

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

June 14, 2022
5:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, JUNE 14, 2022

IO 4.0 PUBLIC PARTICIPATION

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

IO 5.0 BOARD DISCUSSION

IO 6.0 REPORTS FROM ADMINISTRATION

A. High School Uniform Update/Recommendations

AI 7.0 ROLL CALL ACTION ITEMS

- A. Adoption of Separation Agreement
- B. Personnel Action Items
- C. Employment of an Assistant Principal at American Dreamer STEM Academy
- D. Ancillary Wages Update for FY23
- E. Ratification of the July 01, 2022 – June 30, 2026 Collective Bargaining Agreement between the Decatur Public School District #61 Board of Education and the Decatur Education Association
- F. Edmentum (APEX) 3-Year (2022-2025) Renewal License
- G. Bid for Student Pictures 2022-2025 (3 years)
- H. Decatur Public School District 61 Wellness Proposal (Cole Counseling)
- I. FY23 Renewal of Property Casualty Insurance
- J. Adoption of Decatur Public School District 61 Restraint, Time Out, and Isolated Time Out (RTO) Plan
- K. Skyward Software Service Annual Renewal
- L. Educational Service Agreement between Futures Unlimited and Decatur Public School District 61
- M. Education Service Agreement between Macon-Piatt Regional Office of Education Milligan Academy/Regional Safe School Program and Decatur Public School District 61
- N. Increase Existing Blanket Purchase Order Amounts for Menards
- O. Microsoft Office 365 Licensing Renewal

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings May 24, 2022
- B. Freedom of Information Report
- C. Bills
- D. K-5 Zaner-Bloser Handwriting Resource Materials (1 year)
- E. Invoice for Embrace Education (MPSED)
- F. Integrated Systems Corp (Host Database for Skyward) Renewal for 2022-2023

IO 9.0 ANNOUNCEMENTS

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

Ruth Garner, who passed away Sunday, May 22, 2022. Mrs. Garner was the mother of Kim Hulva, Benefits Coordinator in Decatur Public Schools.

Linda Leanne Moore, who passed away Sunday, May 22, 2022. Mrs. Moore was the mother of Jeremy Moore, Physical Education Teacher at Eisenhower High School.

Jerome Braun, who passed away Friday, June 03, 2022. Mr. Braun was the father of Attorneys Brian and David Braun, Legal Counsel for Decatur Public Schools.

IO 10.0 IMPORTANT DATES

June 06 – 30 Summer School Programs for PreK through 12th Grades

– Monday through Thursday

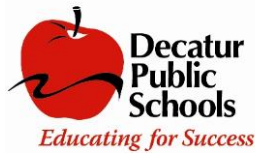
20 Juneteenth Holiday

– NO Summer School for Students and District Offices are Closed

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, June 28, 2022 at the Keil Administration Building.

11.0 ADJOURNMENT



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: High School Uniform Update-Recommendation
Initiated By: Lawrence Trimble, Director of Student Services	Attachments: Powerpoint
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Administration, Student Ambassadors, District Staff, and Parents have provided feedback regarding the benefits of continuing school uniforms. District uniforms were first implemented in 2011 under the high school reform plan. The idea was to generate a sense of school pride and uniformity in clothing, with the intent to minimize distractions. Over time the uniform policy has been adjusted to accommodate student's needs, as well as, allow for flexibility to allow for school spirit wear.

CURRENT CONSIDERATIONS:

Administration will present information regarding the impact of implementing a school uniform policy in the public-school setting. After a uniform free pilot and collection of survey data, administration will present a final recommendation to the board.

FINANCIAL CONSIDERATIONS:

None at this time.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept this informational report as presented.

RECOMMENDED ACTION:

- ☐ Approval
- ☒ Information
- ☒ Discussion

BOARD ACTION: _____



UNIFORM UPDATE & RECOMMENDATION

***LAWRENCE TRIMBLE
DIRECTOR OF STUDENT SERVICES***



High Schools Piloted
May without Uniforms



UNIFORM FREE PILOT

Data was collected
and gathered to assist
in Determination
Decision

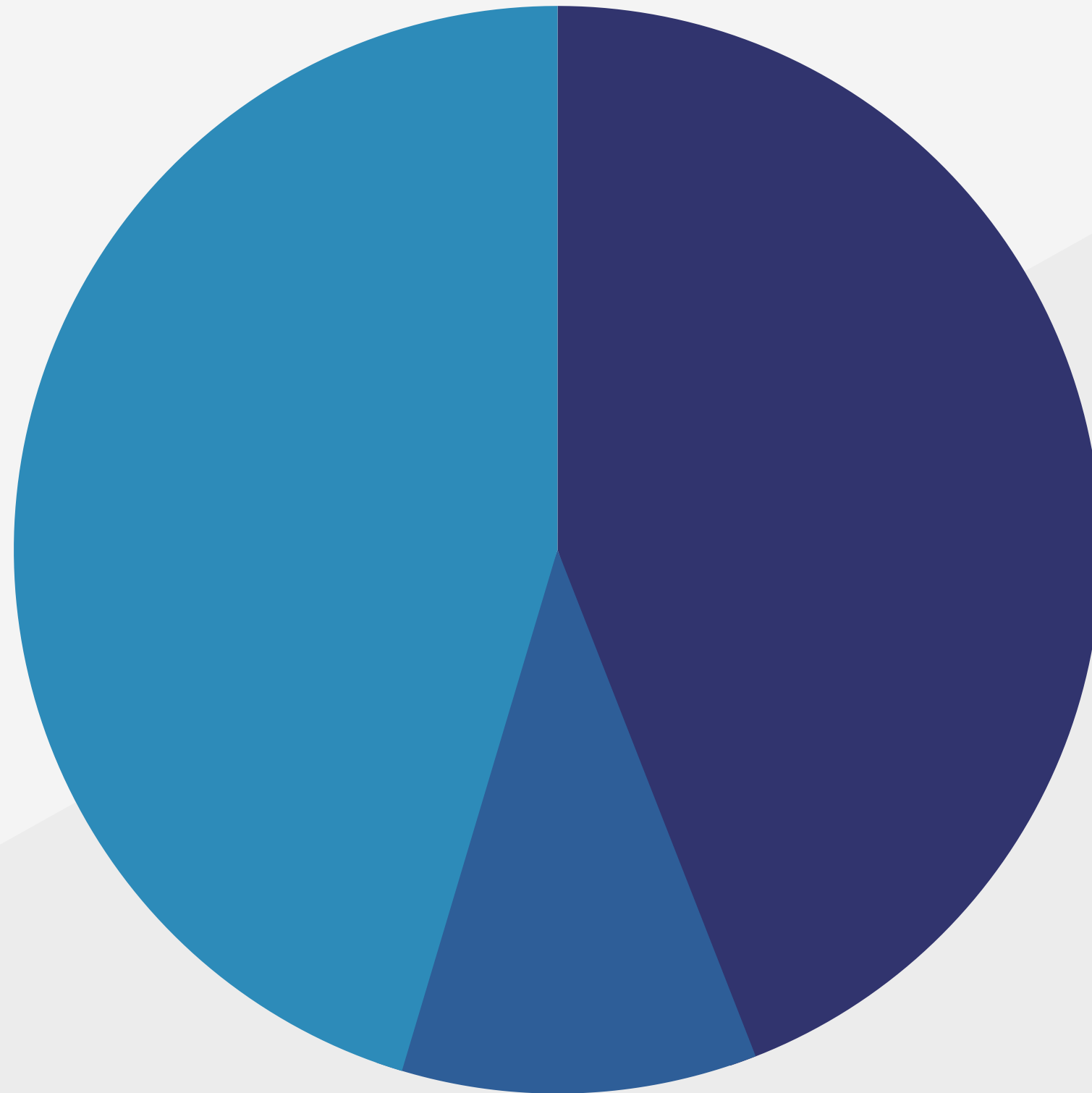


SURVEY FEEDBACK

454 Total Responses



Parent
45.4%



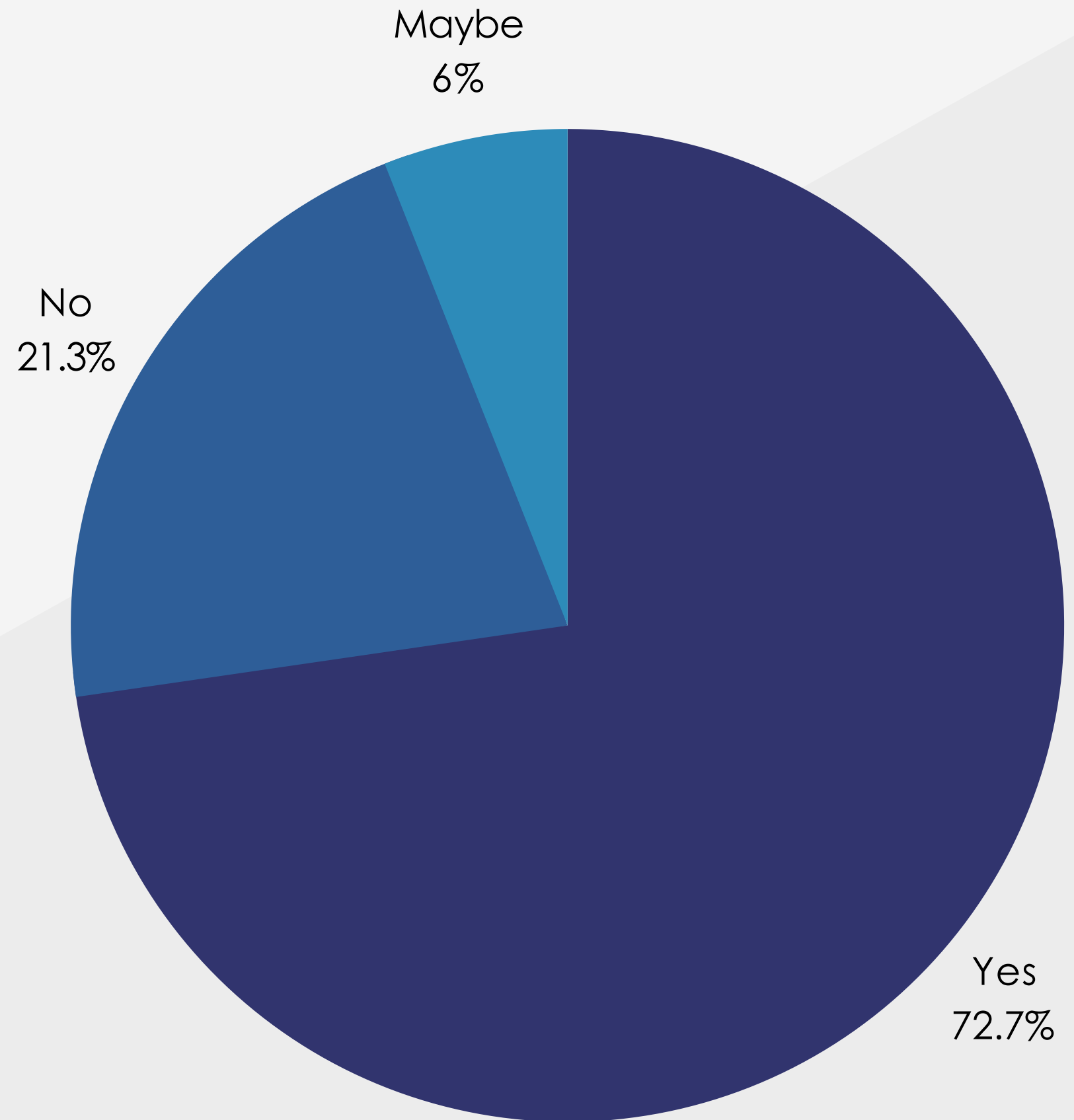
Current Student
44.1%

Current Staff
10.6%



SURVEY FEEDBACK

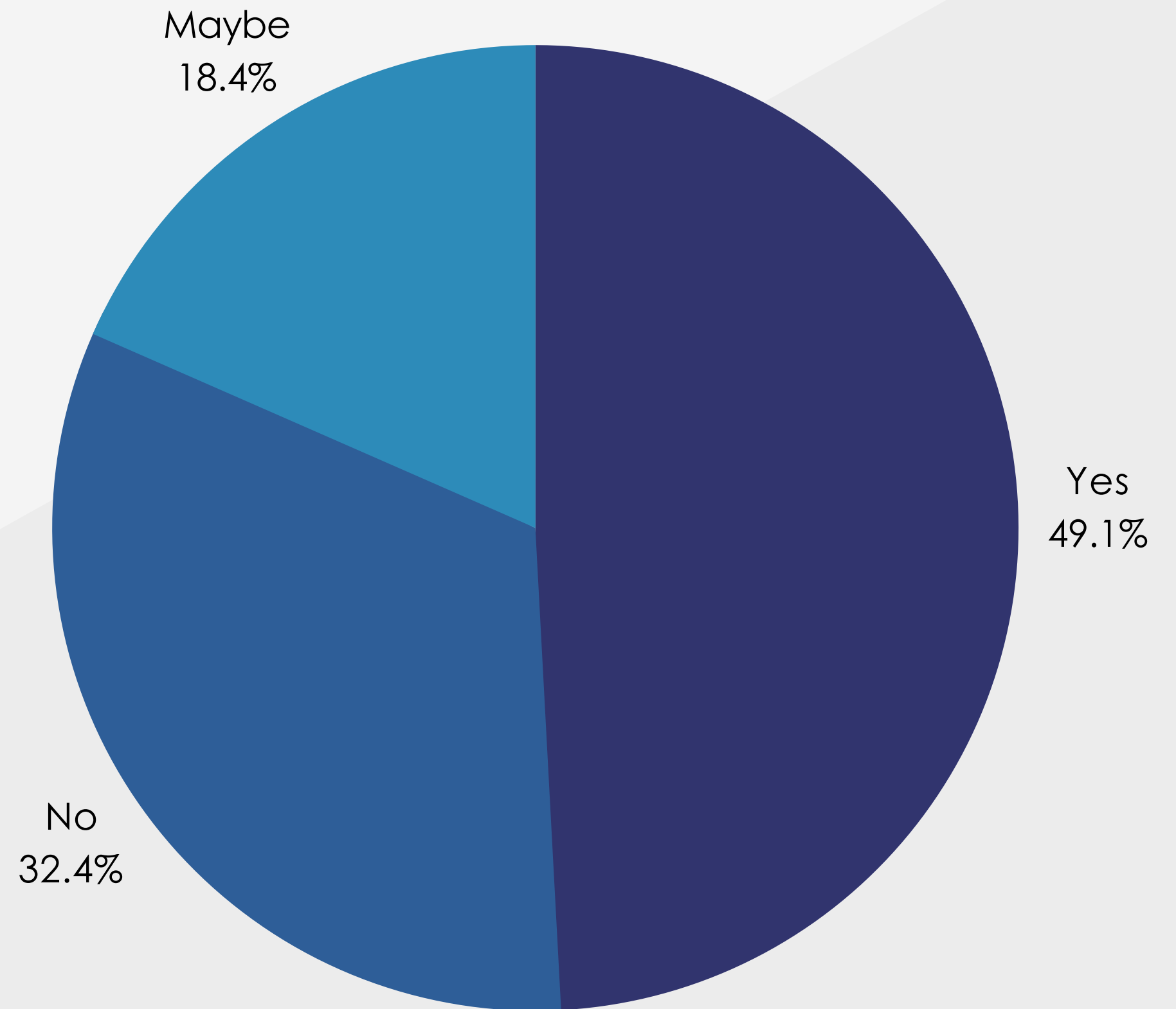
Ease of Implementation





SURVEY FEEDBACK

Decrease Discipline



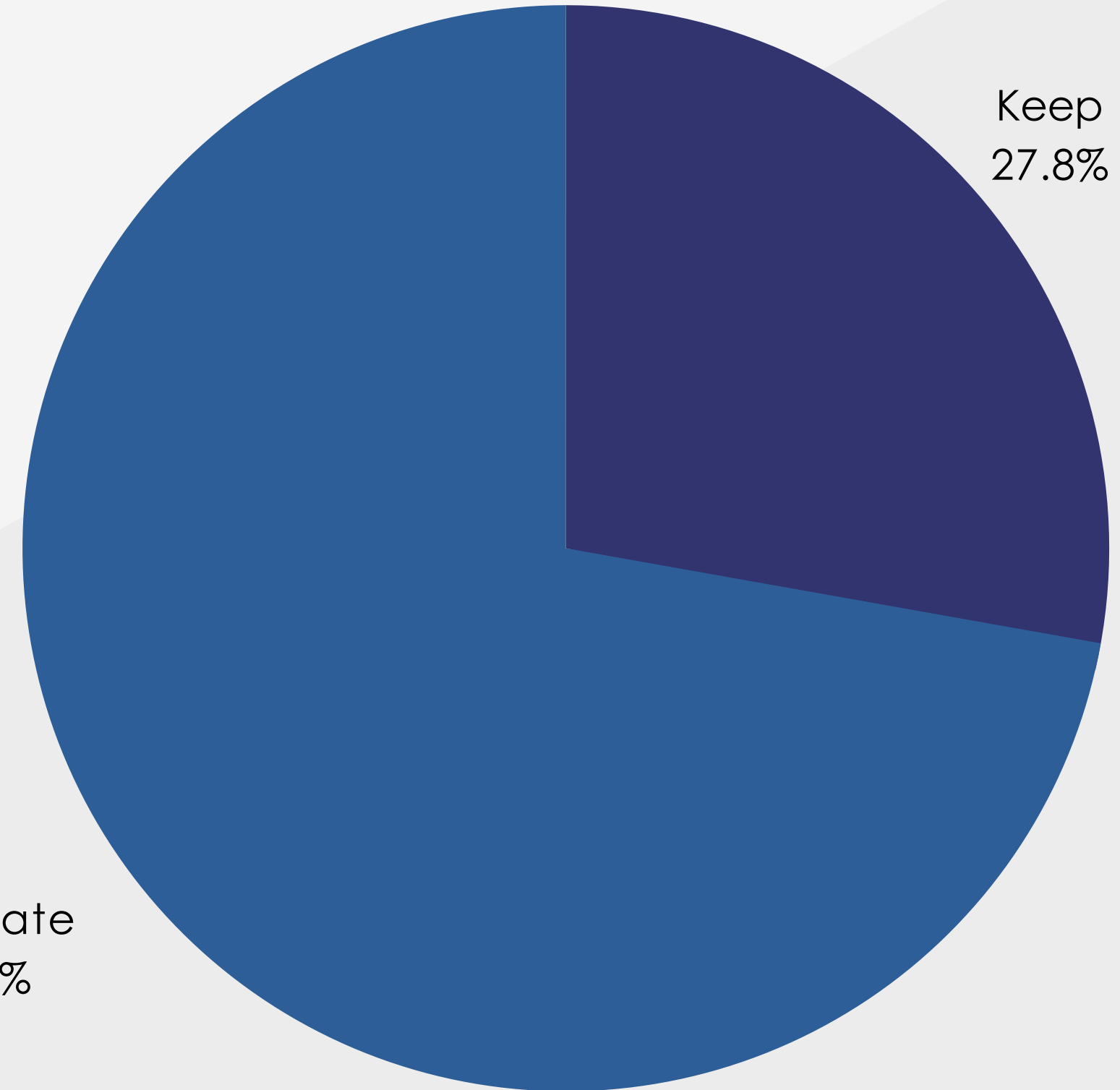


SURVEY FEEDBACK

Keep or Eliminate Uniform



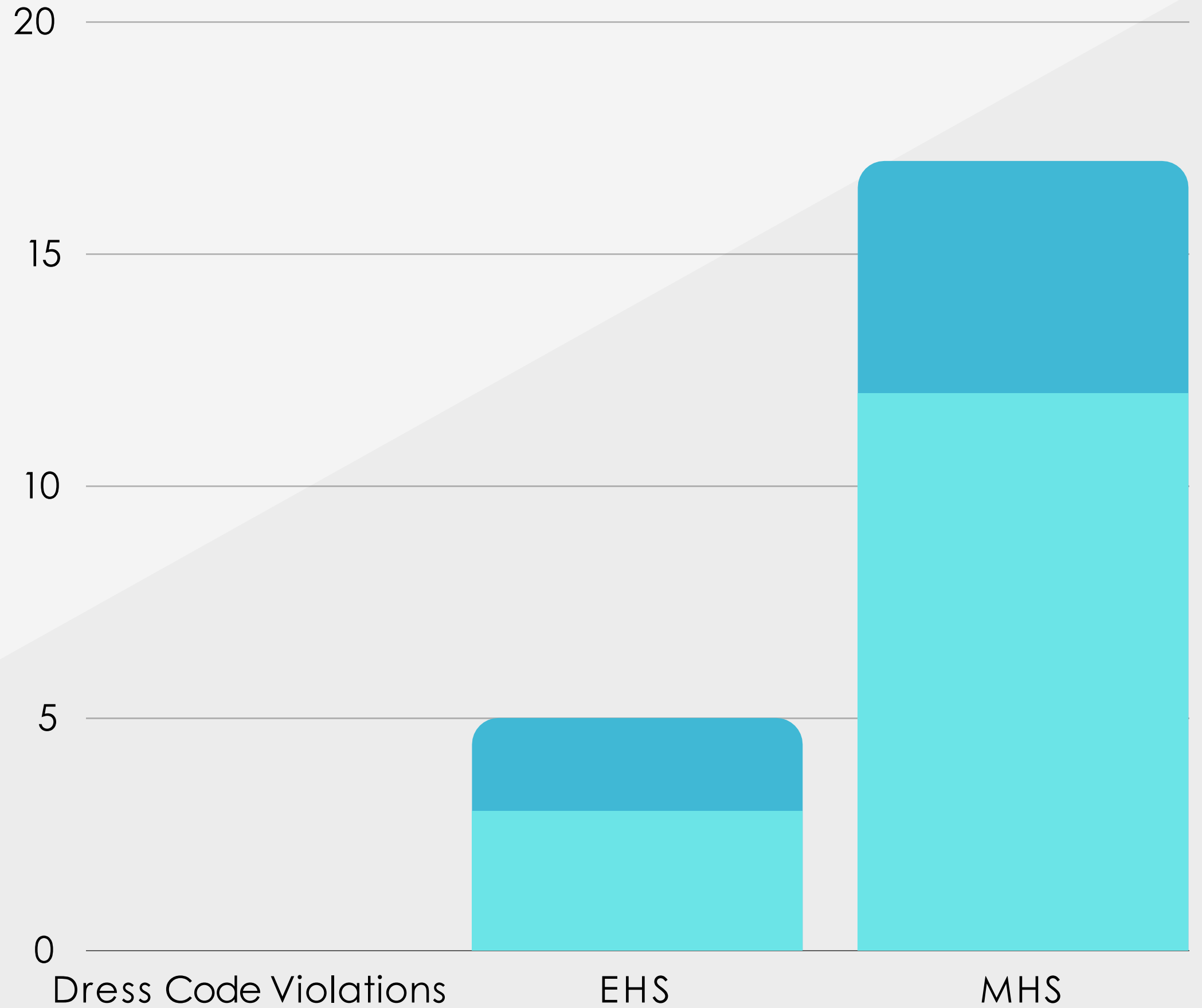
Eliminate
72.2%





DRESS CODE VIOLATION INFRACTIONS

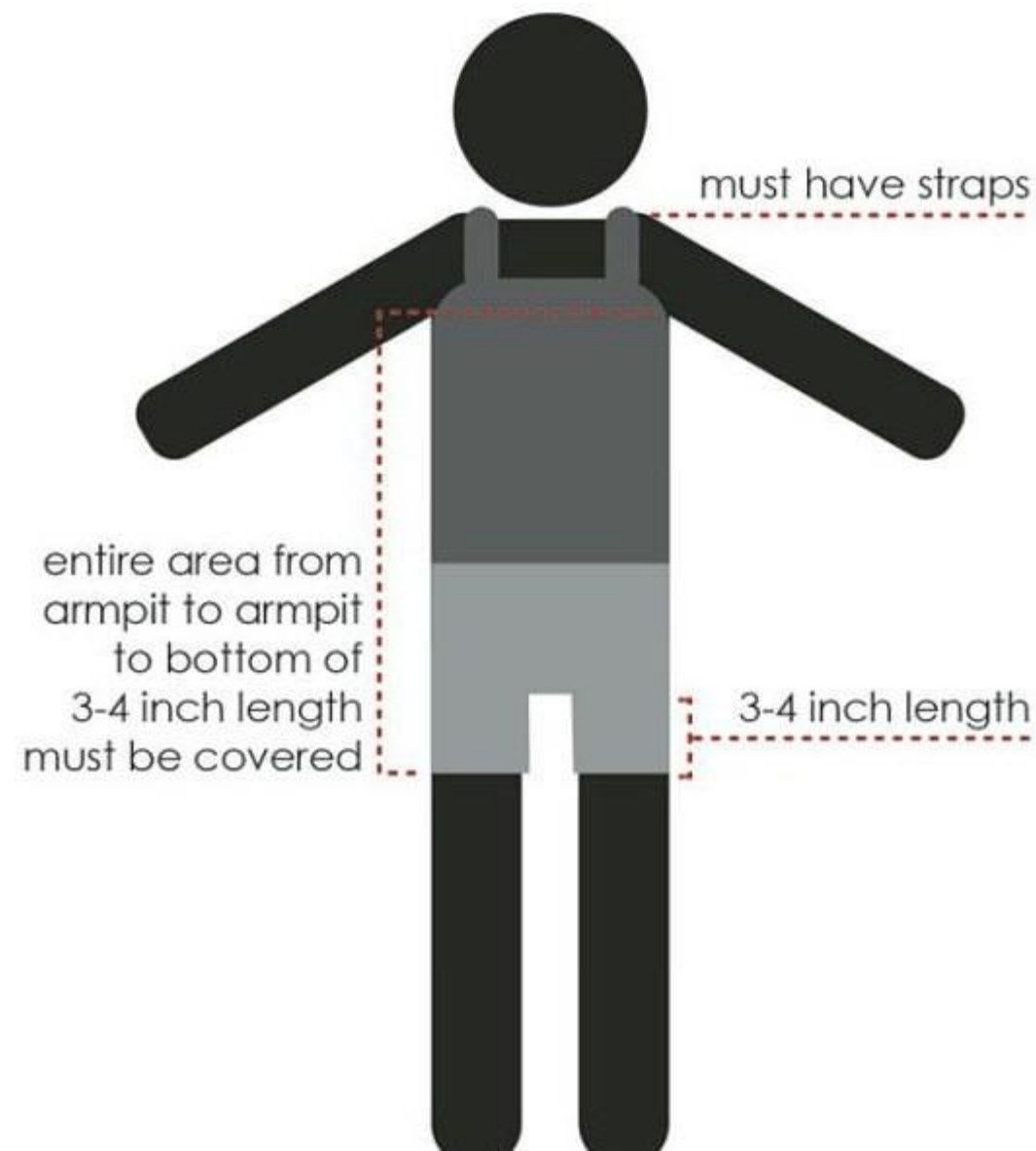
2 year comparison



DRESS CODE

**Discipline Action Committee
Recommendations**

Minimun
Requirements



Additional
Requirements



QUESTIONS



SEPARATION AGREEMENT

This Agreement is made and entered into on the dates indicated below by and between **DECATUR PUBLIC SCHOOLS, MACON COUNTY, ILLINOIS** (hereinafter referred to as the "Board" or "District"), and **STEPHANIE MORGAN-HARRIS** (hereinafter referred to as "Morgan-Harris"), collectively referred to as the "Parties."

WITNESSETH:

WHEREAS, Morgan-Harris is currently employed by the Board as an administrative employee; and

WHEREAS, the Parties mutually desire to end their employment relationship effective June 30, 2022; and

WHEREAS, the Parties desire to fully address any and all issues arising from the Board's employment of Morgan-Harris.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

- 1. Incorporation of Recitals.** The recitals set forth above are true and correct and are incorporated into this Paragraph by reference.
- 2. Resignation.** Contemporaneous with the execution of this Agreement by all Parties, Morgan-Harris resigns all employment with the District, effective June 30, 2022. See Exhibit A. Morgan-Harris will continue to serve as an administrator in the District through June 30, 2022, but is granted paid personal leave from the date of execution of this Agreement through June 30, 2022. All terms and conditions of Morgan-Harris' current employment contract shall continue in effect through June 30, 2022.
- 3. Settlement Payment.** In consideration for Morgan-Harris' resignation, the Board shall pay Morgan-Harris the sum of Twenty-Five Thousand Dollars (\$25,000.00), less standard deductions, state and federal taxes and withholdings as may be appropriate or required by law. This payment shall be made approximately ten (10) business days after Morgan-Harris' last day of employment or last regular paycheck, whichever occurs later. The intended purpose of structuring the settlement payment in this manner is to avoid the payment from constituting creditable earnings under the Rules of the Teachers' Retirement System (TRS) of the State of Illinois to the extent such result is acceptable to TRS.
- 4. No Additional Benefits.** Except as provided for in this Agreement, Morgan-Harris shall not be entitled to any additional payments or benefits from the Board.
- 5. Letter of Reference and Employment Inquiries.** The District shall provide Morgan-Harris with a neutral letter of reference specifying Morgan-Harris' dates of employment, job title

and responsibilities, and that Morgan-Harris resigned for personal reasons effective June 30, 2022. The Director of Human Resources shall be the designated contact person for the District and shall respond to any and all inquiries from Morgan-Harris' prospective employers only with the information contained in this Paragraph.

6. **Statement Regarding Morgan-Harris' Resignation.** The Board shall inform staff members and members of the public that Morgan-Harris resigned employment with the District for other opportunities in education, effective June 30, 2022. No other information shall be provided, and the Superintendent and Board shall refrain from making any comments, orally or in writing, that are inconsistent with this Paragraph, except that this Agreement and its terms shall be included in the agenda for the board meeting at which it is voted upon and the District shall respond to Freedom of Information Act requests as required by law. Morgan-Harris shall only indicate that she resigned employment effective June 30, 2022 to pursue other opportunities in education.
7. **No Admission.** This Agreement shall not in any way be construed or used as an admission of any wrongdoing or liability of any kind or nature by either Party.
8. **Contractual Capacity.** The Parties acknowledge that each have entered into this Agreement voluntarily and knowingly and with the full and complete authority and contractual capacity to do so. The Parties acknowledge that each has been provided the opportunity to consult with an attorney prior to executing this Agreement and has had ample opportunity to review its terms.
9. **Withdrawal of EEOC & IDHR Complaints:** Immediately upon execution of this Agreement by all Parties, Morgan-Harris shall formally withdraw all complaints that she has filed against the District with the U. S. Equal Employment Opportunity Commission (EEOC) and the Illinois Department of Human Rights (IDHR). Morgan-Harris agrees not to: (a) refile said complaints against the District; or (b) file any civil action in state or federal court based on the allegations in said complaints. Furthermore, Morgan-Harris agrees not to institute any new complaints against the District with either the EEOC or IDHR based on matters that have arisen as a result of any event in connection with or occurring during Morgan-Harris' employment by the Board through the date of execution of this Agreement
10. **Resolution of Internal Complaint:** Morgan-Harris agrees not to appeal or further challenge in state or federal court the District's findings regarding the complaint she filed against the District on January 11, 2022 pursuant to Board Policy 2:260.
11. **Release of Claims by Morgan-Harris.** Except as otherwise provided in this Agreement, Morgan-Harris does hereby release, remit, acquit and forever discharge the Board and their respective members, individually and collectively, and their officers, representatives, agents, attorneys, employees, assignees, and successors from any and all damages or liability as a result of any claims, damages, causes of action of every kind or nature, at law or in equity, demands, debts, costs or attorney fees that have arisen as a result of any event in connection with or occurring during Morgan-Harris' employment by the Board through the date of

execution of this Agreement, whether known or unknown, anticipated or unanticipated, including but not limited to:

- a. Any claim, action, cause of action or liability arising under the Civil Rights Act of 1964, as amended, the Illinois Human Rights Act or any or all other federal, state or municipal employment discrimination statute, regulation or ordinance (including but not limited to those claims based upon age, gender, race, religion, national origin, disability or retaliation); and
- b. Any claim, action, cause of action or liability arising under any other federal, state or local statute, law, ordinance or regulation; and
- c. Morgan-Harris also waives any and all claims and rights she may have under the Older Workers Benefit Protection Act, the Age Discrimination in Employment Act and the Americans with Disabilities Act; and
- d. Morgan-Harris, knowingly and voluntarily relinquishes and waives all legal and equitable remedies provided under the federal Age Discrimination in Employment Act, as amended. Morgan-Harris acknowledges that she is aware of and understands all rights and claims pursuant to this Act, including without limitation, the following:
 - i. That Morgan-Harris has the right to be provided twenty-one (21) calendar days to consider this Agreement and acknowledges that she may sign it sooner and that her decision to do so is knowing and voluntary and not induced by the Board through fraud, misrepresentation, or threat; and
 - ii. That, for a period of seven (7) calendar days following Morgan-Harris's execution of this Agreement, she has the right to revoke this Agreement by delivering, in person, a written revocation to the Superintendent, by no later than 5:00 p.m. on the seventh calendar day following his execution of this Agreement; and

That, by the release and waiver provisions contained in this Agreement, Morgan-Harris does not waive rights or claims that may be brought before a court or administrative body pursuant to the Age Discrimination in Employment Act of 1967, as amended, arising after the date this Agreement is executed.

12. Release of Claims by Board. The Board does hereby release, remit, acquit and forever discharge Morgan-Harris, her agents and representatives from any and all damages or liability as a result of any claims, damages, causes of action of every kind or nature, at law or in equity, demands, debts, costs or attorney fees that have arisen as a result of any event in connection with or occurring during Morgan-Harris's employment by the Board through the date of execution of this Agreement, whether known or unknown, anticipated or unanticipated.

1. Mutual Confidentiality. The Parties agree to keep the facts and terms of this Agreement strictly confidential and shall not disclose the facts or terms of this Agreement to any third

parties, except as may be required by law or to enforce the terms of this Agreement and/or as provided for in paragraph 6 hereinabove.

- 13. Mutual Non-Disparagement.** Each Party and its employees, agents and successors shall refrain from making derogatory or disparaging comments about the other Party, its employees, agents and successors.
- 14. Effect of Agreement.** This Agreement shall inure to the benefit of and bind the Board and its members, officers, agents, representatives, administrators, insurers, successors and assignees, and each and every one of them, and Morgan-Harris and her heirs, agents, representatives, successors, executors and assignees.
- 15. Complete Understanding.** This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties relative to the subject matter hereof, and no other promises, agreements, or understandings, whether oral or written, expressed or implied, exist among the Parties.
- 16. Amendments.** No subsequent alteration, amendment, change, addition, deletion, or modification to this Agreement shall be binding upon the Parties hereto unless reduced to writing and duly authorized and signed by each of them.
- 17. Applicable Law.** This Agreement shall be governed by the laws of the State of Illinois.
- 18. Execution.** This Agreement may be executed in counterparts. A set of documents bearing the signatures of each Party hereto shall constitute a valid agreement as fully as if the Parties had signed a single document. Signatures provided by facsimile or email transmission shall be deemed legal and binding for all purposes.
- 19. Additional Documents to Effect Agreement.** The Parties shall execute any and all additional documents necessary to effectuate the intent and purposes of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement to take effect immediately upon execution of all Parties.

DECATUR PUBLIC SCHOOLS

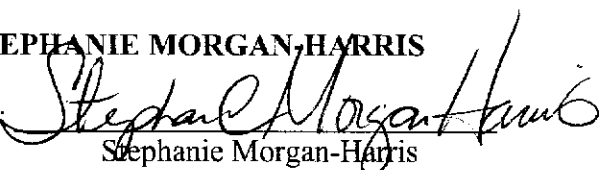
By: _____
Board President

Date

Attest: _____
Board Secretary

Date

STEPHANIE MORGAN-HARRIS

By: 
Stephanie Morgan-Harris

6-6-2022
Date

EXHIBIT A
LETTER OF RESIGNATION

June 6, 2022

Dear Members of the Board of Education:

Please accept this letter as my resignation from all employment with Decatur Public Schools, effective June 30, 2022. Thank you for the opportunity to serve the students staff and community.

Sincerely,


Stephanie Morgan-Harris



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Personnel Action
Initiated By: Deanne Hillman, Interim Director of Human Resources, and the Human Resources Department	Attachments: 12 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: Deanne Hillman
Interim Director of Human Resources
Date: June 9, 2022
Board Date: June 14, 2022
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Joshua Boliard	Social Studies, Eisenhower	August 10, 2022
Caitlin Brock	Grade 4, Parsons (<i>Pending Licensure</i>)	August 10, 2022
Christine Cullison	Grade 5, Muffley (<i>Pending Licensure</i>)	August 10, 2022
Jacqueline Faulkner	Grade 6, Baum	August 10, 2022
Wissam Hasnain	Middle School Math, Johns Hill	August 10, 2022
Cindy Lewis	Pre K, Pershing (<i>Pending Licensure</i>)	August 10, 2022
Madison Lima	Grade 4, Hope Academy	August 10, 2022
Jessica McBride	Grade 2, Franklin Grove (<i>Pending Licensure</i>)	August 10, 2022
Beth McCann	Grade 5, Dennis Kaleidoscope	August 10, 2022
Ryan McCann	Physical Education, Dennis Kaleidoscope	August 10, 2022
Linnea Nordstrom	English, Eisenhower (<i>Pending Licensure</i>)	August 10, 2022
Elizabeth Osborne	Kindergarten, Hope Academy	August 10, 2022
Grace Oxley	Art (STEAM), Parsons	August 10, 2022
Amber Rezinaz	Grade 4, Hope Academy (<i>Pending Licensure</i>)	August 10, 2022
Karen Walker	Literacy Specialist, Eisenhower	August 10, 2022

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

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Holley Finley	Certified Occupational Therapy Assistant (COTA), Macon Piatt	August 10, 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Kaylin Clark	Instructional Assistant, Stephen Decatur, 6 hours per day	August 10, 2022
Carla Franzene	Special Ed Assistant, Montessori Academy, 6 hours per day	August 10, 2022

OFFICE PERSONNEL:

Name	Position	Effective Date
April Parker	Secretary to the Principal, Montessori	June 20, 2022

EXTENDED DAY:

Name	Position	Effective Date
Ordell McClendon	Site Coordinator, Various	May 20, 2022

SUMMER SCHOOL 2022**TEACHERS:**

Name	Position	Effective Date
James Brase	Nurse, Johns Hill/Eisenhower	June 6, 2022
Paige Brehm	Math, Johns Hill	June 6, 2022
Matthew Hawk	Driver's Ed, MacArthur	June 6, 2022
James Horn	Social Studies, MacArthur	June 6, 2022
Megan Noel	Grade 1, Johns Hill	June 6, 2022
Alandrea Pfeifer	APEX, Eisenhower	June 6, 2022
Tara Pitt	Cross Cat, Johns Hill	June 6, 2022

Deborah Rice	Special Ed, MacArthur	June 6, 2022
Amy Thaxton	Special Ed, Eisenhower	June 6, 2022

SUMMER SCHOOL 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Betty Berry	One on One Assistant, Johns Hill	June 7, 2022
Bridget Dutcher	Kindergarten Assistant, Johns Hill	June 6, 2022
Johnell Evans	One on One Assistant, Johns Hill	June 6, 2022
Sheila Hawkins	Grade 3 Assistant, Johns Hill	June 6, 2022
Charles Jones	Math Assistant, Johns Hill	June 6, 2022

SUMMER SCHOOL 2022

OUTREACH:

Name	Position	Effective Date
Melinda Armstrong	Nurse, MacArthur	June 6, 2022
Shelby Crum	Nurse, Garfield Pre K	June 6, 2022
Alissa Reynolds	Nurse, Hope Academy	June 6, 2022
Shawnee Sloan	Nurse, Garfield Pre K	June 6, 2022

SUMMER SCHOOL 2022

OFFICE PERSONNEL:

Name	Position	Effective Date
Chantale Walker	Summer School Secretary, Garfield Pre K	June 6, 2022

TRANSFERS

TEACHERS:

Name	Position	Effective Date
Kimberly Brummett	From Pre K, Pershing/Garfield Pre K to Pre K/Kindergarten, Montessori	August 10, 2022

Jackalyn Creason	From Grade 5, Parsons to Grade 6, Baum	August 10, 2022
Charles Durst	From Grade 6, Franklin Grove to Grade 5, Franklin Grove	August 10, 2022
Mary Evans	From Grade 1, Hope Academy to Grade 1, Baum	August 10, 2022
Megan Flanigan	From Library Media Coordinator, PDI to Social Studies, Eisenhower	August 10, 2022
Amy Gillen	From Social Worker, Stephen Decatur to Social Worker, Dennis Mosaic/Kaleidoscope	August 10., 2022
Tara Lueras	From Grade 4, Hope Academy to Grade 4, Parsons	August 10, 2022
Donovan Marschner	From Middle School, Montessori Academy to Middle School Science (Grades 6/7), Johns Hill	August 10, 2022
Devin McCoy	From Special Ed Cross Cat, Robertson Charter to Elementary (Grades 4-6), Montessori Academy	August 10, 2022
Kandice Michener	From Cross Categorical, Hope Academy to Cross Categorical, Parsons	August 10, 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Lauren Allen	From Life Skills Assistant, Hope Academy, 6.25 hours per day to Essential Skills, Hope Academy, 6.25 hours per day	August 10, 2022
Julie Bolt	From SED Assistant, Harris Alt Ed, 6 hours per day to Alt Ed Assistant, Harris Alt Ed, 6.25 hours per day	August 10, 2022
Becca Bradford	From Essential Skills Assistant, Hope Academy, 6.25 hours per day to Special Ed Assistant, MacArthur, 6.5 hours per day	August 10, 2022
Benjamin Evans	From SED Assistant, 6 hours per day to Alt Ed Assistant, Harris Alt Ed, 6.25 hours per day	August 10, 2022

Abigail Guenther	From SED Assistant, Harris Alt Ed, 6 hours per day to Alt Ed High School Assistant, Harris Alt Ed, 6.25 hours per day	August 10, 2022
Merquayle Perry	From Life Skills Assistant, Eisenhower, 6.75 hours per day to Life Skills Assistant, Hope Academy, 6 hours per day	August 10, 2022
Tandya Smith	From Special Ed One on One Assistant, American Dreamer, 6 hours per day to Special Ed Assistant, Franklin Grove, 6 hours per day	August 10, 2022
Holly Triana	From Special Ed Assistant, Hope Academy, 6 hours per day to Care(Calm)/Recovery Room Assistant, Hope Academy, 6.5 hours per day	August 10, 2022

OFFICE PERSONNEL:

Name	Position	Effective Date
Mallory Hale	From Small Learning Community Secretary, Eisenhower to Pre K-8 Secretary, South Shores/Harris Alternative Ed	August 10, 2022

CUSTODIANS:

Name	Position	Effective Date
Leonard Goforth	From 1st Shift Custodian, Harris Alt Ed to 1st Shift Head Custodian, Stevenson/ROE	May 31, 2022
Kyle Ramos	From 1st Shift Custodian, Baum to 1st Shift Head Custodian, Baum	June 6, 2022

CATEGORY CHANGES:

Name	Position	Effective Date
April Harvey	From Pre K-8 Secretary, Montessori to Montessori Assistant, Montessori Academy, 6 hours per day	August 10, 2022
Camiya Brown	From District Contact Tracer, School Health Services to Special Ed Student Records Secretary, Macon Piatt	June 13, 2022

RESIGNATIONS**ADMINISTRATOR:**

Name	Position	Effective Date
Rebecca Kern	Assistant Principal, MacArthur	June 30, 2022

TEACHERS:

Name	Position	Effective Date
Carissa Craven	Grade 5, American Dreamer	May 24, 2022
Kelsey Doubet	English Language Arts, Eisenhower	June 30, 2022
Kaycee Enyart	Speech Language Pathologist, Macon Piatt	May 24, 2022
Tonya Kates	Montessori Pre K/K, Montessori Academy	June 30, 2022
Katheryn Libbey	Middle School Science, American Dreamer	May 24, 2022
Abby Schoolman	Physical Education, Franklin Grove	May 24, 2022
Sarah Schultz	Kindergarten, Hope Academy	August 10, 2022
Dolores Shaw	Physical Education, Montessori Academy	May 24, 2022
Benjamin Steele	Middle School Math, American Dreamer	May 24, 2022
Justine Ulrich	Art, Hope Academy	May 24, 2022
Casey Wilen	Art, MacArthur	June 30, 2022

TEACHING ASSISTANTS:

Name	Position	Effective Date
Cynthia Bean	LPN Assistant, Hope Academy	May 24, 2022
JaQuay Owens	K/1 Instructional Assistant, Baum	May 24, 2022

SECURITY PERSONNEL:

Name	Position	Effective Date
Kevin Richardson	School Security Officer, Eisenhower	May 24, 2022

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Meghan Gregurich	District Early Childhood Coordinator, Pershing	May 30, 2022

OFFICE PERSONNEL:

Name	Position	Effective Date
Brittany Mitchell	Secretary to the P12 Director of Teaching and Learning, PDI	May 19, 2022

EXTENDED DAY:

Name	Position	Effective Date
Sarah Lemke	Site Coordinator, Johns Hill	June 2, 2022
Courtney Patterson	Site Coordinator, Dennis Kaleidoscope	May 27, 2022

LEAVE OF ABSENCE**TEACHING ASSISTANT:**

Name	Leave	Effective Date
Kaitlyn Spence	Study Leave	For the 2022-2023 School Year

RETIREMENTS**TEACHER:**

Name	Position	Effective Date
Crystal Eilers	Language Arts, Stephen Decatur	June 30, 2022

CUSTODIAN:

Name	Position	Effective Date
Michael Tish	1st Shift Head Custodian, Baum	August 17, 2022

TEACHING ASSISTANT:

Name	Position	Effective Date
Cheryl Rhodes	Special Ed Assistant, MacArthur	July 31, 2022

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in Summer School PD on May 26, 2022 at Johns Hill, Eisenhower, MacArthur:

