000.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201082	10.00.1550.0550.0.550	*QUOTE# 00134305* BASEBALL/SOFTBALL LED	\$9,480.54
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201082	10.00.1550.0550.0.550	WIRELESS HANDHELD CONTROL 0.3'X0.5'X0.1'	\$598.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201082	10.00.1550.0550.0.550	NON-ILLUMINATED OUTDOOR SIGH	\$4,191.52
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201082	10.00.1550.0550.0.550	MPCX/MPCX2 CONTROL CARRYING CASE (HOLDS 2	\$55.20
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201082	10.00.1550.0550.0.550	INBOARD WIRELESS RECEIVER KIT	\$1,012.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201373	10.00.1550.0550.0.550	SDMS FIELD FOOTBALL/SCCER	\$721.50
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201373	10.00.1550.0550.0.550	SOCCER/FOOTBALL LED SCOREBOARD WITH	\$7,264.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201373	10.00.1550.0550.0.550	NON-ILLUMINATED OUTDOOR SIGN 16'X2'	\$972.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201373	10.00.1550.0550.0.550	MPC/MPCW CONTROL CARRYING CASE	\$75.00

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340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201373	10.00.1550.0550.0.550	CONTROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,075.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201373	10.00.1550.0550.0.550	RECEIVER MPCW-7 (WIRELESS) FOR OUTDOOR	\$675.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201373	10.00.1550.0550.0.550	CAPTION PLATE/OVERLAY SET - FOOTBALL	\$352.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201374	10.00.1550.0550.0.550	PIGOTT FIELD FOOTBALL/SOCCER	\$804.31
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201374	10.00.1550.0550.0.550	SOCCER/FOOTBALL LED SCOREBOARD WITH	\$7,264.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201374	10.00.1550.0550.0.550	CAPTION PLATE/OVERLAY SET - FOOTBALL	\$352.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201374	10.00.1550.0550.0.550	NON-ILLUMINATED OUTDOOR SIGN 16'X3'	\$1,425.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201374	10.00.1550.0550.0.550	MPS/MPCW CONTROL CARRYING CASE	\$75.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201374	10.00.1550.0550.0.550	CONTROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,075.00
340323	06/30/2022	1419	NEVCO SPORTS LLC	0000201374	10.00.1550.0550.0.550	RECEIVER MPCW-7 (WIRELESS) FOR OUTDOOR	\$675.00
Check Total:							\$38,142.07
340324	06/30/2022	1419	OFFICE ESSENTIALS, INC.	OE-16094-1	10.00.0000.0000.0.977	LARGE VINYL MEDICAL GRADE POWDER AND LATEX	\$179.98
Check Total:							\$179.98
340325	06/30/2022	1419	OFFICE WONDERLAND	ORDER #208647	10.00.2660.0110.0.410	DISCOUNT	(\$1,008.00)
340325	06/30/2022	1419	OFFICE WONDERLAND	ORDER #208647	10.00.2660.0110.0.750	QUOTE FROM RICHARD DATED 1/11/22 - CASIO	\$1,799.00
340325	06/30/2022	1419	OFFICE WONDERLAND	ORDER #208647	10.00.2660.0110.0.750	CASIO ULTRA SHORT THROW DLP LED PROJECTOR	\$3,598.00
Check Total:							\$4,389.00

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340326	06/30/2022	1419	OMNITRACS LLC	100093099	20.93.2540.0650.0.319	INVOICE# 100093099 – ROADNET TELEMATICS –	\$1,764.00
340326	06/30/2022	1419	OMNITRACS LLC	100093836	20.93.2540.0650.0.319	INVOICE# 100093836 – ROADNET TELEMATICS –	\$1,764.00
Check Total:							\$3,528.00
340327	06/30/2022	1419	ORTON GILLINGHAM ONLINE ACADEMY	0000-S126	10.72.2210.4932.2.312	INVOICE 0000–S126: ORTON GILLINGHAM BASIC	\$2,380.00
Check Total:							\$2,380.00
340328	06/30/2022	1419	OSHEA BUILDERS	PAY REQ. 18	60.42.2530.0742.0.324	PAY REQUEST #18 FOR CONSTRUCTION PERIOD TO	\$5,000.00
Check Total:							\$5,000.00
340329	06/30/2022	1419	OTIS ELEVATOR COMPANY	CTD15869001	20.85.2540.0669.0.323	INVOICE# CTD15869001 – MACARTHUR – SERVICE	\$195.00
Check Total:							\$195.00
340330	06/30/2022	1419	PAVILION FOUNDATION	DECATUR0603	10.00.1220.0128.2.671	INVOICE DECATUR0603: HOSP ED SRVCS (DOS	\$594.00
Check Total:							\$594.00
340331	06/30/2022	1419	PEARSON.	17981425	12.00.1216.0855.0.410	CEL F PRESCHOOL–3 COMPLETE KIT / CEL F	\$499.26
Check Total:							\$499.26
340332	06/30/2022	1419	PERMA-BOUND	1915193-00	10.85.2220.0100.0.430	BOOKS PER ATTACHED QUOTE Q17484742 FOR	\$400.00
Check Total:							\$400.00
340333	06/30/2022	1419	PITNEY BOWES	1020677232	10.03.2210.0084.0.323	INVOICE 0012568441 – – PAYMENT TO FIX FOLDING	\$757.25
Check Total:							\$757.25
340334	06/30/2022	1419	POWERSCHOOL GROUP LLC.	INV303005	10.00.2640.0000.0.327	INVOICE #INV303005 – PS–TE–O–TESRVR: UT	\$900.00
Check Total:							\$900.00
340335	06/30/2022	1419	PRESENCE LEARNING INC	INV51767	12.00.2140.0880.0.319	INVOICE INV51767 FOR SLP EVALUATIONS	\$4,286.00
Check Total:							\$4,286.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340336	06/30/2022	1419	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522006217	10.00.2660.0110.0.550	40KVA NAMEPLATE LIEBERT EXM UPS, CONFIGURED FOR	\$78,273.26
Check Total:							\$78,273.26
340337	06/30/2022	1419	PRIDE CLEANERS	21183-867	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$92.88
340337	06/30/2022	1419	PRIDE CLEANERS	21279-794	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$59.45
340337	06/30/2022	1419	PRIDE CLEANERS	21321-185	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$42.05
340337	06/30/2022	1419	PRIDE CLEANERS	22041-114	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$22.10
340337	06/30/2022	1419	PRIDE CLEANERS	22070-864	20.93.2540.0610.0.323	BLANKET ORDER FOR LAUNDERING DUST MOPS	\$24.65
Check Total:							\$241.13
340338	06/30/2022	1419	PRINCIPAL KAFELE CONSULTING, LLC	340	10.03.2210.4932.2.312	INVOICE 340, PAYMENT TO BARUTI KAFELE FOR PD	\$5,000.00
Check Total:							\$5,000.00
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1063015/06.09.2022	10.00.2520.0104.0.410	FY22 BLANKET ORDER FOR BOTTLED WATER AND	\$42.91
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1349026/06.09.2022	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$28.43
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1404979/06.09.2022	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$26.93
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1609445/06.09.2022	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$75.10
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1675669/06.09.2022	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$28.43
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1684091/06.09.2022	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$44.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1684091/06.09.2022.	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$16.00
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1771484/06.09.2022	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$252.36
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1771492/06.09.2022	10.72.2130.4993.1.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$330.12
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1771500/06.09.2022	10.85.2130.4993.1.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$175.72
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772193/06.09.2022	10.50.2130.4993.1.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$98.23
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772219/06.09.2022	10.42.2130.4993.1.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$64.50
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772250/06.09.2022	10.75.2130.4993.1.410	MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL	\$410.65
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772367/06.09.2022	10.12.2130.4993.1.410	DENNIS – MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$135.95
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772383/06.09.2022	10.77.2130.4993.1.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$30.98
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772391/06.09.2022	10.49.2130.4993.1.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$30.09
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772409/06.09.2022	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$10.98
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772482/06.09.2022	10.18.2130.4993.1.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$1.82
340339	06/30/2022	1419	PURITAN SPRINGS WATER	1772490/06.09.2022	10.50.2130.4993.1.410	GARFIELD PRE –	\$36.98
340339	06/30/2022	1419	PURITAN SPRINGS WATER	V119385	10.13.2130.4993.1.410	INTERNAL BLANKET – DISPENSERS & BOTTLED	\$19.72
Check Total:							\$1,860.50
340340	06/30/2022	1419	R D MCMILLEN ENTERPRISES	1063510	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$145.21

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340340	06/30/2022	1419	R D MCMILLEN ENTERPRISES	1064223	10.00.0000.0000.0.973	QUOTE DATED 5/4/22 - SHINELINE EMULSIFIER PLUS	\$3,499.50
340340	06/30/2022	1419	R D MCMILLEN ENTERPRISES	1065284	20.82.2540.0610.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$339.00
340340	06/30/2022	1419	R D MCMILLEN ENTERPRISES	1065284	20.82.2540.0610.0.410	24" APPLICATOR REFILL PADS (20/CASE)	\$29.84
340340	06/30/2022	1419	R D MCMILLEN ENTERPRISES	1065284	20.82.2540.0610.0.410	14X28 MAROON SURFACE PREP PAD CASE	\$275.88
340340	06/30/2022	1419	R D MCMILLEN ENTERPRISES	1065583	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$33.03
						Check Total:	\$4,322.46
340341	06/30/2022	1419	R P LUMBER	2206-286658	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES FOR	\$72.91
						Check Total:	\$72.91
340342	06/30/2022	1419	REALLY GOOD STUFF	7933406	10.42.1250.4331.2.410	FIND THE RHYME GAME	\$39.94
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	QUOTE 7534224 LETTER SZ MAGNETIC FILE POCKET	\$2,546.27
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	ALL SUBJECT 4 POCKET FOLDER	\$87.42
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DESKTOP PROP AND PARK	\$149.95
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	GROUP MATERIAL STACKABLE TRAYS	\$843.48
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	STORE MORE CLIPBOARD STAND	\$206.97
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	BOOK BASKET LG NEON W/LABEL	\$182.36
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DELUXE CHAIR POCKET - 6 PK BK/TQ	\$331.16
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	3-DRAWER STORAGE UNIT	\$143.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	REALLY GOOD CLASSROOM BAGS	\$28.97
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	BOOK+BINDER HOLDER W/WING BK	\$59.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DURABLE BOOK + BINDER HOLDERS BK	\$166.18
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DOUBLE CLIPBOARD STAND	\$365.37
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	PLASTIC CLIPBOARDS - 6 COLORS	\$47.49
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	RULER + SUPPLY BASKET-SET OF 4	\$10.96
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	STAR & SWIRL SHIELDS - 6 COLORS	\$118.14
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	POCKET CHART + BASKETS-CLASSROOM	\$393.36
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	SLEEVES 6 COLORS PACK OF 30	\$159.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	MID-SIZE MOBLE STORAGE RACK	\$143.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	LG BOOK POUCH KIT-BK W/BL TRIM	\$289.36
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	MD BOOK POUCH KIT-BK W/NEON TRM	\$262.06
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	WALL POCKETS WITH LABELS	\$49.10
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	REVOLVING DRY ERASE	\$103.98
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	OAK 6 SLOT MC W/MULTICOLOR TRAYS	\$129.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DS BOOKSHELF WITH READING NOOK	\$433.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 06/01/2022 - 06/30/2022
Voucher Range: 1394 - 1420

Sort By: Check
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
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DS PLASTIC SCHOOL BOX 8.5" X	\$16.95
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	RE-MARKABLE DRY ERASE SLEEVES	\$137.96
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DS UTILITY CART BLUE	\$180.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	CLIPBOARD STORAGE CASE	\$16.26
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DS BNW SOFA GRAY 13.5"H	\$288.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DS BIG BOOK EASEL	\$59.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	PRESCHOOL CHAIR POCKET - 6PK- PU/NA	\$820.96
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	BOOK+BINDER HOLDER 12 PACK BK	\$683.94
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	CLASSROOM PAPER BASKETS 12 BK	\$417.96
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DURABLE BOOK +BINDER HOLDER BLN	\$109.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DURABLE BOOK + BINDER HOLDER PIN	\$109.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	BLK ORGANIZER W/BASKETS +HOLDER	\$2,617.89
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	4 COMPARTMENT CADDIES-12PK-BK	\$104.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	STAR & SWIRL PRIVACY SHIELDS-YE	\$61.41
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	DESKTOP BOOKSHELF WITH CUPS	\$49.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	3-COMPARTMENT CADDIES 12 BLACK	\$208.95
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	CADDY 2/PRIMRY DSKTP HELPERS-BK	\$147.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	BLACK PLASTIC STORAGE BINS-4PK	\$34.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	OAK 9-SLOT MAILCENTER W/YE TRAY	\$169.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	OAK 27 SLOT MC W/BL BASKETS	\$362.99
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	ROLLING ORGANIZER W/DRY ERASE BRD	\$4,997.86
340342	06/30/2022	1419	REALLY GOOD STUFF	7940440	10.49.1250.4300.2.410	PROMOTION DISC: RGSFS	(\$1,992.88)
340342	06/30/2022	1419	REALLY GOOD STUFF	7941973	10.13.2210.4331.2.410	QUOTE #7525552 CLASROOM MAIL CENTERS	\$4,967.82
Check Total:							\$21,870.35
340343	06/30/2022	1419	REFRESHMENT SERVICES PEPSI	0057116146	38.18.1802.0000.0.699	INVOICE#57116146 - PEPSI PRODUCTS	\$68.55
Check Total:							\$68.55
340344	06/30/2022	1419	REGIONAL OFFICE OF EDUCATION #11	0012245187	10.12.2210.4932.2.312	INVOICE 0012245187 FOR DAN LYNCH ATTENDING	\$30.00
Check Total:							\$30.00
340345	06/30/2022	1419	REXX DISCOUNT BATTERY SALES	222062233	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$43.00
340345	06/30/2022	1419	REXX DISCOUNT BATTERY SALES	222062828	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$89.95
Check Total:							\$132.95
340346	06/30/2022	1419	RICHLAND COMMUNITY COLLEGE FOUNDATION	AD ENRICHING HISTORY	10.00.2320.0000.0.410	BRONZE SPONSOR FOR ENRICHING OUR HISTORY	\$500.00
340346	06/30/2022	1419	RICHLAND COMMUNITY COLLEGE FOUNDATION	AD ENRICHING HISTORY	10.00.2630.0131.0.350	INVOICE DATED JUNE 14,2022 FULL PAGE	\$100.00
Check Total:							\$600.00
340347	06/30/2022	1419	ROCHESTER 100 INC	INV018871	10.42.1250.4300.2.410	QUOTE 000908-STANDARD RED NICKY'S	\$580.00
Check Total:							\$580.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC034351	20.01.2540.0604.0.410	HVAC SUPPLY – O-RING QUICK SEAL CAPS 1 / 4" SAE	\$14.29
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC034351	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY – 1 / 4" &	\$7.13
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC034351	20.93.2540.0613.0.410	INVOICE# DC034351 – GENERAL MAINTENANCE	\$11.69
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035218	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$94.15
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035236	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$106.48
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035253	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$34.31
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035279	20.03.2540.0604.0.410	INVOICE# DC035279 – HVAC SUPPLY,	\$80.49
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035279	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY – DIGITAL	\$24.95
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035371	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$74.13
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035389	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$42.44
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035390	20.93.2540.0613.0.410	INVOICE# DC035390 – GENERAL MAINTENANCE	\$21.52
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035394	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$19.58
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035564	20.93.2540.0613.0.410	INVOICE# DC035564 – GENERAL MAINTENANCE	\$196.67
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035565	20.93.2540.0613.0.410	INVOICE# DC035565 – GENERAL MAINTENANCE	\$200.00
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035610	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$23.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035616	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$46.05
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035621	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$78.59
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035809	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$93.33
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035855	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$64.53
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC035874	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$37.58
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036005	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$57.10
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036009	20.93.2540.0613.0.410	INVOICE# DC036009 - GENERAL MAINTENANCE	\$83.60
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036010	20.93.2540.0613.0.410	INVOICE# DC036010 - GENERAL MAINTENANCE	\$667.04
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036011	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$160.68
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036052	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$14.93
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036145	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$7.09
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036156	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$55.35
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036246	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$13.11
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036370	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$67.43
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036371	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$29.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1394 - 1420

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
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036388	20.08.2540.0605.0.750	QUOTE# Q067816 - CAUF4860C6 COIL	\$783.57
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036388	20.08.2540.0605.0.750	DX13SA0603 CONDENSER, A/C 5 TON 13 SEER 230/3	\$1,701.90
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036412	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$107.65
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036428	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$20.42
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036566	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$26.11
340348	06/30/2022	1419	ROGERS SUPPLY CO INC	DC036744	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$26.58
Check Total:							\$5,093.60
340349	06/30/2022	1419	S & S WORLDWIDE	IN100987558	10.12.1250.4300.2.410	*QUOTE# QU55762* BLUE LIQUID TILE MAT	\$105.98
340349	06/30/2022	1419	S & S WORLDWIDE	IN100987558	10.12.1250.4300.2.410	GREEN LIQUID TILE MAT	\$105.98
340349	06/30/2022	1419	S & S WORLDWIDE	IN100987558	10.12.1250.4300.2.410	ORANGE LIQUID TILE MAT	\$105.98
340349	06/30/2022	1419	S & S WORLDWIDE	IN100987558	10.12.1250.4300.2.410	PURPLE LIQUID TILE MAT	\$105.98
340349	06/30/2022	1419	S & S WORLDWIDE	IN101023630	10.01.1250.4993.1.410	QUOTE NUMBER QU50027 DATED 1-19-22.	\$27.12
340349	06/30/2022	1419	S & S WORLDWIDE	IN101023630	10.01.1250.4993.1.410	BLACK FLAME SPEED STACKS CUP SET	\$37.18
Check Total:							\$488.22
340350	06/30/2022	1419	SCHIMBERG COMPANY	10004261-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.48
340350	06/30/2022	1419	SCHIMBERG COMPANY	10004283-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$150.96
Check Total:							\$185.44
340351	06/30/2022	1419	SCHOOL LEADERSHIP SOLUTIONS, LLC	1215	10.93.2210.4993.1.319	AGREEMENT DATED MAY 12, 2021 - SCHOOL LEVEL	\$28,000.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340351	06/30/2022	1419	SCHOOL LEADERSHIP SOLUTIONS, LLC	1215	10.93.2210.4993.1.319	INSTRUCTIONAL LEADERSHIP SESSIONS: (2	\$10,500.00
Check Total:							\$38,500.00
340352	06/30/2022	1419	SCHOOL MATE	IN000572194	10.13.1250.4300.2.410	QUOTE PQ03252281844 PRIMARY STUDENT	\$506.25
340352	06/30/2022	1419	SCHOOL MATE	IN000572199	10.13.1250.4300.2.410	QUOTE #PQ03252231908 ELEMENTARY STUDENT	\$691.25
340352	06/30/2022	1419	SCHOOL MATE	IN000572295	10.13.1250.4300.2.410	QUOTE #FQ03252211369 CUSTOM FOLDER F109	\$325.00
340352	06/30/2022	1419	SCHOOL MATE	IN000572296	10.13.1250.4300.2.410	QUOTE #FQ03252254559 SUBSTITUTE FOLDERS NF17	\$35.00
Check Total:							\$1,557.50
340353	06/30/2022	1419	SCHOOL NURSE SUPPLY	0896364-IN	10.93.2130.0000.0.410	QUOTE:0896364 FOR NURSES SUPPLIES PAPER	\$18.02
340353	06/30/2022	1419	SCHOOL NURSE SUPPLY	0896364-IN	10.93.2130.0000.0.410	HOUSEBAND PAPER TAPE, 1"X10 YDS	\$18.02
340353	06/30/2022	1419	SCHOOL NURSE SUPPLY	0896364-IN	10.93.2130.0000.0.410	SKINTEGRITY WOUND CLEANSER 16 OZ SPRAY	\$37.80
340353	06/30/2022	1419	SCHOOL NURSE SUPPLY	0896364-IN	10.93.2130.0000.0.410	FINGERTIP BANDAGES 1 3/4 X 2	\$20.76
340353	06/30/2022	1419	SCHOOL NURSE SUPPLY	0896364-IN	10.93.2130.0000.0.410	LARGE FINGER TIP BANDAGES 1 3/4" X 3	\$26.34
340353	06/30/2022	1419	SCHOOL NURSE SUPPLY	0896364-IN	10.93.2130.0000.0.410	KNUCKLE BANDAGES 1 1/2 X 3	\$21.90
Check Total:							\$142.84
340354	06/30/2022	1419	SCHOOL OUTFITTERS	INV13788264	10.49.1250.4300.2.410	QUOTE# QUO11339899 ECONOMY NATURAL CORK	\$725.64
340354	06/30/2022	1419	SCHOOL OUTFITTERS	INV13788264	10.49.1250.4300.2.410	VINYL COVERED TACKBOARD WITH	\$184.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340354	06/30/2022	1419	SCHOOL OUTFITTERS	INV13788264	10.49.1250.4300.2.410	PORCELAIN STEET MAGNETIC DRY ERASE	\$963.92
Check Total:							\$1,874.55
340355	06/30/2022	1419	SCHOOL SPECIALTY	208127586941	10.00.1950.0000.0.001	STORAGE BIG BOOK DISPLAY 28HX24WX1 5D	\$369.71
340355	06/30/2022	1419	SCHOOL SPECIALTY	208129295421	10.00.0000.0000.0.971	*SS CART# 1006927819* ALLIANCE ADVANTAGE	\$99.00
340355	06/30/2022	1419	SCHOOL SPECIALTY	208129295421	10.00.0000.0000.0.971	SCHOOL SMART BUTCHER KRAFT PAPER, 1000 FT/RL,	\$479.92
340355	06/30/2022	1419	SCHOOL SPECIALTY	208129295421	10.00.0000.0000.0.971	SCHOOL SMART BUTCHER KRAFT PAPER, 1000 FT/RL,	\$364.85
340355	06/30/2022	1419	SCHOOL SPECIALTY	208129987594	10.00.0000.0000.0.971	*SCHOOL SPECIALTY BID# Q-180371* ASTROBRIGHTS	\$268.56
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130001100	10.13.1250.4400.2.410	STEPPING STONE TACTILE STEP-N-STONES SET/G	\$64.79
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130010398	10.75.1250.4300.2.410	MAGNETS - KID BOARD RED PK/1	\$107.94
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130015612	10.00.0000.0000.0.971	CRAYOLA "VIOLET" TEMPERA PAINT, 32 OZ.,	\$174.48
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130021103	10.75.1250.4300.2.410	MAGNET - KID BOARDS BLUE PK/1	\$107.94
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130069532	10.85.1100.0044.0.410	PAPER CARDSTOCK 8.5 X 11 SOLAR YELLOW 65 LB 250	\$41.98
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130108532	10.13.1250.4400.2.750	QUOTE #Q-194891 KIT BALANCE BEAM COMPLETE	\$585.74
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130150355	10.77.1250.4909.2.410	QUOTE#: Q-199986, CRAYONS 16-COLOR	\$59.99
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130150355	10.77.1250.4909.2.410	MARKERS WASH CRAYOLA 8-COLOR CLASSPACK SET	\$81.97

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Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340355	06/30/2022	1419	SCHOOL SPECIALTY	208130150355	10.77.1250.4909.2.410	PAINT WATERCOLOR LIQUID SAX ASST COLORS 8 OZ	\$40.49
Check Total:							\$2,847.36
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9097	10.00.2660.0110.0.319	SKYWARD DATA	\$751.79
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9097	10.00.2660.0110.0.327	TSP FOR IDIMAGE FOR SKYWARD ENTERPRISE	\$506.96
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9097	10.00.2660.0110.0.327	IDIMAGE FOR SKYWARD ADDITONAL LICENSE	\$2,868.83
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9097	10.00.2660.0110.0.327	TSP FOR IDIMAGE FOR SKYWARD ADDITIONAL	\$1,346.21
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9097	10.00.2660.0110.0.327	QUOTE#: 00009954 - IDIMAGE FOR SKYWARD	\$1,894.51
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9097	10.00.2660.0110.0.327	PIT FOR IDIMAGE FOR SKYWARD ENTERPRISE	\$1,303.10
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9097	10.00.2660.0110.0.410	HID FARGO, YMCKOK FULL COLOR RIBBON	\$1,263.01
340356	06/30/2022	1419	SCHOOL TECHNOLOGY ASSOCIATES INC	INV-9163	10.00.2660.0110.0.410	PVC 30 MIL BLANK CARD, 500 CARDS PER BOX,	\$348.00
Check Total:							\$10,282.41
340357	06/30/2022	1419	SCHOOL-TECH INC	663000	10.42.1250.4400.2.410	QUOTE#206WOL-BAGGO BEAN BAG GAME	\$508.61
340357	06/30/2022	1419	SCHOOL-TECH INC	663106	10.42.1250.4400.2.410	QUOTE#207WOL-CHAMPIO N LADDER BALL GAME	\$394.12
Check Total:							\$902.73
340358	06/30/2022	1419	SCHOOLPOSTERS.COM LLC	2710	10.12.1250.4300.1.410	QUOTE Q000098 -DIVERSITY, EQUITY AND	\$284.85
Check Total:							\$284.85
340359	06/30/2022	1419	SCHOOLS IN	INV0061705	10.49.1250.4300.2.410	QUOTE-015610 SIT -STAND PNEUMATIC AJUSTABLE FLIP	\$3,195.60
Check Total:							\$3,195.60