Kyle Risby	\$150.00	James Horn	\$198.00
Paula Patterson	\$198.00	Matthew Hawk	\$198.00
Haley Burton	\$198.00	Tucker Mathieson	\$198.00
Crystal Eilers	\$198.00	Marlo Willett	\$198.00
Casey Wilen	\$198.00	Ed Walton	\$198.00
Daniel Peters	\$198.00	Sharon Bird	\$462.00
Deborah Rice	\$198.00	Kelli Murray	\$462.00
Krista Hudson	\$198.00	Yolanda Minor	\$396.00
Brandon Phillips	\$198.00	Megan Flanigan	\$198.00
Stephen Jones	\$198.00	Brenna Tripp	\$396.00

- The following staff members should be compensated for participating in Summer School PD on May 26, 2022 at Johns Hill, Eisenhower, MacArthur:

James Brase	\$231.00	Courtney Kirk	\$231.00
Stuart Leo	\$231.00	Angela Bryles	\$231.00
Alandrea Pfeifer	\$198.00	Heather Scott	\$231.00
Patricia Brackett	\$198.00	Stacey Long	\$231.00
Judy Greenwood	\$198.00	Ashley Petrie	\$231.00
Amy Thaxton	\$198.00	Leslie Woolsey	\$231.00
Ann Zuehlke-Denoyer	\$198.00	Megan Holt	\$231.00
Kelsey Doubet	\$198.00	Tisha Neeley	\$231.00
Angela Thomas	\$198.00	Marcy Braden	\$231.00
Dan Androff	\$198.00	Jacqueline Hayes	\$231.00

- The following staff members should be compensated **\$231.00** for participating in Summer School PD on May 26, 2022 at Johns Hill, Eisenhower, MacArthur:

Norma Ramos	Melissa Cripe
Kristine Boomer	Raymond Hoffman
Heidy Perales	Vernadene Wells
Tara Pitt	Diane Orr
Tammy Carver	Lyndsay Lemanaczyk
Sara Kelly	Tonya Kates
Jodi Folmsbee	Lindsay Hale
Sarah Brice	Atta Bird
Rebekah Novak-Ewell	Nicole Long
Summer Boyd	Shawn Todd

Megan Noel

Ashley Robinson

- The following staff members should be compensated for participating in Transitional Math MyLab Math on May 19, 2022 at PDI:

Kelli Murray	\$66.64	Shawn Todd	\$33.32
Carrie Haley	\$33.32		

- The following staff members should be compensated **\$24.99** for participating in CLC Model Presentation on June 1, 2022 at Hope Academy:

Alexandria Pomorin	SuEllen Mackey
Bailey Salyards	Michelle Brown
Mollie Johnston	Terri Ellis
Ann Downey	

- The following staff members should be compensated for participating in Dual Credit from January-May 2022 at Eisenhower:

Carrie Haley	\$1,500.00	Ron Lybarger	\$1,500.00
Rick Koetje	\$3,000.00	Seth McMillan	\$3,000.00
Stuart Leo	\$1,500.00		

- The following staff members should be compensated **\$33.00** for participating in Summer Planning 2022 on May 18, 2022 at PDI:

Madeline Morthland	Sara Devore
Sheryl Austin	April Parks
Stephanie Shook	Amanda Wrigley
Hannah Freese	Danyel Schwartzle
Jessica St Pierre	Tamara Stoneburg
Ashlee Smith	Jaclyn Augustine
Shannen Ray	

- The following staff members should be compensated for participating in Reading Planning & Intervention from April 7- May 19, 2022 at Muffley:

Jessica Meier	\$1,064.25	Diane Orr	\$1,064.25
Stephanie Meis	\$998.25	Melissa Cripe	\$948.75
Megan Noel	\$1,064.25		

- The following staff member should be compensated **\$165.00** for participating in Sub Grading from May 19-May 24, 2022 at Muffley:

Ashley Robinson

- The following staff members should be compensated **\$16.67** for participating in CCE Team Meeting on March 21, 2022 at Muffley:

Melissa Cripe	Jennifer Eastham
Julie Comerford	Stacie Patterson

- The following staff members should be compensated **\$16.67** for participating in CCE Team Meeting on April 19, 2022 at Muffley:

Julie Comerford	Stacie Patterson
-----------------	------------------
- The following staff members should be compensated **\$16.67** for participating in SEL/Pride Team Meeting on March 29, 2022 at Muffley:

Diane Orr	Stephanie Meis
Vanessa Kelson	Skyler Flesch
- The following staff members should be compensated **\$16.67** for participating in SEL/Pride Team Meeting on April 20, 2022 at Muffley:

Diane Orr	Skyler Flesch
Vanessa Kelson	Natalie Gower
Stephanie Meis	
- The following staff members should be compensated **\$16.67** for participating in Data Review Team on March 3, 2022 at Muffley:

Jessica Meier	Jared Staples
Megan Noel	Jobeth Sweeney
Jamie Reed	
- The following staff members should be compensated **\$16.67** for participating in Data Review Team on April 7, 2022 at Muffley:

Jessica Meier	Jared Staples
Megan Noel	Jobeth Sweeney
Jamie Reed	
- The following staff members should be compensated **\$16.67** for participating in School Improvement Plan Team on March 28, 2022 at Muffley:

Jamie Reed	Diane Orr
Melissa Cripe	Vanessa Kelson
Jessica Meier	
- The following staff members should be compensated **\$16.67** for participating in School Improvement Plan on April 25, 2022 at Muffley:

Megan Noel	Diane Orr
Melissa Cripe	Vanessa Kelson
Jessica Meier	
- The following staff members should be compensated **\$16.67** for participating in School Improvement Plan on May 16, 2022 at Muffley:

Megan Noel	Diane Orr
Melissa Cripe	Vanessa Kelson
Jessica Meier	Jamie Reed

- The following staff members should be compensated **\$16.67** for participating in Pace Team Meeting on March 9, 2022 at Muffley:

Libby Kirkland	Tressa James
Joseph Krouse	Kimberlee Decesaro
- The following staff members should be compensated **\$16.67** for participating in Pace Team Meeting on April 13, 2022 at Muffley:

Joseph Krouse	Kimberlee Decesaro
Tressa James	
- The following staff members should be compensated **\$16.67** for participating in Special Education Team on May 4, 2022 at Muffley:

Jamie Reed	Julie Comerford
Kimberlee Decesaro	
- The following staff members should be compensated **\$16.67** for participating in Instructional Leadership Team on March 7, 2022 at Muffley:

Kelly Bailey	Jamie Reed
Susan Barnes	Ashley Robinson
Melissa Prasun	
- The following staff members should be compensated **\$16.67** for participating in Instructional Leadership Team on April 12, 2022 at Muffley:

Kelly Bailey	Jamie Reed
Susan Barnes	Ashley Robinson
Melissa Prasun	
- The following staff members should be compensated **\$16.67** for participating in Instructional Leadership Team on May 10, 2022 at Muffley:

Kelly Bailey	Jamie Reed
Susan Barnes	Ashley Robinson
Melissa Prasun	
- The following staff members should be compensated **\$24.99** for participating in Book Study PD on June 2, 2022 at Muffley:

Tonyan Young	Ann Downey
Marva Wright	Kandice Michener
Kaelee Queary	Alicia Alves
- The following staff members should be compensated **\$100.02** for participating in Committee Stipends during Second Semester at Parsons:

Olivia Wernecke	Stacy Benda
Craig Flowers	Carol Dance
Carrie Sager	Jaci Cecil

Courtney Odle
Peter Brown
Hannah Hillman

Tami Browning
Julie Mower

- The following staff members should be compensated for participating in 2021-2022 Spring Retreat on May 26 & 27, 2022 at Parsons:

Melissa Goede	\$200.04	Alicia Rosier	\$200.04
Elizabeth Case	\$200.04	Carrie Sager	\$200.04
Sheree Park	\$200.04	Kylie Hale	\$200.04
Theresa Tozer	\$200.04	Stacey Wilson	\$100.02
Rebecca Harman	\$200.04	Jackalyn Creason	\$150.03
Elizabeth Turner	\$150.03	Allison Coit	\$100.02
Lisa Landacre	\$200.04	Greg Green	\$100.02
Kathryn Rodgers	\$200.04	Olivia Mannlein	\$100.02

- The following staff members should be compensated **\$100.02** for participating in Committee Stipends during Second Semester at Parsons:

Melissa Goede	Kylie Hale
Elizabeth Case	Stacey Wilson
Sheree Park	Jackalyn Creason
Theresa Tozer	Allison Coit
Rebecca Harman	Greg Green
Elizabeth Turner	Olivia Mannlein
Lisa Landacre	Roxanne Kennedy
Kathryn Rodgers	Carrie Sager
Alicia Rosier	Ashley Ignatowski

- The following staff member should be compensated **\$4,000.00** for the X-Step for his years of service to Decatur Public Schools:
Michael Tish

- The following staff member should be compensated **\$3,500.00** for the X-Step for her years of service to Decatur Public Schools:
Cheryl Rhodes

To: Dr Rochelle Clark, Superintendent
From: Deanne Hillman, Interim Director of Human Resources
Date: June 14, 2022
Re: Administrative Recommendation

The following person is recommended for the position of K-8 Assistant Principal at American Dreamer STEM Academy.

Courtney Settles

Training:

2010 MS	Educational Administration, Eastern Illinois University, Charleston, IL
2004 BS	Elementary Education, Millikin University, Decatur, IL
2001 BS	Sociology, University of Illinois at Springfield, Springfield, IL

Experience:

2020-present	Teacher, American Dreamer
2019-2020	Secondary Principal, William Harris Alternative Ed
2014-2019	Small Learning Community Assistant Principal, Eisenhower
2011-2014	Small Learning Community Assistant Principal, MacArthur
2004-2011	Teacher, Thomas Jefferson Middle School

For payroll purposes only

Effective: July 25, 2022

Pro-rated: Yes No X

Level: Step: 13

Prorated: \$
TRS: as allowable

Number of full pro-rated days:

Base: \$80,484.00
TRS: as allowable

Number of full contract days: 200

Certified Number: 722026

Account Number: 10.18.2410.0103.0.112 100%

Salary approved _____

Date _____

K-8 ASSISTANT PRINCIPAL CONTRACT
Fiscal Year 2022-2023

This Contract made and entered into this 25th day of July 2022, by and between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Courtney Settles** (hereinafter “the K-8 Assistant Principal”), and ratified at the meeting of the Board held on June 14, 2022, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The K-8 Assistant Principal is hereby hired and retained from July 25, 2022, to June 6, 2023, as K-8 Assistant Principal for the District.

2. Duties. The duties and responsibilities of the K-8 Assistant Principal shall be all those duties incident to the office of the K-8 Assistant Principal as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the laws of the State of Illinois upon a K-8 Assistant Principal; and to perform such other duties normally performed by a K-8 Assistant Principal as from time to time may be assigned to the K-8 Assistant Principal by the Principal, Assistant Superintendent, Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the K-8 Assistant Principal shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

3. Salary. The Board shall set the salary for the K-8 Assistant Principal. For the 2022-2023 fiscal year the amount of the K-8 Assistant Principal’s salary shall be set by the Board but shall not be less than **Eighty Thousand Four Hundred Eighty-Four Dollars and no/100 (\$80,484.00)** per annum. The K-8 Assistant Principal hereby agrees to devote such time, skill, labor and attention to his employment during the term of this Contract, except as otherwise provided in this Contract, and to perform faithfully the duties of K-8 Assistant Principal for the school district and the Board as set forth in this Contract. The annual salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other licensed members of the professional staff. Any adjustment in salary made during the life of this Contract shall be in the form of an approved amendment and shall become a part of this Contract. It is provided, however, that by so doing, it shall not be considered that the Board has entered into a new Contract with the K-8 Assistant Principal, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the K-8 Assistant Principal as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary in paragraph 3 as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this Contract, shall be creditable earnings for purposes of Teacher Retirement System pension calculations and the K-8 Assistant Principal did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

5. T.H.I.S. From and out of the salary and pension payments of the Principal as set forth hereinabove in paragraphs 3 and 4 the Board shall withhold any such amount as may be required by law, on behalf of the Principal to the Teacher Health Insurance Security Fund.

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

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

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

9. Discharge for Good Cause. Throughout the term of this Contract, the K-8 Assistant Principal shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the K-8 Assistant Principal shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the K-8 Assistant Principal chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the K-8 Assistant Principal. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

10. Termination by Contract. During the term of this Contract, the Board and K-8 Assistant Principal may mutually agree, in writing, to terminate this Contract.

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

12. Professional Activities. The K-8 Assistant Principal shall be encouraged to attend appropriate professional meetings at the local, state, and national levels. Within budget constraints, such costs of attendance shall be paid by the Board upon receipt of a full, itemized account of such costs.

13. Reimbursement for Use of Personal Car. The Board shall pay the Internal Revenue Service rate to the K-8 Assistant Principal for vouchered reimbursable mileage expenses

incurred by the K-8 Assistant Principal while using the K-8 Assistant Principal's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

14. Membership Dues. The Board shall pay the cost of K-8 Assistant Principal's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

15. Medical Insurance. K-8 Assistant Principal shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

16. Life Insurance. K-8 Assistant Principal shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

17. Vacation. K-8 Assistant Principal shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

18. Sick Leave and Personal Leave. K-8 Assistant Principal shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

19. Disability. Should the K-8 Assistant Principal be unable to perform the duties and obligations of this Contract by reason of illness, accident or other cause beyond the K-8 Assistant Principal's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the K-8 Assistant Principal's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The K-8 Assistant Principal shall provide medical evidence of his/her ability to perform the essential functions of his/her job to the Board President upon request.

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

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

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

To the K-8 Assistant Principal:
Courtney Settles
(address on file)

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

23. Contract Extension. At the end of any year of this Contract, the Board and K-8 Assistant Principal may mutually agree to extend the employment of the K-8 Assistant Principal for a multi-year period of up to five (5) years. In such event, the Board shall take specific action to discontinue this Contract and enter into a multi-year Contract of Employment as allowed by law. Notwithstanding the foregoing, prior to April 1 of the year in which this Contract expires, the Board shall take action to extend or not to extend the terms of this Contract for one additional year, and shall notify the K-8 Assistant Principal in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

24. Copies of Contract. This Contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.

25. Severability. It is understood and agreed by the parties that if any part, term, or provision of this Contract is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provision held to be invalid.

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

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

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

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

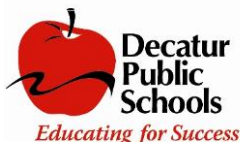
K-8 Assistant Principal

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

By: _____
President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Ancillary Wages
Initiated By: Deanne Hillman, Interim Director of Human Resources	Attachments: Amended Rate of Pay for Short-term Ancillary Employees
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Ancillary wages are updated periodically as needed.

CURRENT CONSIDERATIONS:

Find attached recommended changes for 2022-2023 as noted:

- Updated non-degree Short-Term Substitute from 5 days to 15 days, per ISBE.
- Updated requirements and daily rate for Social Workers, Speech and Psychologists.
- Added “interim” to the daily rate for District Leadership Team member.
- The proposed updates to Ancillary Wages will be effective from July 1, 2022 to June 30, 2023.

FINANCIAL CONSIDERATIONS:

The respective increased costs will be paid from the Human Resources Department budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the adjusted rates effective from July 1, 2022 through June 30, 2023, as presented.

RECOMMENDED ACTION:

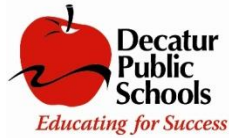
- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

FY 2022-23 Rate of Pay: Flat Rate Short-term Ancillary Employees

Category	<u>Daily/Hourly</u>	<u>Rate 2022-2023</u>
Substitutes		
Substitute Assistant	H	\$15.00
Substitute Clerical	H	\$15.00
Substitute Security	H	\$15.00
Substitute Liaison	H	\$15.00
Substitute Crossing Guard	H	\$15.00
Substitute Teacher Daily	D	\$150.00
Substitute Teacher – Long term in single position*	D	\$185.00
Non-Degree Short-Term Substitute (may not exceed 15 days in a single position)	D	\$105.00
Vacant Teaching Position – Long term in single position	D	\$255.00
Vacant Position: Licensed Social Worker, Speech, Psychologist	D	\$300 — \$255.00
Substitute School Nurse	D	\$140.00
Substitute ISBE Certified Nurse	D	\$150.00
Substitute Assistant Principal	D	\$225.00
Substitute Principal	D	\$400.00
Interim District Leadership Team	D	\$500.00
Substitute Special Education Administrator	D	\$260.00
Substitute Custodian	H	\$15.00
Substitute Custodian-Retired	<i>H</i>	<i>Step 1 of custodian wage schedule</i>
Athletics		
Game Day Personnel – Operations	H	\$15.00
Game Day Personnel - Score Board Operator / Score Keeper	H	\$15.00
Game Day Personnel - Gym Manager	H	\$15.00
Track Timer (Trained)	D	\$150.00
Cross Country Timer (Trained)	D	\$150.00
Miscellaneous		
Hearing Officer	D	\$250.00
Intern	H	\$15.00
Bus Supervisor	H	\$15.00
Home Study	H	\$33.00
Crossing Guards	H	\$15.00
Police Liaison Officer	H	\$40.00
Hourly Certified Substitute	H	\$33.00

**Long term and extended are defined as 30 days.*



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Approval of the Settlement Agreement between Decatur Public School District 61 and Decatur Education Association (DEA)
Initiated By: Deanne Hillman, Interim Director of Human Resources	Attachments: PowerPoint: Agreement between Decatur Public School District 61 and Decatur Education Association (DEA)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The most recent Decatur Education Association contract expires on June 30, 2022. An administrative team met with members of the Decatur Education Association and developed terms for an updated four (4) year contract. The Decatur Education Association voted in the affirmative for this contract on May 17, 2022.

CURRENT CONSIDERATIONS:

This four (4) year contract will be in effect from July 1, 2022 and effective through June 30, 2026.

FINANCIAL CONSIDERATIONS:

The financial obligations in this contract will be accounted for in the appropriate future budget.

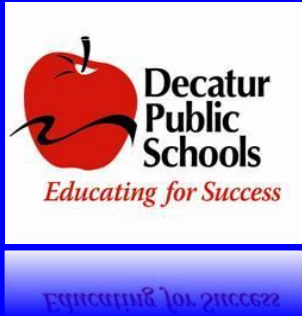
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Agreement between Decatur Public School District 61 and Decatur Education Association (DEA), effective July 01, 2022 through June 30, 2026 as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

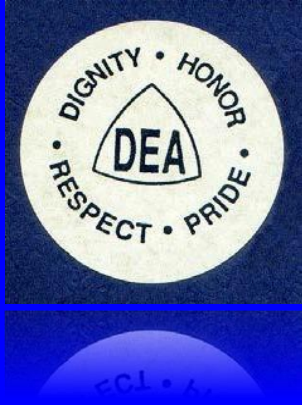


COLLECTIVE BARGAINING AGREEMENT UPDATE

July 01, 2022-June 30, 2026

**Decatur Public School District 61 Board of Education
&
Decatur Education Association**

Deanne Hillman, District Chair and Sam Mills, DEA Chair



DEA

Sam Mills, Co-Chair

Michelle Cline

Christopher Shugart

JoBeth Page

Molly Miller

**Andrew Matthews, IEA
UniServ Dir.**

DISTRICT

Deanne Hillman, Co-Chair

Dan Oakes

Dr. Kevin Collins-Brown

Dr. Rochelle Clark

Dr. Mike Curry

Stephanie Strang

Kathy Horath

Brian Braun, Attorney

How we will show changes:

- **Yellow text** will represent old language.
- **Green text** will represent new language.
- Any slide with only new language will be shown in white.

Employee Evaluation (Article V.A)

- New state law allows a tenured employee to be evaluated every three years.
- Changed from an evaluation every 2 years to statutory requirements.

Time Changes

- Changes from 10 minutes after school to 15 minutes after school. (Article VII.B.3)
- Meetings reduced from from 26 hours max a year to 24 hours max. (Article VII.B.10)

Staff Protection Changes (XII.F)

- Based on Statute: any teacher that is battered and files a written complaint to their admin – It will be reported to local and state officials by administration within 3 days of the incident.
- A mutually agreed upon plan will be put in place within 3 days of the incident if the student is going to return to the learning environment .
- If no plan is agreed upon within that time period, it will move to the DEA President and the Superintendent within 6 days.
- If no plan is agreed upon within that time period it will move to the School Board within 9 days of the incident.

Staff Protection

Added language about battery of staff (36-37)

If any employee is battered by a student, this process shall be followed:

- a. Teacher files a written complaint with administration for a battery within two (2) days of the occurrence.
- b. 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.
- c. A building administrator, the classroom teacher, an Association Representative, and Student Services Representative shall meet within three (3) days of the occurrence to develop a plan which is mutually agreed upon by all parties in order for the student to return to the learning environment.
 - i. If no mutual agreement can be reached, the issue will be taken to the Superintendent (or designee) and the DEA President (or designee) to develop a plan for the student reentering the learning environment within six (6) days of the occurrence.
 - ii. If no agreement can be made, the DEA President and Superintendent present the issue to the School Board to create a mutual agreement within nine (9) days of the occurrence.

Student Discipline Changes (XII.L)

- Admins have 3 days to process referrals.
- Students at the Elementary level cannot be sent back to classrooms for an hour minimum.
- Students at the Secondary level cannot be sent back to class for that period.

Student Discipline

Referral language

- L. 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.

Formal Grievances (Article VI)

Timelines were tightened.

- Claims must be discussed with administration within 30 days of the occurrence of the event.
(was 50 days)
- All other timelines tightened up from 15 days to 10 days.

Transfers (Article IX.B.1)

- Voluntary transfers are limited to once per school year. Exceptions allowed for “good cause”
- Changed language of who can allow the transfer from “parties involved” to “the Director of Human Resources and the DEA President”
- If an employee is involuntarily transferred, displaced, or a building reorganization requires the employee to move over the summer, the employee will be paid \$150

Money Changes

- Midyear optional workday goes from \$150 to \$200 (Article VII.A)
- Compensation to split elementary classes changed from \$50 to \$150 for a full day and from \$25 to \$75 for a half day. (Article XIV. B)
- Psychs/Soc - additional required work
 - Change from \$33/hr to \$50/hr (Article XIV. E,F,G)

Insurance (Article XIII.A)

- **No changes in the percentage paid by the employee.**
- **Insurance Committee will meet to discuss any changes which would alter premiums and coverages.**

Salary Schedule

- In the previous contract a lot of attention was paid to the starting steps and the end of the schedule.
- This contract we focused on the middle and end steps.

Retirement Changes

- Changed from a **320 sick day** bump to **340 if you have saved 75 sick days.**
- “If a letter of retirement is received by May 1 prior to the final four years, and the employee has accumulated seventy-five (75) sick leave days, the employee’s accumulated sick leave will immediately be increased to a total of 340 days of accumulated sick leave.”

ANY QUESTIONS?



AGREEMENT BETWEEN

THE BOARD OF EDUCATION

DECATUR PUBLIC SCHOOL DISTRICT NO. 61

AND

THE DECATUR EDUCATION ASSOCIATION

2022-2026



TABLE OF CONTENTS

	Page
ARTICLE I - OBJECTIVES OF THE AGREEMENT	3
ARTICLE II - RECOGNITION AND INDIVIDUAL RIGHTS	4
ARTICLE III - NEGOTIATION PROCEDURES	5
ARTICLE IV - RIGHTS AND RESPONSIBILITIES	5
ARTICLE V –GLOBAL STATEMENT ON EMPLOYEE APPRAISAL	8
ARTICLE VI - GRIEVANCE PROCEDURE	11
ARTICLE VII - WORK DAYS AND HOURS	14
ARTICLE VIII - TEACHING LOADS, ASSIGNMENTS AND CONDITIONS	18
ARTICLE IX - STAFF SELECTION, TRANSFER AND REDUCTION	22
ARTICLE X - SHORT-TERM LEAVES	26
ARTICLE XI - EXTENDED LEAVES OF ABSENCE	32
ARTICLE XII - PROTECTION OF STAFF	34
ARTICLE XIII - INSURANCE PROTECTION	37
ARTICLE XIV - COMPENSATION	40
ARTICLE XV - SUMMER SCHOOL	41
ARTICLE XVI - MISCELLANEOUS PROVISIONS	42
ARTICLE XVII - LIMITATIONS	43
ARTICLE XVIII - BOARD AUTHORITY	44
ARTICLE XIX - DURATION OF AGREEMENT	44

SALARY SCHEDULE - SALARY SCHEDULE, SALARY ADJUSTMENT AND PAYROLL PROCEDURES	46
SCHEDULE B – COMPENSATION FOR SPECIAL ASSIGNMENTS	56
MOU-CONTRACT MONITORING COMMITTEE	60

ARTICLE I

OBJECTIVES OF THE AGREEMENT

- A. This Agreement, developed and agreed to by the Board of Education for Decatur School District No. 61, Decatur, Illinois, hereinafter referred to as the "Board," and The Decatur Education Association, which is affiliated with IEA-NEA, hereinafter referred to as the "Association," establishes an orderly procedure for negotiating and resolving differences between the Board and the Association, and specifies the rights and responsibilities of both parties, including working conditions, fringe benefits and wages in return for services.
- B. Although educational programs and management prerogatives are not negotiable items and are not included in this Agreement, it is recognized that these are matters of concern to members of the bargaining unit; and the Board encourages the Association to recommend for Board consideration any proposed changes in the policies and administrative regulations of the Board that the Association deems important in achieving the educational objectives of the School District (hereinafter referred to as "District").
- C. Any revisions of this Agreement shall be in accordance with Article III, "Negotiation Procedures."

INCREASED AWARENESS AND QUALITY IMPLEMENTATION OF AGREEMENT LANGUAGE

MEETINGS

- A. A joint presentation of the new Agreement will be held for the Board, the Association Board of Directors and all central office administrators the first school year the new Agreement is adopted.
- B. A joint presentation of the new Agreement will be held for all certificated employees at the beginning of the first school year the new Agreement is adopted.
- C. A joint presentation of the new Agreement will be held for all administrators of the districts within the Macon-Piatt Special Education District at the beginning of the first school year the new Agreement is adopted.
- D. A joint presentation of the new Agreement will be held for the Association Representatives (ARs), building administrators and special education administrators.
- E. A joint presentation of the new Agreement will be held during each new employee orientation.
- F. Joint training/Agreement clarification for building administrators and Association Representatives (ARs) will be available upon request throughout the school year. Joint presentations will be made at the request of the building administrators or the AR.
- G. An end of the year grievance review will be held annually by representatives of the Association and the District(s) to review the grievances filed during that Agreement year.

DOCUMENTS

- A. Records of agreements reached after Agreement ratification will be published to all affected parties.
- B. It is the goal of all the members of the Association to ensure all language included in the Agreement is clear and concise.

ARTICLE II

RECOGNITION AND INDIVIDUAL RIGHTS

- A. The Board recognizes the Association as the sole and exclusive representative for all regularly employed certificated employees (teachers, school nurses, speech/language pathologists, psychologists, social workers, counselors, librarians/instructional material center consultants, department chairpersons, curriculum coordinators, consultants who spend less than fifty percent (50%) of their time in administrative duties, and teachers employed by the Macon-Piatt Special Education District, and other such positions, similar in function and role) hereinafter referred to as "employees." Those not included in the bargaining unit are the Superintendent, Assistant Superintendent(s), Administrative Assistant, all central administrative directors, supervisors, coordinators and consultants, principals, assistant principals, deans, substitute teachers, teaching assistants, and such other positions, similar in function and role, as may be created by the Board from time to time.
- B. The Board may establish such temporary positions as it deems necessary in order to accomplish the educational objectives of the District. The Board and the Association agree that any employee assigned to a temporary position outside the bargaining unit shall, upon completion of the temporary assignment, have the right to return to a position within the bargaining unit without loss of benefits.
- C. The term "days" when used in this Agreement shall, except where otherwise indicated, mean employee working days.
- D. Both the Board and the Association recognize that each employee has the right to join or not to join any organization for his/her professional or economic improvement.
- E. The Board agrees not to enter into contract negotiations with any individual, group, or organization of employees covered by this Agreement, other than its duly elected representatives, for the duration of this Agreement. Nothing herein shall preclude individuals or other organizations from presenting their views and recommendations to the Board or administrative staff at any time.
- F. All benefits, rights and responsibilities provided by this Agreement shall apply equally to all employees covered by this Agreement.

ARTICLE III NEGOTIATION PROCEDURES

A. Procedure

1. The parties shall conduct negotiations pursuant to the Illinois Educational Labor Relations Act and its Rules and Regulations as from time to time amended.
2. Each party to negotiations shall select its negotiation representatives, provided, however, that the Board shall not select an employee as herein defined, as its representative, and the Association shall not select any individual employed by the Board unless such individual is an employee as herein defined. In addition to the negotiating representatives, both the Board and the Association may have in attendance at negotiation sessions one (1) nonparticipating person to act as a recorder of the negotiation discussions and a maximum of three (3) observers.

The Association observers will be employees as herein defined, and the Board observers will be administrative personnel and/or Board members. Any observer not provided for in this section shall be permitted to attend negotiating sessions, only if, both the Association and the Board teams mutually agree on such attendance.

3. The size of the respective negotiating teams will be determined by agreement of a representative from the Board and a representative from the Association within thirty (30) calendar days of the receipt by either party of a demand to bargain. No substantive bargaining will occur until such agreement is reached.

B. Assistance

The Board agrees that the Superintendent's office will, upon reasonable request, furnish the Association's Collective Bargaining Committee all readily available pertinent information concerning the financial resources of the District, including the tentative line budget at the time it is ready for the Board and preliminary budgetary proposals, requirements and allocations, and such other readily available and pertinent information as will assist the Association in developing intelligent, accurate and constructive proposals on behalf of the employees. Nothing herein shall require the administrative staff to research and assemble information.

ARTICLE IV RIGHTS AND RESPONSIBILITIES

A. The Board

1. The Board shall continually seek to provide a quality educational program, seeking improvement in teaching methods, in instructional tools, in professional standards of excellence, in efficiency of operation and in employee morale.

2. An instructional materials needs assessment will be conducted annually in each building. Building administration shall create and distribute a list of necessary instructional materials. Every effort will be made to provide each employee the materials listed prior to the start of each school year.
3. The textbook (consumables) inventory will be completed and submitted by March 1. An inventory of instructional materials other than textbooks or consumables will be completed and submitted by March 1. Building administrators will order materials based on need, projected enrollment and available financial resources.
4. The Board will ensure current building budgets are available annually to be viewed by employees.
5. Building administration will encourage all employees to participate in appropriate professional development.
6. The Board will administer an annual District-wide research based climate survey. The goal of the survey is to improve climate and to positively affect student learning. It is the expectation that all employees will have the opportunity to complete the survey. Results will be shared with all employees to guide improvement.
7. Before any Board meeting, the Secretary of the Board shall provide the Association with the same written information that he/she provides the press on the day of the meeting. Any additional materials made available to the press during the meeting shall also be made available to the Association.
8. The Board recognizes that each employee has the right to join or not to join any organization for the employee's professional or economic improvement, and membership in any organization shall not be required as a condition of employment.
9. The Board agrees that it will not discriminate against any employee with respect to hours, wages, terms or conditions of employment by reason of the employee's membership in any professional organization or participation in any grievance.
10. This Agreement shall create no personal or individual contractual obligation or liability on the part of any member or members of the Board.

B. The Employees

1. Employees shall be responsible for maintaining a continuous high level of professional service. Therefore, they are responsible for discharging their assignments with professional proficiency.
2. If an employee chooses to become a member, proper authorization for membership payroll deductions shall be the signature of the employee on an authorization form prepared by the Association and submitted to the Superintendent or his/her designee. Such authorization shall remain effective from year to year unless the employee cancels such authorization by notice in

writing to the Superintendent and the Association prior to September 1st of any school year, to be effective for such year. Authorizations submitted to the Superintendent or his/her designee by the 15th of any month shall become effective by the first pay period of the following month. Such payroll deductions shall be equally deducted over the remaining pay periods and remitted to the Association within ten (10) days following each pay period.

3. Employees, upon written request of an appointment, to be at the convenience of both parties, shall have the right to review the contents of their personnel files as maintained by the Director of Human Resources. Privileged information, shall be specifically exempted from such a review. A personal representative of the employee may, at the employee's request, accompany the employee in such a review. An employee may write a response to any material contained in the employee's file, and this response shall also be placed in the personnel file.
4. Employees recognize participation in parent conferences and staffings as part of their professional responsibilities. Whenever reasonably possible, these parent conferences and staffings will be prearranged; however, both the Association and the Board acknowledge that meeting with concerned parents as quickly as possible is in the best interest of all parties. (See Article VII. B.9.A.)
5. Employees will be responsible for filing with the Director of Human Resources a professional certificate or a receipt for application or renewal before receiving the first pay for the school year. In addition, employees new to the District shall be responsible for filing a health certificate, income tax withholding forms, an official transcript of college credits, salary payment plan and an authorization for direct deposit of paycheck form before being paid. Proof of citizenship through the appropriate forms shall also be provided.

C. Association

1. The Association shall have the right to post official notices of its activities and matters of Association concern on bulletin boards located in the teachers' lounge. The Association Representative shall be responsible for posting and removing official notices of activities and matters of Association concerns; however, the principal may direct the removal of any items posted on the bulletin board which in the principal's judgment may be offensive to other employees, in poor taste or not appropriate for display. The principal and the Association Representative shall jointly forward any materials so removed from the bulletin board to the President of the Association through the Superintendent.
2. The Association shall have the exclusive right to use the District mail service and mail boxes for communications to employees. No postage shall be paid by the Board for the Association's communications.
3. The Association shall have the right to use school building facilities at any time for official Association meetings of the employees of the building being used, providing such facilities are available, prior notice has been given to the building principal a minimum of two (2) days in advance of the meeting, there is no interruption of the educational program and the Association reimburses the District for any custodial and maintenance expenses incurred by the District as the result of the Association meetings. The Association may request the use of school building facilities for general membership meetings or other Association purposes; and such requests

will be handled in the same manner as all other requests received by the District for use of District facilities, except that charges for use of District facilities will be limited to custodial and maintenance costs when the purpose of such use is an official Association general membership meeting.

4. Total Membership: Authorized Association Representatives or delegates shall be granted time to attend state or national association workshops, conferences, business meetings and other activities, provided the total amount of time so taken does not exceed one hundred five (105) days per school year by all such authorized employees. No more than ten (10) days shall be used by any one employee per school year, excluding the Association President. In exercising the use of any of the provisions of this paragraph, it shall be the responsibility of the employee to notify in writing the building principal of his/her intention to be out of the building. Notification shall be given in writing no fewer than three (3) days prior to the absence.

President Only. If requested by the Association sixty (60) calendar days in advance of the initial employee workday of the first semester, and after consultation with the Superintendent or his/her designee, the President shall have the option of being released from part or all of his/her teaching assignment for the duration of that school year. The amount of time taken by the President shall not exceed the number of scheduled employee workdays. There shall be no deduction from the salary, fringe benefits or seniority rights of the President, provided the Association reimburses the Board the total gross salary amount of an employee on step five with a Bachelor's degree, to be paid on the payroll schedule. Upon return from leave at the beginning of the next school year the President shall return to a teaching assignment for which he/she is certified with a displaced teacher status.

5. When requested, the Association shall provide the Board and the Superintendent with the names of the Association's officers, directors, association representatives and negotiating team.
6. The Association shall conduct its District-wide meetings on the second Wednesday of each month. The Board will encourage building administrators and employees to clear these days of employee-related meetings such as meetings of the Curriculum Advisory Committee, Curriculum Task Forces, school faculty, etc., under the jurisdiction of the District.
7. In years when a new employee orientation meeting is held, the Association will be given a place on the agenda. Each new employee will be given a copy of the Agreement at the orientation meeting.

ARTICLE V

GLOBAL STATEMENT ON EMPLOYEE APPRAISAL

- A. Every effort will be made to complete all observations and post-conferences for employees in a manner which allows for professional growth. These observations and a final evaluation conference should take place before Board action and the non-renewal date.

A minimum of seven (7) student attendance days should pass between the completion of post-observation conference number one (1) and the second observation. This time frame will be followed for the remaining observations and post-conferences. This will allow an opportunity for professional growth.

When appropriate, a professional development day may be taken by the employee to observe successful classroom techniques within the District. In the event the evaluation process is not completed by the appropriate building administrator by the deadline, the following will be notified: Human Resources, the Association, and the Appraisal Action Committee. Building administrators (including special education administrators) will notify Human Resources and the employee's respective supervisor. Employees will notify the Association. Human Resources and the Association will notify the Appraisal Action Committee chair persons. In the event either party misses a timeline(s), and a conversation does not resolve the issue, the employee may file a grievance related to the timeline(s).

- B. The Appraisal Action Committee will meet a minimum of one (1) time per semester. The first semester meeting will focus on completion of the pre-conference and the first/second observations. They may also assist with an adjusted timeline for employees that have been hired after the beginning of the school year, especially if there are extenuating circumstances. The second semester meeting will focus on the final evaluations and making sure all non-tenured employees have completed the evaluation process. The Appraisal Action Committee may also meet when there is a concern by either party about the appraisal process.

EMPLOYEE EVALUATION

- A. The employee evaluation process will follow the process outlined in the Agreement insofar as the process is in compliance with federal and state statutes. Administrator training on the appraisal tool which includes an outline of process timelines will occur yearly. The building administrator assigned to perform an employee's evaluation shall be made known to the employee at the beginning of the school year.
- B. Each employee in contractual continuing service shall be evaluated consistent with statutory requirements. Each employee not in continuing contractual service shall be evaluated once every year. The evaluation shall include personal observation of the employee in the classroom by a District administrator or other appropriate administrator qualified under Section 24-A-3 of the Illinois School Code, unless the employee has no classroom duties. Non-classroom employees will be observed in their work area.

For Macon-Piatt Special Education District employees assigned to a county school, the evaluation shall include personal observation of the employee in the classroom by a county district administrator, qualified under Section 24-A-3 of the Illinois School Code, unless the employee has no classroom duties. Non-classroom employees will be observed in their work area. The evaluating administrator will require performance input from the special education administrator assigned to the building. If the evaluating administrator is a special education administrator, the building administrator will be required to provide performance input for the employee's appraisal. For Decatur special education employees assigned to one building, the evaluator shall be the building administrator. For special education employees assigned to more than one building or in the county, the evaluator shall be the Director of Special Education (or designee). Any changes to the assigned evaluators will need to be mutually agreed upon by the District administration and employee with notification to the Association.

The parties acknowledge that the procedure set forth in this Article pertains to the formal evaluation of classroom teaching performance and that nothing herein shall be construed as prohibiting or limiting the normal day-to-day observation and evaluation of an employee's overall performance as a District employee, nor shall it hinder or limit the right of the

Board to terminate the employment of an employee under the applicable provisions of the Illinois School Code.

Every employee will follow the steps outlined in the Decatur Public School District 61 Teacher Appraisal Process Manual, including all the timelines set forth within the manual. In the event, either party, misses a timeline, and a conversation does not resolve the issue, the employee may file a grievance related to the timeline. It is the professional responsibility of the employee to understand the process and timelines as outlined in the manual.

C. Tenured Employee Support Plans

From time to time, tenured employees will need additional support to improve their skills through the evaluation process. There are three different documents to assist staff. The employee, administrator, and a representative from the Association will work collaboratively to support the employee toward a successful outcome.

1. Plan of Assistance (POA): the POA is used when a tenured employee has ratings during any observation cycle that have a majority of *needs improvement* or *unsatisfactory* in any domain.
2. Professional Development Plan (PDP): the PDP is used when a tenured employee has a summative rating of *needs improvement*. The PDP is developed within 30 school days of the summative conference and fully implemented in the following school year. In addition to the PDP, the tenured employee is on evaluation cycle the following school year. The PDP supplements the evaluation.
3. Teacher Remediation Plan: the Teacher Remediation Plan is used when a tenured employee has a summative rating of *unsatisfactory*. The plan is developed within 30 school days of the summative conference and fully implemented in the following school year.

The specific plans and corresponding forms can be found on the Decatur Public Schools Certified Appraisal section of the DPS#61 website. If you have any questions, please contact Human Resources or the DEA President.

D. Employee Appraisal Action Committee

The Committee shall consist of an equal number of representatives from the Board or its designees and the Association. The Association shall appoint its representatives, provided there is representation from each instructional level: early childhood, elementary, middle, secondary, and special education.

The parties agree the standing Appraisal Action Committee, co-chaired by a representative of the Board and a representative of the Association, shall continue to evaluate the Appraisal Process, including procedural guidelines and forms. The Committee shall meet in a timely manner upon request of either chair. Committee recommendations regarding amendments, deletions, additions or modifications to the Appraisal Process (procedural guidelines and/or forms) will be submitted to the Board and the Association for their consideration and approval.

ARTICLE VI

GRIEVANCE PROCEDURE

A. Definition

A grievance shall mean a written complaint by an employee, a group of employees or the Association (“Claimant(s)”) that there has been an alleged violation, misinterpretation or misapplication of working conditions, fringe benefits or wages as specified in this Agreement.

B. Purpose

The purpose of this procedure is to secure, at the lowest possible administrative level, equitable solutions to grievances which may arise from time to time.

C. Formal Grievance

A formal grievance shall be a written statement that includes the alleged violation(s) of the Agreement, the date of the occurrence and the requested remedy.

D. No Reprisals Clause

No reprisals shall be taken by the Board against any employee because of the employee's participation or refusal to participate in a grievance.

E. General Information

A grievance may be withdrawn at any level without establishing precedent.

By mutual agreement, a grievance may be settled at any step without establishing precedent.

By mutual agreement, any step of the grievance procedure may be bypassed.

All records related to a grievance shall be filed separately from the personnel files of the Claimant(s).

Failure by the Claimant to timely appeal an adverse result at any step of the grievance procedure shall result in the withdrawal of the grievance with prejudice.

Any time limit provided for in this grievance procedure may be extended by mutual agreement.

F. Representation

The Claimant has the right to representation of choice in the grievance procedure. When the presence of said Claimant at a grievance hearing is required by either party, illness or

other incapacity of the Claimant shall be grounds for any necessary extension of grievance procedure time limits.

Upon mutual agreement by the Board and the Association that a grievance in process is equally applicable to more than one (1) employee, the Association shall have the right to pursue the grievance on behalf of all employees to whom the grievance is applicable.

G. Time Limits

It is important that grievances be processed as rapidly as possible. The number of days indicated at each step of the procedure shall be considered as the maximum allowable to all parties, and every effort shall be made to expedite the proceedings. The time limits may be extended by mutual agreement. A formal grievance must be filed within thirty (30) days of the occurrence of the event which gave rise to the grievance.

THE GRIEVANCE PROCESS

A. Informal Step

Before a grievance is filed, the Claimant shall discuss the claim with the most immediate administrator within thirty (30) days of the occurrence of the event which gave rise to the grievance. Macon-Piatt Special Education employees assigned to a county school shall discuss the claim with their district administrator. The administrator shall respond to the Claimant within-ten (10) days of this discussion. If a satisfactory resolution of a claim is not reached as a result of this discussion, the Claimant may file a formal grievance by following the steps listed below. All grievance proceedings, but not necessarily the grievance itself, shall be confidential; and the proceedings shall be informal, as is mutually agreeable. Records shall be kept by all parties to the grievance. The formal grievance will be presented in the following steps:

B. Formal Grievance

Step 1: A written grievance may be filed with the most immediate administrator by the Claimant if a resolution was not reached during the informal step. The Claimant shall send one (1) copy of the written grievance to the Director of Human Resources and one (1) copy to the Association. A Claimant that is a Macon-Piatt Special Education District employee shall send one (1) additional copy of the written grievance to the Director of Special Education.

- a) In stating the grievance, the Claimant must specify the parts of the Agreement which were allegedly violated, date of the alleged violation and the requested remedy.

The grievance shall be signed by the Claimant and presented to the immediate administrator or designee. The administrator or designee shall certify with his/her signature the date of receipt of the written grievance.

- b) The administrator shall, within ten (10) days of receipt of the grievance,

present his/her written reply to the Claimant. The Claimant shall certify with his/her signature the date of receipt of the reply. The administrator shall send one (1) copy of the written reply to the Director of Human Resources and one (1) copy to the Association, except that for Macon-Piatt Special Education District employees one (1) additional copy of the written reply shall be sent to the Director of Special Education.

Step 2: If the Claimant wishes to appeal the reply of the administrator, then within ten (10) days of the receipt of the reply, the Claimant shall send one (1) copy of the appeal to the Director of Human Resources and one (1) copy to the Association. A claimant that is a Macon-Piatt Special Education District employee shall also send one (1) additional copy of the appeal to the Director of Special Education.

The Director of Human Resources or his/her representative will then schedule a meeting with the Claimant at a time convenient to both parties. A representative of the Association may attend that meeting at the request of the Claimant. The decision of the Director of Human Resources shall be sent to the Claimant within ten (10) days following the meeting. Also, one (1) copy of the decision shall be returned to the administrator and one (1) copy to the Association. For Macon-Piatt Special Education District employees, one (1) additional copy of the decision shall be returned to the Director of Special Education. The decision shall include rationale for the decision.

Step 3: The Claimant shall notify the Director of Human Resources and the Association within ten (10) days of the receipt of the decision by the Director of Human Resources if it is acceptable or unacceptable. A Claimant that is a Macon-Piatt Special Education District employee shall also notify the Director of Special Education if the decision is acceptable or unacceptable.

- a) If the decision by the Director of Human Resources is acceptable to the Claimant and the Association, the grievance will be considered closed. The Claimant may not grieve that same event again.
- b) If the decision is unacceptable to the Claimant and the Association, and the Association wishes to continue the appeal, the Association may request binding arbitration.
 1. Within ten (10) days of receipt of the decision of the Director of Human Resources, the grievance shall be referred to binding arbitration. A single arbitrator shall be used. The arbitrator shall be selected under the voluntary arbitration rules of the American Arbitration Association.
 2. The decision of the arbitrator shall be binding upon both parties. The arbitrator shall have no authority to add to, subtract from, disregard, alter or modify any of the terms of this Agreement. The arbitrator's decision shall be sent to the Board of Education, with one (1) copy to the Association. For Macon-Piatt Special Education District employees, one (1)

additional copy of the written decision shall be sent to the Director of Special Education. The Board and the Association shall share equally the arbitrator's fees and expenses.

ARTICLE VII

WORK DAYS AND HOURS

- A. The Board shall propose the school calendar after conferring with the Association. The calendar shall consist of one hundred eighty-five (185) days. Included in the one hundred eighty-five days are five (5) emergency days. The work year shall consist of one hundred eighty (180) employee days. Included in the one hundred eighty (180) employee days is one (1) employee work day at the beginning of the school year. In addition, all certified staff will have the option to work a mid-year work day and will be compensated \$200.00 should they choose to work that day. In the event five (5) or less than five (5) emergency days have been declared as of the Board meeting preceding Memorial Day, the Board shall designate all unused emergency days as nonattendance days for employees and students. Such days shall be used at the end of the school year.
- B. Professional Day
1. The employee will assume the responsibility for a daily schedule that is commensurate with his/her professional obligation.
 2. The employee's professional day shall be determined within the building by cooperation between the principal and the employee.
 3. The professional day must begin by 15 minutes immediately before the students' instructional day and end 15 minutes after the students' instructional day.
 4. For professionals who are not assigned to a school, their report time will be decided collaboratively between the employee and building administrator.
 5. A lunch period in compliance with Sec. 24-9 of the Illinois School Code will be provided.
 6. The professional day may include up to 50 minutes per week to be collaboratively assigned before and/or after school for supervision of students. These 50 minutes of assigned supervision may be utilized within the student attendance day with the mutual consent of the potentially affected employee and building administrators. All supervision minutes are within the professional day unless mutually agreed upon by the affected employee and appropriate administrator. Supervision that exceeds 50 minutes per week shall be approved by 80% of the certified employees. The aforementioned supervision in the previous sentence may occur inside or outside the professional day.
 7. It is understood that supervision of students before and after school and during passing periods shall be included in the professional day. The supervision during passing periods is an expected duty and not included in the 50 minutes.
 8. Planning

Planning time is intended to give the employee self-directed time to prepare for

instruction that enhances student learning. This time shall be focused on planning lessons, gathering resources, collaborating with peers, and other activities that prepare teachers in instructing students.

Employees shall leave the building only for critical school or personal business during planning time. On the infrequent occasion an employee needs to leave the building during planning time, he or she must notify the building principal/designee or office staff.

Each week elementary employees will have a minimum of 150 minutes of planning time. Planning time shall occur during the student instructional day. Planning time will be separated into blocks of a minimum of 30 minutes each for the duration of this Agreement. Therefore, employees will have a minimum of 30 minutes of planning time daily. If a schedule cannot accommodate for the 150 minutes to be distributed as 30 minutes of daily planning, the parties will meet to discuss the impact and possible alternatives while maintaining the minimum of 150 minutes per week in blocks of no less than 30 minutes each. If the District employs P.E. and Music specialists, or other specialists who are certified employees, the classroom employees do not have to remain with their students when the specialist has assumed control of the class. This will be non-instructional preparation time.

Middle school and high school employees will have a minimum of one (1) planning period per day, equal to one student instructional period. This planning time shall occur during the student instructional day.

9. Duties

- A. Professional duties include conferences between employees, students, parents, and/or administrators and providing students with guidance, counseling and tutoring assistance. Employees are expected to attend IEP meetings, 504 meetings, hearings, Curriculum Task Force meetings (if agreed to by employee) and be available for emergencies. Employees will attend one open house per school year.
- B. The Administration and the Association recognize that scientific, research-based intervention models must be implemented in order to comply with federal and state mandates/regulations. All elementary and middle school buildings shall designate a scheduled time within the school day to comply with these federal and state mandates/regulations. Administration shall utilize all certified staff for delivering interventions. Administration shall ensure that staff delivering the interventions will be trained on such interventions prior to delivering those interventions. Training may be held before or after school, during the summer or as job embedded training within the instructional day.
- C. Each building shall designate a problem solving team to ensure that compliance to the federal and state mandates/regulations is consistent and follows the guidelines/policies created by administration. It is also the responsibility of the building administrator and the problem solving team to assign staff to facilitate the delivery of the instructional and behavioral interventions. Administration shall provide annual training that is relevant to discipline and academic support.

- D. Every teacher shall be provided with resources for RTI upon request. Access to RTI resources will be made available on-line.
- E. A flexible two week time period, including evening(s) and the use of the District designated conference day, will be utilized to schedule parent/teacher conferences. A minimum of six (6) hours at the building level will be scheduled with administrative and employee collaboration. This schedule will continue so long as the General Assembly permits the District a waiver and/or the District suffers no state aid penalty. Employee attendance will not be required on designated conference day if employee conference goals (set by the District at each level) are met. Administration will collect conference attendance data.

After two attempts to schedule a parent/teacher conference, the employee will be allowed to conduct a phone or virtual conference with the parent/guardian at the elementary/middle school levels.

High school parent/teacher conferences will be set with a specific goal of targeting at-risk students. If a parent/guardian is unable to attend a scheduled face-to-face parent/teacher conference, the employee will be allowed to conference with the parent/guardian by phone or virtual.

10. Meetings/Evening Events

Dates for yearly meetings and evening events for the current school year will be set collaboratively by the association representative and building administration no later than the end of August. If changes need to be made to the twenty-four (24) hours, there shall be a thirty (30) day notice. Required, but uncompensated time beyond the professional day will not exceed twenty-four (24) hours per school year. Required time will include faculty meetings, departmental meetings, professional learning community meetings, required meetings to meet compliance standards (including RTI) and other meetings required by building administrators. Two (2) hours of the twenty-four (24) shall be reserved for graduation, family events, and/or award ceremonies. The twenty-four (24) hours may also be used for evening events. The twenty-four (24) hours are outside the school day. Each employee will be responsible for keeping track of his/her time.

In-service training required by State law shall be utilized as practicable by the judgment of the building administration.

C. Employee Discipline Process

1. Investigatory Meeting

When the Board is contemplating administering discipline, a pre-disciplinary fact-finding meeting will be held. This includes written (dated and signed) complaints by a parent of a student or by a student. In the event of a recommendation for suspension without pay or dismissal, the employee has the right to a hearing before the Board of Education.

2. Notice

Except in cases of extreme emergency, the employee and the Association will be given 3 days prior written notice of the scheduled meeting. DEA may agree to meet sooner than the 3 days. Exceptions shall be agreed upon between the Superintendent or designee and the DEA President. Such notice shall contain the reason, date, time and location of the meeting, and shall inform the employee of his/her right to DEA representation. Every employee has the right to have criticisms, disciplinary meetings and reprimands held in private.

3. Disciplinary Involuntary Transfer

After consultation with a representative of the Association, the Board/administration may initiate a disciplinary involuntary transfer based upon progressive discipline. The progressive discipline should include, but not be limited to warnings, reprimands, and suspensions. A minimum of ten (10) calendar days before an involuntary transfer is made, (including a disciplinary involuntary transfer) the Director of Human Resources shall provide both the affected employee and the Association written notice of the proposed transfer. The written notice shall include reasons why the transfer is necessary and why the employee is being considered for transfer. After receipt of the written notice, the employee and/or Association Representative shall be entitled, upon timely request, to a meeting with the Director of Human Resources to discuss the proposed transfer and the reasons therefore. If the transfer is implemented, a copy of the notice of transfer will be placed in the employee's personnel file. The employee shall have the right to attach a statement to the notice of transfer stating his/her agreement or disagreement with the transfer decision.

4. Progressive Discipline

The principles of progressive discipline shall apply to incidents of remediable misconduct. Prior to the implementation of discipline, the supervisor shall discuss the incident with the employee. Progressive discipline, when applicable (it is inapplicable to irremediable conduct), is intended to correct employee deficiencies and shall consist of any or all of the following:

- I. Oral warning
- II. Written Warning/Reprimand
- III. Suspension without pay
- IV. Notice to remedy
- V. Discharge

5. Any suspension with pay shall not exceed the duration of any investigation concerning an employee's conduct or twenty (20) employment days, whichever is less. Any suspension without pay shall be preceded by a hearing before the Board or its designee. Any suspension without pay which exceeds five (5) employment days shall be subject to a just cause standard. Any suspension without pay shall not exceed ten (10) employment days for the first offense, and shall not exceed twenty (20) employment days for any subsequent offense for the same or similar infraction. No employee shall be suspended more than three (3) times without pay during any school year.

6. Drug Free Work Place

District actions in instances of first offense violations of Administrative Regulation 717-01, Drug Free Workplace, specifically the unlawful use of controlled substances and/or the abuse of alcohol, shall be limited to requiring the employee to satisfactorily participate in a drug abuse assistance or rehabilitation program available through the Employee Assistance Program of the District.

7. Discharge

Discharge shall be in compliance with the Illinois School Code (105 ILCS 5/24-11, 105 ILCS 5/2412; 105 ILCS 5/24A-1 et seq. and such other provisions as may apply.

ARTICLE VIII

TEACHING LOADS, ASSIGNMENTS, AND CONDITIONS

- A. Participation in extracurricular activities for which no additional compensation is paid shall be voluntary.
- B. Travel time directly related to employee duties shall be considered as part of the teaching day.
- C. Classroom employees will be assigned only within the range of grade level as permitted under their certificates and only within the areas they are qualified to teach as defined in State Board of Education Document Number 1, or successor documents.
- D. Reorganization of the instructional responsibilities within a building will be permitted and encouraged in order to best utilize the employees. Such organization shall be a cooperative venture among employees and the principal. Reassignments of grade levels, subjects and/or supervisory duties within a building may be made at any time with mutual consent of the parties involved. Unilateral reassignments within a building may be made when the Board considers it to be in the best interest of the students and the District. Before a unilateral reassignment is made, the principal and the employee shall meet to discuss the reason for the reassignment. District and Association leadership shall be in attendance. The Board, shall have final authority to reassign an employee when educational objectives or personnel policies so require. If an employee is unilaterally reassigned, the employee may have the option to go into the displaced process the next cycle as outlined in Article IX A.8.
- E. The Board, through the principal, will give written notice of changes in assignments and/or regular supervisory responsibilities for the following school year. Every reasonable effort will be made to provide this information by the end of the current school year.
- F. Employee shall:
 - 1. Conduct the classes assigned in a way that will give the students the richest experiences the employee is capable of providing for them.
 - 2. Maintain and submit reasonable records (i.e., attendance records, absence reports, student grades, textbook rental receipts, inventories, etc.) as requested by the principal.
 - 3. Prepare and maintain lesson plans and have available for viewing by administration. Lesson plans should include the standard(s), the objectives(s) and activities. Lesson plans should be visible on

teachers' desk, or in electronic form via device. Administration has a right to look at lesson plans at any time during the work day. If lesson plans are not available for viewing, administration may request the lesson plans for discussion by the end of the following work day.

To provide better planning of substitutes for conference participation by employees, conference participants will provide written notification to the appropriate building administrator or designee five (5) days in advance.

4. Keep informed, to the best of his/her ability, on the latest research findings in his/her field of teaching and in the area of the psychology of learning.
 5. In the event of three incomplete lesson plans, lesson plans shall be submitted weekly to administration for up to six weeks. If at any point during that time, lesson plans fail to meet the above requirements, the employee and administrator shall collaborate on needed supports.
- G. Employees recognize their responsibility to all students and shall be expected to assume that responsibility; however, at the secondary level, no employee shall be required to teach more than two (2) classes of students, designated cooperatively by the employee, principal and department head or representatives as individual, low ability or special need classes, without the consent of the employee involved; and at the elementary level, no employee shall knowingly be assigned an excessive number of students, designated cooperatively by the employee and principal as being low ability or special need students, without the consent of the employee involved.
- H. Employees agree to assume responsibility for secondary students in vocational exploration, in group work with children and for college students who are assigned to student teaching. However, assignment shall be made only with teacher consent.
- I. It is recognized that in order to best meet the needs of the students, the instructional program will, of necessity, vary between schools. In order to provide the flexibility to meet these varying needs, the establishment of the instructional program at each school and the utilization of the professional day of assigned responsibility for each employee shall be cooperatively developed by the faculty, building principal and appropriate director.
- J. When an employee is transferred during the school year and the transfer necessitates a room relocation, the employee will be provided release time of one (1) day to accomplish the move. A substitute will be provided by the Board. In the event that an involuntary transfer, displacement, or building reorganization requires an employee to move work location during the summer break, the employee should be reimbursed at the rate of \$150 for the day.
- K. Employee specialists that travel among different school sites shall be provided secure storage files at the various school sites.
- L. Class Size and Composition Process

The parties recognize that class size, class composition, and special circumstances impact both student achievement and teacher effectiveness. Following the 12th day of enrollment, any class that meets one or

more of the above circumstances that significantly interfere with teaching/learning, the following procedure shall be implemented:

1. Grades K-6 (elementary): Teacher notifies the building administration and Association representative of the concern through a request for an informal meeting within five (5) school days (meeting may occur before, during or after school). Grades 7-12 (secondary): Teacher notifies the department head of the concern. If the issue cannot be resolved, the teacher notifies the building administration and Association representative of the concern through a request for an informal meeting within five (5) school days (meeting may occur before, during or after school). The building Association Representative in turn notifies the DEA President of the resolution.
2. If the issue is not resolved, a formal meeting shall take place within three (3) school days. The parties attending the meeting will be the impacted teacher, the building administration, Director of Human Resources or designee and DEA president or designee. Utilizing the principles of problem solving decision making, the team will listen to the issues and brainstorm solutions. The mutually agreed upon resolution shall be implemented and monitored on a quarterly basis.
3. If a resolution cannot be reached, the parties will refer the issue to the District and DEA leadership for resolution within three (3) days.
4. If after all avenues have been exhausted and a resolution cannot be reached, at the discretion of the Association, the Association shall take the matter to the Board of Education for consideration.

M. Special Education

1. The Board shall provide substitutes for classroom special education employees and regular educators that are required to attend special education meetings.
2. The professional day of county special education employees shall follow the work day, meeting schedule, and calendar of the local school district.
3. Preparation Release Time (Special Education Resource and Instructional Classes)
 - a. Release time allotment will be determined by the total number of special education students in resource and instructional classes assigned to a case manager in the building.
 - b. The amount of release time allotted to an employee will be a joint decision by the special education staff in the building, the principal, and the special education administrator. To address schedule changes at the high school level due to credit requirements for graduation, special education staff will be allotted one (1) day (6 hours) of release time for every fifty (50) special education students. Student numbers will be based on the December Child Count from the previous year. Day(s) may be taken prior to the start of the school year. The day(s) taken will be calculated at the employees' summer school rate.
 - c. When utilizing release time, the employee will complete all paperwork three (3) days prior to the scheduled meeting.
 - d. The request for individual release time will be voluntary.

- e. An employee and/or building administrator that feels there are unique circumstances may request additional time from the Director of Special Education. Example: An additional substitute is required when a non-special education certified teacher assigned to a special education position needs to prepare for Individual Education Plan (IEP) meetings. The additional substitute will provide a special education employee release time to assist the nonspecial education certified employee.
- f. The following schedule will be utilized by the Director of Special Education to allot release time to case managers:

One (1) release day will be allotted for each case manager with a caseload of 1-10 students, one (1) additional release day will be allotted for 11-20 students, and an additional one half (1/2) release day will be allotted for each additional five (5) students..

The caseload allotment will be determined on 10th day enrollment data.

4. Due Process Preparation and Participation

Employees required to prepare for and participate in due process hearings and mediations will be paid on a per diem rate.

5. Special Education Assistance Program

If a special education employee has a concern about the need for additional assistance for students, the employee may request in writing to the Director of Special Education that a meeting be held to address specific concern(s). After receiving the request, the Director of Special Education and/or Assistant Director will arrange a meeting with the requesting employee and an Association representative.

To address Special Education concerns, the monthly meetings between the Association representatives and the Superintendent will include a Special Education/Association representative and the Director and/or Assistant Director of Special Education.

- 6. Employees delivering special education services may not be reassigned to other classes (general education or special education) without prior approval from the Macon-Piatt Special Education Director or designee. This language also applies to reorganization of special education students due to lack of substitutes. Such actions should be taken only as a last resort and on rare occasion.
- 7. Prior to the start of an IEP meeting, the administrator will communicate to the parent(s)/guardian(s) the expected time frame for the meeting and any time conflicts for team members.

Prior to the start of an IEP meeting, team members will notify administrators regarding time conflicts which may limit their participation for the duration of the meeting.

- 8. Ongoing Technical Assistance/Training will be provided by the special education administrator and/or special education computer/assistive technology technician. All employees are expected to utilize the

computer-based IEP program once the initial training has been offered. Every special educator has access to a web-based IEP program on his/her school and personal devices.

9. Special education workloads will be determined based on Illinois State Board of Education (ISBE) guidelines and administrative recommendations. Updated language from rules and regulations on workloads will be shared with building administrators and included in the Technical Assistance Training provided to all certified special education employees at the beginning of the school year. The special education workload committee will convene no less than one time every two years to review the current workload plan. The committee should represent all areas of special education staff, appointed by the Association and the Director/Assistant Director of Special Education. When considering caseloads for Speech-Language Pathologists, a weighted formula will be used in determining caseloads up to a maximum of sixty (60) students. Every effort will be utilized to maintain the weighted formula.
10. Each tenured special education teacher, in collaboration with the appropriate special education administrator will determine 50% of his/her case load for which the case manager will facilitate the meeting and complete all forms for the IEP meetings related to the student, excluding MDRs, EDCs, change of placement IEPs, others as determined by the special education administrator. If the tenured special education teacher has concerns with facilitating the IEP meetings for a certain student, the reasons will be discussed with the appropriate special education administrator to determine if the special education administrator should facilitate the meeting.

ARTICLE IX

STAFF SELECTION, TRANSFER, AND REDUCTION

A. Employee Selection

1. The selection of employees to staff a building shall be delegated to the Director of Human Resources. The Director of Human Resources and the Association will develop procedures for the creation of a site-level interview team consisting of the building administrator or designee, teachers in the building, and other appropriate employees. The building administrator in collaboration with the lead Association Representative (or his/her designee) shall assemble the site-level interview committee. The Director of Human Resources (or his/her designee) shall conduct interview training for the committee before the interviews are conducted.
2. From the end of the school year until the first day of employee attendance of the next school year, interviews and hiring will not be delayed due to unavailability of employees and/or building administration. Administration will work with the building's Association Representative/designee in an effort to assemble a team, conduct interviews, and fill vacancies in a timely manner.
3. Information regarding positions which are available, either through creation or vacancy, shall be publicized via the District website. The vacancy will not be filled until the seven (7) day posting period has elapsed. Where specific training, experience or other qualifications are prerequisites for any position that is to be available, such conditions shall be stated in the job posting (Montessori, IB, STEM, Arts integration, etc).

4. Following the completion of the displaced process until the Monday after Labor Day, the vacancy posting period will be reduced to three (3) days in order to expedite the process of filling vacancies. Filling of vacancies may be done by the Director of Human Resources with input from the building administrator and a representative of the Association. The process of the seven (7) day posting period as described in Article IX.A.3 and the utilization of building level interview teams as described in Article IX.A.1 will resume on the Monday following Labor Day.
5. Due to the need of the District to hire qualified certified employees, the Director of Human Resources may post, interview and hire positions for which none of the displaced personnel have correct licensure or endorsement. The Director of Human Resources may also hire employees as unassigned to fill the needs of the District. The hired unassigned employees will apply and interview for posted positions as voluntary transfer employees and follow the Employee Selection, Transfer and Reduction, Article IX.A.6.
6. When filling vacancies, the following priorities will be adhered to: 1) tenured employees qualifying for reemployment under the terms of Section 24-12 of the School Code of Illinois; 2) employees displaced as a result of building closings, building reorganization or reduction of employees; and 3) employees returning from authorized leaves as stated in Article X. Those employees granted leaves under the previous contract language will return to positions under the terms of that contract language.

When filling any vacancy, the criteria used by the Board in the selection process shall include an individual's experience, education, length of service in the District, federal and state regulations on sex and race distribution, other relevant factors and any special needs that may exist at that time. When the assignment involves extra-duty responsibilities in addition to classroom teaching, the extra-duty qualifications shall be subordinate to the qualifications required for the classroom teaching position to be filled.

7. Displaced employees are defined as employees, including those returning from a leave of absence, who have been displaced from a department or a building based on authorized positions for the following school year (seniority and certification), and/or those employees whose positions/programs have been eliminated for the following school year. This does not apply to employees that have been notified of non-renewal.
8. A comprehensive list of displaced employees shall be prepared, and such employees shall be notified of their status in writing by the Director of Human Resources no later than the end of the second week of end of March. Simultaneously, a master list of all known available positions categorized as regular education and special education positions will be provided. The master list shall include building, department, and/or grade level. In order for displaced employees to have an opportunity to indicate preference of available positions, and for the District to receive staffing input from administrators and building teams, the following process will be used:
 - a. The Association will organize and implement a process to gather a prioritized list of employee placement preferences.
 - b. The Association will contact employees by email on a designated date.
 - c. Employees may select up to three (3) desired positions from the vacancy list.

- d. Prior to placement in a position, employees will have a four (4) day window in which to visit selected sites. (The visit shall include interaction with the building team consisting of the building administrator and appropriate staff team members to become familiar with the school's programs and expectations.) In the event of a school closing, the window shall be up to two weeks.
- e. Following the building visits, employees shall submit their prioritized list to the Association President on the end of the fourth day of visitation. In the event of a school closing, the list shall be submitted by the end of the displacement window.
- f. The Director of Human Resources will receive the priority list of each employee from the Association and the non-prioritized visitation list from the building administrator, noting acceptance status for each visiting employee.
- g. With input from the Association President, the Director of Human Resources will determine placements based upon the non-prioritized visitation list from the building administrator, building model, employee's preference, certification and seniority. In the event two or more employees who are being displaced have the same seniority date, the tie will be broken by a neutral tie breaker.

B. Voluntary Transfer

1. Any employee may apply for transfer to another building, grade level, or department, or to a Macon-Piatt Special Education District vacancy. Transfers shall not exceed one (1) time per school year. "School year" in this provision is defined as the first day of teacher attendance to the last day of teacher attendance. Administration may permit exceptions for good cause shown. A request for a transfer shall be submitted to the Director of Human Resources. Any employee may apply for any vacancy for which he/she is qualified. Once an employee applies for a vacancy, the employee will be granted an interview

Criteria for filling all vacancies shall include an individual's experience, education, length of service in the District, federal and state regulations on sex and race distribution, other relevant factors and any special needs that may exist at that time.

If an employee is not granted the transfer, the employee will receive written notice of the denial of the request. If an employee requests a reason for a denial, the Director of Human Resources shall inform the employee in writing of the reason within seven (7) days of receipt of the employee's written request. Transfers may be made at any time with mutual consent between the Director of Human Resources and the DEA President, but occur no later than the end of the current semester. Vacancies created by a voluntary transfer will be posted for a minimum of three (3) days.

2. All transfers will be included in the Board packet following approval by the Human Resources Director.

C. Involuntary Transfer

1. Involuntary transfer(s) to another building (same or different grade level or same or different department) may be made when the central office administration determines such transfer is in the best interest of the District. Reasons for involuntary transfers are as follows:
 - a. Better utilization of staff due to change in theme or instructional programming.

When the theme or instructional programming of a building changes, all current building employees shall be provided with the new job description (if applicable). The criteria for identifying staff for involuntary transfer shall be the following in order of priority:

- i. lack of proper certification
 - ii. Failure to demonstrate specific skill set aligned with the instructional program. Specific skill set assessment(s) will be created in mutual cooperation with District and Association leadership and administered to all staff. If any affected employee fails to demonstrate proficiency, the affected employee may elect to be included in the displaced process as outlined herein.
- b. When a transfer occurs as a result of building closures or reduction of staff, employees will enter the displaced process as outlined herein.
 - c. If a surplus of employees at a building or departmental level occurs after the displaced process timeline has expired and makes it necessary to involuntarily transfer staff, the vacancy list shall be shared with all staff. Volunteers shall receive priority and will be selected if mutual consent from Director of Human Resources and Association President is obtained. If no employee(s) volunteer or are selected, employees shall be identified for involuntary transfer by the following criteria in order of priority:
 - i. Lack of proper certification
 - ii. Seniority (lowest)
 - iii. If there is a tie in seniority, see Article IX D.2.e.
2. The following timeline and process shall be utilized for involuntary transfers: A minimum of ten (10) calendar days before an involuntary transfer is made, (including a disciplinary involuntary transfer) the Director of Human Resources shall provide both the affected employee and the Association written notice of the proposed transfer. The written notice shall include reasons why the transfer is necessary and why the employee is being considered for transfer. After receipt of the written notice, the employee and/or Association Representative shall be entitled, upon timely request, to a meeting with the Director of Human Resources to discuss the proposed transfer and the reasons for such transfer.
 3. Any employee involuntarily transferred will be released from his/her contract upon the employee's request.
 4. No employee may be involuntarily transferred more than one (1) time within the same school year.

D. Seniority

1. Definitions

- a. Employee is defined under this section as any employee regularly required to be certified under the Illinois School Code, including administrators and employees

holding school service personnel certificates. Teaching service shall be deemed to include service in both teaching and administrative positions.

- b. Legal qualifications or legally qualified includes all statutory and regulatory prerequisites for teaching service in a specific position, including the certification requirements of Article 27 of the Illinois School Code, the academic experience requirements of State Board of Education Document, Part No. 1 (or its successor or supplementary regulations) and any additional requirements for the position established by the Board and in effect at the time of its last hiring for the position in question.

2. Seniority shall be defined as follows:

- a. Total years of continuous tenured teaching service in the District; provided, however, that less than full-time service shall be computed on a prorated basis and that unpaid leaves of absence of ninety (90) consecutive employment days or more shall not be counted in determining seniority.
- b. If the years of continuous tenured service are equal between two (2) or more employees, seniority shall be determined by total years of continuous teaching service with the District; provided, however, that less than full-time service shall be computed on a prorated basis and that unpaid leaves of absence of ninety (90) consecutive employment days or more shall not be counted in determining seniority.
- c. If the years of total continuous teaching service with the District are equal between two (2) or more employees, then seniority shall be determined by total teaching service in the District, whether or not continuous. Such service shall be computed in the manner described in subparagraphs a and b of this section.
- d. If the years of total teaching service with the District are equal between two (2) or more employees, then seniority shall be determined by public school teaching outside the District.
- e. If two (2) or more employees remain equal after application of the factor(s) set forth in subparagraph d of this section, then seniority shall be determined by lot.

ARTICLE X

SHORT-TERM LEAVES

A leave day, for purposes of determining reimbursement, shall be equivalent in length to an employee's workday.

A. Sick and Emergency Leave

- 1. Sick and emergency leave without loss of pay shall be credited annually to each employee on the first day of the employment year. The number of sick and emergency

days credited annually shall be as follows:

- a. Ten (10) days for those on thirty-nine (39), forty (40) and forty-one (41) week contracts.
- b. Eleven (11) days for those on forty-two (42) to forty-seven (47) week contracts.
- c. Thirteen (13) days for those on contracts of forty-eight (48) weeks or longer.
- d. Those who are hired after the opening date shall be credited with a proportionate number of sick and emergency leave days rounded off to the nearest one-half (1/2) day.
- e. The central office shall notify employees of the number of days accumulated under sick leave by including this information on the employee's earnings statement.
- f. The employee's full or part-time status on the employee's first work day during any school year shall govern his or her award of sick leave days for that school year and shall govern how days are reduced. All relevant sick leave day calculations (award and reduction) shall be governed by this paragraph. Part-time employees shall accrue sick leave pro-rata and shall have sick leave use deductions made pro-rata. For example, a one-half (1/2) time employee (39-, 40- or 41-week contract) shall be credited annually with ten (10) one-half (1/2) time sick leave days (equivalent to five full time-days). If a one-half (1/2) time employee uses a sick leave day, the employee's total shall be reduced by a one-half (1/2) time sick leave day (or one half (1/2) of a day of five full-time days). Every addition or reduction in sick leave shall be computed pro-rata as above.

The District will comply with the Teachers' Retirement System (TRS) rules for the reporting of sick time for all employees.

2. Sick and emergency leave shall include: personal illness (occasioned by mental health, alcoholism and drug abuse), quarantine at home, death or illness either in the immediate family or household which an attending physician designates as sufficiently serious to require the presence of the employee at the bedside. (Immediate family shall include parents, spouses, domestic partners, brothers, sisters, children, grandparents, grandchildren, parents-in-law, brothers-in-law, sisters-in-law, legal guardians or persons in loco parentis.) The Board may require a physician's certificate or, if the treatment is by prayer or spiritual means, that of a spiritual advisor or practitioner of such person's faith, as a basis for pay during leave after an absence of three (3) continuous days for personal illness or as it may deem necessary in other cases. Absence for attendance at funerals shall be allowable under accrued sick leave, provided absences do not total more than five (5) days of sick time in any given school year.
3. If the employee does not use the full amount allowed for sick or emergency leave, that amount unused shall accumulate to a total of three hundred seventy-two (372) days, exclusive of the allowance for the current year.
4. Accumulated sick and emergency leave shall automatically terminate on the date that

an employee's resignation or termination becomes effective, unless such resignation or termination does not cause a break in continued contractual service.

5. Partial-Day Return

- a. Employees shall be allowed to work partial days following distinct periods of extended illness of ten (10) or more consecutive school days, provided an appropriate substitute can be obtained and the integrity of the educational program can be maintained.
- b. Requests for such partial days shall be accompanied by a written authorization and approval from the employee's physician. Requests shall be submitted at least five (5) school days in advance of the anticipated partial-day return. Final determination of which part of the school day is to be worked shall be at the discretion of the principal after consulting with the requesting employee.
- c. The opportunity for partial-day work is intended to provide an adjustment period for the employee to gradually resume full-time duties. Its use is limited to cover a period of no more than five (5) consecutive days following a distinct illness as defined in subparagraph a above. Upon reaching such limitation, the employee shall either return to full and active service or revert to full absence until able to return to full and active service.
- d. An employee on partial-day work status shall have his/her daily sick leave pro-rated in accord with the employee's partial-day status.

6. Sick Leave Bank

The Board and the Association hereby establish a Sick Leave Bank in accordance with the following:

- a. Purpose: To help provide protection for eligible employees for short term illness/accident/disability and serious long-term catastrophic accident or illness.
- b. Creation of Sick Leave Bank: Upon the initial contribution of at least 300 personal sick leave days by members of the Association pursuant to paragraph d hereof, the Sick Leave Bank will be created.
- c. Eligibility: To be eligible to access the Sick Leave Bank, the employee must meet the following conditions:
 1. The employee must be actively teaching and not on an approved leave of absence, as described in Article XI of the Agreement;
 2. The employee must have exhausted all his/her accumulated sick leave days, including the current year's allotment;
 3. The employee is not eligible for disability, or disability is not appropriate for the employee's circumstance (including private disability), workers' compensation, or other income protection; and will cooperate with the governing committee to determine any such eligibility; application for TRS

Disability is not a prerequisite for accessing the sick bank;

4. The employee submits written verification of a short term illness/accident/disability as defined in Article X.A.2 or an ongoing long-term catastrophic accident or illness, as verified by a licensed medical physician, of the employee or dependent family member (as defined by the IRS); and
 5. The employee is a contributor in good standing in the Sick Leave Bank.
- d. Contributor in Good Standing: To be a contributor in good standing, an employee must have contributed from 1-15 days of his/her personal sick leave days to the Bank in September or May or within ten (10) days of his/her employment. At the beginning of a school year, if the sick bank total is below four hundred (400) days, employees must contribute 1-15 days to remain in good standing. A retiring employee may contribute an unlimited number of days to the Sick Leave Bank.
 - e. Withdrawal of a Contributor in Good Standing: An employee may voluntarily withdraw as a contributor in good standing. Upon withdrawal, the employee cannot access the Bank nor does the employee have any vested right to the days he/she has contributed to the Bank.
 - f. Administration: The Bank will be administrated by a Governing Committee made up of two (2) employees and one (1) alternate appointed by the Association and two (2) administrators and one (1) alternate appointed by the Board. Upon receipt of a written application from any contributor in good standing, the Governing 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 Sick Leave Bank;
 4. The number of available days in the Bank;
 5. The potential needs by other contributors in good standing;
 6. Other factors related to the best interests of the District and its students; and
 7. The limitations of Article X.A.6.h. hereof.

All applications will be acted upon in a timely manner and any requests approved must be in half or full-day units.

If the governing committee fails to reach agreement on a specific case, the case will be referred to the Association Board of Directors for resolution. The Association's decision with rationale will be reported to the Board.

g. Limitations:

1. Tenured contributors in good standing are eligible for up to a maximum of ninety (90) Sick Leave Bank days per school year. Written verification from a licensed medical physician will

be required after each 30-day period. Non-tenured contributors in good standing are eligible for up to a maximum of thirty (30) Sick Leave Bank days per school year.

2. The use of Sick Leave Bank days into the next school year is not permitted unless the eligibility requirements, found in Article X.A.6.c, are once again met.
 3. The maximum number of days that a tenured employee may draw from the Sick Leave Bank during each five (5) year employment period shall not exceed 150. The maximum number of days that a non-tenured employee may draw from the Sick Leave Bank shall not exceed 60.
- h. Termination of Sick Leave Bank Plan: Upon the termination of the Sick Leave Bank Plan for whatever reason, any days remaining in the Bank will not revert back to any contributors and there will be no vested interest by any contributor in such reserve.
- i. Application of Grievance Procedure and Duty of Fair Representation: No decision of the Governing Committee will be subject to the grievance process contained in Article VI of this Agreement. Furthermore, any decision which is adverse to any employee seeking access to Sick Leave Bank days shall not be deemed a violation of any duty of fair representation.

B. Funeral or Visitation Leave

An employee wishing to attend the funeral or the visitation of a currently enrolled student or a current staff member will not be charged a sick day to attend the funeral or visitation. Employees shall make arrangements with the building administrator and with the cooperation of other employees to cover the responsibilities of the employee allowed to attend. Arrangements are acceptable provided they do not require a full day of absence or the hiring of a substitute.

C. Jury Duty and Court Subpoena

Any employee summoned to jury duty or issued a court subpoena shall be paid full salary for each working day of absence, provided that the employee pays the District, within forty (40) days, the jury fee or witness fee. If payment is not received within forty (40) days, it will be withheld from subsequent pay. This provision is not applicable if the employee is a witness against the District, the Board or its representatives as the result of any legal actions commenced by or on behalf of the National Education Association, the Illinois Education Association, its agents or members, or as the result of any legal actions arising from collective negotiations between the Association and the Board.

D. Universal Leave

1. Employees shall be granted four (4) days of absence annually. Any universal leave not used during the year will be converted to sick leave for the following year.
2. An online application for universal leave shall be made to the immediate supervisor in advance of taking the leave. If possible, the leave request shall be made at least one (1) day in advance. During Fridays and/or Mondays in May, universal leave days may be taken on the ratio of 1:10 elementary and middle schools and 1:15 high schools, with some latitude for extreme emergencies at the discretion of the immediate supervisor.

3. Universal leave days may not be taken during the first or last ten (10) days of school, on days when final examinations are scheduled, on the first working day preceding or following a district recognized vacation or holiday. No more than two (2) days shall be taken consecutively. Exceptions to this shall include times when an employee or immediate family, as defined herein, is personally involved in a court case, graduation exercises or an honor convocation, religious holidays, or other times as approved by the Director of Human Resources. Approval does not constitute a precedent.

E. Short-Term Leave without Pay

Employees may request unpaid leave days once every five (5) years subject to the following conditions: such absences must be requested from the immediate supervisor by the employee, in writing, ten (10) days prior to the absence. Unpaid leave absences must be taken in whole-day allotments. If the employee has accumulated universal day(s), no more than two (2) universal days may be used with the unpaid leave. Clear reasons for the absence must be stated. As stated in Article X.D.2, ratios apply to unpaid leaves as well.

The leave request shall be acted upon within five (5) days of receipt by the Human Resources after receiving advice from the employee's immediate supervisor.

In administering this provision, the immediate supervisor of the building program involved and the Human Resources must consider the individual circumstances involved in each request, to include length of service in the District, previous request(s) and length of absence; however, situations not limited to the following will be considered:

- a. trips won as special recognition of employee, spouse or domestic partner;
- b. trips or special meetings involving services of community organizations in which the employee holds office;
- c. important business conferences of the spouse or domestic partner in which husband or wife needs to be involved;
- d. court appearances other than by subpoena;
- e. educationally related travel, if the applicant provides an itinerary and an explanation of how such travel will improve the educational program;
- f. the reason for the absence will have some obvious merit or value to the school or community or the employee at the time or in the immediate future; and
- g. be of such nature that it is not likely to occur at frequent or regular intervals.

ARTICLE XI

EXTENDED LEAVES OF ABSENCE

- A. The following conditions shall apply to all extended leaves of absence unless otherwise indicated:
1. Requests for leave (including the reason) shall be in writing to the Director of Human Resources.
 2. Tenured employees in the District shall be eligible for extended leaves of absence. However, leaves will not be granted for employees that have accepted a position as an educator in a district outside of the District. Acceptance of employment constitutes a resignation from the District. Should a person become employed while on a leave of absence from the District said leave shall become void effective immediately.
 3. Leaves shall be limited to the remainder of the school year for which the request occurs. Further extension shall be at the discretion of the Board.
 4. Leaves shall be without pay.
 5. Salary increments shall not accrue during the leave.
 6. Sick and universal leave shall not accrue during the extended leave.
 7. Accrued benefits earned at the time the leave begins shall be retained. Accrued benefits shall be defined to mean tenure status, accumulated sick and universal leave, placement on the salary schedule (employee retains full salary placement credit to which employee was entitled at the time the leave was granted).
 8. Employees on leave (with the exception of those on extended illness leave and those eligible for family and medical leave) shall, upon written request, continue to be covered by the District's group insurance program in accordance with COBRA at the employee's expense. Employees on extended illness leave shall continue to be covered by the District's insurance program for the duration of such leave in accordance with the provisions of Article X of this Agreement. Those eligible for family and medical leave shall continue to be covered by the District's insurance program for sixty (60) days in accordance with the Family Medical Leave Act.
 9. Written notice of intention to either return or resign shall be given to the Director of Human Resources by January 15 of the current school year in which the leave is taken. Failure to furnish such written notice shall constitute a notice of resignation.
 10. Employees who are granted leaves of absence cannot be assured of placement in the same position when they return. The best possible assignment, however, shall be made within the existing vacancies.
 11. Job sharing leave shall be defined as two (2) tenured employees voluntarily sharing the responsibility of a single teaching position. The length for any job sharing arrangement shall be one (1) full school year, unless otherwise approved by the Superintendent or designee.

- a. For the period of time involving the performance of job sharing, there shall be no loss of tenure and seniority rights for each participating employee.
- b. Each participating employee shall receive prorated salary and benefits.
- c. Each participating employee shall be guaranteed a return to full-time employment, if desired, for the school year following the job sharing subject to reduction in force or dismissal for cause.
- d. Any employee desiring to continue in a job sharing arrangement beyond the job sharing year must provide written notice to the Superintendent or designee, no later than February 15 of the job sharing leave.
- e. The extension to grant or deny a job sharing leave or any extension of the same shall be determined solely by the Superintendent or designee, and shall not be precedential with respect to granting or denying such request. Additionally, the decision to grant, deny or extend such leave shall not be subject to the grievance procedure found in Article VI of this Agreement.

B. Authorized Leaves

1. Family Leave

Family leave represents adoption/maternity/child-rearing leave. An employee that has entered upon contractual continued service shall be granted family leave without pay or other benefits subject to the following conditions:

- a. Family leave is an unpaid leave.
- b. A combination of sick leave and family leaves shall not exceed the balance of the school year in which it commences and one (1) additional school year.

2. Military Leave

The District will comply with state and federal law regarding Military Leave as applicable. If an employee is ordered to active military duty in the Reserve or National Guard for a declared state or national emergency during the school year, he/she shall be granted a leave of absence for the period and pay for each working day up to thirty (30) days, provided that the employee pays the District the salary he/she receives from the armed service during this active duty. Such payments shall be handled by payroll deduction from subsequent pay.

3. Detached Service Leave

Employees may, upon request, be granted a leave of absence for detached service to work for an educational institution, a foundation or an official governmental agency.

4. Study Leave

Employees shall, upon request, be granted a leave of absence for study designed to improve their competencies as an educator, provided they submit for approval a plan of study.

5. Extended Illness Leave

An employee whose personal illness extends beyond the period compensated under the sick leave provisions of this Agreement shall automatically be classified as on an extended illness leave of absence until such time as a physician certifies the employee is capable of returning to work or the employee has been absent from work for a period of one (1) calendar years, at which time the leave shall terminate.

6. Family Hardship Leave

Employees shall, upon request, be granted a leave of absence for the purpose of caring for a sick member of their family. A written statement of need from a physician shall accompany the request.

7. Professional Leave

Employees may, upon request, be granted a leave of absence for the purpose of engaging in professional activities at the local, state or national level.

8. General Leave

Employees may request a leave of absence for such purpose as may be deemed appropriate by the Superintendent.

ARTICLE XII

PROTECTION OF STAFF

- A. Each employee bears the primary responsibility for maintaining the proper control and discipline in the classroom and wherever else on duty. The Board declares its full support of student disciplinary procedures and policies which are presently in effect and those procedures and policies which may hereafter be adopted by the Board in the matter of student discipline. The Board, the administration and the employees share a mutual responsibility for the enforcement of such policies and procedures. Administration will have an on-going process to ensure parent contact information is updated in the student information system.

A comprehensive building level student discipline plan shall be developed by the principal with input from a Building Level Committee consisting of at least an administrator and member(s) selected by the Association representative to be shared and implemented at the beginning of each school year. This plan shall be used throughout the school year. Revisions may be made throughout the year based on recommendations from the Committee.

Administration shall begin each semester of the school year by communicating the behavioral expectations of the District and building to students and their families.

- B. The Board hereby agrees to indemnify and protect employees against death and bodily injury and property damage claims and suits, including defense thereof, when damages are sought for negligent or wrongful acts alleged to have been committed in the scope of employment or under the direction of the Board. This indemnity shall include judgments, interest, court costs, reasonable attorney fees and any costs necessarily expended in the defense of any suit heretofore described.
- C. The Board does hereby agree to indemnify and protect employees against the costs of defense of criminal proceedings against any employee by reason of any acts committed within the scope of employment of said employee. The costs of defense shall include reasonable attorney fees and other costs necessarily expended in the defense of such criminal action. The indemnity stated in this paragraph shall not apply in the event the employee is found guilty of the criminal charge brought against such employee by a jury or a court.
- D. The Board shall indemnify and protect employees against any loss of, damage to, or destruction of the employee's personal property as a result of assault and/or battery committed against him or her while working within his or her scope of employment and said assault and/or battery to be without legal justification.
- E. All employees shall be protected against any harassment, interference or badgering by any group or individual on the school premises. It shall be the responsibility of the building principal and/or Superintendent to take whatever actions are deemed necessary to provide employees adequate protection in such situations, including but not limited to enforcement of building security. This does not preclude the responsibility of the employees to work with parents or guardians in resolving school problems.
- F. If any employee is battered by a student, this process shall be followed:
- a. Teacher files a written complaint with administration for a battery within two (2) days of the occurrence.
 - b. 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.
 - c. A building administrator, the classroom teacher, an Association Representative, and Student Services Representative shall meet within three (3) days of the occurrence to develop a plan which is mutually agreed upon by all parties in order for the student to return to the learning environment.
 - i. If no mutual agreement can be reached, the issue will be taken to the Superintendent (or designee) and the DEA President (or designee) to develop a plan for the student reentering the learning environment within six (6) days of the occurrence.
 - ii. If no agreement can be made, the DEA President and Superintendent present the issue to the School Board to create a mutual agreement within nine (9) days of the occurrence.
- G. Neither the building administration nor the central office administrations shall impede an employee's right to file a police report and/or notify police following an assault and/or battery. The following procedures/steps shall be in place in the event of an employee being assaulted and/or battered:
1. Distribute an assault form to employee.
 2. If an employee is unable to complete the form, an administrator/designee will assist with completing the form.

3. Once the assault form is completed and signed by the employee and the building administrator, administration will forward the assault form to all designated parties.
- H. 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.
- I. Additional stipulations for employees injured while in the scope of employment are as follows:
1. In the event of any injury to an employee while in the scope of employment, where the absence does not exceed twenty (20) days, the salary of such employee shall continue in full, without reduction in accrued benefits, until:
 - a. The employee is able to return to full-time teaching duties, or
 - b. The end of the contract of employment of the employee with the Board, or
 - c. Such employee qualifies for disability or pension benefits under the Illinois Teachers' Retirement System, whichever event occurs first. In the event Workers' Compensation is payable by reason of such injury, the salary of such injured employee shall be reduced by the amount of the temporary incapacity payments, payable under Workers' Compensation.
 2. In the event of any injury to an employee while in the scope of employment, the compensation for injury shall be determined in accordance with the Illinois Workers' Compensation Act. In the event the absence exceeds twenty (20) days, the employee will continue to receive his/her full salary, but will be charged one-third (1/3) of a sick day for each additional day over twenty (20) until such time as his/her sick leave is exhausted.
 3. While off work under the Illinois Workers' Compensation Act, an employee cannot increase his/her sick leave days by accessing provisions contained in Article X of the negotiated Agreement.
- J. Any reasonable time, when an employee should otherwise be attending to teaching duties, spent in the preparation of the defense, or attendance at a judicial hearing pertaining to a civil or criminal charge described in paragraphs B and C of this Article shall not result in a loss of salary or accrued benefits by such employee.
- K. Building administration will use a problem solving method such as Interest Based Bargaining (IBB) model to resolve issues when administration and employees are not able to resolve building differences. If the problem cannot be resolved at the building level, central administration and Association leadership will become involved.
- L. 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.