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340360	06/30/2022	1419	SCOVILL ZOO	1076	10.77.1251.4994.2.390	INVOICE 1076 -- 82 SUMMER SCHOOL STUDENTS	\$656.00
340360	06/30/2022	1419	SCOVILL ZOO	1076	10.77.1251.4994.2.390	78 SUMMER SCHOOL STUDENTS AND ADULTS	\$624.00
340360	06/30/2022	1419	SCOVILL ZOO	STEPHEN DECATUR/2.4	10.81.1100.0080.0.410	INVOICE -- MOBILE ZOO FOR THEIR PRESENTATION AT	\$195.00
Check Total:							\$1,475.00
340361	06/30/2022	1419	SCREENFLEX PORTABLE PARTITIONS, INC	152005	10.12.1250.4300.2.410	QUOTE #169757 -- HFSL7411--DV HEAVY DUTY	\$2,754.00
340361	06/30/2022	1419	SCREENFLEX PORTABLE PARTITIONS, INC	152005	10.12.1250.4300.2.410	INSTANT WALLMOUNT	(\$75.00)
Check Total:							\$2,679.00
340362	06/30/2022	1419	SEBENS CONCRETE PRODUCTS INC	91788	20.93.2540.0612.0.410	INVOICE# 91788 -- 4" SOCK PIPE	\$189.20
Check Total:							\$189.20
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0342-8	20.72.2540.0608.0.410	INVOICE #0342--8 -- TRANS DATE: 6/2/22 --HIGHWAY	\$163.08
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0342-8	20.72.2540.0608.0.410	HIGHWAY WHITE PAINT	\$163.08
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0474-9	20.75.2540.0608.0.410	INVOICE# 0474--9 -- PM 200 0 EG EXTRA PAINT	\$149.80
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0474-9	20.75.2540.0608.0.410	N/P 3" ANGLE SASH	\$19.99
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0474-9	20.75.2540.0608.0.410	PURDY PAIL LINER	\$5.39
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0474-9	20.75.2540.0608.0.410	PURDY PAIL	\$10.49
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0474-9	20.75.2540.0608.0.410	REVOLUTION FRAME 9"	\$16.69
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0474-9	20.75.2540.0608.0.410	2--4 POWER LOCK PRO E	\$38.99
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0474-9	20.75.2540.0608.0.410	DISCOUNT 15%	(\$11.35)
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0650-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$70.31
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0963-1	20.81.2540.0608.0.410	QUOTE# 6231732 -- DURATION SA EXTRA -- 5	\$533.80
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0963-1	20.81.2540.0608.0.410	9 MARATHON 3/4 COVER	\$21.96

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340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	0963-1	20.81.2540.0608.0.410	DURATION SA ULTRA - 5 GAL CONTAINER - COLOR:	\$533.80
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	1061-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$41.99
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	3035-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$26.95
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	3049-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$30.56
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	3894-0	20.93.2540.0610.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - TRANS#	\$24.27
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	3920-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$61.31
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	4005-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$21.22
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	4099-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$5.39
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	4106-9	20.93.2540.0630.0.410	QUOTE# 6061283 - WHITE ATHLETIC FIELD PAINT - 5	\$2,871.04
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	4970-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$130.21
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	4975-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$47.67
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	5023-5	20.33.2540.0608.0.410	PM 200 0 SG DEEP	\$628.40
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	5054-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$20.38
340363	06/30/2022	1419	SHERWIN-WILLIAMS CO	5055-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$19.56
Check Total:							\$5,644.98
340364	06/30/2022	1419	SIGMA ATHLETICS	1089	10.00.1550.0550.0.750	*ESTIMATE DATED 3/29/22* STAGE EDGE	\$2,400.00
Check Total:							\$2,400.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	QUOTE DATED 5/24/22 - STIPS - 2" WIDE - BLACK/4	\$70.29
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	STIPS - 2" WIDE - RED/24 YARS	\$119.96
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	SIGHT WORD CIRCLE PACK - BLACK (FRY LIST 4)	\$18.99
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	SIGHT WORD CIRCLE PACK - BLACK (FRY LIST 3)	\$18.99
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	SIGHT WORD CIRCLE PACK - BLACK (FRY LIST 2)	\$18.99
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	SIGHT WORD CIRCLE - BLACK (FRY LIST 1)	\$18.99
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	30 MULTI COLOR CIRCLE PACK	\$111.92
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	ARROW	\$21.80
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	WAIT HERE SIGN	\$8.72
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	STOP SIGN	\$8.72
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	ALPHABET MULTI COLOR CIRCLE PACK	\$31.98
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	NUMBERS 1-30 PACK - MULTI COLORS	\$31.98
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	30 BLACK CIRCLE PACK	\$13.99
340365	06/30/2022	1419	SITSPOTS	908187	38.49.4903.0000.0.699	SENSORY PATH STARTER	\$89.99
Check Total:							\$585.31
340366	06/30/2022	1419	SKS ENGINEERS, LLC	34099B	60.85.2530.0730.0.319	TOPOGRAPHIC SURVEY	\$3,342.50
Check Total:							\$3,342.50
340367	06/30/2022	1419	SKYWARD, INC	0000218183	10.00.2620.0000.0.327	INVOICE #0000218183 FOR SKYWARD FOR JULY 1, 2022	\$79,998.66
Check Total:							\$79,998.66

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100771520.002	20.62.2540.0603.0.410	QUOTE# S100771501 - MAXI BLUE CONDENSATE	\$713.99
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100771520.002	20.62.2540.0603.0.410	QUOTE# S100771520 - HONEYWELL T6 PRO	\$309.25
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100771520.002	20.62.2540.0603.0.410	QUOTE# S10071520 - LITTLE GIANT 554455	\$241.70
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100771520.003	20.62.2540.0603.0.410	QUOTE# S10071520 - LITTLE GIANT 554455	(\$238.65)
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100771847.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.44
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100776321.001.	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	(\$38.42)
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100776321.001..	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$38.42
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100776434.002	20.93.2540.0613.0.410	INVOICE# S100776434.002 - GENERAL MAINTENANCE	\$65.60
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100776928.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$150.68
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100777373.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$32.50
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100777762.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$27.93
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100778096.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$28.79
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100778749.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$31.15
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100779249.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$48.75
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100779418.001	20.93.2540.0613.0.410	INVOICE# S100779418.001 - GENERAL MAINTENANCE	\$151.65

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100779429.001	20.93.2540.0613.0.410	INVOICE# S100779429.001 - GENERAL MAINTENANCE	\$70.12
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100779856.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$75.11
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780114.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$88.61
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780130.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$29.29
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780130.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$182.31
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780138.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$139.89
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780142.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$129.07
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780550.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$14.34
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780658.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.42
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100780750.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$57.27
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100781321.002	20.93.2540.0613.0.410	INVOICE# S100781321.002 - GENERAL MAINTENANCE	\$199.99
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100781642.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$105.08
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100781646.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$132.21
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100781882.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$58.29
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100781987.001	20.93.2540.0613.0.410	INVOICE# S100781987.001 - GENERAL MAINTENANCE	\$178.07

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340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100782141.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$74.15
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100782420.001	20.93.2540.0613.0.410	INVOICE# S100782420.001 - GENERAL MAINTENANCE	\$33.17
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100782837.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$27.26
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100783756.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$63.12
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100784053.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$15.66
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100784053.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.98
340368	06/30/2022	1419	SOUTH SIDE CONTROL SUPPLY	S100785929.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$62.64
Check Total:							\$3,398.83
340369	06/30/2022	1419	SOUTH SIDE PET CENTER	008313	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$173.99
340369	06/30/2022	1419	SOUTH SIDE PET CENTER	008322	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$173.99
340369	06/30/2022	1419	SOUTH SIDE PET CENTER	996550	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$150.00
Check Total:							\$497.98
340370	06/30/2022	1419	SPECIAL EDUC SVCS	SESINV-021024	12.00.1220.0855.0.671	INVOICE SESINV-021024: MAY'22 PRIVATE FACILITY	\$7,112.20
Check Total:							\$7,112.20
340371	06/30/2022	1419	SPECIAL SUPPLIES	3790	10.75.1250.4300.2.410	QUOTE 325 - FUZZY BANDS SET OF 6	\$21.94
340371	06/30/2022	1419	SPECIAL SUPPLIES	3790	10.75.1250.4300.2.410	LIQUID MOTION BUBBLER - 4 PACK	\$14.99
340371	06/30/2022	1419	SPECIAL SUPPLIES	3790	10.75.1250.4300.2.410	ATOM BALL STRETCHY	\$14.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340371	06/30/2022	1419	SPECIAL SUPPLIES	3790	10.75.1250.4300.2.410	30PK MINI POP TUBES	\$14.99
340371	06/30/2022	1419	SPECIAL SUPPLIES	3790	10.75.1250.4300.2.410	JUMBO FINE MOTOR TWEEZERS, SET	\$12.99
Check Total:							\$79.86
340372	06/30/2022	1419	SPIRAL BINDING, LLC	SI2556767	10.60.1100.0000.0.410	QUOTE #SQ248019 - GBC NAPLAM I EZLOAD	\$191.86
340372	06/30/2022	1419	SPIRAL BINDING, LLC	SI2556773	10.72.1100.0000.0.410	*QUOTE# SQ248024* PREMIUM LAMINATING	\$188.28
Check Total:							\$380.14
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7164361.001	20.81.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$408.84
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7202343.003	20.62.2540.0603.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$1,252.46
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7228216.003	20.62.2540.0606.0.410	QUOTE# Q-3273859 - LOT OF MATERIAL	\$2,764.97
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7228216.003	20.62.2540.0606.0.410	PANEL HA - Product Details: 1-NQ ML Panel	\$0.00
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7228216.003	20.62.2540.0606.0.410	PANEL HB - Product Details: 1-NQ ML Panel	\$0.00
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7232955.003	20.11.2540.0606.0.410	QUOTE# Q-3273928 - LOT OF MATERIAL FOR	\$1,426.84
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7232955.003	20.11.2540.0606.0.410	SEQ# 1 - PANEL DP1 - PRODUCT DETAILS - One	\$0.00
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7232955.003	20.11.2540.0606.0.410	SEQ# 2 - PANEL P1 - PRODUCT DETAILS - 1-NQ	\$0.00
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7232955.003	20.11.2540.0606.0.410	SEQ# 3 - PANEL P2 - PRODUCT DETAILS: 1-NQ	\$0.00
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7240122.002	20.93.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$3,268.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7240122.003	20.93.2540.0606.0.410	ORDER# S7240122-003 - OMNI J562304-08 #23/4P	\$3,268.80
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7241217.001	20.62.2540.0606.0.410	QUOTE# S7241217 - OMNI DS21804-1000 18/4C	\$397.47
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7247797.001	20.62.2540.0606.0.410	INVOICE# S7247797.001 - 1" EMT TUBING	\$97.04
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7247797.001	20.62.2540.0606.0.410	PLTD EMT CLAMP 1"	\$13.42
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7247797.001	20.62.2540.0606.0.410	2" CONDUIT CLAMP	\$6.35
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7247797.001	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - REPL BIT	\$7.56
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252243.001	20.93.2540.0606.0.410	INVOICE# S7252243.001 - ELECTRICAL SUPPLY - CAT6	\$191.59
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252265.001	20.93.2540.0606.0.410	INVOICE# S7252265.001 - ELECTRICAL SUPPLY - CAT6	\$191.59
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252268.001	20.93.2540.0606.0.410	INVOICE# S7252268.001 - ELECTRICAL SUPPLY - CAT6	\$191.59
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252270.001	20.93.2540.0606.0.410	INVOICE# S7252270.001 - ELECTRICAL SUPPLY - CAT6	\$191.59
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252273.001	20.93.2540.0606.0.410	INVOICE# S7252273.001 - ELECTRICAL SUPPLY - CAT6	\$191.59
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252277.001	20.93.2540.0606.0.410	ORDER# S7252277.001 - ELECTRICAL SUPPLY - CAT6	\$191.59
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252277.001	20.93.2540.0613.0.410	ORDER# S7252277.001 - GENERAL MAINTENANCE	\$5.30
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252310.001	20.93.2540.0606.0.410	INVOICE# S7252310.001 - ELECTRICAL SUPPLY - CAT6	\$191.59
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252315.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$142.31
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7252319.001	20.93.2540.0613.0.410	ORDER# S7252319.001 - GENERAL MAINTENANCE	\$120.06