- M. If the employee is not satisfied with the decision of the administrator, the employee is entitled to a conversation with the administrator. If the employee so chooses, an association representative may be present. If the employee does not feel the issue has been resolved, they may have the association representative bring their concern to the Discipline Action Committee. Should this action include the re-admittance of the student to class, the employee shall be notified in writing of the administrator's/designee's disposition of the matter and conditions of readmittance.

Employees will send disciplinary referrals for tardiness to the office during the last ten minutes of that class period. Administration will make every effort not to pull students during instructional time to process tardy referrals. Students at the secondary level referred for tardiness may return to class with written or electronic notification of action taken. Excessive tardiness will be dealt with on an individual basis.

When the administrator deems it appropriate, or at the request of the employee, the administrator shall attempt to arrange and conduct a conference composed of the administrator, the employee, the student and a parent or guardian.

N. Discipline Action Committee

The purpose of this committee is to provide guidance, training and support for building Multi-Tiered System of Support plans. The parties agree to a standing Discipline Action Committee, Co-chaired by a representative of the Board and the Association, who shall address discipline data and assist buildings that are struggling with student behavior. A minimum of one meeting per month will be held to discuss discipline data and how to best meet the needs of individual buildings. The committee co-chairs will report to the Superintendent, Assistant Superintendents, Board, and Association President after the monthly meeting. The committee shall consist of an equal number of representatives from the Board, or its designees, and the Association. The Association shall appoint one (1) elementary member, one (1) middle school member, and one (1) high school member, one (1) behavior specialist/school psychologist and one (1) alternative education member. Committee recommendations regarding amendments, deletions, additions or modifications to the Board's discipline program/policy will be submitted to the DAC subcommittee for its consideration.

A sub-committee will be created to revise the Student Code of Conduct chaired by the Director of Student Services and a representative of the Decatur Education Association.

ARTICLE XIII

INSURANCE PROTECTION

- A. The Board will provide each employee that is under contract full-time with health and medical insurance coverage as described in the Decatur School District No. 61 Group Medical Plan. Employees electing to

participate in health and medical insurance shall pay a percentage of the premiums as reflected in the charts. The employee cost of the insurance premium shall not exceed limits established in the charts. Employees under contract half-time, but less than full-time, will be provided the same coverage if they pay one-half (1/2) of the entire premium. Employees under contract less than half-time will be permitted to participate in the group insurance program if they pay the entire premium. The employee-paid portion of the premium shall be sheltered under Section 125 of the Internal Revenue Code.

Employee Monthly Portion (Maximum) – FY23 Steps 1-24

<u>Tier</u>	<u>Employee Portion</u>
<u>Single</u>	<u>15%</u>
<u>Single+Spouse</u>	<u>30%</u>
<u>Single+Child(ren)</u>	<u>30%</u>
<u>Family</u>	<u>24%</u>

For employees hired on or before July 1, 2018 who will be step 25 and above prior to the start of the 22-23 school year shall pay a percentage of the premiums as reflected in the below chart. The employee cost of insurance shall not exceed limits established below.

Employee Monthly Portion (Maximum) – FY23 Steps 25+ & 5.75%

<u>Tier</u>	<u>Employee portion</u>
<u>Single</u>	<u>12%</u>
<u>Single+Spouse</u>	<u>20%</u>
<u>Single+Child(ren)</u>	<u>20%</u>
<u>Family</u>	<u>12%</u>

- B. Health and medical insurance coverage for the family of employees will be on an optional basis. Employees electing to provide coverage through one of the family tiers shall pay a percentage of the premiums as reflected in the respective charts. The employee cost of insurance shall not exceed limits established in the charts.
- C. Starting in Calendar Year 2021, the plan shall, as exemplified in the single plan, be a \$1,000 deductible with a \$3,250 maximum out of pocket. Family deductibles and out of pocket maximums reflect three times the single plan.
- D. Prescription Cards: Prescription cards will be made available to each employee that is receiving health and medical coverage. Employees should direct any questions or concerns to the District Business Office.

- E. Wellness Incentive: the bonus for participation in the employee wellness screening (blood draw) shall be granted \$100 for single plans and \$200 for any of the family tiers.
- F. A second, high deductible health insurance plan or other options from the Insurance committee is offered to employees on a voluntary basis. The employee portion may be free for employee only or 15% for participation in one of the three family tiers.
- G. Newly hired employees who commence work at the beginning of an academic year will receive insurance coverage commencing on September 1 of the employee's first year of employment. Employees hired at any time other than the beginning of the academic year will commence receiving insurance coverage on the first day of the month following the date they begin employment in the district (e.g. an employee beginning work on November 15 will commence receiving insurance coverage on December 1).

Employees resigning or otherwise severing their employment relationship with the school district at the end of any academic year, will continue to receive insurance coverage through August 31 of such year (e.g. an employee who submits a notice of resignation in March, effective the last day of the school term, will have district provided insurance coverage through August 31st of that year).

Employees resigning or otherwise severing their employment relationship with the school district at any time other than the end of the academic year will cease to have insurance coverage on the last day of the termination month of employment (e.g. an employee terminating employment on March 14, will cease to have insurance coverage on March 31).

Nothing in this contract will preclude DEA and Board from bargaining employee settlement agreements involving this topic.

- H. The health and medical insurance coverage which is presently in effect will be on an optional basis for employees that retire from the district. Retirees that opt to participate in the employee group health insurance plan will pay the entire annual premium plus the surcharge imposed by the insurance carrier. Coverage will end when the retiree reaches the age of sixty-five (65).
- I. Health insurance for the family of the retiree will be on an optional basis. Retirees that opt for this coverage will pay the entire premium. Coverage will end when the retiree or dependent reaches sixty-five (65), whichever comes first.
- J. The Board will provide each employee that is under contract full-time with Twenty Thousand and 00/100 Dollars (\$20,000.00) in group life insurance, double indemnity in case of accidental death. This insurance shall be paid for by the Board. Employees under contract half-time, but less than full-time, will be provided the same coverage if they pay one-half (1/2) of the premium. Employees under contract for less than half-time will be permitted to participate in the group insurance program if they pay the entire amount.
- K. Flex Plan

The following options are available to employees of the District. Employees should direct any questions or concerns to the District Business Office.

1. Dependent Care Assistance Plan

This plan will enable each participant to elect to receive payments or reimbursements of his/her dependent care expenses that are excludable from the participant's gross income under Section 129 of the IRS Code.

2. Medical Reimbursement Plan

This plan will enable each participant to elect to receive payments or reimbursements of his/her medical care expenses that are excludable from the participant's gross income under Section 105(b) of the IRS Code.

3. Volunteer Dental Plan

This volunteer dental plan will enable each employee to participate in a group dental plan. A minimum of ten (10) employees must enroll.

- L. If the District Insurance Committee considers any change to insurance, during the term of this contract or between contracts, the Association and the Board will reduce to writing any proposed changes. Decision making shall be made through 80% agreement of those voting members in attendance. These proposed changes will be taken to membership for ratification. Upon ratification of membership, it will be taken to the Board for approval. Committee voting members will include up to seven (7) DEA members (1:100 DEA employees) and four (4) representatives of the Board. Administration is responsible for securing membership from other employee groups.

ARTICLE XIV

COMPENSATION

- A. The salary of all employees will be in accordance with the salary table and the Schedule B table which are attached at the end of this Agreement and made a part hereof.
- B. Each building administrator and association representative will create a process to notify and secure internal substitutes.

At the middle school and high school (including the middle school at the K-8 buildings) a teacher/counselor/instructional specialist/social worker (after meeting IEP minutes), may volunteer to give up one planning period and receive summer school rate for that period. When a teacher gives up his/her plan period, the teacher will be paid \$33. For those in the retirement track, refer to retirement language. No counselor/instructional specialist/athletic director/social worker (after meeting IEP minutes) may cover more than one period in a day.

At the elementary level (including K-5 at the K-8 buildings), when a substitute cannot be secured, the class may be divided among teachers on a voluntary basis, to cover the class. If the class is split among the other classrooms, each teacher who takes additional students will receive \$150 for a full day and \$75 for a half day. Classes should be split as equally as possible. For those in the retirement track, refer to retirement language. Teachers who take additional students must keep them when their class goes to a specialist. If additional students have a specialist scheduled, students will go to the specialist at the regularly scheduled time.

For self-contained Macon-Piatt programs (Life Skills; Essential Skills; SEAP; and SED), students will be dispersed as equally as possible among the other special education self-contained programs, and teachers who take additional students will be paid \$150 for a full day and \$75 for a half day.

If there are not enough volunteers secured at any level, then members in the 5.75% retirement track may volunteer without receiving compensation. The aforementioned shall not be assigned to substitute or take additional students. In an emergency situation and after all other methods have been exhausted, a counselor/athletic director/social worker (after meeting IEP minutes) may cover and be compensated for an additional period.

- C. Teachers choosing to write lesson plans, grade work, or progress monitor students in classrooms managed by a substitute will be compensated at an hourly rate of thirty-three (\$33), not to exceed five (5) hours weekly. At the secondary level, an employee can choose to have an extra planning period in lieu of pay if the schedule will allow.
- D. Teachers choosing to provide IEP case management for vacant positions will be compensated at an hourly rate of thirty-three (\$33), not to exceed two (2) hours per each student requiring an IEP annual review and not to exceed five (5) hours per each student requiring a three-year reevaluation.
- E. School Psychologists who are assigned additional buildings/districts who require the time outside of a normal school day to complete the extra evaluation reports, record reviews, and meetings will be compensated at the rate of fifty (\$50) an hour, not to exceed five (5) hours weekly.
- F. Social workers who are assigned to provide service for a vacant position in another building will be compensated at an hourly rate of fifty (\$50), not to exceed five (5) hours per week. Social workers who are split between no less than two buildings, have to complete initial and reevaluations, and complete necessary paperwork to stay in compliance with IEPs will be compensated at the rate of fifty (\$50) an hour not to exceed five (5) hours weekly.
- G. When a bargaining unit member in the retirement track performs these duties, they will be granted a vacation day per fifteen (15) hours of performed work. Each vacation day will be paid post-retirement at the rate of five hundred dollars (\$500) per day.
- H. Early Bird/Late Bird Teachers will be compensated at the same hourly rate of \$33 per hour regardless of degree. Employees are expected to attend all building level meetings. Teachers will be selected by administration with input from department heads.

ARTICLE XV

Summer School

- A. Summer Program schedules shall be in conformity with state law to take advantage of state aid.

Hourly Rate:

Driver Training Teachers (behind the wheel) and Summer School Teachers will be compensated at the same hourly rate of \$33.00 per hour regardless of degree. The maximum number of Behind the Wheel hours permitted is three (3) hours on days when school is in session. The maximum number of Behind the

Wheel Hours permitted is five (5) hours per day during the summer, on Saturday and other days when school is not in session.

Certified employees who are employed as teaching assistants during summer school will be paid the current teaching assistant rates.

- B. Applications for summer school teaching may be made by qualified employees by completing an on-line application available on the Decatur Public School website. Applications shall be filed with the Director of Human Resources or designee on the date announced by the Superintendent.
- C. Applicants that, in the judgment of the Director of Human Resources or designee, are considered as being the best qualified to meet the needs of the summer school program, will be selected for summer school teaching positions. The criteria (in order of importance) utilized in evaluating all applicants will include the following:
 - 1. Certification
 - 2. District employee
 - 3. Prior years' experience in the content area at the middle school and high school level for the applied position (N/A for Apex)
 - 4. Current grade level band experience for the applied position
 - 5. Most recent school term evaluations (Hire Distinguished over Proficient Summative evaluation rating)
 - 6. Summer school informal evaluations
 - 7. Education level

If multiple teachers apply, teachers may only teach one session of an online mixed credit retrieval class during the summer.

If applicants meet criteria specifications equally, positions will be awarded at the discretion of the Director of Human Resources or designee.

- D. All applicants will receive notification from the Human Resources Office that they have either been tentatively selected, subject to adequate student registration in the classes they are scheduled to teach, or have not been selected for a summer school teaching position. Applicants not selected at this time will receive priority for hiring if additional positions are needed in their respective teaching areas for the summer school program.

ARTICLE XVI

MISCELLANEOUS PROVISIONS

- A. This Agreement shall be printed and distributed to all employees. This cost shall be shared between the Board and the Association.
- B. Employees shall be informed of a telephone number they may call to report unavailability for work. Employees shall report unavailability for work at the earliest possible time and shall make every effort to report no later than one and one-half (1 1/2) hours prior to the employee's instructional duty and no later than 7:00 a.m.

- C. In schools where continuous cafeteria service is not available for employee use, the employees, with prior consent of the principal, may arrange installation of vending machines for beverages and confections. The installation, operation, control and maintenance of these shall be the responsibility of the employees in that building. All proceeds shall be used in such a manner as the employees in that building determine.
- D. Permission may be granted employees for the purpose of making professional presentations, speeches or providing consultant services to other districts and professional organizations. Employees are required to have advance approval of their principal and the appropriate director. Normally, travel and living expenses shall be the responsibility of the organization serviced; however, when employees actually represent the District, expenses may be authorized by the appropriate director or the Superintendent if expenses are not paid by the organization served. The District shall be reimbursed from any compensation received, up to the employee's daily salary, and for any expenses paid by the District.
- E. Building administrators will make every reasonable effort to be in attendance and visible on student attendance days. Every reasonable effort will be made to hold District meetings outside the school day. Employees will be made aware who the responsible administrator is if the principal cannot be reached during the day. No employee shall be required to substitute for an administrator. Such substitution will be *voluntary*.
- F. Employees who live within District boundaries may select the Decatur Public School they wish their own children to attend, provided selected school is not at capacity for that grade. The choice must be made prior to the lottery selection process for magnet schools to ensure available seat(s) for the following school year. Employees with preschool age students may select a school with a preschool program, but will still be expected to pay the tuition fee for programs with associated fees. For grant-funded preschool programs, student must meet admission criteria. Bussing will be provided only pursuant to Decatur's board policy regarding transportation.

ARTICLE XVII

LIMITATIONS

- A. If any portion of this Agreement is in violation of any law of the State of Illinois, that portion in disagreement shall be considered null and void. All other portions of the Agreement shall remain valid and in force.
- B. Until all appeals are exhausted with respect to the legality, validity or enforceability of such provision, the provision shall remain in full force and effect.
- C. The Association agrees that there shall be no strike for the duration of this Agreement.

ARTICLE XVIII

BOARD AUTHORITY

It is the law of the State of Illinois that the determination and administration of school policy, the operation and management of the schools and the direction of employees are vested exclusively in the Board. It is the duty of all employees to carry out the policies and regulations as stipulated by the Board. The decision of the Board in matters pertaining to the determination and administration of school policy, the operation and management of the schools and the direction of employees shall be final, as long as the decisions of the Board are not in violation of the law of the State of Illinois or the Illinois Educational Labor Relations Act.

ARTICLE XIX

DURATION OF AGREEMENT

- A. This agreement shall be effective on the first day of the 2022-2023 school year and shall expire at midnight on the last day before the first day of the 2026-2027 school year.
- B. This agreement shall constitute the full and complete understanding and commitment between both parties and may be altered, changed, added to, deleted from or modified only through the voluntary, mutual consent of the parties in a written and signed amendment to this Agreement. No departure from a provision of this Agreement by either party, or by their officers, agents or representatives shall be construed to constitute a continuing waiver of the right to enforce such provision.

Approved and signed this _____ day of June, 2022

BOARD OF EDUCATION

DECATUR EDUCATION ASSOCIATION

President

President

Chairman, Negotiation Team

Chairman, Negotiation Team

Negotiation Team Member

Negotiation Team Member

Negotiation Team Member

Negotiation Team Member

Negotiation Team Member

Negotiation Team Member

Negotiation Team Member

Negotiation Team Member

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SALARY SCHEDULE, SALARY ADJUSTMENT AND PAYROLL PROCEDURES

Employees' Compensation Schedule including Board contribution to Illinois Teachers' Retirement System (TRS). This salary schedule is based on a teaching year of one hundred eighty (180) days. Salary adjustments for days not worked shall be at the rate of 1/180 of the contract amount. For purposes of annual increases, all employees shall have their salary increased by one step for each year of service.

Salary Schedules School Years 2022-23, 2023-24, 2024-25, 2025-26

Year 1 - 2022-2023				Year 2 - 2023-2024				Year 3 - 2024-2025				Year 4 - 2025-2026			
Step	BA	MA	MA+32	Step	BA	MA	MA+32	Step	BA	MA	MA+32	Step	BA	MA	MA+32
1	A \$ 44,500.00	\$ 47,000.00	\$ 50,000.00	1	A \$ 45,000.00	\$ 47,500.00	\$ 50,500.00	1	A \$ 45,500.00	\$ 48,000.00	\$ 51,000.00	1	A \$ 46,500.00	\$ 49,000.00	\$ 52,000.00
	B \$ 4,401.09	\$ 4,648.35	\$ 4,945.05		B \$ 4,450.55	\$ 4,697.80	\$ 4,994.50		B \$ 4,500.00	\$ 4,747.25	\$ 5,043.95		B \$ 4,598.90	\$ 4,846.15	\$ 5,142.85
	C \$ 48,901.09	\$ 51,648.35	\$ 54,945.05		C \$ 49,450.55	\$ 52,197.80	\$ 55,494.50		C \$ 50,000.00	\$ 52,747.25	\$ 56,043.95		C \$ 51,098.90	\$ 53,846.15	\$ 57,142.85
2	A \$ 45,225.00	\$ 47,850.00	\$ 51,000.00	2	A \$ 45,800.00	\$ 48,425.00	\$ 51,550.00	2	A \$ 46,375.00	\$ 49,000.00	\$ 52,150.00	2	A \$ 47,375.00	\$ 50,000.00	\$ 53,150.00
	B \$ 4,472.80	\$ 4,732.41	\$ 5,043.95		B \$ 4,529.67	\$ 4,789.28	\$ 5,098.35		B \$ 4,586.53	\$ 4,846.15	\$ 5,157.69		B \$ 4,685.43	\$ 4,945.05	\$ 5,256.59
	C \$ 49,697.80	\$ 52,582.41	\$ 56,043.95		C \$ 50,329.67	\$ 53,214.28	\$ 56,648.35		C \$ 50,961.53	\$ 53,846.15	\$ 57,307.69		C \$ 52,060.43	\$ 54,945.05	\$ 58,406.59
3	A \$ 45,950.00	\$ 48,700.00	\$ 52,000.00	3	A \$ 46,600.00	\$ 49,350.00	\$ 52,600.00	3	A \$ 47,250.00	\$ 50,000.00	\$ 53,300.00	3	A \$ 48,250.00	\$ 51,000.00	\$ 54,300.00
	B \$ 4,544.50	\$ 4,816.48	\$ 5,142.85		B \$ 4,608.79	\$ 4,880.76	\$ 5,202.19		B \$ 4,673.07	\$ 4,945.05	\$ 5,271.42		B \$ 4,771.97	\$ 5,043.95	\$ 5,370.32
	C \$ 50,494.50	\$ 53,516.48	\$ 57,142.85		C \$ 51,208.79	\$ 54,230.76	\$ 57,802.19		C \$ 51,923.07	\$ 54,945.05	\$ 58,571.42		C \$ 53,021.97	\$ 56,043.95	\$ 59,670.32
4	A \$ 46,675.00	\$ 49,550.00	\$ 53,000.00	4	A \$ 47,400.00	\$ 50,275.00	\$ 53,650.00	4	A \$ 48,125.00	\$ 51,000.00	\$ 54,450.00	4	A \$ 49,125.00	\$ 52,000.00	\$ 55,450.00
	B \$ 4,616.20	\$ 4,900.54	\$ 5,241.75		B \$ 4,687.91	\$ 4,972.25	\$ 5,306.04		B \$ 4,759.61	\$ 5,043.95	\$ 5,385.16		B \$ 4,858.51	\$ 5,142.85	\$ 5,484.06
	C \$ 51,291.20	\$ 54,450.54	\$ 58,241.75		C \$ 52,087.91	\$ 55,247.25	\$ 58,956.04		C \$ 52,884.61	\$ 56,043.95	\$ 59,835.16		C \$ 53,983.51	\$ 57,142.85	\$ 60,934.06
5	A \$ 47,400.00	\$ 50,400.00	\$ 54,000.00	5	A \$ 48,200.00	\$ 51,200.00	\$ 54,700.00	5	A \$ 49,000.00	\$ 52,000.00	\$ 55,600.00	5	A \$ 50,000.00	\$ 53,000.00	\$ 56,600.00
	B \$ 4,687.91	\$ 4,984.61	\$ 5,340.65		B \$ 4,767.03	\$ 5,063.73	\$ 5,409.88		B \$ 4,846.15	\$ 5,142.85	\$ 5,498.90		B \$ 4,945.05	\$ 5,241.75	\$ 5,597.80
	C \$ 52,087.91	\$ 55,384.61	\$ 59,340.65		C \$ 52,967.03	\$ 56,263.73	\$ 60,109.88		C \$ 53,846.15	\$ 57,142.85	\$ 61,098.90		C \$ 54,945.05	\$ 58,241.75	\$ 62,197.80
6	A \$ 48,125.00	\$ 51,250.00	\$ 55,000.00	6	A \$ 49,000.00	\$ 52,125.00	\$ 55,750.00	6	A \$ 49,875.00	\$ 53,000.00	\$ 56,750.00	6	A \$ 50,875.00	\$ 54,000.00	\$ 57,750.00
	B \$ 4,759.61	\$ 5,068.68	\$ 5,439.56		B \$ 4,846.15	\$ 5,155.21	\$ 5,513.73		B \$ 4,932.69	\$ 5,241.75	\$ 5,612.63		B \$ 5,031.59	\$ 5,340.65	\$ 5,711.53
	C \$ 52,884.61	\$ 56,318.68	\$ 60,439.56		C \$ 53,846.15	\$ 57,280.21	\$ 61,263.73		C \$ 54,807.69	\$ 58,241.75	\$ 62,362.63		C \$ 55,906.59	\$ 59,340.65	\$ 63,461.53
7	A \$ 48,850.00	\$ 52,100.00	\$ 56,000.00	7	A \$ 49,800.00	\$ 53,050.00	\$ 56,800.00	7	A \$ 50,750.00	\$ 54,000.00	\$ 57,900.00	7	A \$ 51,750.00	\$ 55,000.00	\$ 58,900.00
	B \$ 4,831.31	\$ 5,152.74	\$ 5,538.46		B \$ 4,925.27	\$ 5,246.70	\$ 5,617.58		B \$ 5,019.23	\$ 5,340.65	\$ 5,726.37		B \$ 5,118.13	\$ 5,439.56	\$ 5,825.27
	C \$ 53,681.31	\$ 57,252.74	\$ 61,538.46		C \$ 54,725.27	\$ 58,296.70	\$ 62,417.58		C \$ 55,769.23	\$ 59,340.65	\$ 63,626.37		C \$ 56,868.13	\$ 60,439.56	\$ 64,725.27
8	A \$ 49,575.00	\$ 52,950.00	\$ 57,000.00	8	A \$ 50,600.00	\$ 53,975.00	\$ 57,850.00	8	A \$ 51,625.00	\$ 55,000.00	\$ 59,050.00	8	A \$ 52,625.00	\$ 56,000.00	\$ 60,050.00
	B \$ 4,903.02	\$ 5,236.81	\$ 5,637.36		B \$ 5,004.39	\$ 5,338.18	\$ 5,721.42		B \$ 5,105.76	\$ 5,439.56	\$ 5,840.10		B \$ 5,204.67	\$ 5,538.46	\$ 5,939.01
	C \$ 54,478.02	\$ 58,186.81	\$ 62,637.36		C \$ 55,604.39	\$ 59,313.18	\$ 63,571.42		C \$ 56,730.76	\$ 60,439.56	\$ 64,890.10		C \$ 57,829.67	\$ 61,538.46	\$ 65,989.01
9	A \$ 50,300.00	\$ 53,800.00	\$ 58,000.00	9	A \$ 51,400.00	\$ 54,900.00	\$ 58,900.00	9	A \$ 52,500.00	\$ 56,000.00	\$ 60,200.00	9	A \$ 53,500.00	\$ 57,000.00	\$ 61,200.00
	B \$ 4,974.72	\$ 5,320.87	\$ 5,736.26		B \$ 5,083.51	\$ 5,429.66	\$ 5,825.27		B \$ 5,192.30	\$ 5,538.46	\$ 5,953.84		B \$ 5,291.20	\$ 5,637.36	\$ 6,052.74
	C \$ 55,274.72	\$ 59,120.87	\$ 63,736.26		C \$ 56,483.51	\$ 60,329.66	\$ 64,725.27		C \$ 57,692.30	\$ 61,538.46	\$ 66,153.84		C \$ 58,791.20	\$ 62,637.36	\$ 67,252.74
10	A \$ 51,025.00	\$ 54,650.00	\$ 59,000.00	10	A \$ 52,200.00	\$ 55,825.00	\$ 59,950.00	10	A \$ 53,375.00	\$ 57,000.00	\$ 61,350.00	10	A \$ 54,375.00	\$ 58,000.00	\$ 62,350.00
	B \$ 5,046.42	\$ 5,404.94	\$ 5,835.16		B \$ 5,162.63	\$ 5,521.15	\$ 5,929.11		B \$ 5,278.84	\$ 5,637.36	\$ 6,067.58		B \$ 5,377.74	\$ 5,736.26	\$ 6,166.48
	C \$ 56,071.42	\$ 60,054.94	\$ 64,835.16		C \$ 57,362.63	\$ 61,346.15	\$ 65,879.11		C \$ 58,653.84	\$ 62,637.36	\$ 67,417.58		C \$ 59,752.74	\$ 63,736.26	\$ 68,516.48
11	A \$ 51,750.00	\$ 55,500.00	\$ 60,000.00	11	A \$ 53,000.00	\$ 56,750.00	\$ 61,000.00	11	A \$ 54,250.00	\$ 58,000.00	\$ 62,500.00	11	A \$ 55,250.00	\$ 59,000.00	\$ 63,500.00
	B \$ 5,118.13	\$ 5,489.01	\$ 5,934.06		B \$ 5,241.75	\$ 5,612.63	\$ 6,032.96		B \$ 5,365.38	\$ 5,736.26	\$ 6,181.31		B \$ 5,464.28	\$ 5,835.16	\$ 6,280.21
	C \$ 56,868.13	\$ 60,989.01	\$ 65,934.06		C \$ 58,241.75	\$ 62,362.63	\$ 67,032.96		C \$ 59,615.38	\$ 63,736.26	\$ 68,681.31		C \$ 60,714.28	\$ 64,835.16	\$ 69,780.21
12	A \$ 52,475.00	\$ 56,350.00	\$ 61,000.00	12	A \$ 53,800.00	\$ 57,675.00	\$ 62,050.00	12	A \$ 55,125.00	\$ 59,000.00	\$ 63,650.00	12	A \$ 56,125.00	\$ 60,000.00	\$ 64,650.00
	B \$ 5,189.83	\$ 5,573.07	\$ 6,032.96		B \$ 5,320.87	\$ 5,704.12	\$ 6,136.81		B \$ 5,451.92	\$ 5,835.16	\$ 6,295.05		B \$ 5,550.82	\$ 5,934.06	\$ 6,393.95
	C \$ 57,664.83	\$ 61,923.07	\$ 67,032.96		C \$ 59,120.87	\$ 63,379.12	\$ 68,186.81		C \$ 60,576.92	\$ 64,835.16	\$ 69,945.05		C \$ 61,675.82	\$ 65,934.06	\$ 71,043.95

Salary Schedules

School Years 2022-23, 2023-24, 2024-25, 2025-26

	Year 1 2022-2023				Year 2 - 2023-2024				Year 3 - 2024-2025				Year 4 - 2025-2026						
Step		BA	MA	MA+32	Step		BA	MA	MA+32	Step		BA	MA	MA+32	Step		BA	MA	MA+32
13	A	\$ 53,200.00	\$ 57,200.00	\$ 62,000.00	13	A	\$ 54,600.00	\$ 58,600.00	\$ 63,100.00	13	A	\$ 56,000.00	\$ 60,000.00	\$ 64,800.00	13	A	\$ 57,000.00	\$ 61,000.00	\$ 65,800.00
	B	\$ 5,261.53	\$ 5,657.14	\$ 6,131.86		B	\$ 5,399.99	\$ 5,795.60	\$ 6,240.65		B	\$ 5,538.46	\$ 5,934.06	\$ 6,408.78		B	\$ 5,637.36	\$ 6,032.96	\$ 6,507.69
	C	\$ 58,461.53	\$ 62,857.14	\$ 68,131.86		C	\$ 59,999.99	\$ 64,395.60	\$ 69,340.65		C	\$ 61,538.46	\$ 65,934.06	\$ 71,208.78		C	\$ 62,637.36	\$ 67,032.96	\$ 72,307.69
14	A	\$ 53,925.00	\$ 58,050.00	\$ 63,000.00	14	A	\$ 55,400.00	\$ 59,525.00	\$ 64,150.00	14	A	\$ 56,875.00	\$ 61,000.00	\$ 65,950.00	14	A	\$ 57,875.00	\$ 62,000.00	\$ 66,950.00
	B	\$ 5,333.24	\$ 5,741.20	\$ 6,230.76		B	\$ 5,479.12	\$ 5,887.08	\$ 6,344.50		B	\$ 5,624.99	\$ 6,032.96	\$ 6,522.52		B	\$ 5,723.90	\$ 6,131.86	\$ 6,621.42
	C	\$ 59,258.24	\$ 63,791.20	\$ 69,230.76		C	\$ 60,879.12	\$ 65,412.08	\$ 70,494.50		C	\$ 62,499.99	\$ 67,032.96	\$ 72,472.52		C	\$ 63,598.90	\$ 68,131.86	\$ 73,571.42
15	A	\$ 54,650.00	\$ 58,900.00	\$ 64,000.00	15	A	\$ 56,200.00	\$ 60,450.00	\$ 65,200.00	15	A	\$ 57,750.00	\$ 62,000.00	\$ 67,100.00	15	A	\$ 58,750.00	\$ 63,000.00	\$ 68,100.00
	B	\$ 5,404.94	\$ 5,825.27	\$ 6,329.66		B	\$ 5,558.24	\$ 5,978.57	\$ 6,448.35		B	\$ 5,711.53	\$ 6,131.86	\$ 6,636.26		B	\$ 5,810.43	\$ 6,230.76	\$ 6,735.16
	C	\$ 60,054.94	\$ 64,725.27	\$ 70,329.66		C	\$ 61,758.24	\$ 66,428.57	\$ 71,648.35		C	\$ 63,461.53	\$ 68,131.86	\$ 73,736.26		C	\$ 64,560.43	\$ 69,230.76	\$ 74,835.16
16	A	\$ 55,375.00	\$ 59,750.00	\$ 65,000.00	16	A	\$ 57,000.00	\$ 61,375.00	\$ 66,250.00	16	A	\$ 58,625.00	\$ 63,000.00	\$ 68,250.00	16	A	\$ 59,625.00	\$ 64,000.00	\$ 69,250.00
	B	\$ 5,476.64	\$ 5,909.33	\$ 6,428.57		B	\$ 5,637.36	\$ 6,070.05	\$ 6,552.19		B	\$ 5,798.07	\$ 6,230.76	\$ 6,749.99		B	\$ 5,896.97	\$ 6,329.66	\$ 6,848.89
	C	\$ 60,851.64	\$ 65,659.33	\$ 71,428.57		C	\$ 62,637.36	\$ 67,445.05	\$ 72,802.19		C	\$ 64,423.07	\$ 69,230.76	\$ 74,999.99		C	\$ 65,521.97	\$ 70,329.66	\$ 76,098.89
17	A	\$ 56,100.00	\$ 60,600.00	\$ 66,000.00	17	A	\$ 57,800.00	\$ 62,300.00	\$ 67,300.00	17	A	\$ 59,500.00	\$ 64,000.00	\$ 69,400.00	17	A	\$ 60,500.00	\$ 65,000.00	\$ 70,400.00
	B	\$ 5,548.35	\$ 5,993.40	\$ 6,527.47		B	\$ 5,716.48	\$ 6,161.53	\$ 6,656.04		B	\$ 5,884.61	\$ 6,329.66	\$ 6,863.73		B	\$ 5,983.51	\$ 6,428.57	\$ 6,962.63
	C	\$ 61,648.35	\$ 66,593.40	\$ 72,527.47		C	\$ 63,516.48	\$ 68,461.53	\$ 73,956.04		C	\$ 65,384.61	\$ 70,329.66	\$ 76,263.73		C	\$ 66,483.51	\$ 71,428.57	\$ 77,362.63
18	A	\$ 56,825.00	\$ 61,450.00	\$ 67,000.00	18	A	\$ 58,600.00	\$ 63,225.00	\$ 68,350.00	18	A	\$ 60,375.00	\$ 65,000.00	\$ 70,550.00	18	A	\$ 61,375.00	\$ 66,000.00	\$ 71,550.00
	B	\$ 5,620.05	\$ 6,077.47	\$ 6,626.37		B	\$ 5,795.60	\$ 6,253.02	\$ 6,759.88		B	\$ 5,971.15	\$ 6,428.57	\$ 6,977.47		B	\$ 6,070.05	\$ 6,527.47	\$ 7,076.37
	C	\$ 62,445.05	\$ 67,527.47	\$ 73,626.37		C	\$ 64,395.60	\$ 69,478.02	\$ 75,109.88		C	\$ 66,346.15	\$ 71,428.57	\$ 77,527.47		C	\$ 67,445.05	\$ 72,527.47	\$ 78,626.37
19	A	\$ 57,550.00	\$ 62,300.00	\$ 68,000.00	19	A	\$ 59,400.00	\$ 64,150.00	\$ 69,400.00	19	A	\$ 61,250.00	\$ 66,000.00	\$ 71,700.00	19	A	\$ 62,250.00	\$ 67,000.00	\$ 72,700.00
	B	\$ 5,691.75	\$ 6,161.53	\$ 6,725.27		B	\$ 5,874.72	\$ 6,344.50	\$ 6,863.73		B	\$ 6,057.69	\$ 6,527.47	\$ 7,091.20		B	\$ 6,156.59	\$ 6,626.37	\$ 7,190.10
	C	\$ 63,241.75	\$ 68,461.53	\$ 74,725.27		C	\$ 65,274.72	\$ 70,494.50	\$ 76,263.73		C	\$ 67,307.69	\$ 72,527.47	\$ 78,791.20		C	\$ 68,406.59	\$ 73,626.37	\$ 79,890.10
20	A	\$ 58,275.00	\$ 63,150.00	\$ 69,000.00	20	A	\$ 60,200.00	\$ 65,075.00	\$ 70,450.00	20	A	\$ 62,125.00	\$ 67,000.00	\$ 72,850.00	20	A	\$ 63,125.00	\$ 68,000.00	\$ 73,850.00
	B	\$ 5,763.46	\$ 6,245.60	\$ 6,824.17		B	\$ 5,953.84	\$ 6,435.98	\$ 6,967.58		B	\$ 6,144.22	\$ 6,626.37	\$ 7,204.94		B	\$ 6,243.13	\$ 6,725.27	\$ 7,303.84
	C	\$ 64,038.46	\$ 69,395.60	\$ 75,824.17		C	\$ 66,153.84	\$ 71,510.98	\$ 77,417.58		C	\$ 68,269.22	\$ 73,626.37	\$ 80,054.94		C	\$ 69,368.13	\$ 74,725.27	\$ 81,153.84
21	A	\$ 59,000.00	\$ 64,000.00	\$ 70,000.00	21	A	\$ 61,000.00	\$ 66,000.00	\$ 71,500.00	21	A	\$ 63,000.00	\$ 68,000.00	\$ 74,000.00	21	A	\$ 64,000.00	\$ 69,000.00	\$ 75,000.00
	B	\$ 5,835.16	\$ 6,329.66	\$ 6,923.07		B	\$ 6,032.96	\$ 6,527.47	\$ 7,071.42		B	\$ 6,230.76	\$ 6,725.27	\$ 7,318.67		B	\$ 6,329.66	\$ 6,824.17	\$ 7,417.58
	C	\$ 64,835.16	\$ 70,329.66	\$ 76,923.07		C	\$ 67,032.96	\$ 72,527.47	\$ 78,571.42		C	\$ 69,230.76	\$ 74,725.27	\$ 81,318.67		C	\$ 70,329.66	\$ 75,824.17	\$ 82,417.58
22	A	\$ 59,725.00	\$ 64,850.00	\$ 71,000.00	22	A	\$ 61,800.00	\$ 66,925.00	\$ 72,550.00	22	A	\$ 63,875.00	\$ 69,000.00	\$ 75,150.00	22	A	\$ 64,875.00	\$ 70,000.00	\$ 76,150.00
	B	\$ 5,906.86	\$ 6,413.73	\$ 7,021.97		B	\$ 6,112.08	\$ 6,618.95	\$ 7,175.27		B	\$ 6,317.30	\$ 6,824.17	\$ 7,432.41		B	\$ 6,416.20	\$ 6,923.07	\$ 7,531.31
	C	\$ 65,631.86	\$ 71,263.73	\$ 78,021.97		C	\$ 67,912.08	\$ 73,543.95	\$ 79,725.27		C	\$ 70,192.30	\$ 75,824.17	\$ 82,582.41		C	\$ 71,291.20	\$ 76,923.07	\$ 83,681.31
23	A	\$ 60,450.00	\$ 65,700.00	\$ 72,000.00	23	A	\$ 62,600.00	\$ 67,850.00	\$ 73,600.00	23	A	\$ 64,750.00	\$ 70,000.00	\$ 76,300.00	23	A	\$ 65,750.00	\$ 71,000.00	\$ 77,300.00
	B	\$ 5,978.57	\$ 6,497.80	\$ 7,120.87		B	\$ 6,191.20	\$ 6,710.43	\$ 7,279.11		B	\$ 6,403.84	\$ 6,923.07	\$ 7,546.15		B	\$ 6,502.74	\$ 7,021.97	\$ 7,645.05
	C	\$ 66,428.57	\$ 72,197.80	\$ 79,120.87		C	\$ 68,791.20	\$ 74,560.43	\$ 80,879.11		C	\$ 71,153.84	\$ 76,923.07	\$ 83,846.15		C	\$ 72,252.74	\$ 78,021.97	\$ 84,945.05

Salary Schedules

School Years 2022-23, 2023-24, 2024-25, 2025-26

Year 1 2022-2023				Year 2 - 2023-2024				Year 3 - 2024-2025				Year 4 - 2025-2026							
Step	BA		MA	MA+32	Step	BA		MA	MA+32	Step	BA		MA	MA+32	Step	BA		MA	MA+32
24	A	\$ 61,175.00	\$ 66,550.00	\$ 73,000.00	24	A	\$ 63,400.00	\$ 68,775.00	\$ 74,650.00	24	A	\$ 65,625.00	\$ 71,000.00	\$ 77,450.00	24	A	\$ 66,625.00	\$ 72,000.00	\$ 78,450.00
	B	\$ 6,050.27	\$ 6,581.86	\$ 7,219.77		B	\$ 6,270.32	\$ 6,801.92	\$ 7,382.96		B	\$ 6,490.38	\$ 7,021.97	\$ 7,659.88		B	\$ 6,589.28	\$ 7,120.87	\$ 7,758.78
	C	\$ 67,225.27	\$ 73,131.86	\$ 80,219.77		C	\$ 69,670.32	\$ 75,576.92	\$ 82,032.96		C	\$ 72,115.38	\$ 78,021.97	\$ 85,109.88		C	\$ 73,214.28	\$ 79,120.87	\$ 86,208.78
25	A	\$ 61,900.00	\$ 67,400.00	\$ 74,000.00	25	A	\$ 64,200.00	\$ 69,700.00	\$ 75,700.00	25	A	\$ 66,500.00	\$ 72,000.00	\$ 78,600.00	25	A	\$ 67,500.00	\$ 73,000.00	\$ 79,600.00
	B	\$ 6,121.97	\$ 6,665.93	\$ 7,318.67		B	\$ 6,349.44	\$ 6,893.40	\$ 7,486.81		B	\$ 6,576.92	\$ 7,120.87	\$ 7,773.62		B	\$ 6,675.82	\$ 7,219.77	\$ 7,872.52
	C	\$ 68,021.97	\$ 74,065.93	\$ 81,318.67		C	\$ 70,549.44	\$ 76,593.40	\$ 83,186.81		C	\$ 73,076.92	\$ 79,120.87	\$ 86,373.62		C	\$ 74,175.82	\$ 80,219.77	\$ 87,472.52
26	A	\$ 62,625.00	\$ 68,250.00	\$ 75,000.00	26	A	\$ 65,000.00	\$ 70,625.00	\$ 76,750.00	26	A	\$ 67,375.00	\$ 73,000.00	\$ 79,750.00	26	A	\$ 68,375.00	\$ 74,000.00	\$ 80,750.00
	B	\$ 6,193.68	\$ 6,749.99	\$ 7,417.58		B	\$ 6,428.57	\$ 6,984.88	\$ 7,590.65		B	\$ 6,663.45	\$ 7,219.77	\$ 7,887.35		B	\$ 6,762.36	\$ 7,318.67	\$ 7,986.26
	C	\$ 68,818.68	\$ 74,999.99	\$ 82,417.58		C	\$ 71,428.57	\$ 77,609.88	\$ 84,340.65		C	\$ 74,038.45	\$ 80,219.77	\$ 87,637.35		C	\$ 75,137.36	\$ 81,318.67	\$ 88,736.26
27	A	\$ 63,350.00	\$ 69,100.00	\$ 76,000.00	27	A	\$ 65,800.00	\$ 71,550.00	\$ 77,800.00	27	A	\$ 68,250.00	\$ 74,000.00	\$ 80,900.00	27	A	\$ 69,250.00	\$ 75,000.00	\$ 81,900.00
	B	\$ 6,265.38	\$ 6,834.06	\$ 7,516.48		B	\$ 6,507.69	\$ 7,076.37	\$ 7,694.50		B	\$ 6,749.99	\$ 7,318.67	\$ 8,001.09		B	\$ 6,848.89	\$ 7,417.58	\$ 8,099.99
	C	\$ 69,615.38	\$ 75,934.06	\$ 83,516.48		C	\$ 72,307.69	\$ 78,626.37	\$ 85,494.50		C	\$ 74,999.99	\$ 81,318.67	\$ 88,901.09		C	\$ 76,098.89	\$ 82,417.58	\$ 89,999.99
28	A	\$ 64,075.00	\$ 69,950.00	\$ 77,000.00	28	A	\$ 66,600.00	\$ 72,475.00	\$ 78,850.00	28	A	\$ 69,125.00	\$ 75,000.00	\$ 82,050.00	28	A	\$ 70,125.00	\$ 76,000.00	\$ 83,050.00
	B	\$ 6,337.08	\$ 6,918.12	\$ 7,615.38		B	\$ 6,586.81	\$ 7,167.85	\$ 7,798.34		B	\$ 6,836.53	\$ 7,417.58	\$ 8,114.83		B	\$ 6,935.43	\$ 7,516.48	\$ 8,213.73
	C	\$ 70,412.08	\$ 76,868.12	\$ 84,615.38		C	\$ 73,186.81	\$ 79,642.85	\$ 86,648.34		C	\$ 75,961.53	\$ 82,417.58	\$ 90,164.83		C	\$ 77,060.43	\$ 83,516.48	\$ 91,263.73
29	A	\$ 64,800.00	\$ 70,800.00	\$ 78,000.00	29	A	\$ 67,400.00	\$ 73,400.00	\$ 79,900.00	29	A	\$ 70,000.00	\$ 76,000.00	\$ 83,200.00	29	A	\$ 71,000.00	\$ 77,000.00	\$ 84,200.00
	B	\$ 6,408.78	\$ 7,002.19	\$ 7,714.28		B	\$ 6,665.93	\$ 7,259.33	\$ 7,902.19		B	\$ 6,923.07	\$ 7,516.48	\$ 8,228.56		B	\$ 7,021.97	\$ 7,615.38	\$ 8,327.46
	C	\$ 71,208.78	\$ 77,802.19	\$ 85,714.28		C	\$ 74,065.93	\$ 80,659.33	\$ 87,802.19		C	\$ 76,923.07	\$ 83,516.48	\$ 91,428.56		C	\$ 78,021.97	\$ 84,615.38	\$ 92,527.46
30	A	\$ 65,525.00	\$ 71,650.00	\$ 79,000.00	30	A	\$ 68,200.00	\$ 74,325.00	\$ 80,950.00	30	A	\$ 70,875.00	\$ 77,000.00	\$ 84,350.00	30	A	\$ 71,875.00	\$ 78,000.00	\$ 85,350.00
	B	\$ 6,480.49	\$ 7,086.26	\$ 7,813.18		B	\$ 6,745.05	\$ 7,350.82	\$ 8,006.04		B	\$ 7,009.61	\$ 7,615.38	\$ 8,342.30		B	\$ 7,108.51	\$ 7,714.28	\$ 8,441.20
	C	\$ 72,005.49	\$ 78,736.26	\$ 86,813.18		C	\$ 74,945.05	\$ 81,675.82	\$ 88,956.04		C	\$ 77,884.61	\$ 84,615.38	\$ 92,692.30		C	\$ 78,983.51	\$ 85,714.28	\$ 93,791.20
31	A	\$ 66,250.00	\$ 72,500.00	\$ 80,000.00	31	A	\$ 69,000.00	\$ 75,250.00	\$ 82,000.00	31	A	\$ 71,750.00	\$ 78,000.00	\$ 85,500.00	31	A	\$ 72,750.00	\$ 79,000.00	\$ 86,500.00
	B	\$ 6,552.19	\$ 7,170.32	\$ 7,912.08		B	\$ 6,824.17	\$ 7,442.30	\$ 8,109.88		B	\$ 7,096.15	\$ 7,714.28	\$ 8,456.04		B	\$ 7,195.05	\$ 7,813.18	\$ 8,554.94
	C	\$ 72,802.19	\$ 79,670.32	\$ 87,912.08		C	\$ 75,824.17	\$ 82,692.30	\$ 90,109.88		C	\$ 78,846.15	\$ 85,714.28	\$ 93,956.04		C	\$ 79,945.05	\$ 86,813.18	\$ 95,054.94
32	A	\$ 66,975.00	\$ 73,350.00	\$ 81,000.00	32	A	\$ 69,800.00	\$ 76,175.00	\$ 83,050.00	32	A	\$ 72,625.00	\$ 79,000.00	\$ 86,650.00	32	A	\$ 73,625.00	\$ 80,000.00	\$ 87,650.00
	B	\$ 6,623.89	\$ 7,254.39	\$ 8,010.98		B	\$ 6,903.29	\$ 7,533.78	\$ 8,213.73		B	\$ 7,182.69	\$ 7,813.18	\$ 8,569.77		B	\$ 7,281.59	\$ 7,912.08	\$ 8,668.67
	C	\$ 73,598.89	\$ 80,604.39	\$ 89,010.98		C	\$ 76,703.29	\$ 83,708.78	\$ 91,263.73		C	\$ 79,807.69	\$ 86,813.18	\$ 95,219.77		C	\$ 80,906.59	\$ 87,912.08	\$ 96,318.67
33	A	\$ 67,700.00	\$ 74,200.00	\$ 82,000.00	33	A	\$ 70,600.00	\$ 77,100.00	\$ 84,100.00	33	A	\$ 73,500.00	\$ 80,000.00	\$ 87,800.00	33	A	\$ 74,500.00	\$ 81,000.00	\$ 88,800.00
	B	\$ 6,695.60	\$ 7,338.45	\$ 8,109.88		B	\$ 6,982.41	\$ 7,625.27	\$ 8,317.57		B	\$ 7,269.22	\$ 7,912.08	\$ 8,683.51		B	\$ 7,368.12	\$ 8,010.98	\$ 8,782.41
	C	\$ 74,395.60	\$ 81,538.45	\$ 90,109.88		C	\$ 77,582.41	\$ 84,725.27	\$ 92,417.57		C	\$ 80,769.22	\$ 87,912.08	\$ 96,483.51		C	\$ 81,868.12	\$ 89,010.98	\$ 97,582.41
34	A	\$ 68,425.00	\$ 75,050.00	\$ 83,000.00	34	A	\$ 71,400.00	\$ 78,025.00	\$ 85,150.00	34	A	\$ 74,375.00	\$ 81,000.00	\$ 88,950.00	34	A	\$ 75,375.00	\$ 82,000.00	\$ 89,950.00
	B	\$ 6,767.30	\$ 7,422.52	\$ 8,208.78		B	\$ 7,061.53	\$ 7,716.75	\$ 8,421.42		B	\$ 7,355.76	\$ 8,010.98	\$ 8,797.24		B	\$ 7,454.66	\$ 8,109.88	\$ 8,896.14
	C	\$ 75,192.30	\$ 82,472.52	\$ 91,208.78		C	\$ 78,461.53	\$ 85,741.75	\$ 93,571.42		C	\$ 81,730.76	\$ 89,010.98	\$ 97,747.24		C	\$ 82,829.66	\$ 90,109.88	\$ 98,846.14
35	A	\$ 69,150.00	\$ 75,900.00	\$ 84,000.00	35	A	\$ 72,200.00	\$ 78,950.00	\$ 86,200.00	35	A	\$ 75,250.00	\$ 82,000.00	\$ 90,100.00	35	A	\$ 76,250.00	\$ 83,000.00	\$ 91,100.00
	B	\$ 6,839.00	\$ 7,506.59	\$ 8,307.68		B	\$ 7,140.65	\$ 7,808.23	\$ 8,525.27		B	\$ 7,442.30	\$ 8,109.88	\$ 8,910.98		B	\$ 7,541.20	\$ 8,208.78	\$ 9,009.88
	C	\$ 75,989.00	\$ 83,406.59	\$ 92,307.68		C	\$ 79,340.65	\$ 86,758.23	\$ 94,725.27		C	\$ 82,692.30	\$ 90,109.88	\$ 99,010.98		C	\$ 83,791.20	\$ 91,208.78	\$ 100,109.88
36	A	\$ 69,875.00	\$ 76,750.00	\$ 85,000.00	36	A	\$ 73,000.00	\$ 79,875.00	\$ 87,250.00	36	A	\$ 76,125.00	\$ 83,000.00	\$ 91,250.00	36	A	\$ 77,125.00	\$ 84,000.00	\$ 92,250.00
	B	\$ 6,910.71	\$ 7,590.65	\$ 8,406.59		B	\$ 7,219.77	\$ 7,899.72	\$ 8,629.11		B	\$ 7,528.84	\$ 8,208.78	\$ 9,024.72		B	\$ 7,627.74	\$ 8,307.68	\$ 9,123.62
	C	\$ 76,785.71	\$ 84,340.65	\$ 93,406.59		C	\$ 80,219.77	\$ 87,774.72	\$ 95,879.11		C	\$ 83,653.84	\$ 91,208.78	\$ 100,274.72		C	\$ 84,752.74	\$ 92,307.68	\$ 101,373.62

Individual salaries under this salary schedule are subject to the following conditions:

1. New employees shall be credited with years of outside teaching experience as accepted by the Illinois Teachers' Retirement System, upon employment by the Board. Outside experience may include up to two (2) years of military service, if accepted by the Illinois Teachers' Retirement System. Outside experience shall also include full-time years of experience while licensed in the following capacities: school speech-language pathologists, school social workers, school psychologists, school nurses or teachers who have taught in non-public school settings. New employees with non-education private industry experience shall receive one step for every five (5) years of relevant experience. Partial years outside the District will not be counted.
2. School social workers and speech pathologists employed by the District will be placed on the salary schedule in the MA+32 column. Said employees will receive credit for prior relevant experience for placement on the salary schedule.
3. Licensed school nurses will receive credit for relevant private and District experience for placement on the salary schedule.
4. Employees that complete one hundred thirty-six (136) TRS creditable earning days within a school year shall receive one (1) full year's credit on the salary schedule.
5. Credit after the Master's degree must be approved by the Superintendent before allowable on the schedule.
6. Retirement Incentive

To be eligible for any of the following plans, an employee must meet the following requirements:

1. Be at least sixty (60) years of age by the last day of service in the District; or
2. Be at least fifty-five (55) years of age with thirty-five (35) years of creditable service as defined by the Illinois Teachers' Retirement System by the last day of service in the District.

The District may require proof of eligibility.

For purposes of this section, TRS creditable compensation (earnings) is compensation recognized by TRS as salary reporting and retirement purposes no matter whether the employer is the District or any other employer (80 Ill. Admin. Code 1650.450). One can look up creditable earnings on the TRS website.

One-Year Plan

If an eligible employee gives the Board an irrevocable letter of retirement prior to May 1 stating that he/she shall retire at the end of the next school year, the employee will be removed from the salary schedule and for the final year of employment the employee's

TRS creditable earnings shall be increased by five and seventy five hundredths percent (5.75%) over the employee's TRS creditable earnings for the prior year of employment. In order to be eligible for this retirement incentive, employees must be employed by the District for the fifteen (15) consecutive years that precede the retirement date.

Example: The employee's prior year TRS creditable earnings were \$65,000.00. The employee's final year TRS creditable earnings will be \$68,737.50 (i.e., $\$65,000 \times 1.0575 = \$68,737.50$).

Two-Year Plan

If an eligible employee gives the Board an irrevocable letter of retirement prior to May 1 two (2) years prior to the year of retirement, the employee will be removed from the salary schedule and for the final two (2) years of employment the employee's TRS creditable earnings shall be increased by five and seventy five hundredths percent (5.75%) over the employee's TRS creditable earnings for the prior years of employment respectively. In order to be eligible for this retirement incentive, employees must be employed by the District for the sixteen (16) consecutive years that precede the retirement date.

Example: An employee will retire on June 30, 2025. The employee's TRS creditable earnings for the 2022-2023 school year were \$65,000.00. The employee's TRS creditable earnings for the 2023-2024 school year will be \$68,737.50 (i.e., $\$65,000 \times 1.0575 = \$68,737.50$). The employee's TRS creditable earnings for the 2024-2025 school year will be \$72,689.91 (i.e., $\$68,737.50 \times 1.0575 = \$72,689.91$).

Three-Year Plan

If an eligible employee gives the Board an irrevocable letter of retirement prior to May 1 three (3) years prior to the year of retirement, the employee will be removed from the salary schedule and for the final three (3) years of employment the employee's TRS creditable earnings shall be increased by five and seventy five hundredths percent (5.75%) over the employee's TRS creditable earnings for the prior years of employment respectively. In order to be eligible for this retirement incentive, employees must be employed by the District for the seventeen (17) consecutive years that precede the retirement date.

Example: An employee will retire on June 30, 2026. The employee's TRS creditable earnings for the 2022-2023 school year were \$65,000.00. The employee's TRS creditable earnings for the 2023-2024 school year will be \$68,737.50 (i.e., $\$65,000 \times 1.0575 = \$68,737.50$). The employee's TRS creditable earnings for the 2024-2025 school year will be \$72,689.91 (i.e., $\$68,737.50 \times 1.0575 = \$72,689.91$). The employee's TRS creditable earnings for the 2025-2026 school year will be \$76,869.64 (i.e., $\$72,689.91 \times 1.0575 = \$76,869.64$).

Four-Year Plan

If an eligible employee gives the Board an irrevocable letter of retirement prior to May 1, four (4) years prior to the year of retirement, the employee will be removed from the salary schedule and for the final four (4) years of employment the employee's TRS creditable

earnings shall be increased by five and seventy five hundredths percent (5.75%) over the employee's TRS creditable earnings for the prior years of employment respectively. In order to be eligible for this retirement incentive, employees must be employed by the District for the eighteen (18) consecutive years that precede the retirement date.

In addition, if a letter of retirement is received by May 1 prior to the final four years, and the employee has accumulated seventy-five (75) sick leave days, the employee's accumulated sick leave will immediately be increased to a total of 340 days of accumulated sick leave.

Example: An employee will retire on June 30, 2027. The employee's TRS creditable earnings for the 2022-2023 school year were \$65,000.00. The employee's TRS creditable earnings for the 2023-2024 school year will be \$68,737.50 (i.e., $\$65,000 \times 1.0575 = \$68,737.50$). The employee's TRS creditable earnings for the 2024-2025 school year will be \$72,689.91 (i.e., $\$68,737.50 \times 1.0575 = \$72,689.91$). The employee's TRS creditable earnings for the 2025-2026 school year will be \$76,869.64 (i.e., $\$72,689.91 \times 1.0575 = \$76,869.64$). The employee's TRS creditable earnings for the 2026-2027 school year will be \$81,289.65 (i.e., $\$76,869.64 \times 1.0575 = \$81,289.65$).

For purposes of payment of the 5.75% incentive, beginning with letters submitted by May 1, 2019, the payment will be paid in the following manner:

Five and seventy five hundredths percent (5.75%) will be added to the previous year's creditable earnings, as described above, and paid in installments as selected by the employee throughout the school year commencing at the beginning of each school year.

While we acknowledge that there may be penalties paid to TRS from time to time, it is the goal of the Association and the District to reduce as much as possible the penalties paid to TRS when an employee is paid more than 105.75% of his/her previous year's creditable earnings. In order to meet that goal, compensation made to the employee for anything that is above and beyond the previous year's salary will be reduced from the final paycheck.

Furthermore, the list of those employees that are in the incentive program will be shared with Principals, Athletic Directors, Association Representatives, Director of Macon-Piatt Special Education Department and other relevant departments and administrators. The purpose of sharing this information is purely informational to make every effort to avoid paying compensation above the 5.75% incentive. Members of the Association that have received the list shall not suffer any discipline should an overpayment occur.

No later than August 25th of each year, the District will send notification of all TRS creditable earnings (itemized list) used to calculate the 5.75% incentive for the following year to each retiring employee.

Once a retirement letter is submitted, the employee (including employees from Macon-Piatt) will not be assigned an additional District Schedule B duty or a TRS reportable duty not currently being performed without the consent of the employee. Should the employee accept an additional Schedule B duty or a TRS reportable duty not currently being performed, such assignment shall be unpaid or deducted from the 5.75% incentive.

If an employee ceases to perform an extra duty assignment after a retirement letter is submitted, the employee's creditable earnings will be reduced by the portion that would have been paid for that duty, which consists of the last year's earnings for that duty plus 5.75% for that duty.

For example: If an employee ceases to perform an extra duty assignment in his or her final year of employment for which he or she was paid \$2,000.00 (TRS Creditable Earnings) in the previous year, the teacher's final year creditable earnings shall be reduced by \$2,060 (\$2,000 plus 5.75%).

In the event an employee has submitted his/her timely irrevocable letter of retirement but fails to meet the eligibility requirements because of illness or life changing circumstances, the Board in its sole discretion may allow the employee to rescind his/her letter of retirement, provided the employee returns to the Board any TRS creditable earnings paid to the employee in excess of the amount the employee would otherwise have received under the salary schedule for such year(s) in which the creditable earnings were paid.

The parties agree that if legislation is enacted and/or administrative rules are adopted during the life of this Agreement that result in a greater cost to the District than the costs generated by this Agreement, the provisions relating to such benefits shall be suspended and the parties will meet within thirty (30) days of the passage of the legislation/administrative rules to renegotiate said provisions.

A. Salary Adjustments

1. When an employee earns a degree or earns sufficient semester hours to move from one (1) salary schedule to another, adjustments on the salary schedule shall take place at the beginning of the ensuing semester. Full credit for teaching experience shall be given when adjustments are made. An official transcript of college credit and an application for adjustment must be filed with the Board to receive an adjustment. Transcripts must be in the office of the Director of Human Resources by October 1 and by February 1 for the change in salary to become effective for the respective semester.
2. An employee that takes a day off immediately prior to or following a holiday or vacation shall lose pay for the day of absence, but not for the holiday or vacation day. The deduction for any absence shall be at the rate of 1/180 of the employee's contract rate for each day of absence.

Employees that are unable to complete the school year and employees newly employed during the school year will receive compensation in proportion to that part of the school year that the employee is employed. The adjustment will be at the rate of 1/180 of the employee's annual rate for each school day.

B. Tuition Reimbursement

Any full time, regularly employed member of the bargaining unit employed in a position requiring professional licensure (teacher, social worker, counselor, other similar job titles, e.g.) may apply for tuition reimbursement. Approval shall be on a first applied, first approved basis until the pool designated in the last paragraph below is exhausted annually.

If the pool is not fully depleted in any given year (July 1 to June 30), the fund will revert to a zero balance. To be eligible to receive reimbursement, the applicant shall:

1. Apply using the Association Tuition Reimbursement Form to the Superintendent or designee not later than September 1 for the fall term classes, not later than February 1 for spring term classes and not later than June 1 for summer term classes in any school year. The Superintendent or designee shall promptly approve or deny requests.
2. Demonstrate enrollment in the applicant's first master's degree program (no applicant shall receive a grant to obtain a second master's or any other licensure or degree) at an institution of higher education, which has been approved by the Director of Human Resources and the Association President.
3. Demonstrate completion of the course work previously approved by the Superintendent or designee by submitting an official transcript/grade card showing the course work successfully completed with a grade of B or better.

If the above conditions are met, an applicant approved for reimbursement shall receive an amount not to exceed cost of tuition or a maximum of \$1,500 per academic year. This reimbursement shall be non-taxable in accordance with the Internal Revenue Code.

Any employee who receives reimbursement hereunder and who resigns or retires from the district within two (2) calendar years of receipt of such funds shall reimburse the district for the amount they received.

Any of the above requirements may be waived at the discretion of the Superintendent and upon approval of the Association. The employer shall be obligated to fund the pool of \$40,000 each year. Funds will be expended from the pool in the order members of the bargaining unit apply and are approved. Approvals or denials shall be delivered to each applicant in the same order as requests are made.

4. The district shall reimburse 100% of the associated tuition cost for courses specifically required to obtain a content area related Master's Degree as required to actively teach dual credit courses (up to \$5,250 IRS non-taxable benefit per year). The associated tuition reimbursement shall be treated as a non-taxable benefit if allowed by the District's Educational Assistance Plan and if allowed by the Internal Revenue Service Code.

Instructors who perform dual teaching credit classes at one of the District's high schools, shall be provided an academic Schedule B payment in the amount of five hundred (\$500) per credit hour of classroom instruction provided.

C. Membership to Professional Organizations

Any full-time, regularly employed member of the bargaining unit employed in a position requiring professional licensure (e.g. teacher, speech-language pathologist, social worker, school psychologist, school nurse) may apply for membership reimbursement in a professional organization. Reimbursement shall be limited to one (1) professional organization membership per member per year. Reimbursement is limited to \$250 per member per year. To be eligible to receive reimbursement, the applicant shall:

1. Demonstrate the professional organization is relevant to the employee's current assignment (shall not include union dues or fees);
2. Provide the relevant professional organization membership form with the application for reimbursement, along with proof of payment.

D. Payroll Procedures

1. Direct Deposit: Employees shall be paid by direct deposit of their pay into the banking institution of their choice; it must have a routing number and an account number. Pay days shall be on a bi-weekly basis.
2. All employees will be paid on a twelve (12) month basis. Employees shall have the option of year-round, bi-weekly pay (26 pays) or academic year bi-weekly pay with lump sum balance at the end of the academic year. Employees whose positions are wholly or partially funded by grants must take academic year bi-weekly pay with lump sum balance at the end of the academic year. Employees desiring to be paid on a twelve (12) month (20 pay) basis or year-round (26 pays) basis will have their contractual salaries divided by the work year (currently 180 days), or work year as actually worked by the employee, if less than 180 days, for determining the gross daily pay. The gross pay during any pay period will be calculated on twenty-six (26) pays. Any balance (lump sum) in the Board's contractual salary commitment to an employee on the twelve (12) month option shall be paid on the last check covering the school year.
3. A deduction will be made from the salary of each employee as the employee's contribution to the Illinois Teachers' Retirement System. The amount to be deducted, presently nine percent (9%), will be in accordance with the state law which requires this contribution. There is a deduction for income tax on each salary payment to meet the terms of the Federal Withholding Tax and Illinois Withholding Tax. The amount of this deduction is determined by the salary and by the classification on the employees' Withholding Exemption Certificate.
4. Employees required to drive personal automobiles in the course of their employment or otherwise using their automobiles in service to the District shall be reimbursed at the current IRS mileage rate. Claims shall be made on a form provided by the Board. Claims shall be made and paid monthly.
5. Request for initiation and/or termination of annuity programs must be submitted in writing to the Business Office. Payroll deductions for annuities will be deducted in equal installments.
6. Retroactive deductions cannot be considered.

E. The rate of pay for employees on extended contracts shall be as stated in this Agreement for duties performed starting August 10, 2022 – midnight the day prior to the start of the 2026-2027 school year.

F. Contributions to Teacher Retirement

According to authority granted by the Pension Reform Act of 1974, Section 414(h) (2) of the Internal Revenue Code, the Board agrees to:

1. Forward to the Illinois Teachers' Retirement System the amount equaling nine percent (9%) of each employee's salary on salary schedule for each employee employed on a full-time basis.
 2. Report as gross income to the Internal Revenue Service the amounts shown on the Salary Schedule, which excludes the applicable nine percent (9%) to the Illinois Teachers' Retirement System, plus any additional compensation paid to the employee, such as compensation under Schedule B, Summer School, and other authorized payments.
 2. Consider as excludable income the applicable nine percent (9%) contribution or prorate amount for less than full-time employees, to the Illinois Teachers' Retirement System.
 3. Report as creditable earnings to the Illinois Teachers' Retirement System the amounts shown on Salary Schedule plus any additional compensation paid to the employee which qualified such as compensation earned under Schedule B.
- G. Employees that teach Saturday classes and other special classes which are held after the close of the regular school day shall be paid in accordance with the summer school rate as set forth in Article XV.
- H. Employees shall be paid in accordance with the summer school rate as set forth in Article XV for Action Group and Task Force work deemed compensable by the District.
- I. Compensation for additional days on extended contracts shall be calculated at the per diem rate of one hundred percent (100%) of the contract rate. School psychologists employed during the summer for special education testing will be paid the summer school rate found in Article XV, paragraph B.

SCHEDULE B

COMPENSATION FOR SPECIAL ASSIGNMENTS

Salary Schedule B Compensation Schedule

Schedule B Position	Years 1 - 3	Years 4 +	Schedule B Position	Years 1 - 3	Years 4 +
ELEMENTARY ATHLETIC			ELEMENTARY NON-ATHLETIC		
Basketball (Boys/Girls)	\$1,200	\$1,500	Extra-Curricular Student Club*	\$500	\$750
Cross Country	\$900	\$1,200	*limit number to 6 per building/must meet criteria/approved by building administrator; buildings may exceed 6 if grant or foundation paid		
Volleyball	\$1,200	\$1,500	Student Council	\$500	\$750
Track and Field	\$900	\$1,200			
Wrestling	\$1,200	\$1,500			
Baseball/Softball	\$900	\$1,200			
Poms/Cheer/Dance	\$1,200	\$1,500			
MIDDLE SCHOOL ATHLETIC	Years 1 - 3	Years 4 +	MIDDLE SCHOOL NON-ATHLETIC	Years 1 - 3	Years 4 +
Athletic Director (increased by \$500 at 4+ years)	\$5,000 (with 2 AD preps); \$7,000 (with 1 AD prep); \$9,000 (with no AD prep)		Department Heads (Math, Science, Social Studies, PE/Health, Special Ed, ELA, Encore, ELL, Fine Arts)	\$2,000	\$2,500
Boys Basketball (2)	\$2,500	\$3,000	K-8 Department Head	\$2,000	\$2,500
Girls Basketball (2)	\$2,500	\$3,000	Band*	\$2,000	\$2,500
Cross Country	\$1,500	\$2,000	Vocal*	\$2,000	\$2,500
Cheerleading	\$1,500	\$2,000	Orchestra*	\$2,000	\$2,500
Soccer	\$1,500	\$2,000	*Stipend for band, vocal and orch includes a minimum of 3 performances during the school year and includes any competition events		
Track and Field (2)	\$1,750	\$2,250	Scholastic Bowl	\$1,000	\$1,500
Volleyball (2)	\$2,500	\$3,000	Yearbook/Media/Newsletter	\$1,000	\$1,500
Baseball	\$2,000	\$2,500	Student Council	\$1,000	\$1,500
Ass't Baseball	\$1,250	\$1,500	Drama (per production)	\$750	\$750
Softball	\$2,000	\$2,500	Extra-Curricular Student Club*	\$500	\$750
Ass't Softball	\$1,250	\$1,500	*limit number to 3 per building/must meet criteria/approved by building administrator; buildings may exceed 3 if grant or foundation paid		
Wrestling	\$2,500	\$3,000	Schedule B Position	Years 1 - 3	Years 4 +
Poms/Dance/Flags	\$1,500	\$2,000	DISTRICT NON-ATHLETIC		

			ELL Coordinator	\$4,000	\$5,000
			District PE Curricular Dept Head	\$2,000	\$2,500
			Career Pathways (FLL, Rube Goldberg, STEM, 4H/Ag, Etc)	\$1,000	\$1,000
			School Behavior Support Coach	\$750	\$750
			Nurses Extended Days (4 days) - MANDATORY	\$1,250	\$1,250
			Nurses Extended Days (4 days) - MANDATORY		
			School Psychologist Educational Stipend	\$1,250 \$5,000	\$1,250 \$5,000
			Social Worker Educational Stipend	\$5,000	\$5,000
			Speech Pathologist Educational Stipend	\$5,000	\$5,000
			Dual Credit Class (per credit hour)	\$500	\$500

SCHEDULE B

COMPENSATION FOR SPECIAL ASSIGNMENTS

Salary Schedule B Compensation Schedule

Schedule B Position	Years 1 - 3	Years 4 +	Schedule B Position	Years 1 - 3	Years 4 +
HIGH SCHOOL ATHLETIC			HIGH SCHOOL NON-ATHLETIC		
Athletic Director	\$9,000	\$9,500	Band Director (March/Sym/Pep)*	\$5,000	\$5,500
Baseball	\$4,000	\$4,500	(Additional \$400 each parade - up to 3 per year)		
			Assistant Band Director	\$1,000	\$1,500
Softball	\$4,000	\$4,500	Vocal*	\$3,000	\$3,500
JV Baseball	\$2,500	\$3,000	Orchestra*	\$3,000	\$3,500
JV Softball	\$2,500	\$3,000	*Stipend for band, vocal and orch includes a minimum of 3 performances during the school year and includes any competition events		
Bowling	\$2,000	\$2,500	Department Heads (Math, Social Studies, Science, PE, Special Ed (2), ELA, Encore, Drivers Ed), Alt Ed, Counselor	\$2,500	\$3,000
Cheerleading	\$4,000	\$4,500	Scholastic Bowl (competition required)	\$1,500	\$2,000
Assistant Cheerleading	\$1,000	\$1,500	Extra-Curricular Student Club*	\$500	\$750
			*limit number to 6 per building/must meet criteria/approved by building administrator; buildings may exceed 3 if grant or foundation paid		
Cross Country	\$4,000	\$4,500	Yearbook/Media/Newsletter	\$1,500	\$2,000

Head Football	\$7,000	\$7,500	(Must include after school activities)		
Assistant Football (5)*	\$3,500	\$4,000	Freshman Class Advisor	\$1,000	\$1,500
Head Basketball	\$7,000	\$7,500	Sophomore Class Advisor	\$1,000	\$1,500
Assistant Basketball (3)	\$3,500	\$4,000	Junior Class Advisor	\$1,750	\$2,250
Golf (2)	\$2,000	\$2,500	Senior Class Advisor	\$1,750	\$2,250
Head Soccer (2)	\$3,500	\$4,000	National Honor Society	\$2,000	\$2,500
Assistant Soccer (2)	\$2,000	\$2,500	Student Council (Government)	\$2,500	\$3,000
Tennis (2)	\$3,000	\$3,500	Color Guard/Flags	\$1,000	\$1,500
Head Volleyball	\$4,000	\$4,500	(Additional \$400 each parade - up to 3 per year)		
Ass't Volleyball (2)	\$2,500	\$3,000	Musical*	\$3,000	\$3,500
Head Wrestling	\$4,000	\$4,500	Drama*	\$2,000	\$2,500
Assistant Wrestling	\$2,500	\$3,000	*Per production, practices and performances outside the school day		
Track and Field (2)	\$4,000	\$4,500	Ass't Musical/Drama (2) - i.e. Choral, Pit director, Music Director)*	\$500	\$750
Ass't Track and Field (2)	\$2,500	\$3,000	*Per production, practices and performances outside the school day		
Bass Fishing	\$2,000	\$2,500	Talent Show*	\$1,250	\$1,250
E-Sports/Gamers Club (competition required)	\$3,000	\$3,500	*Per production, practices and performances outside the school day		
			Counselors Extended Days (8 days) - MANDATORY		
				\$2,500	\$2,500

**Additional positions granted per student participation*

Schedule B Compensation

The dollar amount for Schedule B compensation shall be added to the salary the employee will receive for their salary schedule amount. The dollar amount will cover responsibilities over and above salary schedule assignments. Schedule B assignments will be conducted outside the professional day. Placement on Schedule B other than step 1 will be based on prior, relevant experience. Placement shall be at the recommendation of the immediate supervisor with the approval of the Director of Human Resources or designee.

All Schedule B positions shall be a one year contract with the option to rehire if the employee performs his/her duty with the minimum of a satisfactory evaluation. An evaluation tool will be created jointly by the Schedule B Committee. The evaluation tool shall be submitted to the Board and Association for approval prior to implementation of the new tool. All athletic directors will give input and assist the building administration in the evaluation of coaches.

Administration will create job descriptions for each Schedule B position with criteria for hire.

Athletic directors will be on interview teams when hiring Schedule B athletic positions.

To be an athletic director, the employee must be assigned to the same building in which the employee is hired as the athletic director. Release time will be given to all athletic directors during the professional day. Middle school athletic directors have three (3) options for release time. A \$9000 stipend with no release time, a \$7000 stipend with one period release time for duties, or a \$5000 stipend and two periods of release time to perform AD duties. The number of planning periods will be determined collaboratively between the employee and administrator.

SCHEDULE B COMMITTEE

The Schedule B Committee will meet a minimum of three (3) times per year. The Committee will consist of an Association representative from each level (elementary, middle, high school, K-8) chosen by the DEA and central office administration. The number of administration members shall not exceed the number of Association members.

If the Committee meets during the employee work day, the Association representatives shall be given release time from their assigned duties.

The Committee will make recommendations regarding creation, deletions, additions and/or modifications to Schedule B positions. All recommendations will be submitted to the Board and the DEA Board of Directors for approval.

EXTRA-CURRICULAR STUDENT CLUBS

K-8 buildings will be allotted up to six (6) elementary extracurricular student club positions per building. K-8 buildings will also be allotted up to three (3) middle school extra-curricular student clubs.

All Extra-Curricular Student Clubs listed in Elementary, Middle School, and High School must be approved by the building administrator and association representative and meet the following criteria:

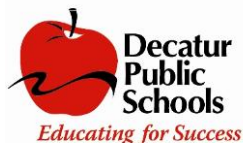
1. Minimum of 10 students involved
2. Meetings occur outside the school day
3. Minimum of 10 meetings per school year
4. Minimum of 20 hours met per school year
5. Purpose of activity
6. Description of the activity

MOU-Contract Monitoring Committee

The board of education and association have agreed to form a contract monitoring committee for the purpose of contract management and oversight. The committee will be responsible for quarterly review of recently implemented language and consideration of new issues. This committee has the authority to enter into memoranda of understanding during the term of the contract. Issues are brought to this committee by mutual agreement of the parties. The intent of the parties is the committee will consider only jointly agreed upon new issues and not contract reopeners.

The committee will be comprised of equal number of representatives from both parties to be assigned by each party. The expectation will be that the members of the most recent IBB team will continue to serve through the duration of the contract. The committee will have co-chairs appointed by the Superintendent and President of the Association.

The committee will jointly apprise affected parties of any memoranda of understanding.



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Edmentum (APEX) 3-Year (2022-2025) Renewal License
Initiated By: Marques Stewart, P12 Director of Teaching and Learning	Attachments: Edmentum (APEX) 3-Year (2022-2025) Renewal License Quote
Reviewed By: Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Decatur Public School District 61 high school teachers and stakeholders are working to update instructional resources, and materials for Edmentum License for the 2022-2025 school years.

CURRENT CONSIDERATIONS:

These Instructional Technology resource and materials supports the diverse, 21st century learners.

FINANCIAL CONSIDERATIONS:

Utilizing Title I and Cares Funds: \$295, 506.00

Total Program Cost: \$295, 506.00

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the instructional resources and materials for the Edmentum (APEX) 3-Year (2022-2025) Renewal License in the amount \$295, 506.00 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Date: 5/24/2022
Order Number: Q-442738
Revision: 1
Order Form Expiration Date: 6/3/2022

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
Orders Under \$25,000.00 may pay by Credit Card:
Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 236248
Customer Name: Decatur Public Schools 61
Billing Address: 101 W Cerro Gordo St
Decatur, IL 62523-1001

Products and Services

Decatur Public Schools 61

Products	Qty	License Start Date	License End Date	License Term (Months)
Apex Learning Tutorials: Unlimited enrollments for all students district wide	1	6/4/2022	6/3/2025	36
Apex Learning Courses: Unlimited enrollments for all students district wide	1	6/4/2022	6/3/2025	36
Professional Services; Full day; Onsite	3	6/4/2022	6/3/2023	12
Professional Services; Full day; Onsite	3	6/4/2023	6/3/2024	12
Professional Services; Full day; Onsite	3	6/4/2024	6/3/2025	12
Decatur Public Schools 61 Subtotal:				\$295,506.00

Subtotal:	USD 295,506.00
Estimated Tax:	USD 0.00
Total US Funds:	USD 295,506.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 5/24/2022
Order Number: Q-442738
Revision: 1
Order Form Expiration Date: 6/3/2022

ORDER FORM

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Orders Under \$25,000.00 may pay by Credit Card:
Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Acceptance

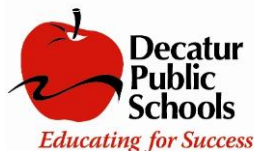
This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:

Name (Printed or Typed):
Title:
Date:

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Board of Education Decatur Public School District #61

Date: Tuesday, June 14, 2022	Subject: 2022-25 Student Pictures – 3 Year Award
Initiated By: Joanie Watson, Coordinator of Purchasing, and Dr. Mike Curry, Chief Operational Officer	Attachments: Bid Summary (1 page)
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District has been in an agreement with Lifetouch School Portraits since the 2016/17 school year for Student Pictures. The current contract expires June 30, 2022.

CURRENT CONSIDERATIONS:

A quote request was sent to six suppliers:

- 1) Lifetouch School Portraits
- 2) Jostens Pix
- 3) Gekus Photography
- 4) Inter-State Studios – No bid
- 5) HR Imaging – No bid
- 6) Gaines Sort and Event Photography – No response

Prices are base cost only. Each school will determine the price of each package.

FINANCIAL CONSIDERATIONS:

No District expense as the students pay for picture packages.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education award the bid for Student Pictures to the low bidder, Gekus Photography as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

STUDENT PICTURES QUOTE# 87-1521 RESULTS FOR THREE YEAR AGREEMENT

<u>Vendor</u>	<u>Geskus Photography Inc.</u>	<u>Jostens PIX</u>	<u>Lifetouch School Portraits</u>
<u>Elementary Pictures</u>			
Package "A" price:	<u>\$22.00</u>	<u>\$25.00</u>	<u>\$32.99</u>
Package "B" price:	<u>\$16.00</u>	<u>\$25.00</u>	<u>\$16.99</u>
Package "C" price:	<u>\$10.00</u>	<u>\$25.00</u>	<u>\$12.99</u>
Package "D" price:	<u>\$5.00</u>	<u>\$25.00</u>	<u>n/a</u>
<u>Average Price per Package:</u>	<u>\$13.25</u>	<u>\$25.00</u>	<u>\$20.99</u>
I.D. card price:	<u>No Charge</u>	<u>No Charge</u>	<u>No Charge</u>
<u>Can you produce a yearbook?</u>	<u>Yes</u>	<u>No info provided</u>	<u>Yes</u>
20 page yearbook cost:	<u>\$10.00</u>	<u>n/a</u>	<u>n/a</u>
24 page yearbook cost:	<u>\$12.00</u>	<u>n/a</u>	<u>n/a</u>
28 page yearbook cost:	<u>\$13.00</u>	<u>n/a</u>	<u>n/a</u>
<u>Average Price per Yearbook:</u>	<u>\$11.67</u>		
<u>Elementary Spring Pictures</u>			
Package "A" price:	<u>\$32.00</u>	<u>Not available</u>	<u>Not available</u>
Package "B" price:	<u>\$25.00</u>	<u>n/a</u>	<u>n/a</u>
Package "C" price:	<u>\$14.00</u>	<u>n/a</u>	<u>n/a</u>
Package "D" price:	<u>\$8.00</u>	<u>n/a</u>	<u>n/a</u>
<u>Average Price per Package:</u>	<u>\$19.75</u>		
<u>Will caps and gowns be available at no extra charge?</u>	<u>Not available</u>	<u>Not available</u>	<u>Not available</u>
<u>Middle School Pictures</u>			
Package "A" price:	<u>\$32.00</u>	<u>\$25.00</u>	<u>\$32.99</u>
Package "B" price:	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$16.99</u>
Package "C" price:	<u>\$14.00</u>	<u>\$25.00</u>	<u>\$12.99</u>
<u>Average Price per Package:</u>	<u>\$23.67</u>	<u>\$25.00</u>	<u>\$20.99</u>
<u>Can you produce a yearbook?</u>	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>
20 page yearbook cost:	<u>\$10.00</u>	<u>\$8.32</u>	<u>n/a</u>
24 page yearbook cost:	<u>\$12.00</u>	<u>\$9.27</u>	<u>n/a</u>
28 page yearbook cost:	<u>\$13.00</u>	<u>\$10.23</u>	<u>n/a</u>
<u>Average Price per Yearbook:</u>	<u>\$11.67</u>	<u>\$9.27</u>	
<u>Does your company photograph Sports Teams and Individuals?</u>	<u>Yes</u>	<u>Did not provide information</u>	<u>Yes</u>
<u>High Schools Pictures</u>			
Package "A" price:	<u>\$32.00</u>	<u>\$25.00</u>	<u>\$13.00/pkg.</u>
Package "B" price:	<u>\$25.00</u>	<u>\$25.00</u>	<u>\$10.00/pkg.</u>
Package "C" price:	<u>\$14.00</u>	<u>\$25.00</u>	<u>\$7.00/pkg.</u>
<u>Average Price per Package:</u>	<u>\$23.67</u>	<u>\$25.00</u>	<u>\$10.00/pkg</u>
<u>Does your company photograph Sports Teams and Individuals?</u>	<u>Yes</u>	<u>Did not provide information</u>	

No response from Gaines Sport and Event Photography

No bid from H. R. Imaging and Inter-State Studios



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Contract with Cole Counseling Services
Initiated By: Deanne Hillman, Interim Director of Human Resources	Attachments: Contract with Cole Counseling Services
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Administration recognizes providing additional support to employees for mental health and wellness is warranted.

CURRENT CONSIDERATIONS:

Administration previously recommended a pilot with Cole Counseling Services as a support system for Mental Health Wellness during the 2020-2021 school year. The pilot began at Stephen Decatur Middle School and Hope Academy which provided support services for employees. During the 2021-2022 school year services expanded to Franklin Grove, Parsons, Montessori Academy for Peace, and Muffley.

Based on positive feedback and the capacity of the wellness team, administration is recommending an extension of support through August of 2023.

FINANCIAL CONSIDERATIONS:

Pending Board approval, the contract with Cole Counseling Services will be funded through ESSER funds in the amount of \$257,145.00.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the contract with Cole Counseling Services as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

2022-2023 Proposal 2.0

Schools: Franklin Grove, Parsons, Montessori of Peace, Muffley, Hope, SDMS, and individuals in “crisis”

Continuation of support on as needed basis referred by DEA President.

Timeline: The program will provide support fall 2022, through summer of 2023,

Name of Current Providers:

TyKyna Cole, MA, LCPC

Tara Ulis, LCSW

Nicole Ekiss, LCSW

Stephanie Vaughn, LCPC

Mary Garrison, LCSW, ACSW

Sara Tharp, LCSW

Adrianne Moody, LSW

Jessica Hentrich, LCSW

Jaymie McCammon, LCSW

Lindsay Orłowski, LCSW

Jordan Jones, LCSW

Andrea McCoy, LCSW

Kim Washburn, LCSW

Targeted Support	Anticipated Outcomes	Timeline	Days
Monitoring of the Program	<ul style="list-style-type: none">Scheduling of cliniciansPayment to cliniciansPaperwork to DPS for payment processing	<ul style="list-style-type: none">September 1, 2022- September 1, 2023	<ul style="list-style-type: none">Varying daysTotal amount- \$18,564 this amount is a continuation of \$357 per week being paid in the current contract.
Counseling and Supports	<ul style="list-style-type: none">Individual counselingGroup CounselingFLOAT sessionsMassage Therapy	<ul style="list-style-type: none">Septmeber 1, 2022- September 1, 2023	<ul style="list-style-type: none">Varying daysRate paid to clinician per session not to exceed \$75/hourAmount rendered not to exceed a total amount of \$234,000\$4581 to cover float sessions and office supplies
		Total	\$257,145.00



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: FY23 Renewal of Property Casualty Insurance
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: Renewal Document
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The District joined the Prairie State Insurance Cooperative (PSIC) July 01, 2012 for Property Casualty Insurance.

CURRENT CONSIDERATIONS:

The renewal cost for FY23 property casualty insurance increased by 12%. In FY22 the rate increased by 17%.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approves the FY23 renewal for the District's Property Casualty Insurance package as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



2022-2023

Prairie State Insurance Cooperative (PSIC)
Decatur Public Schools #61
Member Cost Comparison

Coverage Description	Additional Description	2021-2022	2022-2023	% Change
Variable Cost (PC/WC Combined)				
Total Variable Costs %				28%
Variable Cost % above is your districts contribution into the programs Loss Fund. Depending on program performance, those contributions can be returned in the form of Member Equity or Surplus in future years.				

Total PSIC Program Costs (*)				
Property/Casualty Costs		\$601,981.64	\$675,574.87	12%
Worker's Compensation Costs		NA	NA	N/A
Total PSIC Cost 2022-2023		\$601,981.64	\$675,574.87	12%

(*) Subject to individual district property exposure, student exposure, auto exposure and payrolls, if applicable

Member Equity Summary

Total PSIC Net Position for Property Casualty is:

\$5,093,598

The net position is also known as the 'member equity' or 'surplus' of the program.

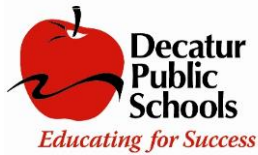
Total PSIC Net Position for Workers Compensation is:

\$9,555,483

The net position is also known as the 'member equity' or 'surplus' of the program.

In December of 2021, the PSIC Workers Compensation program returned **\$1,634,098** to the participating members, in the form of a loyalty return, from the 2012/2013 & 2013/2014 policy years.

The net positions displayed above for both PSIC programs show potential future equity that your district may be entitled to receive in the form of a loyalty return.



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Adoption of Decatur Public School District 61 Restraint, Time Out, and Isolated Time Out (RTO) Plan
Initiated By: Travis Friedrich, Assistant Director of Macon-Piatt Special Education	Attachments: Decatur Public School District 61 Restraint, Time Out, and Isolated Time Out (RTO) Plan
Reviewed By: Kathy Horath, Director of Macon-Piatt Special Education and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

To comply with ISBE's Student Care Department, each Illinois school district is required to develop a Restraint/Time Out/Isolated Time Out (RTO) Reduction Plan that includes an "RTO Oversight Team." The focus of the plan is for the district to provide professional development and to equip staff with strategies to de-escalate student behaviors prior to the need to use physical management techniques. DPS 61, with support provided by Macon-Piatt Special Education, are facilitating the development of the team, the plan for reducing restraints, time outs, and isolated time outs, and offering targeted professional development for staff.

CURRENT CONSIDERATIONS:

The Restraint, Time Out, and Isolated Time Out (RTO) Reduction Plan requires Board approval and must be submitted to the state on or before June 30th, 2022. The plan also has to be linked to the district web site.

FINANCIAL CONSIDERATIONS:

No financial considerations are required for the approval of the plan.

STAFF RECOMMENDATION:

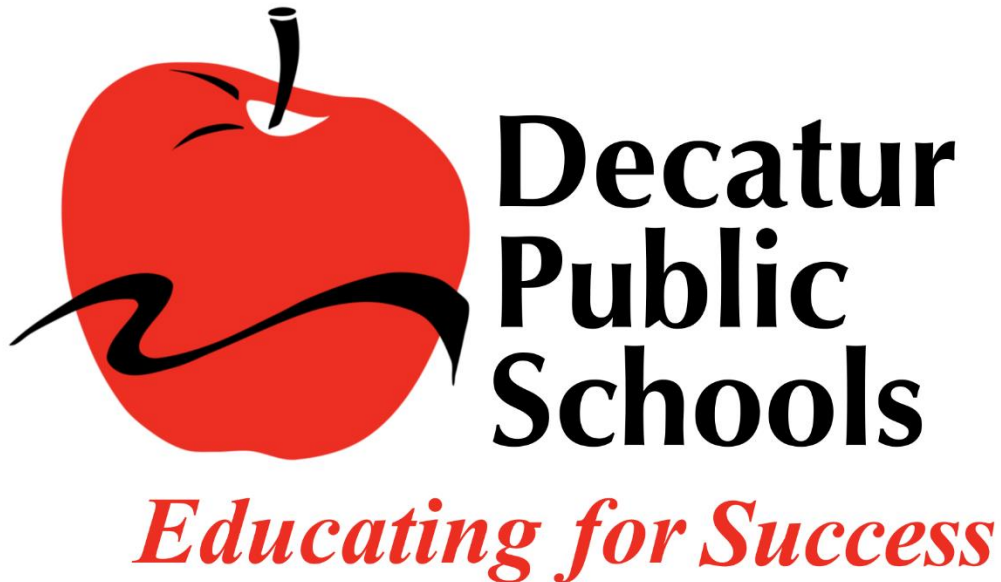
The Administration respectfully requests that the Board of Education approve the Decatur Public School District 61 Restraint, Time Out, and Isolated Time Out (RTO) Plan as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Decatur Public School District #61



Restraint, Timeout, and Isolated Timeout Reduction Plan

Adopted by the School Board June 14th, 2022

Restraint, Timeout, and Isolated Timeout Reduction Plan Process and Members

In accordance with the requirements set forth in Illinois School Code 5/2-3.130 and Public Act 102-0339, Decatur Public School District #61 has created an oversight team to develop a plan and procedures to reduce and eventually eliminate the use of physical restraint, timeout, and isolated timeout (RTO).

Committee Members

Travis Friedrich, Assistant Director of Special Education, Macon-Piatt Special Education

Tasia Burks, Principal of Hope Academy

Lawrence Trimble, Director of Student Services

Kristin Murray, Student Intervention Support Coordinator

Annie Brahler, Special Education Teacher

Thomas Donahue, Special Education Teacher

Emily Villareal, Speech and Language Pathologist

Jennifer Raleigh, Speech and Language Pathologist

John Power, Social Worker

Jessica St. Pierre, Social Worker

Molly Dugger, Paraprofessional

Leslie Finney, Paraprofessional

Purpose of the Restraint, Time out, and Isolated Time out Reduction Plan

Decatur Public School District #61 recognizes that RTO is only used in the most extreme situations where imminent danger of harm is present. RTO is only used after less intrusive interventions have been tried and failed to eliminate the imminent danger. The RTO Reduction Plan supports a vision of cultural change that reinforces the following:

- A) Positive behavior interventions and support rather than physical restraint, timeout, and isolated time out,
- B) Effective ways to de-escalate situations to avoid physical restraint, time out, and isolated time out,
- C) Crisis intervention techniques that use alternatives to physical restraint, time out, and isolated time out,
- D) Use of debriefing meetings to reassess what occurred and why it occurred to think through ways to prevent use of RTO interventions next time.