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7257839.001	10.00.0000.0000.0.973	*QUOTE# S7257839* COPW-THNX RED WIRE,#12	\$765.84
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7257839.001	10.00.0000.0000.0.973	COPW-THNX BLACK WIRE,#12 THHN STRANDED,	\$765.84
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7257839.001	10.00.0000.0000.0.973	COPW-THNX BLUE WIRE,#12 THHN STRANDED, 500	\$765.84
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7257839.001	10.00.0000.0000.0.973	COPW-THNX GREEN WIRE,#12 THHN STRANDED,	\$765.84
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7257839.001	10.00.0000.0000.0.973	COPW-THNX WHITE WIRE,#12 THHN STRANDED,	\$765.84
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7258969.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$63.66
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7259116.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$5.31
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7260521.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$40.63
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7261298.001	20.93.2540.0613.0.410	ORDER# 7261298.001 - GENERAL MAINTENANCE	\$39.98
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7261300.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.26
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7265929.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$83.90
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7265964.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$61.20
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7265969.001	20.62.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$231.52
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7268198.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.72
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7269969.001	20.93.2540.0606.0.410	INVOICE# S7269969.001 - ELECTRICAL SUPPLY -	\$19.07

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

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
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7269969.001	20.93.2540.0613.0.410	INVOICE# S7269969.001 – GENERAL MAINTENANCE	\$68.00
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7282941.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.93
340373	06/30/2022	1419	SPRINGFIELD ELECTRIC	S7289738.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$138.34
Check Total:							\$19,233.07
340374	06/30/2022	1419	ST PATRICK CATHOLIC SCHOOL	V966199	10.00.3700.4932.2.332	REIMBURSEMENT TO NON PUBLIC SCHOOL, ST.	\$1,482.96
Check Total:							\$1,482.96
340375	06/30/2022	1419	STILLWATER INDUSTRIES	22-585	20.93.2540.0612.0.410	ESTIMATE #1001 – SAFETYGUARD	\$2,290.00
340375	06/30/2022	1419	STILLWATER INDUSTRIES	22-585	20.93.2540.0612.0.410	FUEL SURCHARGE –	\$44.00
Check Total:							\$2,334.00
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	QUOTE 05.04.2022 J. TULL DPS 71 X 36 BOW FRONT	\$470.80
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	FILE/FILE PEDESTAL, MOCHA	\$355.30
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	47" BRIDGE, MOCHA	\$204.60
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	71" CREDENZA SHELL,	\$295.35
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	71" OPEN HUTCH, MOCHA	\$423.50
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	BOX/BOX/FILE PEDESTAL, MOCHA	\$346.50
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	FABRIC TACKBOARD IN	\$178.20
340376	06/30/2022	1419	STRIGLOS	205594	10.00.2112.0000.0.750	CENTER PENCIL DRAWER	\$78.65
340376	06/30/2022	1419	STRIGLOS	205651	20.08.2540.0601.0.410	QUOTE# 5.17 – POWERSHRED 63CB	\$262.64
340376	06/30/2022	1419	STRIGLOS	205665	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$133.98
340376	06/30/2022	1419	STRIGLOS	205667	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$168.81

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340376	06/30/2022	1419	STRIGLOS	205682	12.00.2660.0855.0.410	COMPATIBLE BLACK CTG (FOR HP 312X LASERJET)	\$61.63
340376	06/30/2022	1419	STRIGLOS	205682	12.00.2660.0855.0.410	COMPATIBLE CYAN CTG (FOR HP 312A LASERJET) -	\$58.26
340376	06/30/2022	1419	STRIGLOS	205682	12.00.2660.0855.0.410	COMPATIBLE YELLOW CTG (FOR HP 312A LASERJET) -	\$58.26
340376	06/30/2022	1419	STRIGLOS	205682	12.00.2660.0855.0.410	COMPATIBLE MAGENTA CTG (FOR HP 312A LASERJET) -	\$58.26
340376	06/30/2022	1419	STRIGLOS	205682	12.00.2660.0855.0.410	HP 414X LASERJET - BLACK	\$372.84
340376	06/30/2022	1419	STRIGLOS	205682	12.00.2660.0855.0.410	HP 414X LASERJET - YELLOW	\$254.40
340376	06/30/2022	1419	STRIGLOS	205707	10.00.0000.0000.0.971	*EMAILED QUOTE BY RYAN KATT ON 5/20/22**	\$233.16
340376	06/30/2022	1419	STRIGLOS	205753	10.50.1125.4989.1.410	METAL BOOKCASE FOUR SHELF LIGHT GRAY	\$778.12
340376	06/30/2022	1419	STRIGLOS	205753	10.50.1125.4989.1.410	PICTURE HANGING STRIPS CABINET PACK	\$391.35
340376	06/30/2022	1419	STRIGLOS	205753	10.50.1125.4989.1.410	BIG TAB INSERTABLE TWO POCKET PLASTIC DIVIDERS	\$19.35
340376	06/30/2022	1419	STRIGLOS	205753	20.50.2540.0610.0.410	STRIGLOS QUOTE 5.20.22 HANDTRUCK BLACK	\$157.58
340376	06/30/2022	1419	STRIGLOS	205774	10.00.0000.0000.0.974	*QUOTE# 111-1751* 3M 3/4" X 1296" SCOTCH 811	\$37.92
340376	06/30/2022	1419	STRIGLOS	205886	10.18.2410.0000.0.410	QUOTE SLSturdivant AD/DPS 5.26.22 - ECONOMY	\$27.80
340376	06/30/2022	1419	STRIGLOS	205886	10.18.2410.0000.0.410	ECONOMY ROUND RING VIEW BINDER 3"	\$40.80
340376	06/30/2022	1419	STRIGLOS	205886	10.18.2410.0000.0.410	INSERTABLE BIG TAB PLASTIC 2 POCKET DIVIDERS	\$35.50
340376	06/30/2022	1419	STRIGLOS	205886	10.18.2410.0000.0.410	POLY 1-POCKET INDEX DIVIDERS	\$148.15

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340376	06/30/2022	1419	STRIGLOS	205912	10.00.2660.0110.0.410	INVOICE#:205912 - ULTRA CLEAR PET CUPS, 16 OZ,	\$502.40
340376	06/30/2022	1419	STRIGLOS	205942	10.75.1100.0000.0.410	QUOTE K MULOMEDE 5.31 FOR INK FOR HP 410A	\$354.31
340376	06/30/2022	1419	STRIGLOS	205942	10.75.1100.0000.0.410	HP 410A (CF410A) BLACK ORIGINAL LASERJET TONER	\$91.83
340376	06/30/2022	1419	STRIGLOS	205945	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$779.00
340376	06/30/2022	1419	STRIGLOS	205984	10.12.2410.0000.0.410	TN431C TIBER 1,800 PAGE YIELD CYAN	\$172.98
340376	06/30/2022	1419	STRIGLOS	205984	10.12.2410.0000.0.410	TN431BK TONER 3,000 PAGE YIELD BLACK	\$172.98
340376	06/30/2022	1419	STRIGLOS	205984	10.12.2410.0000.0.410	TN431M TONER 1,800 PAGE YIELD MAGENTA	\$172.98
340376	06/30/2022	1419	STRIGLOS	205984	10.12.2410.0000.0.410	TN431Y TONER 1,800 PAGE YIELD YELLOW	\$172.98
340376	06/30/2022	1419	STRIGLOS	205984.1	10.12.1250.4300.2.410	QUOTE #5.31 ORDER SNAPLID STORAGE BIN, 16.9	\$469.80
340376	06/30/2022	1419	STRIGLOS	206002	10.00.2660.0110.0.410	ULTRA CLEAR PET CUPS, 16OZ, SQUAT, 50/BAG, 20	\$502.40
340376	06/30/2022	1419	STRIGLOS	206032	10.00.2520.0104.0.410	QUOTE# 06.06.2022* PARKOO GEL INK REFILLS	\$14.28
340376	06/30/2022	1419	STRIGLOS	206032	10.00.2520.0104.0.410	PILOT FRIXION ERASABLE PEN REFILLS, 9 REFILL	\$15.39
340376	06/30/2022	1419	STRIGLOS	206043	20.08.2540.0601.0.410	QUOTE: 6.6ABROWN - TRIANGULAR SCALE,	\$112.20
340376	06/30/2022	1419	STRIGLOS	206043	20.08.2540.0601.0.410	TRIANGULAR SCALE, PLASTIC, 12" LONG,	\$112.20
340376	06/30/2022	1419	STRIGLOS	206043	20.08.2540.0601.0.410	QUOTE: 06.03.2022DPS/ABROWN -	\$67.97

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

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
340376	06/30/2022	1419	STRIGLOS	206043	20.08.2540.0601.0.410	HP 206A, (W2112A) YELLOW ORIGINAL LASERJET TONER	\$80.33
340376	06/30/2022	1419	STRIGLOS	206043	20.08.2540.0601.0.410	HP 206A, (W2113A) MAGENTA ORIGINAL	\$80.33
340376	06/30/2022	1419	STRIGLOS	206043	20.08.2540.0601.0.410	HP 206A, (W2111A) CYAN ORIGINAL LASERJET TONER	\$80.33
340376	06/30/2022	1419	STRIGLOS	206044	10.18.2410.0000.0.410	*QUOTE# SYDNEE/DPS 6.1.22* 48X74 UNDATED	\$83.98
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	*QUOTE# 06.03.2022DPS/ABARRY*	\$160.66
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 206A, (W2110A) BLACK ORIGINAL LASERJET TONER	\$135.94
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 206A, (W2111A) CYAN ORIGINAL LASERJET TONER	\$80.33
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 2306A, (W2112A), YELLOW ORIGINAL LASERJET	\$80.33
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 414A, (W2020A) BLACK ORIGINAL LASERJET TONER	\$91.66
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 712, (3ED71A) BLACK ORIGINAL INK CARTRIDGE	\$68.28
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 712, (3ED69A) YELLOW ORIGINAL INK CARTRIDGE	\$35.71
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 712, (3ED67A) CYAN ORIGINAL INK CARTRIDGE	\$35.71
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	HP 712, (3ED68A) MAGENTA ORIGINAL INK CARTRIDGE	\$35.71
340376	06/30/2022	1419	STRIGLOS	206065	10.03.2210.0084.0.410	AMERIGO INKJET BOND PAPER ROLL, 2" CORE, 20LB,	\$21.84
340376	06/30/2022	1419	STRIGLOS	206163	10.42.1250.4300.2.410	QUOTE 9.7 WALL MOUNT-WALL MOUNT SIGN	\$393.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2520.0104.0.410	CARTRIDGE STAPLES, 0.25" LEG, 0.5" CROWN, STEEL,	\$33.26
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2520.0104.0.410	ORIGINAL RECYCLED POP-UP NOTES, 3" X 3",	\$26.13
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0106.0.410	FRIXION COLORSTICKS ERASABLE GEL PEN, CLIPLESS	\$19.95
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0106.0.410	FRIXION COLORSTICKS ERASABLE GEL PEN, CLIPLESS	\$19.95
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0106.0.410	FRIXION COLORSTICKS ERASABLE GEL PEN, CLIPLESS	\$19.95
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0106.0.410	.E-SHARP MECHANICAL PENCIL, 0.5 MM, HB (#2.5),	\$23.47
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0106.0.410	INTENSITY LOW ODOR FINE POINT DRY ERASE MARKER,	\$15.39
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0125.0.410	FRIXION COLORSTICKS ERASABLE GEL PEN, CLIPLESS	\$19.95
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0125.0.410	FRIXION COLORSTICKS ERASABLE GEL PEN, CLIPLESS	\$19.95
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0125.0.410	HP910XL, (3YL65AN) HIGH-YIELD BLACK	\$87.38
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0125.0.410	*CART DATED 6/8/22* FRIXION COLORSTICKS	\$16.80
340376	06/30/2022	1419	STRIGLOS	206169	10.00.2570.0125.0.410	FRIXION COLORSTICKS ERASABLE GEL PEN, CLIPLESS	\$19.95
340376	06/30/2022	1419	STRIGLOS	206169.1	10.00.2570.0106.0.410	DRY ERASE MARKER, PEN-STYLE, FINE BULLET	\$9.50
340376	06/30/2022	1419	STRIGLOS	206207	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$170.23
340376	06/30/2022	1419	STRIGLOS	206212	10.42.1250.4300.2.750	QUOTE 6.7-VALUE LACQUERED STEEL	\$2,551.30

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340376	06/30/2022	1419	STRIGLOS	206259	10.12.2410.0000.0.410	QUOTE 6.13 S. HARRINGTON - ONYX STEEL	\$93.72
340376	06/30/2022	1419	STRIGLOS	206259	10.12.2410.0000.0.410	ONYX MESH DESK ORGANIZER, TWO	\$56.64
340376	06/30/2022	1419	STRIGLOS	206259	10.12.2410.0000.0.410	JUSTICK FRAMELESS ELECTRO-SURFACE	\$39.91
340376	06/30/2022	1419	STRIGLOS	206259	10.12.2410.0000.0.410	ONYX MESH MINI ORGANIZER, 3	\$36.11
340376	06/30/2022	1419	STRIGLOS	206259	10.12.2410.0000.0.410	ONYX ORGANIZER WITH 3 DRAWERS, 6	\$81.87
340376	06/30/2022	1419	STRIGLOS	206259	10.12.2410.0000.0.410	ORIGINAL POP UP REFILL, 3 X 3, BEACHSIDE CAFE	\$24.10
340376	06/30/2022	1419	STRIGLOS	206259	10.12.2410.0000.0.410	CLEAR TOP POP UP NOTE DISPENSER, 3 X3 PADS,	\$43.83
340376	06/30/2022	1419	STRIGLOS	206282	20.93.2540.0613.0.410	QUOTE: 6.10 ABROWN - PT-D400VP VERSATILE,	\$104.96
340376	06/30/2022	1419	STRIGLOS	206282	20.93.2540.0613.0.410	TZE STANDARD ADHESIVE LAMINATED LABELING	\$28.42
340376	06/30/2022	1419	STRIGLOS	206282	20.93.2540.0613.0.410	TZE STANDARD ADHESIVE LAMINATED LABELING TAPE,	\$14.13
340376	06/30/2022	1419	STRIGLOS	206282	20.93.2540.0613.0.410	TZE STANDARD ADHESIVE LAMINATED LABELING TAPE,	\$14.13
340376	06/30/2022	1419	STRIGLOS	206282	20.93.2540.0613.0.410	TZE STANDARD ADHESIVE LAMINATED LABELING	\$28.47
340376	06/30/2022	1419	STRIGLOS	206282	20.93.2540.0613.0.410	TZE STANDARD ADHESIVE LAMINATED LABELING TAPE,	\$39.99
340376	06/30/2022	1419	STRIGLOS	206282	20.93.2540.0613.0.410	TZE STANDARD ADHESIVE LAMINATED LABELING TAPE,	\$17.29
340376	06/30/2022	1419	STRIGLOS	M22052303	12.00.2660.0855.0.323	BLANKET ORDER FOR SPECIAL EDUCATION OFFICE	\$13.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340376	06/30/2022	1419	STRIGLOS	M22060701	10.00.2660.0110.0.410	QUOTE NAME: DPS WHITNEY HARD DRIVES – WD 2TB	\$255.00
340376	06/30/2022	1419	STRIGLOS	M22060704	12.00.2660.0855.0.323	BLANKET ORDER FOR SPECIAL EDUCATION OFFICE	\$173.00
340376	06/30/2022	1419	STRIGLOS	M22062002	10.85.1100.0110.0.410	QUOTE NAME: DPS WHITNEY COLOR MACHINE – FOR	\$449.99
340376	06/30/2022	1419	STRIGLOS	M22062203	10.85.2410.0010.0.750	QUOTE – DPS PATTERSON/ MULTIFUNCTION PRINTER–	\$899.99
Check Total:							\$16,298.55
340377	06/30/2022	1419	SURE SHARP, LLC	104004	20.93.2540.0650.0.410	INVOICE# 104004 – OPTI–2 FOR 1 GAL	\$129.12
340377	06/30/2022	1419	SURE SHARP, LLC	104004	20.93.2540.0650.0.410	INVOICE# 104004 – CF3 PRO 095	\$20.99
340377	06/30/2022	1419	SURE SHARP, LLC	104068	20.93.2540.0610.0.410	INVOICE# 104066 – OPTI–2 FOR 1 GAL	\$126.43
340377	06/30/2022	1419	SURE SHARP, LLC	104139	20.93.2540.0650.0.410	INVOICE# 104139 – CARBURETOR C1M–S207	\$40.00
340377	06/30/2022	1419	SURE SHARP, LLC	104431	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$63.00
340377	06/30/2022	1419	SURE SHARP, LLC	105025	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$187.52
340377	06/30/2022	1419	SURE SHARP, LLC	105552	20.93.2540.0650.0.410	BLANKET ORDER FOR EQUIPMENT SUPPLIES	\$179.88
Check Total:							\$746.94
340378	06/30/2022	1419	SWANN SPECIAL CARE CENTER	ACCT 539 01	12.00.1220.0855.0.671	INVOICE 5/31: MAY'22 PRIV FACILITY ED SRVCS (ACCT	\$5,397.00
Check Total:							\$5,397.00
340379	06/30/2022	1419	SYNCB/AMAZON	447985765889	10.00.2660.0110.0.410	HP 718292–001 1.2TB 10K 6G SFF SAS SC HDD	\$89.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: 1394 - 1420

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
340379	06/30/2022	1419	SYNCB/AMAZON	457365586343	10.12.1250.4300.2.410	JARLINK ELECTRIC PENCIL SHARPENER HEAVY DUTY	(\$12.89)
340379	06/30/2022	1419	SYNCB/AMAZON	564797883589	10.93.2560.0225.0.410	TRUE 955265 RECESSED HANDLE KIT	\$257.53
340379	06/30/2022	1419	SYNCB/AMAZON	667869999659	10.50.2410.0000.0.410	AMAZON SHOPPING CART 4.22.22 HOME GENIE SLIP	\$316.60
340379	06/30/2022	1419	SYNCB/AMAZON	735737993675	10.12.1250.4300.2.410	ORGANIZER FILE FOLDERS LETTER SIZE ASSORTED	(\$5.56)
340379	06/30/2022	1419	SYNCB/AMAZON	735737993675	10.12.1250.4300.2.410	JARLINK ELECTRIC PENCIL SHARPENER HEAVY DUTY	(\$8.34)
340379	06/30/2022	1419	SYNCB/AMAZON	745576987638	10.00.3850.4300.2.410	INSECT LORE - BUTTERFLY GROWING KIT - WITH	\$75.18
340379	06/30/2022	1419	SYNCB/AMAZON	745576987638	10.00.3850.4300.2.410	MAROM - PLAY A LOT BUILDING TOYS FOR BOYS	\$99.24
340379	06/30/2022	1419	SYNCB/AMAZON	745576987638	10.00.3850.4300.2.410	LIGHT-UP TERRARIUM KIT FOR KIDS - STEM ACTIVITIES	\$80.18
340379	06/30/2022	1419	SYNCB/AMAZON	745576987638	10.00.3850.4300.2.410	BRICKYARD BUILDING BLOCKS STEM TOYS -	\$90.22
340379	06/30/2022	1419	SYNCB/AMAZON	745576987638	10.00.3850.4300.2.410	PLAYSHIFU EDUCATIONAL GLOBE FOR KIDS - ORBOOT	\$104.77
340379	06/30/2022	1419	SYNCB/AMAZON	745576987638	10.00.3850.4300.2.410	THINKFUN GRAVITY MAZE MARBLE RUN BRAIN GAME	\$90.22
340379	06/30/2022	1419	SYNCB/AMAZON	748766434959	10.00.2660.0110.0.410	2 PACK REPLACEMENT HOLSTER BELT CLIP FOR	\$12.59
340379	06/30/2022	1419	SYNCB/AMAZON	748766434959	10.00.2660.0110.0.410	CARHARTT LEGACY DELUXE WORK BACKPACK WITH	\$90.95
340379	06/30/2022	1419	SYNCB/AMAZON	748766434959	10.00.2660.0110.0.410	TESKYER 2 PACK HEAVY DUTY METAL RETRACTABLE	\$28.28
340379	06/30/2022	1419	SYNCB/AMAZON	748766434959	10.00.2660.0110.0.410	OSPREY UNISEX-ADULT ARCANE EXTRA LARGE DAY	\$125.91

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: 1394 - 1420

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
340379	06/30/2022	1419	SYNCB/AMAZON	748766434959	10.00.2660.0110.0.410	AOGGY COMPATIBLE WITH MACBOOK AIR 13 INCH	\$18.88
340379	06/30/2022	1419	SYNCB/AMAZON	755597597997	10.00.2660.0110.0.410	LOGITECH MK335 WIRELESS KEYBOARD AND MOUSE	\$419.88
340379	06/30/2022	1419	SYNCB/AMAZON	797876698447	10.12.1250.4300.2.410	ORGANIZER FILE FOLDERS LETTER SIZE ASSORTED	\$41.25
340379	06/30/2022	1419	SYNCB/AMAZON	797876698447	10.12.1250.4300.2.410	JARLINK ELECTRIC PENCIL SHARPENER HEAVY DUTY	\$136.92
340379	06/30/2022	1419	SYNCB/AMAZON	797876698447	10.12.1250.4300.2.410	MARCH BOOK ONE BY JOHN LEWIS	\$271.91
340379	06/30/2022	1419	SYNCB/AMAZON	895675563847	20.72.2540.0604.0.410	CHAMPION INDUSTRIAL 221 SPARK PLUG (CARTON OF 1)	\$46.00
340379	06/30/2022	1419	SYNCB/AMAZON	954786638953	10.00.2660.0110.0.410	PLANNER 2022-2023 - ACADEMIC PLANNER	\$12.97
340379	06/30/2022	1419	SYNCB/AMAZON	993865543549	10.12.1250.4300.2.410	ORGANIZER FILE FOLDERS LETTER SIZE ASSORTED	(\$7.92)
Check Total:							\$2,373.77
340380	06/30/2022	1419	TANGIBLE PLAY, INC	1901397346	10.22.1250.4300.2.410	GENIUS KIT FOR ONE FOR IPAD AND TEACHER	\$109.00
340380	06/30/2022	1419	TANGIBLE PLAY, INC	1901397346	10.22.1250.4300.2.410	OSMO PIZZA CO EDU PLASTICE PIECES TO PLAY	\$54.00
Check Total:							\$163.00
340381	06/30/2022	1419	TFH (USA) LTD - SPECIAL NEEDS 62523AINV34099 TOYS		10.75.1250.4300.2.410	QUOTE #288614BH - PIPSQUIGZ - TEXTURED	\$86.55
340381	06/30/2022	1419	TFH (USA) LTD - SPECIAL NEEDS 62523AINV34099 TOYS		10.75.1250.4300.2.410	WHIRLY SQUIGZ - SPINNING FIDGET TOY	\$104.00
340381	06/30/2022	1419	TFH (USA) LTD - SPECIAL NEEDS 62523AINV34099 TOYS		10.75.1250.4300.2.410	PULL AND STRETCH STRESS BALL	\$18.00
340381	06/30/2022	1419	TFH (USA) LTD - SPECIAL NEEDS 62523AINV34099 TOYS		10.75.1250.4300.2.410	SPAGHETTI STRESS BALL	\$9.00
Check Total:							\$217.55

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340382	06/30/2022	1419	THE BABY FOLD	14568	12.00.1220.0855.0.671	INVOICE 14568: MAY'22 PRIV FACILITY TUITION	\$7,342.23
340382	06/30/2022	1419	THE BABY FOLD	14585	12.00.1220.0855.0.671	INVOICE 14585: MAY'22 PRIV FACILITY TUITION	\$6,890.94
340382	06/30/2022	1419	THE BABY FOLD	14605	10.00.1220.0128.2.671	INVOICE 14605: MAY'22 1:1 AIDE CHALLENGES	\$1,309.00
340382	06/30/2022	1419	THE BABY FOLD	14605	12.00.1220.0855.0.671	INVOICE 14605: MAY'22 PRIV FACILITY TUITION	\$7,342.23
340382	06/30/2022	1419	THE BABY FOLD	14644	12.00.1220.0855.0.671	INVOICE 14644: FINAL 2 DAYS IN REG TERM	\$699.26
340382	06/30/2022	1419	THE BABY FOLD	14661	12.00.1220.0855.0.671	INVOICE 14661: LAST 2 DAYS IN REG TERM	\$656.28
340382	06/30/2022	1419	THE BABY FOLD	14681	10.00.1220.0128.2.671	INVOICE 14681: LAST 2 DAYS IN REG TERM 1:1 AIDE	\$154.00
340382	06/30/2022	1419	THE BABY FOLD	14681	12.00.1220.0855.0.671	INVOICE 14681: FINAL 2 DAYS IN REG TERM	\$699.26
Check Total:							\$25,093.20
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3214268	10.75.1100.0070.0.410	THE REAL BOOK VOL2 EB INSTRUMENTS	\$38.25
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3214268	10.75.1100.0070.0.410	THE REAL BOOK VOL2 BB INSTRUMENTS	\$38.25
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3215648	10.75.1100.0070.0.410	PER PROPOSAL 3196465 - THE REAL BOOK VOL 2 BASS	\$38.25
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3215648	10.75.1100.0070.0.410	THE REAL BOOK VOL2 C INSTRUMENTS	\$38.25
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	PER PROPOSAL 3222553 - HEAVYDUTY BASS BAG	\$148.50
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	1/8 FIBERGLASS CELLO BOW	\$80.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	1/4 FIBERGLASS VIOLIN BOW	\$45.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: 1394 - 1420