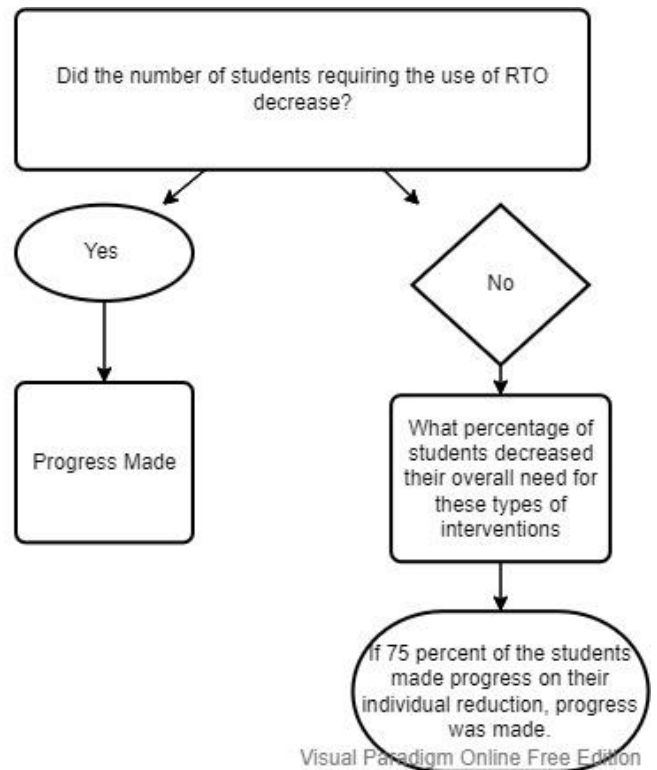
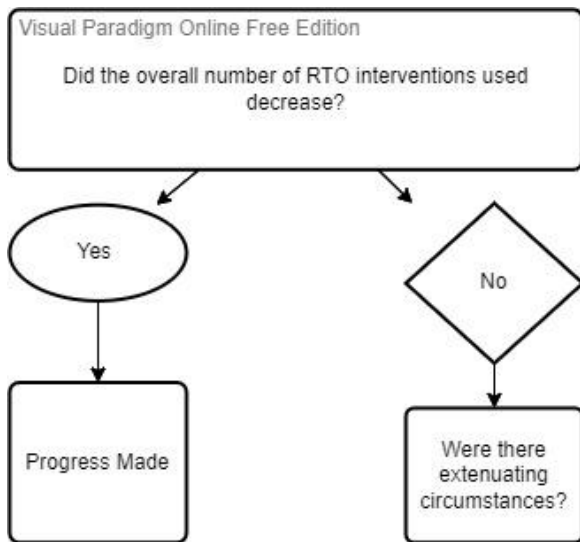
District Goals for Progress

Illinois State Board of Education Guiding Goal: Twenty-five percent reduction in the use of physical restraint, time out, and isolated timeout over a 12-month period for students experiencing five-plus instances in a 30-day period.

Decatur Public School District #61 will determine progress towards the reduction and eventual elimination of the use of restraint, time out, and isolated time out by answering the following questions:

- 1) Did the overall number of incidents requiring the use of RTO decrease?
- 2) Did the overall number of students requiring the use of RTO decrease?

The RTO Oversight Team will meet quarterly to monitor progress of the goal. The RTO Oversight Team will reference the flowchart below to inform their conversations related to progress.



Actions Set Forth to Reduce the Use of Restraint, Time out, and Isolated Time out

With assistance from Macon-Piatt Special Education District, Decatur Public School District #61 has a four-step plan that will be implemented to reach our RTO reduction goals.

- 1). Decatur Public School District #61 will create an extensive professional development plan that includes a focus on evidence-based practices for behavior modification. The training will include, but is not limited to:
 - A) Behavior De-escalation
 - B) Restorative Practices
 - C) Trauma Informed Practices
 - D) Positive Behavior Supports
 - E) Autism Training
 - F) Self-regulation/Self-monitoring Training
 - G) Conducting a Functional Behavior Analysis
 - H) Writing an Effective Behavior Intervention Plan
 - 2). Decatur Public School District #61 will implement strategies and training from the Crisis Prevention Institute (CPI) to reduce the number of hands-on restraints. Staff will be provided with initial trainings and refresher trainings in the use of the system and special emphasis will be placed on utilizing de-escalation techniques, helping staff in determining the functions of student behaviors, thereby limiting the number of hand-on restraints to keep staff and students safe.
 - 3). Decatur Public School District #61 will develop a multi-tiered system of support for social-emotional supports. The plan will include, but is not limited to:
 - A) Tier I-PBIS or Zones of Regulation
 - B) Tier II-Check in Check Out, Self-monitoring with goal setting
 - C) Tier III-Social work or Counseling Services, Specialized Curriculum targeting student's individual weaknesses
- Staff will be properly trained in the use of data for placement in each tier as well as movement from within tiers.
- 4). Decatur Public School District #61 will train staff in the Crisis Team Meeting process. Within 24 hours (one business day) of a RTO, the classroom staff will meet to debrief about the incident and determine the plan for next steps in the child's education. The staff will be trained in the proper analysis of individual behavior incidents to ensure correct interpretation of the antecedents/setting events and triggers. They will be trained in how to determine changes that could be made to the environment, student's schedule, staff's interactions, what skills instruction is necessary to close the lagging skills gap, and how to implement the instruction effectively.

Proactive Student Planning Conference

Decatur Public School District #61 understands the importance of proactive communication about our students with adverse childhood experiences. Any student with a history suggesting potential use of RTO due to behavior that could result in imminent danger will have an annual Student Support & Problem-Solving Conference to discuss available historical information including, but not limited to:

- 1) History of physical and/or sexual abuse
- 2) Relevant medical mental health information
- 3) Previous reaction to the use of RTO interventions.

Meetings must occur on or prior to the student's first day of school attendance, within three days of a mid-year enrollment, or within three days of new knowledge of adverse childhood experiences.

Notes from the meeting will be documented on the Student Support & Problem-Solving Conference Notes Page (Appendix 1).

Crisis Team Meeting Procedures

Decatur Public School District #61 has a policy requiring that a Crisis Team Meeting (CIT) is held following any use of physical restraint, time out, or isolated time out. The CIT Team Meeting is held within one business day of the intervention being used. The process for each meeting held is:

- 1) Classroom Team completes the RTO ISBE Form (11-01) and send the form to the parent/guardian. Principal submits the information in the ISBE Student Information System (SIS).
- 2) The Classroom Team hold the Crisis Team Meeting following the required agenda. (Appendix 2)
- 3) The Classroom Team completes the Individual Student Plan document. (Appendix 3)

Plan Modifications

Decatur Public School District #61 oversight team will meet annually to revisit, rework, and redefine the plan if data does not show progress towards our defined goals.

Plan for Informing Community, Staff, and Families of RTO Reduction Plan

Decatur Public School District #61 reduction plan will be published on the district's website.

Appendix 1

Student Support & Problem-Solving Conference Notes Page

Student Name: _____

Date: _____

Attendance: _____

Summary of Relevant Information (Physical and/or sexual abuse, mental health information, previous adverse reaction to use of RTO, etc):

Steps to be taken as Result of Relevant Information:

Appendix 2

Crisis Team Meeting Agenda

Date:

Student:

Type of Intervention: _____ Restraint: _____ Time-out: _____ Isolated-Time out: _____

Attendees:

1. Summary of the incident
 - a. Antecedent- What happened prior to the incident?
 - b. Trigger- Slow triggers? Fast triggers?
 - c. Hypothesis for behavior- Why do we believe the behavior occurred?
2. Review of Student Strengths
 - a. What are the student's strengths that we can build upon?
 - b. What strategies are working?
 - c. Are there any reinforcers that appear successful?
3. Environmental Changes
 - a. Classroom Routines
 - b. Schedule Changes (need for visual or written schedule)
 - c. Personnel
 - i. Certain individual triggering?
 - ii. What adult behaviors need to change?
4. Curricular Accommodation, Adaptations, or Modifications?
 - a. Task too Difficult
 - b. Task too Easy
 - c. Type of Activities- (i.e. Hands-on versus Worksheet, technology versus pen and paper)
5. Instructional Plan for Strengthening Weaknesses
 - a. Instructions in Lagging Skills- (Math, reading, Social-emotional skills, coping strategies)
 - b. What strategies/curriculum will we use to teach them?
 - c. Who will be involved?
 - d. When?
6. As a result of the discussion, is an IEP amendment required? Yes____ No____
7. As a result of the discussion, is an IEP meeting necessary? Yes____ No____

Individual Student Plan

Student Name: _____ Date: _____

Attendance: _____

Summary of the Incident: _____

Antecedent: _____

Trigger for Incident: _____

Hypothesis for Behavior: _____

Students Strengths, Preferences, and/or Interests: _____

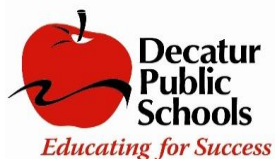
Successful Strategies: _____

Environmental Changes: _____

Curricular Accommodation, Adaptations, or Modifications: _____

Instructional Plan for Strengthening Weaknesses/Lagging Skills: _____

Other Changes: Document other changes to the student’s individual plan here. (Are there adult behaviors that need to be changed? Is a specific person in the student’s presence causing a trigger? Has a classroom routine changed recently? Has there been a change at home?) _____



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Skyward Software Service
Initiated By: Dr. Jay Marino Assistant Superintendent of Support Services	Attachments: Skyward Software Invoice
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Decatur Public Schools started using Skyward Student Information System in July 2018. On February 8, 2022, a 3 year agreement was approved by the Board of Education.

CURRENT CONSIDERATIONS:

The invoice recommended for approval is the first annual payment of the 3 year contract.

FINANCIAL CONSIDERATIONS:

The total of this is \$79,998.66. The funding for this will come from pre-allocated funds

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Skyward Software Service annual renewal in the amount of \$79,998.66 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Statement of Account

* Invoice was emailed.



Copy:001
05/02/2022

DECATUR PUBLIC SCHOOL DIST. 61
ATTN: ACCOUNTS PAYABLE
101 WEST CERRO GORDO
DECATUR, IL 62523

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Payments received after the statement date are not reflected on this statement.

Invoices

<u>Invoice#</u>	<u>Inv date</u>	<u>Due Date</u>	<u>Invoice Amt</u>	<u>Amount Paid</u>	<u>Amount Due</u>
0000218183	07/01/2022	07/16/2022	79,998.66	0.00	79,998.66
		Totals	79,998.66	0.00	79,998.66

Futures Unlimited

300 East Eldorado Street
Decatur, Illinois 62523
(217) 362-3080
Fax: (217) 424-3299

EDUCATIONAL SERVICE AGREEMENT

This agreement is executed between:

Futures Unlimited School Represented by: _____
Title: Regional Superintendent

Decatur Public Schools #61 Represented by: _____
101 W. Cerro Gordo St. Title: Superintendent
Decatur, IL. 62523

Whereas, all students are entitled and required by law to attend school up to and including the age of seventeen.

Whereas, some students have fallen behind academically and need opportunities to catch up.

Whereas, some students for one reason or another cannot function and/or achieve in a regular school setting.

Therefore, the Regional Office of Education for Macon/Piatt counties (ROE 39) and specifically Futures Unlimited School will provide alternative educational programs devised to assist students in achieving success by improving life skills, developing self confidence, and growing educationally.

A. Futures Unlimited agrees to:

1. Prepare a school calendar in accordance with all regulations in the Illinois School Code relating to the school calendar.

2. Expect students to attend school every day or provide a valid excuse. Futures Unlimited will enforce the Truancy Laws when applicable.
3. Enroll the student all day (five hours) in the high school program unless a student's needs dictate a shortened day.
4. Keep complete records of the student's progress and report back to the home school each year the success/failure of the student and re-enroll the student for the coming school year.
5. Provide a comprehensive educational program subject to the statutory and regulatory graduation minimums required in the School Code of Illinois and in 23 Illinois Administrative Code.
6. Futures Unlimited will administer the Test for Adult Basic Education (TABE) in reading and mathematics, to determine placement and establish growth outcome.

B. The home school agrees to:

1. Plan with the student, parent, a representative from Futures Unlimited, and a representative of the home school an Individual Optional Educational Plan (IOEP) and achievement schedule for the special education student, which if successfully completed by the student, will result in the awarding of a high school diploma by the home school. All students, successfully completing the requirements for graduation, will result in the awarding of a high school diploma by their home school.
2. Allow the Regional Office of Education to enroll and claim this student for the purposes of collecting general state aide.
3. It is at the home school's discretion whether the student participates in the home school's graduation ceremonies.
4. The program at Futures Unlimited is an optional, alternative, and voluntary program. Placement must be accepted by the student, home school and Futures Unlimited.
5. If the student returns to his/her home school, the local district will accept the credit earned at full value.

C. Both parties agree to the following graduation requirements:

1. Minimum requirements will meet state standards.
2. Specific course requirements, Individual Optional Education Plan, and other information is attached to this document.
3. Students enrolled in the Futures Unlimited program will not graduate earlier than one semester before the graduating class to which he/she would belong (according to the student's birth date) in their respective home school. Exception to this agreement may be mutually agreed upon by the home school representatives and the Director of Futures Unlimited.
4. The Service Agreement between Futures Unlimited and the School Districts will remain in effect for the duration of the Futures Unlimited program. Any amendments to this agreement will be sent to the high school principals and the District Superintendent.

**MACON/PIATT REGIONAL OFFICE OF EDUCATION
LOCAL SCHOOL DISTRICT
EDUCATION SERVICE AGREEMENT**

Macon/Piatt Regional Safe School Program
300 E. Eldorado Street
Decatur, Illinois 62523
217-362-3085

Whereas: All students are entitled and required by law to attend school up to and including the age of 17

Whereas: Some student's behavior in school has disrupted the education of others

Whereas: Some students cannot function and/or achieve in a regular school setting

Therefore: The Macon/Piatt Regional Office of Education, specifically the Milligan Academy: Regional Safe School Program, and the school district listed below agree to an alternative education program as authorized by **Article 13A of The Illinois School Code** to be arranged for individual students as mutually agreed upon.

Date _____

This agreement is executed between

Macon-Piatt Regional Office of Education #39

Represented by _____

Matthew Snyder
Macon-Piatt Regional Superintendent

And

Decatur Public Schools, District #61

Local School District

Represented by _____

President, Board of Education

DISCLAIMER

The _____ School District Board of Education and administration have reviewed this agreement and have decided at this date not to participate in the regional safe school program. We understand that services will not be available until an agreement is signed and reserve the right to reconsider at a later date.

Date _____

President, Board of Education

**MACON/PIATT REGIONAL OFFICE OF EDUCATION
LOCAL SCHOOL DISTRICT
EDUCATION SERVICE AGREEMENT**

Macon/Piatt Regional Safe School Program
300 E. Eldorado Street
Decatur, Illinois 62523
217-362-3085

Whereas: All students are entitled and required by law to attend school up to and including the age of 17

Whereas: Some student's behavior in school has disrupted the education of others

Whereas: Some students cannot function and/or achieve in a regular school setting

Therefore: The Macon/Piatt Regional Office of Education, specifically the Milligan Academy: Regional Safe School Program, and the school district listed below agree to an alternative education program as authorized by **Article 13A of The Illinois School Code** to be arranged for individual students as mutually agreed upon.

TERMS OF THE AGREEMENT

Milligan Academy: Regional Safe School Program agrees to:

Provide a comprehensive Individual Optional Education Program (IOEP) subject to statutory and regulatory graduation minimum requirements called for in the **State School Code of Illinois and Illinois Administrative Code 23**.

Administer various assessment tools to each student to determine the educational needs of that student and use that information to design an IOEP to address the needs.

Prepare a school calendar in accordance with all regulations in the Illinois State School Code relating to the school calendar.

Expect all students to attend school every day or provide a valid reason/excuse. Milligan Academy will enforce all truancy laws.

Enroll the student all day or on an abbreviated schedule as called for by the IOEP.

Keep complete records of the student's progress and report back to the home school each year the success or failure of the student and reenroll the student for the coming year until graduation or transfer back to the home school.

The staff, student, and parents will discuss and recommend when, and if, a student is capable of returning to his/her home school. Students may enter or exit the program at the end of a complete semester as long as all requirements stated in this agreement and the students' IOEP are met.

Use all available local, state, federal, and private social agencies to address behavior problems caused by any reason including drug and alcohol abuse, mental illness, and dysfunctional families. Mentoring, tutoring, and counseling will be an active and important part of each student's program.

Sponsor a graduation ceremony through the Regional Office of Education at least once a year for all graduates. However, if the student and home school can agree the student may be excused from the Regional Office of Education ceremony and return to his/her home school for graduation.

The Home School/District Agrees:

To complete in full all forms and supply any additional information to Milligan Academy: Regional Safe School Program about a transferred student so a proper IOEP can be developed.

Designate a staff member to plan with the student, parent, and a representative of Milligan Academy a suitable Individual Optional Education Program. If the IOEP is successfully completed, the student will be administratively transferred back to his home school for additional schooling, remain in a Regional Office of Education program until graduation or complete the GED program.

Prepare a diploma for each student who accumulates the necessary minimum State of Illinois graduation requirements (ILCS 5/27-22) based on a transcript issued by the program in which the student is enrolled.

Accept without exception all credits awarded to students as soon as they return to the home school.

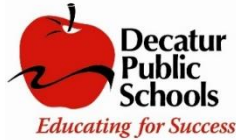
Discontinue expulsion procedures upon the acceptance of a transferred student in the alternative program. The district can continue expulsion procedures at a later date if Milligan Academy: Regional Safe School Program fails to accomplish the terms of the IOEP or agreements made with the parent/student or unless the home school district chooses other alternatives.

Exclude the transferred students from the district state aid claim and allow Milligan Academy: Regional Safe School Program to claim GSA equal to the number of days the transferred student is enrolled in Milligan Academy: Regional Safe School Program. Pay tuition at a rate of \$25.00 per day of enrollment to be billed at the end of each quarter.

Provide transportation for administratively transferred students.

Limitations:

Transferred students enrolled in Milligan Academy: Regional Safe School Program will not graduate earlier than the class to which he/she belonged in the home school. Exception: The IOEP provides the opportunity for a student who enters the program as a junior high school student, if not too far behind academically, to apply himself in the program and qualify for graduation earlier than his class. As soon as the Regional Office of Education recognizes that a student is intending to do this, the home school, student, parents, and school representative will meet to discuss alternatives to early graduation. This program is an alternative program and cannot be interpreted as an accelerated program.



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Increase existing Blanket PO – Menards
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: Current Blanket PO – Menards
Reviewed By: Dr. Michael Curry, Chief Operating Officer, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Blanket Purchase Orders (POs) are created for the Buildings and Grounds Department that are needed “right now” and do not exceed a predetermined daily and aggregate limit. We have Blanket POs set up with suppliers that we most commonly frequent. For most years and most suppliers, the aggregate limit does not exceed the predetermined limit which is currently \$29,999.00 for Menards (\$24,999.00 original PO with a \$5,000 extension approved on April 12, 2022). The projected extension of \$5,000 was inadequate. Due to large number of projects being accomplished and inflationary increases in prices, B&G needs to increase the aggregate limit again to allow us to finish Fiscal Year 21/22.

CURRENT CONSIDERATIONS:

Administration is working to adhere to auditing guidelines. Subsequently, we are seeking Board of Education approval to increase the Menards Blanket PO limit of \$29,999.00 by \$8,000.00.

FINANCIAL CONSIDERATIONS:

Allowing the increase of the attached Blanket PO will save extensive time by eliminating the need and time required by current approval processes, allowing B&G to reduce downtime and improve our learning environment staying within budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the increase of the Menards Blanket PO from \$29,999.00 to \$37,999.00.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Purchase Order**DECATUR PUBLIC SCHOOL DISTRICT #61****No. 10220122**

101 WEST CERRO GORDO

DECATUR IL 62523

SUBMIT ALL INVOICES TO ACCOUNTS
PAYABLE

ACCOUNTS PAYABLE

217/362-3023

ACCTSPAY@DPS61.ORG

THIS NUMBER MUST APPEAR ON ALL
INVOICES,
SHIPPING DOCUMENTS, PACKAGES
AND CORRESPONDENCE.

P.O. Date: 07/01/2021

Questions ? PURCHASING (217) 362-3029

Ext:

Account:

P.O. Issued To :

Ship To:

MENARDS

BUILDINGS & GROUNDS

533 MARKET DR

Attn: DHAINLINE

FORSYTH IL 62535

ATTN: MAINTENANCE DEPT

400 EAST CERRO GORDO

DECATUR IL 62523

Contact: BRUCE ERICKSON - SALES

Location: BUILDING AND GROUNDS

Phone: (217) 877-0354

Fax: (217) 877-0368

Project: Project

(217) 362-3530

Req# 11220325

Reference:

Date Required: 07/01/2021

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	YR		BLANKET ORDER FOR CARPENTRY SUPPLIES	20.93.2540.0607.0.410 CARPENTRY SUPPLY	24,999.00	24,999.00	0.00	0.00

Special PO Instructions:

BLANKET ORDER FOR 2021-22 SCHOOL YEAR. THIS REPLACES PO# 10210133 FOR CARPENTRY SUPPLIES. THIS ORDER WILL BE ACTIVE FROM 7/1/22 TO 6/30/22. EACH RELEASE MAY NOT EXCEED \$200.00/DAY/TICKET/VISIT AND IN NO EVENT SHOULD IT EXCEED \$2,080.00 IN ANY GIVEN MONTH. THIS ORDER SHOULD NOT EXCEED \$24,999.00 FOR THE CURRENT FISCAL YEAR WITHOUT PRIOR WRITTEN AUTHORIZATION OF THE PURCHASING DEPARTMENT. QUANTITIES/COSTS ARE MERELY ESTIMATES. THIS BLANKET SHALL NOT LIMIT OR RESTRICT DPS61 FROM OBTAINING SERVICE OR MATERIALS FROM ANOTHER SUPPLIER. DPS61 MAY CANCEL THIS ORDER AT ANY TIME. THE ACTUAL USAGE WILL BE RELEASED BY: DAN HAINLINE, PHIL TAPSCOTT, JASON ALLEN, RYAN ATWATER, JIM BAITY, CURT BENTON, FLOYD BOLT, TOM BRAY, JIM BREWER, MARK BROWN, DAVE DAMPBELL, JACOB COLLIER, BRIAN CRAFTON, ADAM DETMERS, DAVE DURAND, HARRY HAWKINS, SHANNON HENRY, GARY HORVATH, LLOYD JACKSON, SCOTT JOHNSON, CORY JONES, BOB KNIERIM, DEAN LYNCH, KALEB MARR, JAMES MATICH, DWIGHT PECK, AARON PETERS, JOSH RAY, DUANE SHEPHERD, AARON SIGFRIED, TIM SLEMP, GREG SMITH, ROBERT SPEARS, PAUL STINER, SCOTT TAPSCOTT, CHRIS TENNYSON, NOAH TIPTON, JEFF TORBERT, ROGER TORBERT, NICK TRIMBY, BOB YOUNG, AND ANGIE BROWN. TAG ALL INVOICES WITH THIS PURCHASE ORDER NUMBER AND THE FINAL INVOICE MUST BE RECEIVED NO LATER THAN JUNE 14TH OF THE CURRENT CONTRACT YEAR.

4-14-22 Increased by \$5,000

faxed to: 217-877-8288

Received 7/2/21

APPROVAL SIGNATURES:

Sub-Total: 24,999.00

Freight: 0.00

Tax: 0.00

Total Amount: 24,999.00

29,999.00

NOTES:

Buyer:

Vicky Kelsheimer

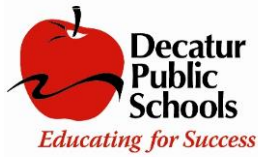
Order Via:

Mail

ENTITY COPY

Thursday, July 1, 2021

Page 1 of 1



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Microsoft Office 365 Licensing Renewal
Initiated By: Dr. Jay Marino, Assistant Superintendent	Attachments: Microsoft Office 365 Licensing Renewal Quote - FY22
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The Microsoft 365 agreements covers our districts .ORG email service, Active Directory integration, Windows 10, and other services.

CURRENT CONSIDERATIONS:

The District has renewed this agreement each year. This invoice is the annual installment for the services required.

FINANCIAL CONSIDERATIONS:

The cost of the Microsoft Office 365 Licensing Renewal will come from the FY22 IT budget.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Microsoft Office 365 Licensing Renewal in the amount of \$92,366.36 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____

DECATUR PUBLIC SCHOOL DISTRICT 61
 Maruice Payne
 300 E. ELDORADO
 DECATUR, IL 62523

Date 06/02/2022
 Customer No. US-SCU-133338
 Account Manager Abigail Kalupa
 Your Contact Person Abigail Kalupa
 E-Mail abigail.kalupa@softwareone.com
 Direct Phone No. 262 317 5507
 Our Tax ID 39-1501504

Quote US-QUO-1023007

Invoice Address

DECATUR PUBLIC SCHOOL DISTRICT 61
 Maruice Payne
 300 E. ELDORADO
 DECATUR, IL 62523

Shipping Address

DECATUR PUBLIC SCHOOL DISTRICT 61
 Maruice Payne
 300 E. ELDORADO
 DECATUR, IL 62523

License Address

DECATUR PUBLIC SCHOOL DISTRICT 61
 300 E. ELDORADO
 DECATUR, IL 62523

Maruice Payne
 mpayne@dps61.org

Pos. No.	Description			Start Date		Version		Amount	
				End Date	OS	Lic. Metrics	Qty.	Unit Price	Sales Tax
	Manufacturer	Disc-Lev.	Format	Lic. Model					(USD)
10	AAA-73004	Microsoft 365 EDU A3 ShrdSvr per User (Original)				NON-SPEC/AL			
		Academic Faculty Monthly Subscription				Non-Specific			
	Microsoft	LEVEL A	SUB	CAMPUS			1,338	60.51	0.00
									80,962.38
20	9GA-00006	Core Infrastructure Server Suite Standard Core 2 Lic Cre Lic				NON-SPEC/AL			
		Academic License and 1 Year SA Add Prod				Non-Specific			
	Microsoft	NON-SPEC	LIC&MNT	CAMPUS			91	15.06	0.00
									1,370.46
30	7NQ-00302	SQL Server Standard Core 2 Lic				NON-SPEC/AL			
		Academic License and 1 Year SA Add Prod				Non-Specific			
	Microsoft	NON-SPEC	LIC&MNT	CAMPUS			31	308.42	0.00
									9,561.02
40	6VC-01251	Windows Remote Desktop Services Device CAL only				NON-SPEC/AL			
		Academic License and 1 Year SA Add Prod				Windows			
	Microsoft	NON-SPEC	LIC&MNT	CAMPUS			50	9.45	0.00
									472.50
						Total USD excl. Tax			92,366.36
						Tax			0.00
						Total USD incl. Tax			92,366.36

Thank you for your request for quote.

This offer is non-binding. Prices are subject to change if supplier prices or currency values fluctuate.

Software One, Inc.

20875 Crossroads Circle
 Suite 1 Waukesha,
 WI 53186

Phone: +800 444 9890
 Fax: +262 317 5554
 Email: info.us@softwareone.com
 Web: www.softwareone.com

Quote US-QUO-1023007

Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Start Date	Version	Qty.	Unit Price	Sales Tax	Amount
					End Date	OS				(USD)

Unless customer & SoftwareONE have executed a reseller agreement, customer hereby agrees that by placing an order with SoftwareONE customer will be bound by SoftwareONE's terms & conditions, located at www.softwareone.com, and the placement of your order represents your agreement thereto. If Customer is required by law to withhold any tax from amount payable, the amount payable will be increased so that after making all required withholdings, SoftwareONE receives equal to the amount it would have received had no such withholdings been made.

Payment Terms 30 Days net
 Shipping Method Electronic Software Delivery
 Quote valid until 06/30/2022

Prices are based on 30 Days net, FOB SoftwareONE. Shipping and Handling and applicable Sales Tax are additional. Once SoftwareONE places an order is placed with a Licensor, Customer's order will be binding and non-cancelable, except as otherwise provided by the Licensor's Return Policies.

CONFIDENTIAL INFORMATION: This Quote, and any attachment is intended only for the person or entity to which it is addressed, and contains confidential and/or privileged information. Any review, retransmission, dissemination or other use of this information to persons or entities other than the intended recipient is prohibited.

View or place within PyraCloud: <https://portal.softwareone.com/Quotes/DocumentDetail/US/US-QUO-1023007>

Software One, Inc.

20875 Crossroads Circle
 Suite 1 Waukesha,
 WI 53186

Phone: +800 444 9890
 Fax: +262 317 5554
 Email: info.us@softwareone.com
 Web: www.softwareone.com

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

DATE/TIME: May 24, 2022

4:00 PM

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

PRESENT: Dan Oakes, President
Kevin Collins-Brown
Al Scheider

Alana Banks
Regan Lewis

ABSENT: Jason Dion and Andrew Taylor (arrived 6:07 PM)

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

President Oakes called the meeting to order at 4:00 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, the purchase or lease of real property for use of the public body, and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Dr. Collins-Brown.	Board moved to Closed Executive Session at 4:00 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Lewis, Scheider, Collins-Brown, Banks Nay: None Absent: Dion and Taylor (arrived 6:07 PM) Roll Call Vote: 5 Aye, 0 Nay, 2 Absent	
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 5:00 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.
Pledge of Allegiance	President Oakes led the Pledge of Allegiance. Superintendent Clark asked everyone to remain standing for a “moment of silence” due to the shooting that took place at Robb Elementary School in Uvalde, Texas.	

TOPIC	DISCUSSION	ACTION
	President Oakes stated to the listening audience, "Because of the COVID 19 crisis and the Governor's disaster declarations, this meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19."	
	For the record, Vice President Andrew Taylor joined the Open Session meeting.	
Approval of Agenda, May 24, 2022	<p>Superintendent Clark recommended the Board approve the May 24, 2022 Open Session Board Meeting Agenda as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Scheider. All were in favor.</p>	Agenda was approved as presented.
Work Session Policies 6:60 and 6:300	<p>Superintendent Clark and Assistant Superintendent of P12 Teaching and Learning Jeff Dase discussed and shared administration's recommended changes to the following School Board Policies (see attached):</p> <ul style="list-style-type: none"> • Section 06 Instruction: Policy 6:60 Curriculum Content • Section 06 Instruction: Policy 6:300 Graduation Requirements <p>Superintendent Clark noted that administration will discuss the upcoming changes for graduation requirements. At this time, they will increase as follows:</p> <ul style="list-style-type: none"> • 2022-2023 School Year – 24 Requirements • 2023-2024 School Year – 25 Requirements <p>Administration provided evidence as to why the graduation requirements should remain at 22.</p> <p>Jeff Dase, Assistant Superintendent of P12 Teaching and Learning shared the following regarding the proposal:</p> <ul style="list-style-type: none"> • Currently, we are on a sliding scale and during the pandemic, students asked for flexibility. • Administration wants students to take electives that would go towards their career goals and/or aspirations. This would provide flexibility and offer possible work study programs. • ISBE is moving towards Biology and Chemistry as required courses; DPS would like to start that earlier as these are more rigorous and challenging, which would better prepare our students. <p>Again, the proposal is to stay at 22 graduation requirements.</p> <p>Superintendent Clark noted that administration has asked the counselors to continue to let them know the path that students had chosen.</p> <p>Administration continued discussions with the Board of Education.</p>	Information only.

TOPIC	DISCUSSION	ACTION
Work Session Policies 6:60 and 6:300 Continued	<p>This would give our students an opportunity to re-take a class if they failed. The following factors contributed to these changes:</p> <ul style="list-style-type: none"> • Graduation Rate • Student Mobility Rate • Chronic Absenteeism 	Information only.

Barriers have to be removed in order for students to remain on their pathway.

The minimum graduation requirements by the State were 18 credits.

The following surrounding district graduation requirements were as follows:

- Mt. Zion – 24
- Maroa Forsyth – 28
- Warrensburg – 28
- Meridian – 24
- Springfield 186 - 26

The District needs to think about what would best serve the students in DPS; additional enrichment should still be offered.

Administration would have to monitor the staffing allocations.

The students need to be educated and prepared for the next steps.

Administration continued discussions with the Board of Education.

The graduation retirement policy would be reviewed every year because the State could possibly add requirements every year.

The proposal of 22 graduation requirements were over the State's minimum and has the minimum required contents.

This would be the minimum, but AP classes and dual enrollment would still be offered to students.

The purpose was to meet students where they were in order to help them remain on their pathway.

Administration was asking to change the current policy to 22 graduation requirements; that would include all high school students.

The number of class periods determined the number of required credits to graduate.

Administration continued discussions with the Board of Education.

TOPIC	DISCUSSION	ACTION
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Again, the purpose is to meet students where they are and offer RtI (interventions) and/or additional support.

The Student Ambassadors noted the following:

- They saw the upside by not leaving anyone behind.
- Make sure the pressure remained on the student.
- There was merit into making sure students were doing their best.
- Could there be district paid tutors offered to students? T&L was looking into this.
- Could there be an extra incentive for a student who received 28 credits? Incentives would have to be reviewed, but the student might be in a dual-credit course.
- Incentives would help students reach their full potential.
- Keep in mind that expectations could change once a student enters college.

The Board of Education took a 15-minute break and planned to resume at 6:00 PM with the remaining Open Session Agenda items.

District Highlights

Eisenhower High FFA Students presented information on the program, what they had Information completed and upcoming events. They shared information regarding courses geared only towards a pathway.

Dr. Juanita Morris, Jerry J. Dawson Civic Leadership Institute (DCLI) Coordinator, presented (see attached) an update on the following DCLI Pillars:

- I. Law Enforcement
- II. Healthcare
- III. Local Governance
- IV. Entrepreneurship
- V. Education

The program only works with collaboration with the community.

The DCLI Internship Program has been going very well. The 2022 internship sites were as follows:

2022 Internship Sites

- Decatur Police Department
- Central Illinois Regional Dispatch
- City of Decatur
- Northeast Community Fund
- Richland Community College
- Decatur Public School District 61
- Macon County Law Enforcement Training Center
- Crossing Health Care
- Decatur Public Schools
- The Salvation Army
- Private Law Firm

____TOPIC____	____DISCUSSION____	____ACTION____
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The application process can be done at any time by visiting the following website: www.CivicLeadership101.com or Dr. Morris could receive a referral from a school counselor. The goal was to provide access and opportunities to a wide-range of students.

This program is funded through the Howard G. Buffett Foundation.

Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, noted that the State requirement would be a Laboratory Science instead of Biology and Chemistry for the 2023-2024 school year. Administration will review.

Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, shared information regarding the workouts at Planet Fitness. He will be there every Wednesday, at 6:01 PM and invited others to workout with him. He also asked the community to invite him to their events.

Denise Swarthout, Chief Communications Officer, noted that at the last Board meeting, the District recognized and congratulated Rachel Miller, Johns Hill Student, who was a recipient of the IPA (Illinois Principals Association) Student Leadership Award. This meeting she recognized and congratulated Malachi Chalmers, Dennis Lab School Student, and Brayden Thomas, Eisenhower High School Graduate. Brayden noted that he would be pursuing an Engineering Degree at the University of IL this fall. IPA is a state group whose mission is to develop, support, and advocate for innovative educational leaders.

Marques Stewart, Director of P12 Teaching and Learning, recognized and congratulated students that participated in the District-Wide Math Bowl. Johns Hill Middle School Students were the winners.

Denise Swarthout, Chief Communications Officer, recognized and thanked our 2021-2022 Student Ambassadors. They were as follows:

EHS Student Ambassadors: Elizabeth Palagi (female) & Sciler Treacy (male)

MHS Student Ambassadors: Shakaria Selvy (female) & Daniel Flores (male)

The Board of Education and Superintendent Clark thanked the Ambassadors for their student voice and their contributions.

Daniel Flores thanked Dennis and MacArthur High School. He will be pursuing a Political Science Degree at Berea College in Berea, Kentucky.

**Public
Participation**

President Oakes noted that during Public Participation, the Board of Education asked for the following:

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

Information
only.

TOPIC	DISCUSSION	ACTION
	<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.</p> <p>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>Lloyd Davis, SED Program, spoke to the Board regarding the closure of the SED Program. He asked Superintendent Clark to step up and do something. He felt like SEAP was like a prison and that the Board of Education did not support him.</p> <p>Please see the other attached letters that were read during public participation.</p> <p>Superintendent Clark noted that she understood that there was a lot of concern regarding the SED Program. The Macon-Piatt Special Education District (MPSED) Board including herself, would continue to work the Kathy Horath, Director of MPSED, regarding the SED Program and the placement of students. Mrs. Horath would continue to inform the Board of staffing and at this time, the District would continue to follow her guidance and move accordingly.</p>	
Student Ambassadors	Daniel Flores noted that the school year had ended and students had a pretty good year with the ups and downs. It's been a pleasure and he wished everyone the best.	Information only.
Board Discussion	None at this time.	Information only.
Reports-Admins 1st Class Educators	Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, introduced the presenters from 1 st Class Educators. This was the group that provided training in equity and culturally responsive climate. Locha Brooks, 1 st Class Educators, presented and shared an 1 st Class Educator update (attached).	Information only.
Innovative Programs	<p>Ashley Grayned, Executive Director of Innovative Programs and Strategic Planning, presented an Innovative Programs update (attached). This was aligned directly with the District Strategic Plan Strategy #1: Ensure unique, innovative learning experiences for all students.</p> <p>Mrs. Grayned shared information regarding Career Pathways and The Prep Academy, Career Signing Day and The Extended Day Program.</p>	Information only.
Community-Wide Summer Sign-Up Event for Students	Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, presented a Magnet Schools Process update (attached).	Information only.

____TOPIC_____DISCUSSION_____ACTION_____

The waitlists during the presentation were as follows:

American Dreamer	2020-2021	2021-2022	2022-2023
Grade Level	Students on Waitlist	Students on Waitlist	Students on Waitlist
First	5	0	0
Second	0	3	0
Third	0	0	0
Fourth	0	0	0
Fifth	2	4	1
Sixth	0	4	1
Seventh	0	0	1
Eighth	N/A	0	1
Kindergarten	0	0	0
Total	7	11	4

Johns Hill	2020-2021	2021-2022	2022-2023
Grade Level	Students on Waitlist	Students on Waitlist	Students on Waitlist
First	24	2	16
Second	18	4	15
Third	9	0	4
Fourth	10	0	15
Fifth	13	0	13
Sixth	11	0	0
Seventh	31	14	14
Eighth	0	0	1
Kindergarten	23	0	16
Total	139	26	94

Montessori	2020-2021	2021-2022	2022-2023
Grade Level	Students on Waitlist	Students on Waitlist	Students on Waitlist
First	8	7	14
Second	4	9	18
Third	11	8	10
Fourth	0	2	6
Fifth	0	0	7

TOPIC	DISCUSSION			ACTION
Sixth	0	2	4	
Seventh	9	0	8	
Eighth	2	0	4	
Kindergarten	0	0	41	
Pre-K3	0	0	6	
Pre-K4	0	0	6	
Total	34	28	124	

The application process continues to improve each school year.

Personnel Action Items

Superintendent Clark recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Interim Director of Human Resources, as presented.

Motion carried.
Personnel
Action Items
were approved
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: Banks, Oakes, Scheider, Lewis, Taylor, Collins-Brown
Nay: None
Absent: Dion
Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

Employment of Principal at American Dreamer STEM Academy

Superintendent Clark recommended the Board approve the Employment of Querida Ellis as the Principal at American Dreamer STEM Academy as presented.

Motion carried.
Querida Ellis,
Principal at
ADSA, was
approved as
presented.

Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Scheider. Hearing no questions, President Oakes called for a Roll Call Vote:
Aye: Lewis, Scheider, Banks, Oakes, Collins-Brown, Taylor
Nay: None
Absent: Dion
Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

President Oakes noted that Querida Ellis was unable to attend the Board of Education meeting.

Employment of Principal at Dennis Lab School

Superintendent Clark recommended the Board approve the Employment of Kamra Meador as the Principal at Dennis Lab School as presented.

Motion carried.
Kamra Meador,
Principal at
Dennis, was
approved 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: Taylor, Lewis, Scheider, Collins-Brown, Oakes, Banks
Nay: None
Absent: Dion
Roll Call Vote: 6 Aye, 0 Nay, 1 Absent

Mrs. Lewis thanked Daniel Lynch for his service to DPS.

TOPIC	DISCUSSION	ACTION
FY23 Consolidated District Plans	<p>Superintendent Clark recommended the Board approve the FY23 Consolidated District Plans as presented.</p> <p>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, Oakes, Banks, Lewis, Taylor, Scheider Nay: None Absent: Dion Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. FY23 Consolidated District Plans were approved as presented.</p>
2022 Summer Program Scholarship Agreement	<p>Superintendent Clark recommended the Board approve the 2022 Summer Program Scholarship Agreement as presented.</p> <p>Mr. Scheider moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Collins-Brown, Oakes, Taylor, Scheider, Banks Nay: None Absent: Dion Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p> <p>Superintendent Clark thanked the community partners for their participation during the summer sign-up.</p>	<p>Motion carried. 2022 Summer Program Scholarship Agreement was approved as presented.</p>
Fastbridge Illuminate Education Proposal	<p>Superintendent Clark recommended the Board approve the Fastbridge: Illuminate Education Proposal as presented.</p> <p>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: Scheider, Lewis, Taylor, Banks, Collins-Brown, Oakes Nay: None Absent: Dion Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Fastbridge Illuminate Education Proposal was approved as presented.</p>
Award Bids for Asbestos Abatements at Franklin Grove, Muffley and Parsons Elementary Schools	<p>Superintendent Clark recommended the Board approve and award Bids for Asbestos Abatements at Franklin Grove, Muffley and Parsons Elementary Schools as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Oakes, Collins-Brown, Banks, Taylor, Lewis, Scheider Nay: None Absent: Dion Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Bids for Asbestos Abatements at Franklin Grove, Muffley and Parsons were approved as presented.</p>

TOPIC	DISCUSSION	ACTION
REJECT Bids for ADSA Renovations and Additions	<p>Superintendent Clark recommended the Board approve to REJECT Bids for American Dreamer STEM Academy Renovations and Additions as presented.</p> <p>Vice President Taylor moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Banks, Oakes, Scheider, Lewis, Taylor, Collins-Brown Nay: None Absent: Dion Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. REJECT Bids for ADSA Renovations and Additions were approved as presented.</p>
Consent Items	<p>Superintendent Clark recommended the Board approve the Consent Items as presented:</p> <p>A. Minutes: Open/Closed Session Meetings May 10, 2022 B. Financial Conditions Report C. Treasurer's Report</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Taylor, Oakes, Lewis, Banks, Scheider Nay: None Absent: Dion Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Consent Items were approved as presented.</p>
Announcements	<p>The Board of Education and Administration sends condolences to the family of:</p> <p>Elmer "Mac" McPherson, who passed away Friday, May 13, 2022. Mr. McPherson was a former Superintendent for Decatur Public Schools. President Oakes noted that Mr. McPherson was also a Principal at Stephen Decatur when it was a high school.</p>	<p>Information only.</p>
Important Dates	<p><u>May</u> 24 Last Day of School Attendance for PreK – 12</p> <p>25 Decatur Public Schools 2022 Assistant Principals and Dean of Students Leadership Conference: <i>Re-invent, Re-create and Re-engage</i> – Richland Community College, 8:00 AM to 4:00 PM</p> <p>30 Memorial Day Holiday – District Offices are Closed</p> <p><u>June</u> 06 – 30 Summer School Programs for PreK through 12th Grades – Monday through Thursday</p> <p>Please note: For any and all questions regarding the Summer School Programs, please contact the Director of P12 Teaching and Learning Office, Marques Stewart, at 217 362-3041 and/or via email at mlstewart@dps61.org</p> <p>Superintendent Clark noted that summer hours for the Keil Administration Building will be from June 06, 2022 through July 22, 2022. The Keil Building will be open from 7:30 AM to 4:30 PM, Monday through Thursday; closed on Fridays.</p>	<p>Information only.</p>

____TOPIC_____DISCUSSION_____ACTION_____

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, June 14, 2022 at the Keil Administration Building.

Adjournment President Oakes asked for a motioned to adjourn. Ms. Banks motioned, seconded by Board
Mrs. Lewis. All were in favor. adjourned at
7:40 PM.

Dan Oakes, President

Melissa Bradford, Board Secretary

From: Cindy Davis
Sent: Sunday, May 22, 2022 8:56 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Reinstatement of COVID Leave

Dear Ms. Bradford,
Would you please read this at the next school board meeting during the public participation?
Thank you.

I am writing to ask the school board to please reinstate used sick time due to COVID for ALL employees of DPS. I have worked as a teaching assistant for MPSED for 18 years. I feel as though I am being discriminated against even though I fully complied with DPS guidelines and tested weekly for COVID for months as requested. I was given a choice to either get vaccinated or test weekly, and now I am being punished for the choice I was given.