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
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	3/4 FIBERGLASS VIOLIN BOW	\$45.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	J811 PRELUDE VIOLIN E STRING	\$6.26
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	J814 PRELUDE VIOLIN G STRING	\$11.26
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	J912 PRELUDE VIOLA D STRING	\$7.25
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	J910 PRELUDE VIOLA STRING SET	\$59.98
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3228855	10.75.1100.0070.0.410	J1011 VC PRELUDE CELLO A STRING	\$14.15
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3230183	10.72.1100.0035.0.323	REPAIR VIOLIN 8	\$115.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3230600	10.75.1100.0017.0.410	THE NORTH FACE (FLEX) SCORE ONLY BOCOOK, JAY	\$12.75
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3236108	10.75.1100.0017.0.410	PROPOSAL 3222405 - THE AVENGERS (FLEX) SCORE	\$8.50
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3237928	10.75.1100.0070.0.323	INVOICE 3237928 LABOR TO REHAIR GLASSER BOW	\$42.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3237928	10.75.1100.0070.0.323	END PIN REPAIR	\$25.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3237928	10.75.1100.0070.0.323	CRACK REPAIR	\$25.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3237928	10.75.1100.0070.0.323	REPAIR SHOP SUPPLIES	\$3.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3237928	10.75.1100.0070.0.410	HORSE HAIR	\$9.00
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3238236	10.75.1100.0070.0.410	INVOICE 3238236 BBCLARINET BUNDY	\$41.98
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3238236	10.75.1100.0070.0.410	TRUMPET HARMON WOW WOW TRUMPET MUTE	\$32.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340383	06/30/2022	1419	THE MUSIC SHOPPE OF NORMAL INC	3238236	10.75.1100.0070.0.410	RJA10 RICO ALTO SAX REEDS, BOX/10	\$23.99
Check Total:							\$909.61
340384	06/30/2022	1419	THE SENSORY PATH	8762	38.60.6004.0000.0.699	ESTIMATE #1967 - THE NINJA SENSORY PATH	\$1,500.00
Check Total:							\$1,500.00
340385	06/30/2022	1419	TMI-ASG AFTERMARKET SOLUTIONS GROUP	80282	20.81.2540.0604.0.410	PRESSURE SENSOR, LOW (REPLACES 2139447)	\$780.00
340385	06/30/2022	1419	TMI-ASG AFTERMARKET SOLUTIONS GROUP	80282	20.81.2540.0604.0.550	QUOTE# 12037 - COMPRESSOR (77) DAIKIN	\$3,038.00
Check Total:							\$3,818.00
340386	06/30/2022	1419	TODAY'S CLASSROOM LLC	22-3488	12.00.1220.0849.2.410	QUOTE # MR44-6852 FOR JONTI-CRAFT 5853JC	\$764.92
Check Total:							\$764.92
340387	06/30/2022	1419	TOLEDO PHYSICAL EDUCATION SUPPLY CO	306323-01	10.49.1100.0008.0.410	ULTRA-LITE CAGE BALL 24" BLADDER	\$16.14
Check Total:							\$16.14
340388	06/30/2022	1419	TOP QUALITY ROOFING CO	PAY REQ. #2	90.33.2530.0417.0.323	ROOFING IMPROVEMENTS - WILLIAM HARRIS LEARNING	\$385,398.00
Check Total:							\$385,398.00
340389	06/30/2022	1419	TRANE U S INC	12236011	20.81.2540.0604.0.750	QUOTE# 1744588 - MOTOR: 5HP AT	\$1,491.22
Check Total:							\$1,491.22
340390	06/30/2022	1419	TREMCO INC	96661035	20.93.2540.0614.0.410	QUOTE DATED: 4/21/22 - 3 GALLON TREMFIX	\$456.66
340390	06/30/2022	1419	TREMCO INC	96661035	20.93.2540.0614.0.410	5 GALLON ELS	\$427.36
Check Total:							\$884.02
340391	06/30/2022	1419	TRI-COUNTY SEAMLESS GUTTERING	SDMS/05.31.2022	20.81.2540.0612.0.323	QUOTE DATED: 3/9/22 - LABOR & INSTALLATION OF	\$2,040.00
Check Total:							\$2,040.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1394 - 1420

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340392	06/30/2022	1419	TYLER TECHNOLOGIES, INC..	025-378732	10.00.2520.0150.0.327	INVOICE #025-378732 - INFINITE VISIONS ANNUAL	\$65,919.82
340392	06/30/2022	1419	TYLER TECHNOLOGIES, INC..	025-378732	10.00.2520.0150.0.327	INVOICE #025-378732 - TECHNICAL SERVICES	\$24,818.97
340392	06/30/2022	1419	TYLER TECHNOLOGIES, INC..	025-380906	10.00.2520.0150.0.327	INVOICE #025-380906 - SCHOOL ERP PRO-FISCAL	\$300.00
Check Total:							\$91,038.79
340393	06/30/2022	1419	UNITED PARCEL SERVICE	0000646722222	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
340393	06/30/2022	1419	UNITED PARCEL SERVICE	0000646722232	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
340393	06/30/2022	1419	UNITED PARCEL SERVICE	0000646722242	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
340393	06/30/2022	1419	UNITED PARCEL SERVICE	0000646722252	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
Check Total:							\$144.00
340394	06/30/2022	1419	USA-CLEAN INC	2535813	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$13.42
340394	06/30/2022	1419	USA-CLEAN INC	2544460	20.81.2540.0610.0.410	INVOICE# 2544460 - CUSTODIAL REPAIR SUPPLY	\$71.25
340394	06/30/2022	1419	USA-CLEAN INC	2545562	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$76.55
340394	06/30/2022	1419	USA-CLEAN INC	2546336	20.93.2540.0610.0.410	INVOICE# 2546336 - CUSTODIAL REPAIR SUPPLY	\$115.96
340394	06/30/2022	1419	USA-CLEAN INC	2549462	20.93.2540.0610.0.410	INVOICE# 2549462 - CUSTODIAL REPAIR SUPPLY	\$875.40
340394	06/30/2022	1419	USA-CLEAN INC	2552520	20.93.2540.0610.0.410	INVOICE# 2552520 - CUSTODIAL REPAIR SUPPLY	\$533.93
340394	06/30/2022	1419	USA-CLEAN INC	2552973	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$108.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340394	06/30/2022	1419	USA-CLEAN INC	2553340	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$37.87
340394	06/30/2022	1419	USA-CLEAN INC	2553514	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$4.54
340394	06/30/2022	1419	USA-CLEAN INC	2553834	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	\$43.99
340394	06/30/2022	1419	USA-CLEAN INC	IR015045	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES FOR	(\$37.87)
Check Total:							\$1,843.04
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$9.00
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$14.25
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.410	FUEL SURCHARGE	\$12.00
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.410	FUEL SURCHARGE/L	\$12.00
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.410	6.0 BAG WLL AE AR CONCRETE - TICKET#	\$556.94
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.410	FIBERMAX MONO	\$33.25
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.410	INVOICE# 890514087 - 6.0 BAG WLL AE WR CONCRETE	\$351.75
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.410	FIBERMAX MONO	\$21.00
340395	06/30/2022	1419	VCNA PRAIRIE LLC	890514087	20.62.2530.0623.0.410	MINIMUM LOAD	\$60.00
Check Total:							\$1,070.19
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1076	10.08.2130.0000.0.750	QUOTE Q22-0831 AED BUNDEL FRX AED	\$1,846.00
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1076	10.08.2130.0000.0.750	BUNDLE CAB/SIGN COMPACT CABINET WITH	\$139.00
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1076	10.08.2130.0000.0.750	DISCOUNT	(\$238.20)
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.11.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.11.2130.0000.0.410	REPLACEMENT ADULT PAD: GARFIELD	\$60.72

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.13.2130.0000.0.410	REPLACEMENET INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.13.2130.0000.0.410	REPLACEMENT ADULT PAD FOR: BAUM	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.18.2130.0000.0.410	REPLACEMENT ADULT PAD FOR: AMERICAN DREAMERS	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.18.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.33.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.33.2130.0000.0.410	REPLACEMENT PAD FOR: HARRIS	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.42.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.42.2130.0000.0.410	REPLACEMENT ADULT PAD FOR: MUFFLEY	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.49.2130.0000.0.410	REPLACEMENT PAD FOR: PARSONS	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.49.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.50.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.50.2130.0000.0.410	REPLACEMENT ADULT PAD FOR: PERSHING	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.60.2130.0000.0.410	REPLACEMENT ADULT PAD FOR: SOUTH SHORES	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.60.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.72.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD	\$97.68

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.72.2130.0000.0.410	REPLACEMENT ADULT PAD FOR: HOPE	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.81.2130.0000.0.410	REPLACEMENT PAD FOR:	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.81.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.82.2130.0000.0.410	REPLACEMENT INFANT/CHILD PAD FOR:	\$97.68
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1078	10.82.2130.0000.0.410	QUOTE: Q22-0782 REPLACEMENT ADULT AND	\$60.72
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1081	10.82.2130.0000.0.410	QUOTE Q22-0747 FOR DEFIBRILLATION PADS	\$51.00
340396	06/30/2022	1419	VITAL EDUCATION & SUPPLY, INC.	22-1081	10.82.2130.0000.0.410	DISCOUNT	(\$3.50)
Check Total:							\$3,536.70
340397	06/30/2022	1419	VULCAN MATERIALS CO	32976630	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED, DPS61	\$72.78
Check Total:							\$72.78
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING 100040 INC		10.13.2410.0000.0.360	QUOTE - BAUM RETURN ADDRESS LEGAL SIZE	\$140.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING 100041 INC		10.82.2190.0010.0.360	GRADUATION TICKET **WALLENDER QUOTE	\$125.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING 100041 INC		10.82.2190.0010.0.360	BLACK TICKET QUOTE	\$55.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING 100041 INC		10.82.2190.0010.0.360	GRADUATION PROGRAM	\$645.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING 100042 INC		10.85.2190.0010.0.360	INVOICE # 100042 WALLENDER DEDMAN/ 1000	\$640.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING 100364 INC		10.93.2130.0000.0.360	QUOTE: FOR DENIAL FORM #50 3 PART CARBONLESS	\$330.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING 100365 INC		10.12.2410.0000.0.360	QUOTE DATED MAY 13, 2022 FOR THE PURCHASE	\$100.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING INC	100366	10.93.2130.0000.0.360	BUSINESS CARD FOR: LORIE FRAME, BA, RN, PEL-CSN,	\$19.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING INC	100367	10.72.2410.0000.0.360	REMOVED TWO BOXES. TASIA IS THE ONLY PERSON	\$19.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING INC	100368	10.77.2410.0000.0.360	EMAIL QUOTE BY JASON QUEEN 5/16/2022- 400	\$565.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING INC	100369	10.00.2520.0104.0.360	**PRICING PER JASON QUEEN ON 05/18/2022**	\$4,186.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING INC	100370	10.85.2410.0010.0.410	*QUOTE FROM BECKY WHITEHEAD ON 5/9/22*	\$250.00
340398	06/30/2022	1419	WALLENDER-DEDMAN PRINTING INC	99782	10.00.2630.0131.0.360	QUOTE 040622: 50 18X24 POSTERS FOR FREE COVID	\$455.00
Check Total:							\$7,529.00
340399	06/30/2022	1419	WATTS COPY SYSTEMS INC	1145856	12.00.2330.0855.0.323	**REPLACES PO#10210320** BLANKET	\$25.22
Check Total:							\$25.22
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	QUOTE #SQ110136 - 30PR 5BW STICKS W/ BAG - WEST	\$210.71
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	BOOMWHACKERS BWDG	\$115.15
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	REMO KD-0608-01	\$594.65
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	REMO RH-1206-00	\$209.65
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	REMO KD-5080-01	\$335.65
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	REMO KD-5818-01	\$299.85
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	BASIC BEAT BB201	\$54.00
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	WESTCO JD9201	\$106.60
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	REMO 16-4339-70	\$203.00
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149525	10.12.1250.4300.2.410	WESTCO HD5204-06	\$199.20
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149533	10.49.1250.4400.2.410	*SQ 110456* WEST MUSIC WM27S SCARVES; 27IN	\$37.73