Sincerely,
Cindy Davis
Life Skills Teaching Assistant
Stephen Decatur Middle School

From: greghanson647@yahoo.com <greghanson647@yahoo.com>

Sent: Monday, May 23, 2022 3:09 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Public participation

Dps61 superintendent how is it that you show up to visit these kids tell them your working on something but how when your not your just sitting at the desk and ignoring all these kids voice when is it gonna be enough. What if this was your child what would you do then. Probably nothing. These teachers have agreed several times on doing whatever it takes to save this program but I bet macon piatt director didnt mention that did she so how about you ask the teachers what they would like to do. Theres plenty of them willing to take these open positions. Theres room at garfield for these classes. Send the little kids to seap they have more of behavior problems and send the other ones to Garfield. It's crazy that you go to facebook website and they only show pictures of seap kids but yet these teachers are spending money out of their own pockets for water balloons...bounce house..and food but this ain't their job to pay for stuff like this. Dont this show they care about these children. So it's time to let these kids voice be heard and not let them down. Then you got a seap teacher running her mouth on facebook saying seap ain't a prison I'm a parent I took a tour and yes it is a prison like structure. How is it that these teachers stand up for these kids but get in trouble.look at gate to outside of seap it like a prison fence at menard correctional center.

From: Heather Maltby <heather4787@gmail.com>
Sent: Monday, May 23, 2022 2:40 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Public participation

The Social/Emotional Development program is currently housed in specific schools in Decatur School District for students grades K-12. This program teaches core academic subjects in a safe environment, while focusing on teaching specific social and emotional regulation skills. This program offers a full-time social worker to address the emotional and social needs of the students who need this Program. Students work on goals for self-regulation of emotions, coping skills, and peer interaction skills. Students earn increasing privileges by completing assigned work in a timely manner and by adhering to the behavioral guidelines of the program. NOW THE SEAP PROGRAM IS AS Social Emotional Alternative Program: Providing alternative placement options for students who experience difficulty with the traditional school setting. The SEAP program is considered one of the most restrictive placements for students. Students are placed at SEAP when the behavioral needs of the student exceed the resources in the public school. The focus of the program is to offer focused behavioral training within a highly structured curriculum to help them return to the public school successfully. Social work services are integral to helping these students make their goal to return to the public school. The Director of Macon Piatt Sed Made Sole Decision To Dissolve The Sed Program. THE DISTRICT IS ALLOW TO CHANGE LOCATION OF THE PROGRAM BUT THEY ARE NOT ALLOW TO CHANGE PLACEMENT OF A CHILD WITH A IEP IN ILLINOIS. THEREFORE MACON PIATT SED DIRECTOR HAS CONTINUE TO VIOLATE ALL THE CHILDREN'S RIGHTS IN THE SED PROGRAM. Macon Piatt Sed Director HAS CONTINUE TO VIOLATE EACH AND EVERY CHILDS DUE PROCESS RIGHTS WITH DISABILITIES And SOMEONE HAS TO HELP ME SAVE THIS PROGRAM AND SAVE THESE CHILDREN'S EDUCATION ENOUGH IS ENOUGH WE NEED HELP FOR THESE BABYS ITS NOT FAIR. Please Help My Child

Garfield has room to house sed program 2022-2023 School year if not 3 classes let the 2 class have teachers and aids transfer with alt Ed? That was original plan 4/21/2022 meeting. K-2 are more of behavioral issues with alot students Transitioning into sed. Leave them with seap in event 3 teacher is hired they have place at Garfield. Mrs Greer And Mrs fonner pending certification can teach the kids and Mainstream them on proper education

From: Kambrey Davis <kambreyd@gmail.com>
Sent: Monday, May 23, 2022 3:13 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Public participation 5/24/2022

Dps 61 Superintendent When ARE YOU GOING TO STEP IN AND HELP OUR CHILDREN ITS YOUR JOB NOW YOU WANTED THE JOB BE RESPONSIBLE AND TAKE CARE OF OUR CHILDREN STOP LEAVE THIER VOICE BEHIND..

You are responsible for our children NOW Step Up And Accept Responsibility For Our Kids. ITS NOT THE KIDS FAULT ARE YOU GUYS THAT CARELESS ..FIX THIS MISTAKE ITS NOT RIGHT AMD EVERYONE LISTEN Tonight knows this.... How is 1 teacher Ms Brahler going to take on caseload of 36 kids at seap and place them into prison Garfield has room to house sed program 2022-2023 School year if not 3 classes let the 2 class have teachers and aids transfer with alt Ed? That was original plan 4/21/2022 meeting. K-2 are more of behavioral issues with alot students Transitioning into sed. Leave them with seap in event 3 teacher is hired they have place at Garfield. Mrs Greer And Mrs fonner pending certification can teach the kids and Mainstream them on proper education

Concern parent sed program

From: Lloyd Davis <hmdbeautyshop.barbershop@gmail.com>
Sent: Monday, May 23, 2022 2:06 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Public Participation 5/24/2022

MY child is in The Social/Emotional Development program is currently housed in specific schools in Decatur School District for students grades K-12. This program teaches core academic subjects in a safe environment, while focusing on teaching specific social and emotional regulation skills. This program offers a full-time social worker to address the emotional and social needs of the students who need this Program. Students work on goals for self-regulation of emotions, coping skills, and peer interaction skills. Students earn increasing privileges by completing assigned work in a timely manner and by adhering to the behavioral guidelines of the program. NOW THE SEAP PROGRAM IS AS Social Emotional Alternative Program: Providing alternative placement options for students who experience difficulty with the traditional school setting. The SEAP program is considered one of the most restrictive placements for students. Students are placed at SEAP when the behavioral needs of the student exceed the resources in the public school. The focus of the program is to offer focused behavioral training within a highly structured curriculum to help them return to the public school successfully. Social work services are integral to helping these students make their goal to return to the public school.

The Director of Macon Piatt Sed Made Sole Decision To Dissolve The Sed Program. THE DISTRICT IS ALLOW TO CHANGE LOCATION OF THE PROGRAM BUT THEY ARE NOT ALLOW TO CHANGE PLACEMENT OF A CHILD WITH A IEP IN ILLINOIS. THEREFORE MACON PIATT SED DIRECTOR HAS CONTINUE TO VIOLATE ALL THE CHILDREN'S RIGHTS IN THE SED PROGRAM. Macon Piatt Sed Director HAS CONTINUE TO VIOLATE EACH AND EVERY CHILDS DUE PROCESS RIGHTS WITH DISABILITIES And SOMEONE HAS TO HELP ME SAVE THIS PROGRAM AND SAVE THESE CHILDREN'S EDUCATION ENOUGH IS ENOUGH WE NEED HELP FOR THESE BABYS ITS NOT FAIR.

DR Rochelle Clark When ARE YOU GOING TO STEP IN AND HELP OUR CHILDREN ITS YOUR JOB NOW YOU WANTED THE JOB BE RESPONSIBLE AND TAKE CARE OF OUR CHILDREN STOP LEAVE THIER VOICE BEHIND
Parent In Sed Program

From: Sed Matters <hmdbeautysshop.barbershop@gmail.com>

Sent: Monday, May 23, 2022 2:12 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Public Participation 5/24/2022

The Social/Emotional Development program is currently housed in specific schools in Decatur School District for students grades K-12. This program teaches core academic subjects in a safe environment, while focusing on teaching specific social and emotional regulation skills. This program offers a full-time social worker to address the emotional and social needs of the students who need this Program. Students work on goals for self-regulation of emotions, coping skills, and peer interaction skills. Students earn increasing privileges by completing assigned work in a timely manner and by adhering to the behavioral guidelines of the program. NOW THE SEAP PROGRAM IS AS Social Emotional Alternative Program: Providing alternative placement options for students who experience difficulty with the traditional school setting. The SEAP program is considered one of the most restrictive placements for students. Students are placed at SEAP when the behavioral needs of the student exceed the resources in the public school. The focus of the program is to offer focused behavioral training within a highly structured curriculum to help them return to the public school successfully. Social work services are integral to helping these students make their goal to return to the public school.

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Please Help My Child

From: Sed Matters <hmdbeautyshop.barbershop@gmail.com>

Sent: Monday, May 23, 2022 2:47 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Public Participation 5/24/2022

The Social/Emotional Development program is currently housed in specific schools in Decatur School District for students grades K-12. This program teaches core academic subjects in a safe environment, while focusing on teaching specific social and emotional regulation skills. This program offers a full-time social worker to address the emotional and social needs of the students who need this Program. Students work on goals for self-regulation of emotions, coping skills, and peer interaction skills. Students earn increasing privileges by completing assigned work in a timely manner and by adhering to the behavioral guidelines of the program. NOW THE SEAP PROGRAM IS AS Social Emotional Alternative Program: Providing alternative placement options for students who experience difficulty with the traditional school setting. The SEAP program is considered one of the most restrictive placements for students. Students are placed at SEAP when the behavioral needs of the student exceed the resources in the public school. The focus of the program is to offer focused behavioral training within a highly structured curriculum to help them return to the public school successfully. Social work services are integral to helping these students make their goal to return to the public school. The Director of Macon Piatt Sed Made Sole Decision To Dissolve The Sed Program. THE DISTRICT IS ALLOW TO CHANGE LOCATION OF THE PROGRAM BUT THEY ARE NOT ALLOW TO CHANGE PLACEMENT OF A CHILD WITH A IEP IN ILLINOIS. THEREFORE MACON PIATT SED DIRECTOR HAS CONTINUE TO VIOLATE ALL THE CHILDREN'S RIGHTS IN THE SED PROGRAM. Macon Piatt Sed Director HAS CONTINUE TO VIOLATE EACH AND EVERY CHILDS DUE PROCESS RIGHTS WITH DISABILITIES And SOMEONE HAS TO HELP ME SAVE THIS PROGRAM AND SAVE THESE CHILDREN'S EDUCATION ENOUGH IS ENOUGH WE NEED HELP FOR THESE BABYS ITS NOT FAIR. Please Help My Child

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CONCERN PARENT OF MY CHILD SED PROGRAM

From: sedrocks2022@yahoo.com <sedrocks2022@yahoo.com>

Sent: Monday, May 23, 2022 2:38 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Public participation

The Director of Macon Piatt Sed Made Sole Decision To Dissolve The Sed Program. THE DISTRICT IS ALLOW TO CHANGE LOCATION OF THE PROGRAM BUT THEY ARE NOT ALLOW TO CHANGE PLACEMENT OF A CHILD WITH A IEP IN ILLINOIS. THEREFORE MACON PIATT SED DIRECTOR HAS CONTINUE TO VIOLATE ALL THE CHILDREN'S RIGHTS IN THE SED PROGRAM. Macon Piatt Sed Director HAS CONTINUE TO VIOLATE EACH AND EVERY CHILDS DUE PROCESS RIGHTS WITH DISABILITIES And SOMEONE HAS TO HELP ME SAVE THIS PROGRAM AND SAVE THESE CHILDREN'S EDUCATION ENOUGH IS ENOUGH WE NEED HELP FOR THESE BABYS ITS NOT FAIR. DR Rochelle Clark When ARE YOU GOING TO STEP IN AND HELP OUR CHILDREN ITS YOUR JOB NOW YOU WANTED THE JOB BE RESPONSIBLE AND TAKE CARE OF OUR CHILDREN STOP LEAVE THIER VOICE BEHIND.. You are responsible for our children NOW Step Up And Accept Responsibility For Our Kids. ITS NOT THE KIDS FAULT ARE YOU GUYS THAT CARELESS ..FIX THIS MISTAKE ITS NOT RIGHT AMD EVERYONE LISTEN Tonight knows this...

Garfield has room to house sed program 2022-2023 School year if not 3 classes let the 2 class have teachers and aids transfer with alt Ed? That was original plan 4/21/2022 meeting. K-2 are more of behavioral issues with alot students Transitioning into sed. Leave them with seap in event 3 teacher is hired they have place at Garfield. Mrs Greer And Mrs fonner pending certification can teach the kids and Mainstream them on proper education.

From: JeffSheree Park <jeffandshereepark@yahoo.com>
Sent: Wednesday, May 18, 2022 3:00 PM
To: Melissa Bradford <MBradford@dps61.org>
Subject: Sick days for covid

read at board meeting, read to the Board of Education, and forward to all admin in the district

To Whom It May Concern-

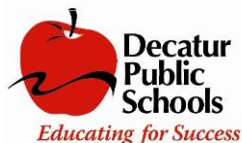
I am a teacher in DPS for 21 years and unvaxed for Covid. I played the game of testing weekly and masking/staying home when I was forced to. I have not had Covid and have not spread Covid. I was never sick and never tested positive for Covid but I was forced to use MANY of my sick days due to others having Covid. Since I am unvaxed, our district will not return any of my sick days to me. Vaccinated employees are getting all of their sick days back, and some of those had to take off several weeks of school this year because they had Covid and were sick.

I am extremely disappointed in District 61. Not giving all staff their sick days back is showing their LACK of support for staff in our district. Getting vaxed for Covid did not prevent people from getting or spreading it so why in the world would only the vaxed get their sick days returned?

Can anyone in our district give me a good reason for their lack of support of their employees? Can board members explain this to me? I will copy and paste the email below that was sent to DPS employees, in case you are unaware of what is happening.

THIS is just one of the reasons people are leaving our district. I will see what kind of response I get from this email, and then I will be louder. Make it make sense. Make it RIGHT.

Sheree Park
Classroom Teacher in DPS for 21 years



Board of Education Decatur Public School District #61

Date: June 14, 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
05/09/22	05/16/22	None.	IL Policy Research	Full-time and part-time professional staff in teaching positions or paraprofessional positions at Decatur SD 61.	05/16/22
05/24/22	06/01/22	None.	Lloyd Davis, SED Parent	Records as well text messages, emails, phone calls, voice mails regarding sed program since 2/1/2022 to current date (05/24/22) staff and administrators from MPSED-Kathy Horath Macon Piatt director 217-619-2172 krhorath@dps61.org , Sarah Schrader Special Education Admin 217-619-2167 Seschrader@dps61.org , Travis Friedrich asst director 217-855-4150 Tfriedrich@dps61.org .	06/01/22
05/25/22	06/02/22	None.	Jay Jabonillo, Construct Connect	The awarded contractor and amount for American Dreamer, Muffley and Franklin projects and start date, if determined.	06/01/.22

05/27/22	06/06/22	None.	Valerie Wells, H&R Writer	Copy of Julie Fane's resignation letter.	06/01/22
05/31/22	06/30/22	None.	Zoe Yalcin, SmartProcure	Purchasing records from 03/11/22- 05/31/22.	06/02/22

FINANCIAL CONSIDERATIONS:

None.

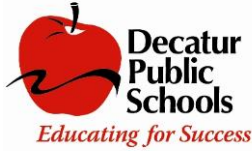
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION:_____



Board of Education Decatur Public School District 61

Date: June 14, 2022	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (16 Pages)• Employee Out of Line Listing (4 Pages)• Vendor Monthly Check Listing (148 Pages)• Vendor Out of Line (1 Page)• 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 May 31, 2022 was \$6,686,685.95.

Employee Monthly Total	\$29,525.41
Employee Out of Line Total	\$2,495.07
Vendor Monthly Total	\$4,103,221.72
Vendor Out of Line	\$2,556,518.75
Void Checks Total	(\$5,075.00)
Total	\$6,686,685.95

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1388 - 1388

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	05/31/2022	1388	ST PIERRE, MICHELLE	V105637	12.00.2211.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$122.85
NCB	05/31/2022	1388	DOBRINICK, ARYN B	V119440	10.12.1100.0000.0.410	REIMBURSEMENT - CLASS SUPPLIES AND STUDENT	\$15.96
NCB	05/31/2022	1388	DOBRINICK, ARYN B	V119440	10.12.1100.0080.0.410	WALMART - STUDENT INCENTIVE	\$33.14
NCB	05/31/2022	1388	EILERS, CRYSTAL	V120210	10.81.1100.0110.0.410	REIMBURSEMENT - PBL CLASSROOM SUPPLIES	\$74.96
NCB	05/31/2022	1388	KOMNICK, ELIZABETH	V123845	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$92.96
NCB	05/31/2022	1388	RUSSELL, MARLA	V132106	10.49.2410.0103.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$70.20
NCB	05/31/2022	1388	BAKER, KATANA	V136594	10.77.3850.4300.2.410	REIMBURSEMENT - INCENTIVES/CAREER WEEK:	\$24.55
NCB	05/31/2022	1388	BAKER, KATANA	V136594	10.77.3850.4300.2.410	WAL-MART, 4/7/2022, MARKERS AND PENS	\$18.08
NCB	05/31/2022	1388	BAKER, KATANA	V136594	10.77.3850.4300.2.410	KROGER, 4/24/2022, JUICE/CANDY/DONUTS	\$84.67
NCB	05/31/2022	1388	BAKER, KATANA	V136594	10.77.3850.4300.2.410	KROGER, 4/26/2022, JUICE AND DONUTS	\$41.53
NCB	05/31/2022	1388	HALE, LINDSAY	V137966	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID -	\$70.00
NCB	05/31/2022	1388	HALE, LINDSAY	V137966	12.00.2210.0810.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$115.13
NCB	05/31/2022	1388	HALE, LINDSAY	V137966	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$200.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1388 - 1388

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	05/31/2022	1388	DAVIS, RISE'	V140880	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$41.48
NCB	05/31/2022	1388	STINE, JENNIFER E	V149225	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$296.89
NCB	05/31/2022	1388	ANDERSON, COREY L	V152869	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$194.98
NCB	05/31/2022	1388	KRUSE, LORI L	V158535	12.00.1208.0809.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$122.03
NCB	05/31/2022	1388	MORROW, JENNIFER E	V159069	10.82.1100.0005.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$65.64
NCB	05/31/2022	1388	RANSTEAD, PAUL	V163876	10.42.3850.4300.2.410	REIMBURSEMENT DECALS.COM ORDER	\$40.33
NCB	05/31/2022	1388	HOANG, HENRY	V167217	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$389.61
NCB	05/31/2022	1388	RUSSELL, MARLA	V175167	10.49.2410.0103.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$65.81
NCB	05/31/2022	1388	ENGELGAU, SUSAN	V177118	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$192.23
NCB	05/31/2022	1388	MINOR, YOLANDA R	V190731	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$91.55
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	REIMBURSEMENT CROWN AWARDS INVOICE #	\$189.99
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	108PL BLACK FRAME	\$0.00
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	RED MATTING PORTRAIT 108 PL	\$0.00
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	EXTRA CHAR ENGRAVING CHARGE	\$0.00
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	FREE PLAY HARD BLACK MESH BAG	\$0.00
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	UPLOAD MY ARTWORK	\$45.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2022 - 05/31/2022

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Voucher Range: 1388 - 1388

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	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	SILVER PLATE	\$0.00
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	LARGE SILVER METAL PLATE LOGO	\$0.00
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	EXTRA CHAR ENGRAVING CHARGE	\$5.04
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	SILVER FLEXI- 1X3	\$22.50
NCB	05/31/2022	1388	RANSTEAD, PAUL	V198918	10.42.3850.4300.2.410	SILVER FLEXI - 3 X 1	\$0.00
NCB	05/31/2022	1388	ISOM, DENISE L	V201259	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$145.08
NCB	05/31/2022	1388	BONDS, NAREGIS	V225091	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$41.01
NCB	05/31/2022	1388	BONDS, NAREGIS	V225091	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.19
NCB	05/31/2022	1388	BONDS, NAREGIS	V225091	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$42.47
NCB	05/31/2022	1388	BONDS, NAREGIS	V225091	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$43.88
NCB	05/31/2022	1388	HUNTER, DONNA	V232508	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$255.06
NCB	05/31/2022	1388	WITTS, STACY	V25729	10.11.1125.0185.2.410	REIMBURSEMENT - HOBBY LOBBY RECEIPT 4/23/22	\$78.60
NCB	05/31/2022	1388	WITTS, STACY	V25729	10.11.1125.0185.2.410	DOLLAR TREE RECIEPT 4/22/22 STUDENT ACTIVITY	\$155.00
NCB	05/31/2022	1388	MEADOR, KAMRA J	V267733	10.72.3850.4300.2.410	REIMBURSMENT - RECEIPT: WALGREENS - SNACKS FOR	\$25.96
NCB	05/31/2022	1388	BONDS, NAREGIS	V283964	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.60
NCB	05/31/2022	1388	BONDS, NAREGIS	V283964	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$49.96

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1388 - 1388

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	05/31/2022	1388	BONDS, NAREGIS	V283964	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$44.05
NCB	05/31/2022	1388	BIRD, SHARON	V286229	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$56.16
NCB	05/31/2022	1388	GAFFRON, LINDA	V291235	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$46.80
NCB	05/31/2022	1388	WIGGINS, MARIA	V296274	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$38.90
NCB	05/31/2022	1388	FRYDINGER, JULIE A	V297231	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$15.80
NCB	05/31/2022	1388	MINOR, YOLANDA R	V299659	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$87.98
NCB	05/31/2022	1388	HAWK, MATTHEW	V301578	12.00.1201.0871.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$111.15
NCB	05/31/2022	1388	KOMNICK, ELIZABETH	V303777	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$58.44
NCB	05/31/2022	1388	JELKS, HELENIA N	V304374	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$27.14
NCB	05/31/2022	1388	JELKS, HELENIA N	V304374	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$31.41
NCB	05/31/2022	1388	JELKS, HELENIA N	V304374	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$33.11
NCB	05/31/2022	1388	JELKS, HELENIA N	V304374	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$42.00
NCB	05/31/2022	1388	JELKS, HELENIA N	V304374	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$24.63
NCB	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	REIMBURSEMENT FOR EHS SENIOR PICNIC SUPPLIESMCF	\$46.77
NCB	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	DELI TRAY	\$26.99
NCB	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	DELI FS	\$127.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

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Voucher Range: 1388 - 1388

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	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	DELLI FS	\$190.97
NCB	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	DELI CHICKEN	\$39.28
NCB	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	VANH PICKLE	\$49.50
NCB	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	KGHW ROLLS	\$37.45
NCB	05/31/2022	1388	RUFENER, KENNETH	V308013	10.00.2322.0000.0.410	BKRY COOKIES	\$39.96
NCB	05/31/2022	1388	CALDWELL, KRISTI J	V332433	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$156.37
NCB	05/31/2022	1388	HARDING, CHRISTELLE G	V335150	10.00.2640.0000.0.230	REIMBURSEMENT TUITION EDL 5410 SCHOOL LAW	\$1,050.00
NCB	05/31/2022	1388	HARDING, CHRISTELLE G	V335150	10.00.2640.0000.0.230	REIMBURSEMENT TUITION EDL 5630 THE	\$1,050.00
NCB	05/31/2022	1388	ZILZ, CAROL JEAN	V338931	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$229.14
NCB	05/31/2022	1388	MCCOY, DEVIN A	V351978	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$220.14
NCB	05/31/2022	1388	MCCOY, DEVIN A	V351978	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$142.33
NCB	05/31/2022	1388	WIGGINS, MARIA	V354229	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$11.00
NCB	05/31/2022	1388	HELM, BRYLAN H	V369221	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.60
NCB	05/31/2022	1388	HELM, BRYLAN H	V369221	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$49.96
NCB	05/31/2022	1388	HELM, BRYLAN H	V369221	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$44.05
NCB	05/31/2022	1388	KRUSE, LORI L	V383860	12.00.1208.0809.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$211.13
NCB	05/31/2022	1388	MAGGIO, AILEEN M	V388037	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$582.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1388 - 1388

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	05/31/2022	1388	REEDY, MAIRI	V39139	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$48.61
NCB	05/31/2022	1388	LANGE, JOANNE I	V402227	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$87.28
NCB	05/31/2022	1388	WITTS, STACY	V414371	10.11.1125.0185.2.410	REIMBURSEMENT - WAL MART RECEIPT 4/16/22	\$14.56
NCB	05/31/2022	1388	WITTS, STACY	V414371	10.11.1125.0185.2.410	DOLLAR TREE RECIEPT 4/5/22 REIMBURSEMENT	\$50.25
NCB	05/31/2022	1388	RANSTEAD, PAUL	V421450	10.42.3850.4300.2.410	REIMBURSEMENT AMAZON ORDER NUMBER:	\$18.65
NCB	05/31/2022	1388	RANSTEAD, PAUL	V421450	10.42.3850.4300.2.410	WHEELED LECTERN WITH STORAGE	\$129.99
NCB	05/31/2022	1388	FITZGERALD, ALYSSA D	V439048	12.00.2150.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$248.45
NCB	05/31/2022	1388	ALDERSON, ERIN M	V442623	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$85.76
NCB	05/31/2022	1388	THOMAS, KIA A	V445995	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$113.43
NCB	05/31/2022	1388	CURRY, MICHAEL	V46516	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$358.78
NCB	05/31/2022	1388	CURRY, MICHAEL	V46516	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	05/31/2022	1388	MAPLE, ANDREA M	V470085	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$318.42
NCB	05/31/2022	1388	STANZIONE, MORGAN R	V481029	10.50.3850.0180.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$24.80
NCB	05/31/2022	1388	KNUPPEL, SARAH E	V485830	10.00.2640.0000.0.230	REIMBURSEMENT TUITION EAF 415 QUALITATIVE	\$1,050.00
NCB	05/31/2022	1388	KNUPPEL, SARAH E	V485830	10.00.2640.0000.0.230	REIMBURSEMENT TUITION EAF 512 ADVANCED TOPICS	\$1,050.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1388 - 1388

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	05/31/2022	1388	COOPER, ANNE E	V492020	10.81.1100.0080.0.410	REIMBURSEMENT - PALOS SPORTS - REPLACEMENT	\$139.12
NCB	05/31/2022	1388	ALLEN, CHRISTINE	V507985	12.00.2210.0810.0.312	REGISTRATION-EMPLOY PAID -	\$70.00
NCB	05/31/2022	1388	ALLEN, CHRISTINE	V507985	12.00.2210.0810.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$132.21
NCB	05/31/2022	1388	ALLEN, CHRISTINE	V507985	12.00.2211.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$84.71
NCB	05/31/2022	1388	ALLEN, CHRISTINE	V507985	12.00.2211.0870.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$84.71
NCB	05/31/2022	1388	BRANDT, DIANNE M	V517114	10.22.2410.0000.0.410	REIMBURSEMENT - 5 OZ CUPS FROM SAM'S CLUB	\$64.68
NCB	05/31/2022	1388	BRANDT, DIANNE M	V517114	10.22.2410.0000.0.410	HP952 PRINTER INK FROM STAPLES	\$47.99
NCB	05/31/2022	1388	BRANDT, DIANNE M	V517114	10.22.2410.0000.0.410	SCISSORS/ DIGITAL IR THERMONTERS FROM	\$116.91
NCB	05/31/2022	1388	BRANDT, DIANNE M	V517114	10.22.2410.0000.0.410	3 COBRA RX385 WALKIE TALKIES FROM WALMART	\$117.00
NCB	05/31/2022	1388	TRIMBLE, LAWRENCE	V520166	10.00.2112.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$17.78
NCB	05/31/2022	1388	BROWN, CAMIYA	V520412	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$13.46
NCB	05/31/2022	1388	LEE, SEAN D	V524857	10.72.1100.0008.0.410	REIMBURSEMENT: TARGET - PE SUPPLIES	\$24.99
NCB	05/31/2022	1388	LEE, SEAN D	V524857	10.72.1100.0008.0.410	AMAZON - BALLOON GAME FOR PE SDPLAYER	\$25.30
NCB	05/31/2022	1388	DETMERS, JENNIFER M	V549480	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$262.20
NCB	05/31/2022	1388	LILLY, LORI J	V558971	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$209.66

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
NCB	05/31/2022	1388	SMITH, KATI	V560346	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$36.15
NCB	05/31/2022	1388	HELM, BRYLAN H	V570629	10.00.2660.0110.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$136.81
NCB	05/31/2022	1388	HELM, BRYLAN H	V570629	10.00.2660.0110.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$218.79
NCB	05/31/2022	1388	HELM, BRYLAN H	V570629	10.00.2660.0110.0.332	PER DIEM - PER DIEM	\$240.00
NCB	05/31/2022	1388	HELM, BRYLAN H	V570629	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$183.20
NCB	05/31/2022	1388	MINOR, YOLANDA R	V572399	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$96.64
NCB	05/31/2022	1388	THOMAS, KIA A	V573592	12.00.2210.0810.0.312	REIMBURSEMENT - RECEIPT FOR ONLINE COURSE "IL	\$72.00
NCB	05/31/2022	1388	THOMAS, KIA A	V573592	12.00.2210.0810.0.312	CERTIFICATE OF	\$0.00
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$17.92
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$17.93
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$11.76
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$32.96
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$11.99
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$171.01
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$30.00
NCB	05/31/2022	1388	CURRY, MICHAEL	V576850	10.01.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$105.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2022	1388	CONWAY, SUSAN J	V577374	10.72.1100.0110.0.410	REIMBURSEMENT – STAPLES: CERTIFICATE PAPER	\$41.46
NCB	05/31/2022	1388	HACKMAN, JILL K	V582801	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$554.81
NCB	05/31/2022	1388	BROWN, QUINTON	V589194	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$17.55
NCB	05/31/2022	1388	DASE, JEFF	V589626	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$20.65
NCB	05/31/2022	1388	DASE, JEFF	V589626	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$28.20
NCB	05/31/2022	1388	MAGGIO, AILEEN M	V599662	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$1,092.55
NCB	05/31/2022	1388	WIGGINS, MARIA	V609334	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$40.95
NCB	05/31/2022	1388	WERTHING, BARBARA A	V611779	10.72.2410.0000.0.410	REIMBURSEMENT: AMAZON – SUPPLIES FOR 8TH GRADE	\$131.51
NCB	05/31/2022	1388	WERTHING, BARBARA A	V611779	10.72.2410.0000.0.410	SUPPLIES FOR 8TH GRADE GRADUATION – AMAZON	\$40.97
NCB	05/31/2022	1388	WERTHING, BARBARA A	V611779	10.72.2410.0000.0.410	SUPPLIES FOR 8TH GRADE GRADUATION –AMAZON	\$43.95
NCB	05/31/2022	1388	RANSTEAD, PAUL	V611843	10.42.3850.4300.2.410	REIMBURSEMENT–SAMS: 82.5Z CT PNF	\$17.04
NCB	05/31/2022	1388	RANSTEAD, PAUL	V611843	10.42.3850.4300.2.410	SUMMBER CUPS	\$23.36
NCB	05/31/2022	1388	RANSTEAD, PAUL	V611843	10.42.3850.4300.2.410	COOKIE TRAYE	\$179.82
NCB	05/31/2022	1388	KINSELLA, CONNIE J	V613323	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$68.85
NCB	05/31/2022	1388	KINSELLA, CONNIE J	V613323	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT – 2022 MILEAGE IN	\$125.42
NCB	05/31/2022	1388	SLEMP, TIMOTHY G	V618897	20.93.2540.0602.0.640	REIMBURSEMENT – LICENSED PLUMBER	\$150.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2022	1388	SLEMP, TIMOTHY G	V618897	20.93.2540.0602.0.640	TRANSACTION FEE	\$3.38
NCB	05/31/2022	1388	BAITY, JAMES	V619019	20.93.2540.0602.0.640	REIMBURSEMENT - LICENSED PLUMBER	\$150.00
NCB	05/31/2022	1388	BAITY, JAMES	V619019	20.93.2540.0602.0.640	TRANSACTION FEE	\$3.38
NCB	05/31/2022	1388	PLAIN, TATUM MICHELE	V630023	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$215.46
NCB	05/31/2022	1388	LAUPER, JULIE A	V634743	10.12.2210.4932.2.312	REIMBURSEMENT - 51ST ILLINOIS ASSOCIATION OF	\$250.00
NCB	05/31/2022	1388	YOUNG, TONYAN L	V640210	10.72.1100.0008.0.410	REIMBURSEMENT: AMAZON - TUG OF WAR ROPE FOR PE	\$25.98
NCB	05/31/2022	1388	JOHNSTONE-LUECKE, KATHLEEN	V643218	12.00.3700.0851.0.333	DECEMBER MILEAGE	\$34.72
NCB	05/31/2022	1388	JOHNSTONE-LUECKE, KATHLEEN	V643218	12.00.3700.0851.0.333	SEPTEMBER MILEAGE DUPLICATED. SUBMITTED	(\$84.00)
NCB	05/31/2022	1388	JOHNSTONE-LUECKE, KATHLEEN	V643218	12.00.3700.0851.0.333	JANUARY MILEAGE	\$44.46
NCB	05/31/2022	1388	JOHNSTONE-LUECKE, KATHLEEN	V643218	12.00.3700.0851.0.333	FEBRUARY & MARCH	\$333.68
NCB	05/31/2022	1388	JOHNSTONE-LUECKE, KATHLEEN	V643218	12.00.3700.0851.0.333	APRIL MILEAGE	\$123.44
NCB	05/31/2022	1388	WICKLINE, TRACY N	V647106	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$32.23
NCB	05/31/2022	1388	LANE, SABRINA A	V674704	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$316.13
NCB	05/31/2022	1388	THOMPSON, MARISSA N	V678656	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$109.75
NCB	05/31/2022	1388	SEBECKIS, AMY L	V681000	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$132.68
NCB	05/31/2022	1388	MURRAY, KELLI M	V681416	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$105.48
NCB	05/31/2022	1388	CALDWELL, KRISTI J	V698223	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$73.30

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2022	1388	LILLY, LORI J	V698309	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$167.31
NCB	05/31/2022	1388	HIGH, MARY	V703194	10.72.1216.0048.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$6.90
NCB	05/31/2022	1388	PLAIN, TATUM MICHELE	V707936	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$184.04
NCB	05/31/2022	1388	PLAIN, TATUM MICHELE	V707936	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$35.80
NCB	05/31/2022	1388	SMITH, KATI	V717185	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$37.50
NCB	05/31/2022	1388	LANE, SABRINA A	V720776	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$311.86
NCB	05/31/2022	1388	BONDS, NAREGIS	V726002	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$46.74
NCB	05/31/2022	1388	BONDS, NAREGIS	V726002	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.07
NCB	05/31/2022	1388	BONDS, NAREGIS	V726002	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$43.23
NCB	05/31/2022	1388	BONDS, NAREGIS	V726002	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$37.79
NCB	05/31/2022	1388	CHLEBUS, JILL S	V742376	12.00.1216.0923.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$14.39
NCB	05/31/2022	1388	FRYDINGER, JULIE A	V745900	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$43.88
NCB	05/31/2022	1388	MINOR, YOLANDA R	V75248	10.03.2210.0084.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$93.35
NCB	05/31/2022	1388	ISOM, DENISE L	V759009	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$264.07
NCB	05/31/2022	1388	YOUNG, MARGARET	V764030	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$270.74

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2022	1388	BRINKOETTER, ALLISON	V767851	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2022 6 CREDIT	\$1,500.00
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	REIMBURSEMENT SAMS CLUB: MILKY WAY	\$28.52
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	COLOR CUPS	\$23.36
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	TWIXCAREMELF	\$27.98
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	SNICKERS	\$35.98
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	REESES CUP	\$27.52
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	SKITTLE SOUR	\$18.58
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	KIT KAT BARF	\$27.52
NCB	05/31/2022	1388	RANSTEAD, PAUL	V773998	10.42.3850.4300.2.410	M&M PLAIN	\$35.98
NCB	05/31/2022	1388	FLENNER, ANDREW M	V786689	12.00.2113.0907.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$99.80
NCB	05/31/2022	1388	HELM, BRYLAN H	V789817	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$46.74
NCB	05/31/2022	1388	HELM, BRYLAN H	V789817	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.07
NCB	05/31/2022	1388	HELM, BRYLAN H	V789817	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$43.23
NCB	05/31/2022	1388	HELM, BRYLAN H	V789817	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$35.86
NCB	05/31/2022	1388	COOPER, ANNE E	V801683	10.81.1100.0080.0.410	REIMBURSEMENT - END-OF-THE-YEAR FIELD	\$178.60
NCB	05/31/2022	1388	COOPER, ANNE E	V801683	10.81.1100.0080.0.410	HOBBY LOBBY - PAPER CRAFTS	\$28.64
NCB	05/31/2022	1388	SPITZZERI, ALFRED A	V804409	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$152.98
NCB	05/31/2022	1388	SPITZZERI, ALFRED A	V804409	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$121.39

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	05/31/2022	1388	REEDY, MAIRI	V810802	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.95
NCB	05/31/2022	1388	RANSTEAD, PAUL	V812752	10.42.3850.4300.2.410	REIMBURESEMENT AMAZON ORDER NUMBER	\$9.89
NCB	05/31/2022	1388	WICKLINE, TRACY N	V818076	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$37.67
NCB	05/31/2022	1388	FITZGERALD, ALYSSA D	V818626	12.00.2150.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$293.55
NCB	05/31/2022	1388	KELLY, SARA J	V837759	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2022 6 CREDIT	\$1,500.00
NCB	05/31/2022	1388	SPATES, PATRICIA	V83863	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$14.63
NCB	05/31/2022	1388	EVERSOLE, CARLY E	V877483	12.00.2330.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$10.53
NCB	05/31/2022	1388	HELM, BRYLAN H	V891918	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$41.01
NCB	05/31/2022	1388	HELM, BRYLAN H	V891918	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$40.19
NCB	05/31/2022	1388	HELM, BRYLAN H	V891918	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$42.47
NCB	05/31/2022	1388	HELM, BRYLAN H	V891918	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$43.88
NCB	05/31/2022	1388	SCHORFHEIDE, NATHAN R	V893687	10.60.1100.0070.0.410	REIMBURSMENT FOR SHARE THE MUSIC GRADE 4 MUSIC	\$4.99
NCB	05/31/2022	1388	SCHORFHEIDE, NATHAN R	V893687	10.60.1100.0070.0.410	REIMBURSMENT FOR SHARE THE MUSIC GRADE 5 MUSIC	\$4.99
NCB	05/31/2022	1388	SCHORFHEIDE, NATHAN R	V893687	10.60.1100.0070.0.410	REIMBUSMENT FOR MUSIC READING TRANSPARENCY	\$11.82
NCB	05/31/2022	1388	SCHORFHEIDE, NATHAN R	V893687	10.60.1100.0070.0.410	REIMBURSMENT FOR ROYAL BINGO SUPPLIES 1000 PACK	\$9.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1388 - 1388

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	05/31/2022	1388	SCHORFHEIDE, NATHAN R	V893687	10.60.1100.0070.0.410	REIMBURSEMENT FOR HOTEC PREMIUM VOCAL DYNAMIC	\$20.99
NCB	05/31/2022	1388	HORATH, KATHLEEN R	V898505	12.00.2330.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$191.76
NCB	05/31/2022	1388	BONDS, NAREGIS	V904398	10.01.2210.0123.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$222.30
NCB	05/31/2022	1388	BONDS, NAREGIS	V904398	10.01.2210.0123.0.332	PER DIEM - PER DIEM	\$240.00
NCB	05/31/2022	1388	BONDS, NAREGIS	V904398	10.01.2210.0123.0.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$146.00
NCB	05/31/2022	1388	BONDS, NAREGIS	V904398	10.01.2210.0123.0.332	HOTEL - EMPLOYEE PAID - HOTEL - EMPLOYEE PAID	\$146.71
NCB	05/31/2022	1388	BONDS, NAREGIS	V904398	10.01.2210.0123.0.332	PARKING - PARKING	\$3.70
NCB	05/31/2022	1388	BONDS, NAREGIS	V904398	10.01.2210.0123.0.332	PARKING - PARKING	\$76.00
NCB	05/31/2022	1388	HUNTER, DONNA	V912014	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$239.27
NCB	05/31/2022	1388	SMITH, LINDA RENE A	V914815	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$133.73
NCB	05/31/2022	1388	SMITH, LINDA RENE A	V914815	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$166.49
NCB	05/31/2022	1388	ROBERSON, JENNIFER N	V92089	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR SPRING 2022 6 CREDIT	\$1,500.00
NCB	05/31/2022	1388	DIAZ, TARYN	V922385	10.77.1100.0000.0.410	REIMBURSEMENT - SUPPLIES ORDERED FOR SCIENCE,	\$92.94
NCB	05/31/2022	1388	DIAZ, TARYN	V922385	10.77.1100.0000.0.410	WALMART.COM, CHILD SIZE VINYL GLOVES	\$8.50
NCB	05/31/2022	1388	THOMAS-COX, RHONDA K	V927817	10.03.2210.0084.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$72.07
NCB	05/31/2022	1388	MARINO, JAY J	V932713	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$23.52

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1388 - 1388

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	05/31/2022	1388	MARINO, JAY J	V932713	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$16.03
NCB	05/31/2022	1388	MARINO, JAY J	V932713	10.00.2322.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$12.87
NCB	05/31/2022	1388	ROBBINS, SAMANTHA S	V939355	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$262.08
NCB	05/31/2022	1388	ROBBINS, SAMANTHA S	V939355	12.00.2210.0810.0.332	2022 CONF MILEAGE - 2022 CONF MILEAGE	\$45.63
NCB	05/31/2022	1388	RUSSELL, MARLA	V957938	10.49.2410.0103.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$61.43
NCB	05/31/2022	1388	JELKS, HELENIA N	V978145	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$34.81
NCB	05/31/2022	1388	JELKS, HELENIA N	V978145	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$29.31
NCB	05/31/2022	1388	JELKS, HELENIA N	V978145	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$35.92
NCB	05/31/2022	1388	JELKS, HELENIA N	V978145	10.93.2222.4300.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$18.72
NCB	05/31/2022	1388	WITTS, STACY	V991052	10.11.1125.0185.2.410	REIMBURSEMENT - KROGER, CLASSROOM ACTIVITY	\$35.18
NCB	05/31/2022	1388	WITTS, STACY	V991052	10.11.1125.0185.2.410	KROGER, CLASSROOM ACTIVITY SUPPLY	\$28.98
Check Total:							\$29,525.41
Bank Total:							\$29,525.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1388 - 1388

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
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10	\$17,613.08
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12	\$11,605.57
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20	\$306.76
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Fund Totals:	\$29,525.41
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End of Report

Disbursements Grand Total:	\$29,525.41
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Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2021-2022

☒ Print Employee Vendor Names

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☐ Exclude Voided Checks

Date Range: 05/01/2022 - 05/31/2022

Voucher Range: 1358 - 1358

☐ Exclude Manual Checks

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

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

Bank Account: 2892733

NCB	05/06/2022	1358	RICE, HILDA A	V954322	38.12.1260.0000.0.699	REIMBURSEMENT – AMAZON – KRAFT PAPER NOTEBOOK,	\$71.97
Check Total:							\$71.97
Bank Total:							\$71.97

<u>Fund</u>	<u>Amount</u>
38	\$71.97
<hr/>	
Fund Totals:	\$71.97

End of Report

Disbursements Grand Total:

\$71.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1367 - 1367

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	05/13/2022	1367	SENGER, ZACHARY	V324644	38.81.8101.0000.0.699	REIMBURSEMENT - SCHOLASTIC BOWL	\$100.76
NCB	05/13/2022	1367	PRANGE, ROBERT N	V665833	38.77.7451.0000.0.699	REIMBURSEMENT- T-SHIRTS FOR STUDENT SEND OFF,	\$497.78
NCB	05/13/2022	1367	PATTERSON, PAULA	V818996	38.85.8564.0000.0.699	REIMBURSEMENT, PAYMENT FOR PROM (TOUCHED	\$1,200.00

Check Total: \$1,798.54

Bank Total: \$1,798.54

Fund	Amount
38	\$1,798.54

Fund Totals: \$1,798.54

End of Report

Disbursements Grand Total: \$1,798.54

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1369 - 1369

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	05/20/2022	1369	WOODLAND, PATSY	V65694	38.75.7515.0000.0.699	REIMBURSEMENT FOR CAMP ONDESSONK - BELLA	\$100.00
NCB	05/20/2022	1369	DAVIS-KITSON, HOLLY L	V892708	38.49.4901.0000.0.699	REIMBURSEMENT FOR MISTER SOFTEE OF CENTRAL ILL TCL	\$405.00

Check Total: \$505.00

Bank Total: \$505.00

Fund	Amount
38	\$505.00

Fund Totals: \$505.00

End of Report

Disbursements Grand Total: \$505.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1384 - 1384

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	05/27/2022	1384	RICE, HILDA A	V316187	38.12.1260.0000.0.699	REIMBURSEMENT - STUDENT STORE FOR	\$88.77
NCB	05/27/2022	1384	RICE, HILDA A	V316187	38.12.1260.0000.0.699	KROGER - STUDENT STORE FOR INCENTIVES-KROGER	\$30.79

Check Total: \$119.56

Bank Total: \$119.56

Fund	Amount
38	\$119.56

Fund Totals: \$119.56

End of Report

Disbursements Grand Total: \$119.56

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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

339798	05/06/2022	1357	ANTOINE DAWSON	316	38.42.4204.0000.0.699	INVOICE #316-HORSE T-SHIRT	\$740.00
						Check Total:	\$740.00
339799	05/06/2022	1357	AT & T	217 .362 .2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$395.69
339799	05/06/2022	1357	AT & T	217. 423. 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$223.47
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$64.28
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$103.10
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$493.49
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$64.28
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$72.24
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$135.24
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.83
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.28
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.83
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.96
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.18
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.40
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.83
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$135.24
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.10
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.69
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$169.23
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$135.24
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.35

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.10
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$127.26
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$109.79
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.28
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.96
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.10
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.18
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.08
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.75.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.96
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.69
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$399.84
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$225.64
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.69
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.77
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.77
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$24.68
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.14
339799	05/06/2022	1357	AT & T	217. 424. 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$103.25
339799	05/06/2022	1357	AT & T	217. 424. 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.08
339799	05/06/2022	1357	AT & T	217. 424. 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.08
339799	05/06/2022	1357	AT & T	217. R16. 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$633.96
339799	05/06/2022	1357	AT & T	217. R16. 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$577.09
Check Total:							\$5,973.32
339800	05/06/2022	1357	COMMERCIAL MAIL SERVICES	105.22.04	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$486.80
Check Total:							\$486.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 05/01/2021 - 05/31/2022
Voucher Range: 1357 - 1387