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340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2149533	10.49.1250.4400.2.410	MARKERBOARD PEOPLE STUDENT MUSIC STAFF	\$253.39
340400	06/30/2022	1419	WEST MUSIC COMPANY	SI2157923	10.49.1250.4400.2.410	BASIC BEAT BBRS30L RAINSTICK; 30 INCH;	\$29.95
Check Total:							\$2,649.53
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.323	MOBILE SERVICE CHARGE	\$125.00
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.323	INVOICE# 4258076 - SERVICE LABOR ON JLG,	\$1,998.00
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	ELEC ASSY, FOOTS	\$356.58
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	KIT SWING CONTR	\$224.00
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	SWITCH, TOGGLE R	\$143.64
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	SWITCH, TOGGLE	\$35.91
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	SWITCH, TOGGLE R	\$59.88
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	SWITCH TOGGLE	\$37.38
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	BOOT	\$20.25
340401	06/30/2022	1419	WIESE USA	04258076	20.93.2540.0650.0.410	FREIGHT - PARTS	\$116.29
340401	06/30/2022	1419	WIESE USA	04258170	20.93.2540.0650.0.323	INVOICE# 04258170 - LABOR TO REPAIR	\$499.50
340401	06/30/2022	1419	WIESE USA	04258170	20.93.2540.0650.0.323	MOBILE SERVICE CHARGE	\$125.00
340401	06/30/2022	1419	WIESE USA	04258402	20.93.2540.0650.0.323	INVOICE# 04258402 - LABOR TO REPAIR	\$166.50
340401	06/30/2022	1419	WIESE USA	04258402	20.93.2540.0650.0.323	MOBILE SERVICE CHARGE	\$125.00
Check Total:							\$4,032.93
340402	06/30/2022	1419	WIESER EDUCATIONAL INC	97329	10.49.1250.4300.2.410	EMAIL QUOTE DUE TO PACKAGING CHANGES	\$2,628.00
340402	06/30/2022	1419	WIESER EDUCATIONAL INC	97329	10.49.1250.4300.2.410	LEXIL ELEM/MIDDLE SMALL SET B BR-150I (25 TITLES)	\$1,620.00
340402	06/30/2022	1419	WIESER EDUCATIONAL INC	97329	10.49.1250.4300.2.410	LEXIL ELEM/MIDDLE SMALL SET C 150L-300L (25	\$1,590.00

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340402	06/30/2022	1419	WIESER EDUCATIONAL INC	97329	10.49.1250.4300.2.410	LEXILE ELEM/MIDDLE SMALL SET D 150L-300L (25)	\$1,650.00
340402	06/30/2022	1419	WIESER EDUCATIONAL INC	97329	10.49.1250.4300.2.410	LEXIL ELEM/MIDDLE SMALL SET E 300L-480L (31)	\$680.00
340402	06/30/2022	1419	WIESER EDUCATIONAL INC	97329	10.49.1250.4300.2.410	LEXIL ELEM/MIDDLE SMALL SET F 300L-480L (31)	\$680.00
Check Total:							\$8,848.00
340403	06/30/2022	1419	WILLIAM H. SADLIER, INC.	INV127641	10.12.1250.4300.2.410	QUOTE# QO28849 - PHONICS SE LVLK GRK	\$1,732.84
340403	06/30/2022	1419	WILLIAM H. SADLIER, INC.	INV127641	10.12.1250.4300.2.410	PHONICS SE LVLA GR1	\$1,274.15
340403	06/30/2022	1419	WILLIAM H. SADLIER, INC.	INV127641	10.12.1250.4300.2.410	PHONICS SE LVLB GR2	\$1,274.15
Check Total:							\$4,281.14
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0042558-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$116.20
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043625-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$17.55
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043672-00	20.93.2540.0615.0.410	INVOICE# 43672-00 - MASONRY SUPPLY -	\$276.00
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043672-00	20.93.2540.0615.0.410	MASONRY SUPPLY - LIMESTONE 10.1 OZ	\$276.00
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043799-00	20.01.2540.0615.0.410	INVOICE# 0043799-00 - MASONRY SUPPLY - SPEC	\$62.80
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043907-00	20.22.2540.0615.0.410	INVOICE# 0043907-00 - MASONRY SUPPLY - SOLID	\$32.40
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043936-00	20.93.2540.0615.0.410	INVOICE# 0043936-00 - AKKRO 7 T	\$130.68
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043983-00	20.93.2540.0613.0.410	INVOICE# 0043983-00 - GENERAL MAINTENANCE	\$95.70
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0043993-00	20.93.2540.0615.0.410	INVOICE# 0043993-00 - MASONRY SUPPLY - LIME	\$143.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0044071-00	20.33.2540.0615.0.410	INVOICE# 0044071-00 - MASONRY SUPPLY -	\$418.60
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0044131-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$70.00
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0044150-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$84.00
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0044193-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$46.40
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0044532-CR	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	(\$80.00)
340404	06/30/2022	1419	WOARE BUILDERS SUPPLY CO	0044600-00	20.93.2540.0615.0.410	BLANKET ORDER FOR MISCELLANEOUS MASONRY	\$64.80
Check Total:							\$1,755.03
340405	06/30/2022	1419	WOODWIND & BRASSWIND - WWBW	ARINV63118047	10.12.1250.4400.2.410	EFL-100 STUDENT FLUTE REGULAR CLOSED HOLE	\$214.00
340405	06/30/2022	1419	WOODWIND & BRASSWIND - WWBW	ARINV63118047	10.12.1250.4400.2.410	LEARN TO PLAY UKUELE STARTER KIT MAHOGANY	\$67.50
340405	06/30/2022	1419	WOODWIND & BRASSWIND - WWBW	ARINV63327914	10.12.1250.4400.2.410	*QUOTE# ZJ05062022024W* CELLO	\$181.81
340405	06/30/2022	1419	WOODWIND & BRASSWIND - WWBW	ARINV63327929	10.12.1250.4400.2.410	*QUOTE# ZJ05062022024W* CELLO	\$421.19
340405	06/30/2022	1419	WOODWIND & BRASSWIND - WWBW	ARINV63420981	10.12.1250.4400.2.410	VP-30 SOUNDPOST SETTER	\$11.00
Check Total:							\$895.50
340406	06/30/2022	1419	WORKS INTERNATIONAL INC	15167	10.01.2210.4932.2.312	INVOICE #15167 PUBLIC SCHOOL WORKS TRAINING	\$11,725.00
Check Total:							\$11,725.00
Bank Total:							\$5,224,876.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1394 - 1420

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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Fund	Amount
10	\$3,148,776.95
12	\$129,568.68
20	\$370,949.11
22	\$1,390.58
38	\$25,340.12
40	\$487,062.00
42	\$139.85
60	\$96,387.03
80	\$35,766.83
90	\$929,495.62

Fund Totals: \$5,224,876.77

End of Report

Disbursements Grand Total: \$5,224,876.77

Decatur School District #61

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 06/01/2022

To Date: 06/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
340154	06/24/2022	HAMILTON, NATASHA	\$1,032.69	1415	Void	Expense	<input checked="" type="checkbox"/>	06/27/2022	06/27/2022

Total Amount: \$1,032.69

End of Report

DISBURSEMENTS VIA ACH
JUNE 2022

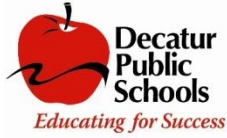
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	78,757.00
Tax Sheltered 403b/457 Contributions	29,398.81
Illinois Department of Revenue	
Illinois Income Tax Withholding	176,241.22
Illinois Income Tax Withholding	91,009.64
Internal Revenue Service	
Federal Payroll Taxes	328,639.75
Federal Payroll Taxes	581,682.90
Teacher Retirement System	
Member & Employer Contributions	376,474.72
Member & Employer Contributions	223,779.02
Health Insurance Security	51,306.18
Health Insurance Security	37,148.05
Illinois Municipal Retirement	
Member & Employer Contributions	531,977.81
Member & Employer Contributions	8,051.85
Illinois State Disbursement Unit	
Child Support Payments	5,297.37
Child Support Payments	5,413.83
Child Support Payments	8,813.56
Bank of Montreal	
Procurement Card Payment	4,025.72

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #24	2,958,665.36
Payroll #24 Manual Check	493.24
Flexible Spending Account #24	24,123.35
Health Savings Account #24	3,853.80
Payroll #25	1,522,450.96
Payroll #25 Manual Check	566.02
Flexible Spending Account #25	8,224.97
Health Savings Account #25	783.37
Payroll #26	1,530,333.88

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition-May		995,455.58
From: Macon Piatt Special Education District	To: Decatur Public Schools	
Postage - January-March		303.20



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: Treasurer's Report
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: Treasurer's Report
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The attached report details the District's investments and the status of the District's cash as of May 31, 2022.

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully request that the Board of Education approve the Treasurer's Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

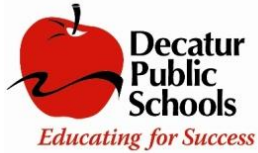
BOARD ACTION: _____

DECATUR PUBLIC SCHOOL DISTRICT #61
TREASURER'S REPORT
MAY 2022

	Cash/Investments as of 04/30/22	Receipts	Disbursements	Change/Interest	Cash/Investments as of 05/31/22
Education	31,267,239.54	13,454,322.36	9,253,680.98	12,699.41	35,480,580.33
Operations & Maintenance	1,343,458.55	5,776.06	597,759.47	524.58	751,999.72
Debt Service	11,373,440.03	433,566.20	2,556,518.75	869.48	9,251,356.96
Transportation	4,390,331.21	87,592.21	1,097,060.34	886.01	3,381,749.09
IMRF	964,992.39	246,041.00	216,587.78	111.53	994,557.14
Social Security	1,680,940.35	0.00	176,982.79	192.07	1,504,149.63
Capital Projects	7,499,709.36	2,434.00	261,190.15	2,870.74	7,243,823.95
Working Cash	5,909,406.90	0.00	0.00	5,756.79	5,915,163.69
Tort/Judgment Immunity	5,280,693.70	52.49	91,565.32	406.86	5,189,587.73
Fire Prevention & Safety	7,331,285.38	0.00	661,856.34	3,956.32	6,673,385.36
Macon-Piatt Special Education	8,128,395.94	1,523,020.95	1,296,636.01	863.29	8,355,644.17
Activities	552,398.84	16,676.13	12,491.45	64.02	556,647.54
	85,722,292.19	15,769,481.40	16,222,329.38	29,201.10	85,298,645.31

Dr. Michael Curry

06/07/22



Board of Education Decatur Public School District #61

Date: July 12, 2022	Subject: School Board Policies a) Section 04 Operational Services: Policy 4:150 Facility Management and Building Programs b) Section 06 Instruction: Policy 6:60 Curriculum Content c) Section 06 Instruction: Policy 6:300 Graduation Requirements
Initiated By: Mike Curry, EdD, Chief Operational Officer and Jeff Dase Assistant Superintendent of Teaching and Learning	Attachments: <ul style="list-style-type: none">• Policy 4:150 – Operational Services: Facility Management and Building Programs• Policy 6:60 – Instruction: Curriculum Content• Policy 6:300 – Instruction: Graduation Requirements
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The following policies were presented as a first reading at the Board of Education meeting on June 28, 2022:

- Policy 4:150 – Operational Services: Facility Management and Building Programs
- Policy 6:60 – Instruction: Curriculum Content
- Policy 6:300 – Instruction: Graduation Requirements

CURRENT CONSIDERATIONS:

The following policies are being presented for approval, as there have been no changes to the policies since the first reading on June 28, 2022:

- Policy 4:150 – Operational Services: Facility Management and Building Programs
- Policy 6:60 – Instruction: Curriculum Content
- Policy 6:300 – Instruction: Graduation Requirements

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the following policies as presented:

- Policy 4:150 – Operational Services: Facility Management and Building Programs
- Policy 6:60 – Instruction: Curriculum Content
- Policy 6:300 – Instruction: Graduation Requirements

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Operational Services

Facility Management and Building Programs

The Superintendent or designee shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable School Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$25,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Design buildings for sufficient flexibility to permit new or modified programs which drive student achievement and accommodate restorative practices.
2. With input from teachers and building staff, base educational specifications for school buildings on identifiable student needs.
3. Meet or exceed all safety requirements and requirements on the accessibility of school facilities to disabled persons as specified in state and federal law.
4. Provide for low maintenance costs, energy efficiency and minimal environmental impact.

5. Develop and implement a communication plan that tells the story to the community about the intention of design, respects the input of stakeholders and their ownership in the process.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans with Disabilities Act of 1990, implemented by 28 C.F.R. Parts 35 and 36.
20 ILCS 3130/, Green Buildings Act.
105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63, and 5/17-2.11
105 ILCS 140/, Green Cleaning Schools Act.
105 ILCS 230/, School Construction Law.
410 ILCS 25/, Environmental Barriers Act.
410 ILCS 35/25, Equitable Restrooms Act.
820 ILCS 130/, Prevailing Wage Act.
23 Ill.Admin.Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.
71 Ill.Admin.Code Part 400, Ill. Accessibility Code.

CROSS REF.: 2:150 (Committees), 2:170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4:60 (Purchases and Contracts), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: May 29, 1997

REVISED: May 27, 2008
May 22, 2012
July 8, 2014
August 5, 2014
March 24, 2015
April 23, 2019
January 14, 2020
July 12, 2022

Instruction

Curriculum Content

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

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

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

3. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are

respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the First Amendment to the Constitution of the United States.

5. In grades kindergarten through 12, age-appropriate instruction for Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
7. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
9. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent or designee, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Reentering-Students and Course Substitution*, and 7:260, *Exemption from Physical Education*.
10. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
11. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.

12. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions, and government in formulating and achieving the goals of the mixed free enterprise system.
13. Beginning in the fall of 2022, in grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
14. Beginning in the fall of 2022, in grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.
15. Beginning in the fall of 2023, in grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
16. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
17. In all schools, United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history

of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, and (h) the contributions made to society by Americans of different faith practices, including but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America.

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

18. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
47 C.F.R. §54.520
5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/10-20.73 (final citation pending), 5/10-23.13, 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.08, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-20.8, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-23.15, 5/27-24.1, and 5/27-24.2.
105 ILCS 110/3, Comprehensive Health Education Program.
105 ILCS 435/, Vocational Education Act.
625 ILCS 5/6 408.5, Ill. Vehicle Code.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

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

ADOPTED: February 25, 1997

REVISED: October 27, 1998
March 23, 1999
February 27, 2007
December 9, 2008
August 7, 2012
January 27, 2015
January 12, 2016
January 10, 2017
January 9, 2018
June 26, 2018
January 8, 2019
January 28, 2020
July 12, 2022

SOCIAL STUDIES

Requirement	Grade Level	Course	Unit of Instruction
8. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois (c) proper use and display of the American flag, the Pledge of Allegiance, and (e) the voting process.	9-12	High School Civics AP Gov	Units 1-3 Units 1-2
17. In all schools, United States (U.S.) history must be taught, including the (a) principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history and (h) the contributions made to society by Americans of different faith practices, including but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America.	9-12	Civics AP Gov AP U.S. U.S. History Inequality and Change Diversity Dual Credit African American History	Unit 1 (a,b) Unit 2 (a,b) Unit 3 (a,b) Unit - Illinois History (g) Unit 1 (a, b) Unit 2 (a, b) Unit 1 (h) Unit 2 (h) Unit 6 (c, d) Unit 7 (c) Unit 8 (f) Unit 1 (h) Unit 5 (c, d) Unit 6 (c, d) Unit 7 (f) Unit 8 (f, h) Unit 4 (e) Unit 5 (e) Unit 6 (e, f) Unit 3 (e, f) Unit 4 (f) Week 2 (e) Week 4 (h) Week 12 (d)
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine	9-12	World History AP World History U.S. History	Unit 5 Unit 6 Unit 7 Unit 8

Genocide of Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.		A.P. U.S.	Unit 7
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggle, and contributions of women.	9-12	Inequality and Change U.S. History A.P. U.S. History	Unit 4 Unit 5 Units 1-9
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.	9-12	Dual Credit African American History U.S. History A.P. U.S. History World History A.P. World History	Week 1 Week 15 Unit 1 Unit 3 Unit 7 Unit 4 Unit 8 Unit 1 Unit 1
23. In all schools, instruction during courses determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.	9-12	A.P. Gov U.S. History A.P. U.S. History Sociology A.P. Psychology	Unit 3 Unit 9 Unit 9 Unit 6 Unit 8
24. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19 th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.	9-12	Inequality and Change U.S. History A.P. U.S. History	Unit 5 Unit 5 Unit 6 Unit 7

REQUIREMENT	GRADE LEVEL	COURSE	WHEN TAUGHT
Drug and substance abuse prevention including the dangers of opioid use.	K-8	K-6 7th Grade Health K-8	HMH has a section that covers how drugs and alcohol have an impact on adolescents. Unit 4 Next step - contact Decatur Community Partnership or other community agencies for school assemblies, create drug and substance abuse and prevention lessons for elementary teachers to use in their classroom.
Steroid abuse prevention.	7-12	7th Grade Health 9th Grade Health	7th grade - Unit 4 9th grade - Unit 4
Internet Safety, policy 6:235 Access to Electronic Networks, appropriate online behavior, interacting with other individuals on social networking websites and in chat rooms, cyberbullying awareness and response. All grades.	K-12	K-6 K-12 9-12	Information is taught while doing research for writings and projects. Police officers are used as guest speakers on these topics. Growing Strong visits elementary classrooms to discuss internet/social media safety and good practices. All programs and apps used by DPS61 students are SOPPA approved. Business & Technology computer classes cover this information in Unit 1 of each class.
Computer literacy skills embedded in the curriculum. All grades.	K-12	K-12 K-6 9-12	All classes use iPads on a daily basis throughout their lessons. These skills are taught on a regular basis and integrated into daily curriculum and student led projects. Some schools do a google bootcamp at the beginning of the year where students use different apps and practice keyboarding skills. The following computer specific classes are offered at both high schools: Computer Applications, Digital Technology, Web design, Coding & App Development, Video Game Design.
PE movement skills, health related fitness, work cooperatively in groups, healthy habits and attitudes for a healthy lifestyle. Minimum 3 days/week. All grades.	K-12	K-5 PE Classes 7-12 PE Classes	https://docs.google.com/document/d/1osu8jLeT_HD-T1yBTLmgs2LkZfKfuEUJ7XFLiMDadZs/edit?usp=sharing All classes at the secondary levels incorporate these daily.

Health education including proper nutrition, physical fitness, components for a sound mind and healthy body, dangers and avoidance of abduction, age appropriate and evidence informed sexual abuse and assault awareness and prevention. All grades.	K-12	<p>K-6</p> <p>K-8</p> <p>7th Grade Health</p> <p>9th Grade Health</p>	<p>Health, physical fitness and nutrition during PE class. Fruit and vegetable try where a different fruit or vegetable is given to students to eat in the classroom.</p> <p>Erin's Law through Growing Strong presents in classrooms throughout the year.</p> <p>Units 2, 3, 5, 6, 8</p> <p>Units 2, 3, 5, 7</p> <p>Includes but not limited to the use of Advocate for Youth Sex Education Curriculum content for grades K-12</p> <p>Includes but not limited to the use of Making a Difference Sex Education Curriculum content grades 6-8</p>
Career vocational education, importance of work, the development of basic skills to enter the work world or continuing education, good work habits and values, relationship between learning and work, if possible work experiences. Career awareness and exploration program at all grade levels. All schools.	K-12	<p>K-12</p> <p>K-6</p> <p>7-8</p> <p>9-12</p>	<p>7 Mindsets curriculum covers career education. Embedded throughout the curriculum along with field trips and guest speakers.</p> <p>Career course in Middle School.</p> <p>Career Course at High School, Senior Internships, Co-op w/ Caterpillar</p>
Consumer Education financial literacy, consumer debt, installment purchasing (credit scoring, managing credit debt & completing loan applications), budgeting, saving and investing, banking (balancing a checkbook, opening a deposit account, use of interest rates), understanding simple contracts, state and federal income taxes, personal insurance policies, comparison of prices, higher education student loans, identity theft security, homeownership (obtaining a mortgage, fixed and adjustable mortgages, subprime loans, predatory lending), roles of	9-12	<p>Consumer Education</p> <p>Independent Living</p>	<p>Financial Literacy - Unit 1</p> <p>Consumer Debt - Unit 4, 5</p> <p>Installment Purchasing - Unit 4</p> <p>Budgeting, Saving, Investing - Unit 4</p> <p>Contracts - Unit 1</p> <p>Income Taxes - Unit 3</p> <p>Insurance - Unit 8</p> <p>Comparing Prices - Unit 6, 9</p> <p>Loans - Unit 5</p> <p>Identity Theft - Unit 1</p> <p>Homeownership - Unit 7</p> <p>Cons w/Ag, business, labor unions, govt - Unit 2</p> <p>Financial Literacy - Unit 1</p> <p>Consumer Debt - Unit 5</p> <p>Installment Purchasing - Unit 5</p> <p>Budgeting, Saving, Investing - Unit 3,6, 7</p> <p>Contracts - Unit 5, 9</p>

consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.			Income Taxes - Unit 2 Insurance - Unit 8 Comparing Prices - Unit 1, 3 Loans - Unit 5 Identity Theft - Unit 1,4, 5 Homeownership - Unit 9 Cons w/Ag, business, labor unions, govt - Unit 1
Fall 2022, intensive instruction in computer literacy. May be included in English, social studies or any other subject.	9-12	9-12 Home Rooms	Summer 2022 - Create a lesson/unit that can be taught in all high school home rooms that covers computer literacy.
Fall 2023, Computer Science, students an opportunity to take. Study of computers and algorithms, principles, hardware and software, implementation, impact on society. Keyboarding, computer apps, etc. does not count	9-12		Fall 2022 - Begin creating this course to implement fall 2023.
Agricultural Education program includes courses as required by 105 ILCS 5/2-3.80	9-12	Both High Schools have an instructional sequence of courses approved by the State Board of Education, they have state and nationally affiliated FFA chapters that are integral to instruction and are not treated solely as an extracurricular activity, and have a mechanism for ensuring the involvement of all secondary agricultural education students in formal, supervised,	Courses listed in the HS Course Guide. Classroom clubs with officers and a school chapter. Living science farm

		agricultural experience activity and program.	
Effective methods of preventing and avoiding traffic injuries related to walking and bicycling.	K-8		Not Evident Next step - create a grade appropriate lesson for classroom teachers and reach out to organizations that present assemblies on this topic in schools.

Instruction

Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

A minimum of 22 credit hours is required for graduation from Decatur Public High Schools. One half (0.5) credit is earned upon successful completion of each semester course.

Graduation Requirements

Content	Course	Credits
English	English I English II 2 Credits – English Elective	4
Mathematics	Algebra Geometry Math Elective	3
Science	Laboratory Science*	2
Social Studies	World History United States History Inequality & Change or African American History (.5) Civics Illinois & US Constitution (.5)	3
Foreign Language, Art, Music or Vocational Education		1
Physical Education	Health (.5) **Waiver – 11 th or 12 th Grade Only	4
Consumer Education	Honors Economic, Economics, Consumer Education, Independent Living, Vocational Cooperative Education, Cooperative Work Education	1
Electives	Grades 9-12	4
Total		22

* 2 years of laboratory science begins with entering 9th grade in school year 2024-2025; until then there is no content specified for the required 2 years of science credit.

** Students may be waived from physical education class by approval of the principal (See Physical Education Waiver Policy)

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the United States Armed Forces and (3) has not received a high school diploma.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-3, 5/27-22, and 5/27-22.10.
105 ILCS 70/, Educational Opportunity for Military Children Act.
23 Ill. Admin. Code § 1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), and 7:50 (School Admissions and Student Transfers to and from Non-District Schools)

ADOPTED: June 24, 1997

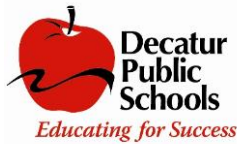
REVISED: February 10, 1998
November 23, 1999
February 26, 2002
January 14, 2003
February 22, 2005
January 12, 2010
August 7, 2012
July 16, 2013
January 27, 2015
April 26, 2016
January 9, 2018
January 28, 2020
January 26, 2021
March 23, 2021
July 12, 2022

Current DPS Graduation Requirements

Content	Course	Credits
English	English I English II 2 Credits – English Elective	4
Mathematics	Algebra Geometry Math Elective	3
Science	Life Science Physical Science	2
Social Studies	World History United States History Inequality & Change or African American History (.5) Civics Illinois & US Constitution (.5)	3
Language, Art, Music or Vocational Education		1
Physical Education	Health (.5) Waiver – 11 th or 12 th Grade Only	4
Consumer Education	Honors Economic, Economics, Consumer Education, Independent Living, Vocational Cooperative Education, Cooperative Work Education	.5-1
Electives	Depends on Consumer Education Course taken	5-5.5
Total		23

Proposed DPS Graduation Requirements

Content	Course	Credits
English	English I English II 2 Credits – English Elective	4
Mathematics	Algebra Geometry Math Elective	3
Science	Laboratory Science	2
Social Studies	World History United States History Inequality & Change or African American History (.5) Civics Illinois & US Constitution (.5)	3
Foreign Language, Art, Music or Vocational Education		1
Physical Education	Health (.5) Waiver – 11 th or 12 th Grade Only	4
Consumer Education	Honors Economic, Economics, Consumer Education, Independent Living, Vocational Cooperative Education, Cooperative Work Education	1
Electives	Grades 9-12	4
Total		22



Board of Education Decatur Public School District #61

Date: July 12, 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: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

IT would 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 request 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 12th day of July 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	300	No Educational Purpose / Excess Equipment
Keyboards/Mice	100	No Educational Purpose / Excess Equipment
Desktop PCs	70	No Educational Purpose / Excess Equipment
Laptops	50	No Educational Purpose / Excess Equipment
PC Monitors	40	No Educational Purpose / Excess Equipment
Audio/Video Equipment	35	No Educational Purpose / Excess Equipment
Device Carts & Cabinets	30	No Educational Purpose / Excess Equipment
Printers	25	No Educational Purpose / Excess Equipment
Projectors	15	No Educational Purpose / Excess Equipment
Promethean Boards	10	No Educational Purpose / Excess Equipment
Copy Machines	3	No Educational Purpose / Excess Equipment
Typewriter	2	No Educational Purpose / Excess Equipment