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
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.01.2540.0688.0.466	ELECTRIC	\$1,220.77
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.03.2540.0688.0.466	ELECTRIC	\$320.42
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.08.2540.0688.0.466	ELECTRIC	\$187.82
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.08.2540.0688.0.466	ELECTRIC	\$524.84
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.11.2540.0688.0.466	ELECTRIC	\$395.58
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.12.2540.0688.0.466	ELECTRIC	\$1,619.69
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.13.2540.0688.0.466	ELECTRIC	\$1,988.32
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.18.2540.0688.0.466	ELECTRIC	\$1,638.05
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.21.2540.0688.0.466	ELECTRIC	\$1,315.45
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.22.2540.0688.0.466	ELECTRIC	\$910.53
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.24.2540.0688.0.466	ELECTRIC	\$63.15
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.33.2540.0688.0.466	ELECTRIC	\$923.47
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.42.2540.0688.0.466	ELECTRIC	\$1,354.37
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.49.2540.0688.0.466	ELECTRIC	\$1,134.46
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.50.2540.0688.0.466	ELECTRIC	\$1,273.25
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.58.2540.0688.0.466	ELECTRIC	\$19.99
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.60.2540.0688.0.466	ELECTRIC	\$848.31
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.62.2540.0688.0.466	ELECTRIC	\$322.17
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.72.2540.0688.0.466	ELECTRIC	\$4,934.21

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.75.2540.0688.0.466	ELECTRIC	\$2,378.73
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.81.2540.0688.0.466	ELECTRIC	\$12,750.67
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.82.2540.0688.0.466	ELECTRIC	\$9,665.53
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.85.2540.0688.0.466	ELECTRIC	\$7,466.19
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	20.99.2540.0688.0.466	ELECTRIC	\$2,028.99
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	22.00.2540.0810.0.466	ELECTRIC	\$143.22
339801	05/06/2022	1357	CONSTELLATION NEWENERGY INC	62303871601	22.00.2540.0844.0.466	ELECTRIC	\$214.83
Check Total:							\$55,643.01
339802	05/06/2022	1357	DECATUR PARK DISTRICT	RECEIPT #4906785	38.12.1260.0000.0.699	INVOICE #4906785 - FOR DECATUR PARK DISTRICT	\$1,400.00
Check Total:							\$1,400.00
339803	05/06/2022	1357	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2975	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES (WORK COMP) - PAYMENT	\$157.50
339803	05/06/2022	1357	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2976	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES (WORK COMP) - PAYMENT	\$122.50
339803	05/06/2022	1357	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2977	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES (WORK COMP) - PAYMENT	\$175.00
339803	05/06/2022	1357	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2978	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES (WORK COMP) - PAYMENT	\$175.00
339803	05/06/2022	1357	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2979	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES (WORK COMP) - PAYMENT	\$70.00
339803	05/06/2022	1357	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2980	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES (WORK COMP) - PAYMENT	\$315.00
339803	05/06/2022	1357	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2981	80.00.0000.0000.0.991	DEFENSE ATTORNEY FEES (WORK COMP) - PAYMENT	\$70.00
Check Total:							\$1,085.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339804	05/06/2022	1357	HAMILTON, NATASHA	V746995	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT -	\$1,261.71
Check Total:							\$1,261.71
339805	05/06/2022	1357	LANGE, MARILYN E	V385178	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT -	\$658.20
Check Total:							\$658.20
339806	05/06/2022	1357	MCDONALDS RESTAURANT	V811443	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$50.00
Check Total:							\$50.00
339807	05/06/2022	1357	NANCE, CARLANS R	V933916	80.00.0000.0000.0.991	PAYMENT FOR TEMPORARY TOTAL DISBILITY -	\$279.85
Check Total:							\$279.85
339808	05/06/2022	1357	TAPSCOTT, SCOTT E	V600852	80.00.0000.0000.0.991	PAYMENT FOR TEMPORARY TOTAL DISABILITY - APRIL	\$1,280.60
Check Total:							\$1,280.60
339809	05/06/2022	1357	TARGET STORES	V441090	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$100.00
Check Total:							\$100.00
339810	05/06/2022	1357	TLC'S ICE CREAM LLC (MISTER SOFTEE)	V330069	10.60.1100.0080.0.410	INVOICE - MISTER SOFTEE TRUCK AT SOUTH SHORES	\$300.00
Check Total:							\$300.00
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169	10.00.2660.0110.0.345	CELL PHONES	\$4,120.00
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169	10.00.2660.3695.2.345	CELL PHONES	\$107.18
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169	10.00.3700.4300.2.345	CELL PHONES	\$110.03
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169	10.01.1250.4993.1.345	CELL PHONES	\$17,753.45
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169	12.00.2330.0810.0.345	CELL PHONES	\$375.13
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169	20.08.2540.0601.0.345	CELL PHONES	\$247.69
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169	20.08.2540.0601.0.345	CELL PHONES	\$372.41
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169.	10.00.2660.0110.0.345	IP13 PM GLD1T - FOR MARIA ROBERTSON	\$1,289.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Voucher Range: 1357 - 1387

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
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169..	10.00.2660.0110.0.345	IPSE 22 MDN 128 SO - T. WICKLINE	\$59.98
339811	05/06/2022	1357	VERIZON WIRELESS	9904575169...	10.00.2660.0110.0.345	IP11 BLACK 64GB - MARIANNE BLACK	\$49.99
Check Total:							\$24,484.99
339812	05/06/2022	1357	WINDSTREAM	74738483	10.01.2540.0107.0.342	LONG DISTANCE	\$146.96
339812	05/06/2022	1357	WINDSTREAM	74738483	10.21.2540.0107.0.342	LONG DISTANCE	\$1.38
339812	05/06/2022	1357	WINDSTREAM	74738483	10.22.2410.0000.0.342	LONG DISTANCE	\$4.51
339812	05/06/2022	1357	WINDSTREAM	74738483	10.49.2410.0000.0.342	LONG DISTANCE	\$0.17
339812	05/06/2022	1357	WINDSTREAM	74738483	10.72.2540.0107.0.342	LONG DISTANCE	\$2.69
339812	05/06/2022	1357	WINDSTREAM	74738483	10.82.2540.0107.0.342	LONG DISTANCE	\$233.40
339812	05/06/2022	1357	WINDSTREAM	74738483	10.99.2540.0107.0.342	LONG DISTANCE	\$0.09
339812	05/06/2022	1357	WINDSTREAM	74738483	12.00.2330.0810.0.342	LONG DISTANCE	\$0.51
Check Total:							\$389.71
339813	05/06/2022	1359	D F T A #4324	V361735	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,352.06
Check Total:							\$5,352.06
339814	05/06/2022	1359	DECATUR EDUCATION ASSOCIATION	V424949	10.00.0000.0000.0.064	DUES - DEA	\$21,982.78
Check Total:							\$21,982.78
339815	05/06/2022	1359	DECATUR EDUCATIONAL SUPPORT	V25563	10.00.0000.0000.0.067	DUES - DESPA	\$1,366.10
Check Total:							\$1,366.10
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$508.17
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$254.55
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$264.80
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$347.41
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$340.14
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,273.57
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,903.93
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,150.40
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$921.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,667.77
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$88.44
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$674.15
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$959.49
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$799.22
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$906.00
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$37.92
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$620.14
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$266.17
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,909.64
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,068.81
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$445.41
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$10,663.97
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$10,135.18
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$6,196.78
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$523.18
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,364.66
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,538.29
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$108.59
339816	05/13/2022	1366	AMEREN ILLINOIS	V925504	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$162.88
Check Total:							\$55,101.15
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	PAY FOR BIST CONFERENCE FOR PHILLIP WINECKE	\$200.00
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR KAYLEE SANGSTER	\$200.00
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR ALLISON BRINKOETTER	\$200.00
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR ASHLEY TYLER	\$200.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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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
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR BRIANNA FINK	\$200.00
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR RACHEL DICK	\$200.00
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR EMMA MORRISON	\$200.00
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR KRIS MORTON	\$200.00
339818	05/13/2022	1366	BIST/CORNERSTONES OF CARE	V115605	10.12.2210.4932.2.312	CONFERENCE FOR HILDA	\$200.00
Check Total:							\$1,800.00
339819	05/13/2022	1366	BRENDA SMITH	V762132	10.13.3850.4300.2.319	INVOICE - SALLY THE CLOWN FACE PAINTING	\$250.00
Check Total:							\$250.00
339820	05/13/2022	1366	CENTRAL ILLINOIS CHEER BOWS	I220502324	10.72.1560.0509.0.410	INVOICE 1220502324: CHEERLEADING BOW	\$100.00
339820	05/13/2022	1366	CENTRAL ILLINOIS CHEER BOWS	I220502324	38.72.7203.0000.0.699	CHEERLEADING BOW	\$140.00
Check Total:							\$240.00
339821	05/13/2022	1366	CITY OF DECATUR	V168560	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$81.51
339821	05/13/2022	1366	CITY OF DECATUR	V168560	40.00.2550.0000.0.464	INTERNAL BLANKETR- DO NOT SEND TRO SUPPLIER	\$262.60
Check Total:							\$344.11
339822	05/13/2022	1366	CITY OF DECATUR-WATER	41688251	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.88
Check Total:							\$30.88
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.01.2540.0687.0.465	NATURAL GAS	\$454.14
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.03.2540.0687.0.465	NATURAL GAS	\$297.97
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.08.2540.0687.0.465	NATURAL GAS	\$1,684.83
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.11.2540.0687.0.465	NATURAL GAS	\$70.20

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.12.2540.0687.0.465	NATURAL GAS	\$926.53
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.18.2540.0687.0.465	NATURAL GAS	\$1,627.59
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.21.2540.0687.0.465	NATURAL GAS	\$792.98
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.24.2540.0687.0.465	NATURAL GAS	\$380.02
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.33.2540.0687.0.465	NATURAL GAS	\$2,281.71
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.42.2540.0687.0.465	NATURAL GAS	\$1,939.49
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.49.2540.0687.0.465	NATURAL GAS	\$1,670.73
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.50.2540.0687.0.465	NATURAL GAS	\$1,890.27
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.58.2540.0687.0.465	NATURAL GAS	\$16.19
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.60.2540.0687.0.465	NATURAL GAS	\$1,072.89
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.62.2540.0687.0.465	NATURAL GAS	\$1,375.00
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.72.2540.0687.0.465	NATURAL GAS	\$2,398.49
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.75.2540.0687.0.465	NATURAL GAS	\$2,128.85
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.81.2540.0687.0.465	NATURAL GAS	\$241.87
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.82.2540.0687.0.465	NATURAL GAS	\$497.41
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	20.99.2540.0687.0.465	NATURAL GAS	\$3,181.41
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	22.00.2540.0810.0.465	NATURAL GAS	\$224.57
339823	05/13/2022	1366	CONSTELLATION NEWENERGY GAS DIV.	3445586	22.00.2540.0844.0.465	NATURAL GAS	\$336.85
Check Total:							\$25,489.99
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	RESERVATION CONTRACT# 300115 INFLATABLE	\$250.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	INFLATABLE OBSTACLE COURSE, TRIPLE THRILL #2	\$245.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	INFLATABLE GAME, TWISTER	\$195.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	INFLATABLE COMBO, BACKYARD BOUNCE	\$225.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SANDBAGS, BLACK	\$0.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE MACHINE	\$55.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE BUNDLE	\$100.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE SYRUP, GAL GRAPE	\$0.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	DELIVERY/PICKUP 75 MILES	\$450.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	PAYMENT IN OLD STORE PAYMENT MADE IN FUN	(\$1,401.50)
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	DAMAGE WAIVER	\$97.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE BUNDLE (BLUE RASPBERRY)	\$100.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE SYRUP, GAL BLUE RASPBERRY	\$0.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE PUMP	\$0.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE CUPS (50 FOR \$5)	\$0.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE BUNDLE	\$100.00
339824	05/13/2022	1366	CREATE A SCENE EVENTS	V278693	38.49.4901.0000.0.699	SNOW CONE SYRUP GAL CHERRY	\$0.00
Check Total:							\$415.50
339825	05/13/2022	1366	EFFINGHAM PUBLIC LIBRARY	V837385	10.03.2220.0100.0.690	FEE FOR MISSING BOOK ON BEHALF OF N TORBERT FOR	\$13.40
Check Total:							\$13.40
339826	05/13/2022	1366	FENCESCREEN, INC	QUOTE #-68537	20.11.2540.0612.0.550	QUOTE# Q-68537 - KIT INCLUDES SEVEN (7)	\$7,499.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339826	05/13/2022	1366	FENCESCREEN, INC	QUOTE #I-68537	20.11.2540.0612.0.550	9000 SERIES – 6 FT X 7 FT STEEL GALVANIZED	\$0.00
339826	05/13/2022	1366	FENCESCREEN, INC	QUOTE #I-68537	20.11.2540.0612.0.550	9000 SERIES – BASE FOR WELDED WIRE TEMPORARY	\$0.00
339826	05/13/2022	1366	FENCESCREEN, INC	QUOTE #I-68537	20.11.2540.0612.0.550	9000 SERIES – WELDED WIRE TEMPORARY FENCE CLAMP	\$0.00
Check Total:							\$7,499.94
339827	05/13/2022	1366	HOMEWOOD SUITES-LINCOLNSHIRE	V441398	10.75.2210.4932.2.332	INVOICE 85000822 – TWO BEDROOM SUITE 11 NIGHTS	\$3,650.79
Check Total:							\$3,650.79
339828	05/13/2022	1366	I S T E	V827505	10.03.2210.4932.2.640	ISTE BASIC MEMBERSHIP FOR MIKE COZIAHR	\$85.00
339828	05/13/2022	1366	I S T E	V827505	10.03.2210.4988.1.312	ISTELIVE 22 CONFERENCE REGISTRATION FOR MIKE	\$575.00
Check Total:							\$660.00
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	PETTY CASH	\$22.50
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	REPLENISHMENT – STUDENT	
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	STUDENT	\$56.71
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	TRAINING/MASSEY/WALMAR	
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	STUDENT	\$58.67
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	TRAINING/MASSEY/WALMAR	
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	STUDENT	\$37.01
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	TRAINING/PARKS/ALDI	
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	STUDENT	\$4.49
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	TRAINING/PARKS/KROGER	
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	STUDENT	\$35.36
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	TRAINING/PARKS/WALMART	
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	STUDENT	\$36.15
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.1202.0870.0.410	TRAINING/SMITH/WALMART	
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.2310.0810.0.410	PARENT MAILINGS/MARTIN	\$26.68

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
339829	05/13/2022	1366	KATHLEEN HORATH	V414586	12.00.2330.0810.0.410	IT DISPLAYPORT ADAPTER/ROBINSON/BEST	\$16.99
Check Total:							\$294.56
339830	05/13/2022	1366	LEARNING SCIENCES INTERNATIONAL	SIN035192	10.49.2210.4300.2.319	INVOICE # SIN035192 FROM 11/30/2021 PO# 10214883	\$500.00
Check Total:							\$500.00
339831	05/13/2022	1366	LEVEL 3 COMMUNICATIONS, LLC 292235417		10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,706.38
339831	05/13/2022	1366	LEVEL 3 COMMUNICATIONS, LLC 292238237		10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$860.50
Check Total:							\$2,566.88
339832	05/13/2022	1366	ORIENTAL TRADING	713752379-01	10.42.1100.0000.0.410	CHEERY CHRISTMAS CRAFT ONRAMENT KIT	\$159.95
339832	05/13/2022	1366	ORIENTAL TRADING	713752379-01	10.42.1100.0000.0.410	ITEM NO LONGER AVAILABLE- DELUXE	\$0.00
339832	05/13/2022	1366	ORIENTAL TRADING	713752379-01	10.42.1100.0000.0.410	SIMPLE SANTA ORNAMENT CK-50 PC	\$131.94
339832	05/13/2022	1366	ORIENTAL TRADING	713752379-01	10.42.1100.0000.0.410	ITEM NO LONGER AVAILABLE-CERTIFICATE/OT	\$0.00
339832	05/13/2022	1366	ORIENTAL TRADING	713752379-01	10.42.1100.0000.0.410	CERTIFICATE DISCOUNT - NOTE - A/P ASKED J	(\$166.54)
Check Total:							\$125.35
339833	05/13/2022	1366	OSHEA BUILDERS	7703	60.77.2530.0774.0.323	INVOICE# 7703 - TIME AND MATERIALS FOR AMEREN	\$47,550.00
339833	05/13/2022	1366	OSHEA BUILDERS	MUFFLEY/PAY REQ 16	60.42.2530.0742.0.324	PAY REQUEST #16 FOR CONSTRUCTION PERIOD TO	\$38,387.80
Check Total:							\$85,937.80
339834	05/13/2022	1366	SCHOLASTIC BOOK FAIRS.	W5123201BF	38.81.8103.0000.0.002	INVOICE #W5123201 DATED 14 APRIL 2022	\$1,161.01
Check Total:							\$1,161.01

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10546	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10546	\$8.99
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10547	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10547	\$24.19
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10548	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10548	\$11.45
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10550	80.00.0000.0000.0.991	MEDIAL BILL REVIEW – INVOICE #7030-10550	\$18.49
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10551	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-10551	\$56.51
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10552	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10552	\$9.52
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10553	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10553	\$10.63
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10554	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-10554	\$8.99
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10555	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10555	\$9.53
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10556	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-10556	\$32.84
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10557	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-10557	\$8.99
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10558	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-10558	\$8.99
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10560	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-10560	\$8.99
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10563	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-10563	\$14.41
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10564	80.00.2362.0201.0.384	MEDIAL BILL REVIEW – INVOICE #7030-10564	\$9.52

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10565	80.00.2362.0201.0.384	MEDIAL BILL REVIEW - INVOICE #7030-10565	\$9.53
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10566	80.00.0000.0000.0.991	MEDIAL BILL REVIEW - INVOICE #7030-10566	\$21.48
339835	05/13/2022	1366	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10567	80.00.2362.0201.0.384	MEDIAL BILL REVIEW - INVOICE #7030-10567	\$11.16
Check Total:							\$284.21
339836	05/13/2022	1366	SUGA FIX	ORDER 1173	10.00.2322.0000.0.410	INVOICE 1173- 1 DOZEN DESIGNER CUPCAKES	\$440.00
Check Total:							\$440.00
339837	05/13/2022	1366	THE CENTER/IRC	V3371	10.03.2210.4909.2.312	CONFIRMATION NUMBER 8VNXJ4NKGZT - - ESSA &	\$325.00
Check Total:							\$325.00
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000007-2477-3	10.08.2540.0109.0.321	INVOICE# 0000007-2477-3 - 30 YD ROLLOFF -	\$373.59
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000014-2477-9	10.81.2540.0109.0.321	INVOICE# 0000014-2477-9 - ADMINISTRATIVE CHARGE,	\$21.36
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000017-2477-2	10.03.2540.0109.0.321	INVOICE# 0000017-2477-2 - 10 YD DEMOLITION &	\$869.64
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000023-2477-0	10.81.2540.0109.0.321	INVOICE# 3276852-2477-3 - BRING TO YARD, REFER T	\$0.00
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000023-2477-0	10.81.2540.0109.0.321	INVOICE# 0000023-2477-0 - 20 YD ROLLOFF -	\$1,334.63
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000036-2477-2	10.62.2540.0109.0.321	INVOICE# 0000036-2477-2 - 30 YD OPEN TOP -	\$630.10
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000043-2477-8	10.99.2540.0109.0.321	INVOICE# 0000043-2477-8 - 30 YD OPEN TOP	\$319.30
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000106-2477-3	10.81.2540.0109.0.321	INVOICE# 0000106-2477-3 - CUST# 25-82869-03005	\$33.33

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000109-2477-7	10.03.2540.0109.0.321	INVOICE# 0000109-2477-7 - CUST# 25-89082-63008	\$129.05
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000116-2477-2	10.81.2540.0109.0.321	INVOICE# 0000116-2477-2 - CUST# 26-14624-03002	\$18.79
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000131-2477-1	10.62.2540.0109.0.321	INVOICE# M0000131-21477-1 -	\$808.57
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000138-2477-6	10.99.2540.0109.0.321	INVOICE# 0000138-2477-6 - CUST# 26-25602-53003	\$206.50
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0000275-2477-6	10.08.2540.0109.0.321	INVOICE# 0000275-2477-6 - 30 YD ROLLOFF -	\$325.00
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.42
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$106.59
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$161.48
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$35.53
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$459.17
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$255.63
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$373.49
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.79
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.99
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$373.30
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.77.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.84
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$98.87
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$97.27
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$6.87
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	0044139-2754-4	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$10.30
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	1566142-2477-2	10.77.2540.0109.0.321	INVOICE# 1566142-2477-2 - CUST# 26-19900-43008	\$738.50
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	3276838-2477-2	10.81.2540.0109.0.321	INVOICE# 3276838-2477-2 - INACTIVITY CHARGE PER	\$30.50
339838	05/13/2022	1366	WM CORPORATE SERVICES, INC	3276841-2477-6	10.03.2540.0109.0.321	INVOICE# 3276841-2477-6 - 10 YD DEMOLITION,	\$1,010.25
Check Total:							\$14,735.75
339839	05/20/2022	1368	AAA TROPHIES	229583	38.85.8517.0000.0.699	INVOICE # 229583 AAA TROPHIES MHS GIRLS	\$120.00
Check Total:							\$120.00
339840	05/20/2022	1368	ADVA-NET	4A21120DJX60001	80.00.0000.0000.0.991	MEDICAL SERVICES PROVIDED FOR CLAIM	\$105.41

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339840	05/20/2022	1368	ADVA-NET	4A21120DJX60001	80.00.0000.0000.0.991	MEDICAL SERVICES PROVIDED FOR CLAIM	\$245.68
Check Total:							\$351.09
339841	05/20/2022	1368	ANTONIO BURTON	04.25.2022.	10.49.2210.4932.2.312	WORKSHOP 2 (WHO ARE YOU?) MAY 27TH	\$1,500.00
339841	05/20/2022	1368	ANTONIO BURTON	04.25.2022.	10.49.2210.4932.2.312	INVOICE NUMBER 4-25-2022-01 WORKSHOP	\$1,500.00
339841	05/20/2022	1368	ANTONIO BURTON	04.25.2022..	38.49.4901.0000.0.699	INVOICE 4-25-2022-02 USING ART TO ESCAPE ART	\$875.00
Check Total:							\$3,875.00
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	PER INVOICE 1655 - GILDAN HEAVY COTTON YOUTH T	\$7.00
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON YOUTH T SHIRT, BLACK, M,	\$161.09
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON YOUTH T SHIRT, BLACK, L,	\$133.08
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON YOUTH T SHIRT, BLACK, XL,	\$63.04
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON T SHIRT, BLACK, S, SP CAMP	\$183.50
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON T SHIRT, BLACK, M, SP CAMP	\$139.46
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON T SHIRT, BLACK, L, SP CAMP	\$183.50
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON T SHIRT, BLACK, XL, SP CAMP	\$51.38
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON T SHIRT, BLACK, 2XL, SP CAMP	\$21.05
339842	05/20/2022	1368	DIXON GRAPHICS SCREEN PRINTING	1655	38.75.7515.0000.0.699	GILDAN HEAVY COTTON T SHIRT, BLACK, 3XL, SP CAMP	\$11.41
Check Total:							\$954.51

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339843	05/20/2022	1368	HAMILTON, NATASHA	V734629	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT	\$735.98
Check Total:							\$735.98
339844	05/20/2022	1368	HSBS ST MARYS HOSPITAL	4A21120-GHMK-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EOB - CLAIM	\$702.77
Check Total:							\$702.77
339845	05/20/2022	1368	LANGE, MARILYN E	V810611	80.00.0000.0000.0.991	TTD - CLAIM #4A22044S6XX-0001 -	\$329.10
Check Total:							\$329.10
339846	05/20/2022	1368	MARK A TESSEREAU	DECATUR MHS - 2021	38.85.8505.0000.0.699	INVOICE # DECATUR MACARTHUR-MTD MARK	\$599.00
Check Total:							\$599.00
339847	05/20/2022	1368	NANCE, CARLANS R	V735090	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT FOR	\$559.70
Check Total:							\$559.70
339848	05/20/2022	1368	O CAPTAIN! EDUCATION LLC	CONF #XJN5XGLJ6GN	10.85.2210.4932.2.312	INVOICE # CV-D657-0137-0139	\$675.00
Check Total:							\$675.00
339849	05/20/2022	1368	ORTHOAPEDIC & REHABILITATION SPECIALISTS	4A21086AG52-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$105.22
339849	05/20/2022	1368	ORTHOAPEDIC & REHABILITATION SPECIALISTS	4A21086AG52-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$153.90
339849	05/20/2022	1368	ORTHOAPEDIC & REHABILITATION SPECIALISTS	4A21086AG52-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$105.22
339849	05/20/2022	1368	ORTHOAPEDIC & REHABILITATION SPECIALISTS	4A21086AG52-0001	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$105.22
Check Total:							\$469.56
339850	05/20/2022	1368	ROBERTSON CHARTER SCHOOL	V186829	10.00.0000.0000.0.035	RCS APRIL 2022 TITLE 1 SALARIES AND BENEFITS	\$21,365.33
Check Total:							\$21,365.33

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	030-10562	80.00.0000.0000.0.031	MEDICAL BILL REVIEW – INVOICE #7030-10562	\$8.99
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10559	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10559	\$8.99
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10561	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10561	\$8.99
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10568	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10568	\$8.99
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10569	80.00.2362.0201.0.384	MEDICAL BILL REVIEW – INVOICE #7030-10569	\$8.99
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10570	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10570	\$10.74
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10571	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10571	\$12.15
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10573	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10573	\$11.35
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10578	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10578	\$10.89
339851	05/20/2022	1368	SEDGWICK CLAIMS MANAGEMENT SVC	FP283752	80.00.0000.0000.0.991	SIU BILL REVIEW – INVOICE #FP283752	\$275.00
Check Total:							\$365.08
339852	05/20/2022	1368	SHUTTERFLY LIFETOUGH, LLC ACCTS REC	ID 20662	38.75.7503.0000.0.699	YEARBOOK, BALANCE DUE	\$26.14
339852	05/20/2022	1368	SHUTTERFLY LIFETOUGH, LLC ACCTS REC	ID 20662	38.75.7513.0000.0.699	INVOICE 54507058 – BALANCE DUE FOR	\$711.14
Check Total:							\$737.28
339853	05/20/2022	1368	TAPSCOTT, SCOTT E	V565182	80.00.0000.0000.0.991	TEMPORARY TOTAL DISABILITY PAYMENT	\$1,280.60
Check Total:							\$1,280.60
339854	05/20/2022	1368	TERRENCE A TAYLOR.	V179574	38.85.8522.0000.0.699	INVOICE – DJ/EMCEE/ MHS SENIOR DAT MAY 20,2022	\$600.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$600.00
339855	05/20/2022	1368	TYLER TECHNOLOGIES, INC..	7491	10.01.2210.0123.0.312	REGISTRATION FOR CAMESHA BRYSON -	\$599.00
339855	05/20/2022	1368	TYLER TECHNOLOGIES, INC..	7491	10.01.2210.0123.0.312	REGISTRATION FOR DR. MIKE CURRY - CONNECT	\$599.00
Check Total:							\$1,198.00
339856	05/20/2022	1368	UW-MADISON/PLACE	CV-5807-0036-0037	10.85.2210.4932.2.312	INVOICE CV-5807-0036-0037 FOR	\$675.00
Check Total:							\$675.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.12.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.13.1250.4993.1.345	QUOTE DATED 4-28-22. BELLEZA'S FLIP PHONE	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.13.1250.4993.1.345	REPLENISH FEE	\$12.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.18.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.22.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.33.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.42.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.49.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.50.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.60.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.72.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.75.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.77.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
339857	05/20/2022	1368	WIRELESS FOR U BOOST MOBILE	V174554	10.81.1250.4993.1.345	MOBILE PHONE SERVICE REPLENISHMENT	\$180.00
Check Total:							\$2,352.00
339858	05/20/2022	1375	BLITT AND GAINES PC	V34419	10.00.0000.0000.0.070	WAGE DEDUCTION	\$305.80
339858	05/20/2022	1375	BLITT AND GAINES PC	V720871	10.00.0000.0000.0.070	WAGE DEDUCTION	\$305.80
Check Total:							\$611.60
339859	05/20/2022	1375	D F T A #4324	V842706	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,398.14
Check Total:							\$5,398.14
339860	05/20/2022	1375	DECATUR EDUCATION ASSOCIATION	V286950	10.00.0000.0000.0.064	DUES - DEA	\$21,982.78
Check Total:							\$21,982.78
339861	05/20/2022	1375	DECATUR EDUCATIONAL SUPPORT	V210038	10.00.0000.0000.0.067	DUES - DESPA	\$1,326.47
Check Total:							\$1,326.47
339862	05/20/2022	1375	DECATUR PUBLIC SCHLS FOUNDATION	V906160	10.00.0000.0000.0.081	FOUNDATION	\$499.00
339862	05/20/2022	1375	DECATUR PUBLIC SCHLS FOUNDATION	V989267	10.00.0000.0000.0.081	FOUNDATION	\$509.00
Check Total:							\$1,008.00
339863	05/20/2022	1375	EDWARD Q COSTA	V246088	10.00.0000.0000.0.070	WAGE DEDUCTION	\$248.34
339863	05/20/2022	1375	EDWARD Q COSTA	V622661	10.00.0000.0000.0.070	WAGE DEDUCTION	\$257.65
Check Total:							\$505.99
339864	05/20/2022	1375	IL DEPT OF REVENUE	V174319	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$722.54
339864	05/20/2022	1375	IL DEPT OF REVENUE	V75285	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$599.13
Check Total:							\$1,321.67
339865	05/20/2022	1375	KOHN LAW FIRM S.C.	V131185	10.00.0000.0000.0.070	WAGE DEDUCTION	\$219.85

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339865	05/20/2022	1375	KOHN LAW FIRM S.C.	V306408	10.00.0000.0000.0.070	emp. fees	(\$25.00)
339865	05/20/2022	1375	KOHN LAW FIRM S.C.	V981454	10.00.0000.0000.0.070	WAGE DEDUCTION	\$112.25
Check Total:							\$307.10
339866	05/20/2022	1375	MARSHA L COMBS-SKINNER	V13449	10.00.0000.0000.0.070	WAGE DEDUCTION	\$362.00
339866	05/20/2022	1375	MARSHA L COMBS-SKINNER	V700907	10.00.0000.0000.0.070	WAGE DEDUCTION	\$362.00
Check Total:							\$724.00
339867	05/20/2022	1375	NCPERS GROUP LIFE INS.	V626938	10.00.0000.0000.0.063	LIFE INSURANCE – IMRF VOLUNTARY	\$416.00
Check Total:							\$416.00
339868	05/20/2022	1375	P A B INC	V153255	10.00.0000.0000.0.070	Case No. 21SC873	\$730.95
339868	05/20/2022	1375	P A B INC	V2597	10.00.0000.0000.0.070	WAGE DEDUCTION	\$331.02
339868	05/20/2022	1375	P A B INC	V360642	10.00.0000.0000.0.070	WAGE DEDUCTION	\$317.51
Check Total:							\$1,379.48
339869	05/20/2022	1375	S E I U LOCAL 73	V12568	10.00.0000.0000.0.065	DUES – BUILDING SERVICE	\$478.72
339869	05/20/2022	1375	S E I U LOCAL 73	V800429	10.00.0000.0000.0.065	DUES – BUILDING SERVICE	\$5,424.72
Check Total:							\$5,903.44
339870	05/20/2022	1375	TEAMSTERS LOCAL NO. 916	V271660	10.00.0000.0000.0.066	DUES – TEAMSTERS	\$111.00
339870	05/20/2022	1375	TEAMSTERS LOCAL NO. 916	V864943	10.00.0000.0000.0.066	DUES – TEAMSTERS	\$111.00
Check Total:							\$222.00
339871	05/20/2022	1375	UNITED WAY	V727857	10.00.0000.0000.0.074	UNITED WAY	\$75.00
339871	05/20/2022	1375	UNITED WAY	V896546	10.00.0000.0000.0.074	UNITED WAY	\$85.00
Check Total:							\$160.00
339872	05/20/2022	1376	IL DEPT OF REVENUE	V485300	10.00.0000.0000.0.070	STATE TAX LEVY	\$136.43
Check Total:							\$136.43
339873	05/27/2022	1383	ALLIED VISION SOURCE	CLAIM #0344-19-06359	80.00.0000.0000.0.991	PAYMENT FOR CLAIM #0344-19-06359	\$111.10
Check Total:							\$111.10
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.11.2560.0185.2.410	PERSHING SNACKS @ GARFIELD	\$1,076.98
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.11.2560.0225.0.315	PRE-K GARFIELD CONTRACTED MEALS	\$3,582.68

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339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SNACK/SUPPER	\$696.88
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$3,742.02
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$26,432.75
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.12.2560.3705.2.410	PERSHING SNACKS @	\$698.04
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$2,255.35
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$16,949.45
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$18,729.76
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,051.65
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.18.2560.4240.2.410	AMERICAN DREAMER FRESH FRUITS & VEGETABLE	\$3,954.70
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$2,724.16
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$25,641.88
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.22.2560.4240.2.410	FRANKLIN GROVE FRESH FRUITS & VEGETABLE	\$702.74
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACK/SUPPER	\$350.55
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY CONTRACTED	\$5,938.48
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$20,335.88
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$2,905.77

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339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.42.2560.4240.2.410	MUFFLEY FRESH FRUITS & VEGETABLES SUPPLY	\$3,979.35
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACK/SUPPER	\$3,497.06
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$27,852.49
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.49.2560.4240.2.410	PARSONS FRESH FRUITS & VEGETABLES SUPPLY	\$1,485.01
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.50.2560.3705.2.410	PERSHING SNACKS	\$5,584.32
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$2,360.94
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$13,899.61
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.60.2560.4240.2.410	SOUTH SHORES FRESH FRUITS AND VEGETABLES	\$3,215.70
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACK/SUPPER	\$2,306.03
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$32,304.16
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$35,191.63
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$6,635.12
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAY SNACK/SUPPER	\$4,755.66
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$26,838.01
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$194.28
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$23,297.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.82.2560.0225.0.315	INVOICE 400253700 EHS CONTRACTED MEALS	\$27,434.47
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.85.2560.0225.0.315	MHS CONTRACTED MEALS	\$34,191.66
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.93.2560.0225.0.412	INVOICE 22061 MARIA ROBERTSON CATERING	\$155.00
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.93.2560.0225.0.412	INVOICE 22062 MELISSA BRADFORD CATERING	\$118.50
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700	10.93.2560.0225.0.412	INVOICE 22063 MELISSA BRADFORD CATERING	\$118.50
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.00.2630.0131.0.410	JOHNS HILL WATER-ORDERED FOR BOIL	\$839.93
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.11.2560.0185.2.410	PERSHING SNACKS @ GARFIELD	\$1,136.81
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.11.2560.0225.0.315	GARFIELD EXTENDED DAY SNACK/SUPPER	\$658.87
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.11.2560.0225.0.315	PRE-K GARFIELD CONTRACTED MEALS	\$3,903.92
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.12.2560.0225.0.315	DENNIS CONTRACTED	\$26,366.02
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.12.2560.0225.0.315	DENNIS EXTENDED DAY SNACK/SUPPER	\$3,442.15
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.12.2560.3705.2.410	PERSHING SNACKS @	\$737.93
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.13.2560.0225.0.315	BAUM EXTENDED DAY SNACK/SUPPER	\$1,976.60
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.13.2560.0225.0.315	BAUM CONTRACTED MEALS	\$17,458.91
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.18.2560.0225.0.315	AMERICAN DREAMER CONTRACTED MEALS	\$19,314.73
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.18.2560.0225.0.315	AMERICAN DREAMER EXTENDED DAY	\$1,262.83

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

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
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.18.2560.4240.2.410	AMERICAN DREAMER FRESH FRUITS & VEGETABLE	\$3,747.00
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.22.2560.0225.0.315	FRANKLIN GROVE EXTENDED DAY	\$3,062.04
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.22.2560.0225.0.315	FRANKLIN GROVE CONTRACTED MEALS	\$24,445.53
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.22.2560.4240.2.410	FRANKLIN GROVE FRESH FRUITS & VEGETABLE	\$4,386.85
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.33.2560.0225.0.315	HARRIS EXTENDED DAY SNACK/SUPPER	\$426.57
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.33.2560.0225.0.315	WILLIAM HARRIS LEARNING ACADEMY CONTRACTED	\$5,851.35
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.42.2560.0225.0.315	MUFFLEY CONTRACTED	\$21,000.99
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.42.2560.0225.0.315	MUFFLEY EXTENDED DAY SNACK/SUPPER	\$3,180.30
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.42.2560.4240.2.410	MUFFLEY FRESH FRUITS & VEGETABLE SUPPLY	\$3,728.71
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.49.2560.0225.0.315	PARSONS EXTENDED DAY SNACK/SUPPER	\$3,687.12
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.49.2560.0225.0.315	PARSONS CONTRACTED	\$27,636.21
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.49.2560.4240.2.410	PARSONS FRESH FRUITS & VEGETABLE SUPPLY	\$4,800.56
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.50.2560.3705.2.410	PERSHING SNACKS	\$2,712.38
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.60.2560.0225.0.315	SOUTH SHORES CONTRACTED MEALS	\$13,780.46
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.60.2560.0225.0.315	SOUTH SHORES EXTENDED DAY SNACK/SUPPER	\$2,183.55

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

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
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.60.2560.4240.2.410	SOUTH SHORES FRSH FRUITS & VEGETABLES SUPPLY	\$2,876.54
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.72.2560.0225.0.315	HOPE EXTENDED DAY SNACK/SUPPER	\$2,289.14
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.72.2560.0225.0.315	HOPE CONTRACTED MEALS	\$32,732.79
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.75.2560.0225.0.315	MAP EXTENDED DAY SNACK/SUPPER	\$5,705.95
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.75.2560.0225.0.315	MAP CONTRACTED MEALS	\$37,016.48
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.77.2560.0225.0.315	JOHNS HILL CONTRACTED MEALS	\$27,296.72
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.77.2560.0225.0.315	JOHNS HILL EXTENDED DAAY SNACK/SUPPER	\$4,628.96
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.81.2560.0225.0.315	SDMS EXTENDED DAY SNACK/SUPPER	\$168.94
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.81.2560.0225.0.315	SDMS CONTRACTED MEALS	\$24,675.09
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.82.2560.0225.0.315	INVOICE 400253700 EHS CONTRACTED MEALS	\$31,993.61
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.85.2560.0225.0.315	MHS CONTACTED MEALS	\$38,699.56
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22053 MARIA ROBERTSON CATERING	\$180.00
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22054 SHERRI CARROLL CATERING	\$18.00
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22055 ANGIE BROWN CATERING	\$258.75
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22056 PHIL HOPE ACADEMY CATERING	\$160.00
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22057 SHERRI CARROLL CATERING	\$181.25

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22058 PHIL WORTHEY CATERING	\$20.00
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22059 MELISSA BRADFORD CATERING	\$118.50
339874	05/27/2022	1383	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000230	10.93.2560.0225.0.412	INVOICE#22060 MELISSA BRADFORD CATERING	\$118.50
Check Total:							\$804,051.40
339875	05/27/2022	1383	AT & T	217 .421 .1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$900.15
339875	05/27/2022	1383	AT & T	217 .423 .0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$223.72
339875	05/27/2022	1383	AT & T	217 .R16 .0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$634.49
339875	05/27/2022	1383	AT & T	217 .R16 .1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$577.63
Check Total:							\$2,335.99
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.01.2540.0690.0.370	WATER/SEWER	\$109.05
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.03.2540.0690.0.370	WATER/SEWER	\$49.45
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.08.2540.0690.0.370	WATER/SEWER	\$27.54
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.08.2540.0690.0.370	WATER/SEWER	\$81.13
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.11.2540.0690.0.370	WATER/SEWER	\$231.92
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.12.2540.0690.0.370	WATER/SEWER	\$277.12
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.13.2540.0690.0.370	WATER/SEWER	\$493.08
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.18.2540.0690.0.370	WATER/SEWER	\$432.30
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.21.2540.0690.0.370	WATER/SEWER	\$1,051.88
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.22.2540.0690.0.370	WATER/SEWER	\$552.01
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.24.2540.0690.0.370	WATER/SEWER	\$6.08
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.33.2540.0690.0.370	WATER/SEWER	\$259.19
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.42.2540.0690.0.370	WATER/SEWER	\$435.01
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.49.2540.0690.0.370	WATER/SEWER	\$614.89
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.50.2540.0690.0.370	WATER/SEWER	\$304.83
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.58.2540.0690.0.370	WATER/SEWER	\$6.08
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.60.2540.0690.0.370	WATER/SEWER	\$70.26

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.62.2540.0690.0.370	WATER/SEWER	\$203.79
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.72.2540.0690.0.370	WATER/SEWER	\$505.72
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.75.2540.0690.0.370	WATER/SEWER	\$1,504.24
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.77.2540.0690.0.370	WATER/SEWER	\$343.06
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.81.2540.0690.0.370	WATER/SEWER	\$1,481.25
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.82.2540.0690.0.370	WATER/SEWER	\$924.08
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.85.2540.0690.0.370	WATER/SEWER	\$810.98
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	20.99.2540.0690.0.370	WATER/SEWER	\$264.67
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	22.00.2540.0810.0.370	WATER/SEWER	\$18.68
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	22.00.2540.0844.0.370	WATER/SEWER	\$28.03
339876	05/27/2022	1383	CITY OF DECATUR-WATER	V928969	38.08.0880.0000.0.699	WATER/SEWER	\$5.73
Check Total:							\$11,092.05
339877	05/27/2022	1383	DECATUR MEMORIAL HOSPITAL	4A210886353-0001.	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BENEFITS	\$1,415.66
Check Total:							\$1,415.66
339878	05/27/2022	1383	HOMEWOOD SUITES-LINCOLNSHIRE	97186523	10.75.2210.4932.2.332	INVOICE 97186523 - ONE BEDROOM SUITE 11 NIGHTS	\$2,780.59
Check Total:							\$2,780.59
339879	05/27/2022	1383	I S T E	V358447	10.00.3700.4932.2.312	REGISTRATION FEE FOR NON PUBLIC TEACHER,	\$725.00
339879	05/27/2022	1383	I S T E	V358447	10.00.3700.4932.2.312	REGISTRATION FEE FOR NON PUBLIC TEACHER,	\$725.00
339879	05/27/2022	1383	I S T E	V358447	10.00.3700.4932.2.312	REGISTRATION FEE FOR NON PUBLIC TEACHER,	\$725.00
339879	05/27/2022	1383	I S T E	V358447	10.00.3700.4932.2.312	REGISTRATION FEE FOR NON PUBLIC TEACHER,	\$725.00
339879	05/27/2022	1383	I S T E	V358447	10.00.3700.4932.2.312	REGISTRATION FEE FOR NON PUBLIC PRINCIPAL,	\$725.00
Check Total:							\$3,625.00
339880	05/27/2022	1383	IL ASSN OF SCHOOL SOCIAL WORKERS	CONF-1077	12.00.2210.0810.0.312	INVOICE #CONF-1077 FOR IASSW CONF. TINLEY PARK,	\$280.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$280.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	BAUM ELEMENTARY	10.13.1595.0000.0.640	SCHOOL ID 2214	\$300.00
						2022-2023 MEMBERSHIP	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1520.0502.0.640	8A/8AA BASKETBALL	\$65.00
						MIDDLE SCHOOL GIRLS	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1520.0502.0.640	7A/7AA BASKETBALL	\$65.00
						MIDDLE SCHOOL GIRLS	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1520.0503.0.640	CROSS COUNTRY MIDDLE	\$100.00
						SCHOOL GIRLS DUES/FEES	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1523.0507.0.640	8A/8AATRACK REGIONALS	\$70.00
						MIDDLE SCHOOL GIRLS	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1523.0507.0.640	7A/7AA TRACK REGIONALS	\$70.00
						MIDDLE SCHOOL GIRLS	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1523.0511.0.640	8A/8AAVOLLEYBALL	\$65.00
						REGIONALS MIDDLE SCHOOL	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1523.0511.0.640	7A/7AAVOLLEYBALL	\$65.00
						REGIONALS MIDDLE SCHOOL	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1563.0501.0.640	BASEBALL REGIONAL	\$65.00
						MIDDLE SCHOOL BOYS	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1563.0502.0.640	8A/8AA BASKETBALL	\$65.00
						REGIONAL MIDDLE SCHOOL	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1563.0502.0.640	7A/7AABASKETBALL	\$65.00
						REGIONAL MIDDLE SCHOOL	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1563.0503.0.640	1 CROSS COUNTRY	\$100.00
						REGIONALS MIDDLE SCHL	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1563.0507.0.640	8A/8AATRACK REGIONALS	\$70.00
						MIDDLE SCHOOL BOYS	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1563.0507.0.640	7/A/7AATRACK REGIONALS	\$70.00
						MIDDLE SCHOOL BOYS	
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	DENNIS	10.12.1595.0010.0.640	INTERSCHOLASTIC	\$300.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	FRANKLIN GROVE	10.22.1595.0000.0.640	INVOICE DATED 4/21/22 DUES ONLY NO ACTIVITIES	\$300.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0502.0.640	2022 8A/8AA GIRLS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0502.0.640	2022 7A/7AA GIRLS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0503.0.640	2022 GIRLS 1A/2A/3A CROSS COUNTRY	\$100.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0507.0.640	2023 8A/8AA GIRLS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0507.0.640	2023 7A/7AA GIRLS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0511.0.640	2023 8A/8AA GIRLS VOLLEYBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0511.0.640	2023 7A/7AA GIRLS VOLLEYBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1523.0512.0.640	2022 1A/2A/3A GIRLS SOFTBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1563.0502.0.640	2023 8A/8AA BOYS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1563.0502.0.640	2023 7A/7AA BOYS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1563.0503.0.640	2022 BOYS 1A/2A/3A/ CROSS COUNTRY	\$100.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1563.0507.0.640	2023 8A/8AA BOYS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1563.0507.0.640	2023 7A/7AA BOYS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1563.0508.0.640	2023 BOYS WRESTLING	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	HOPE ACADEMY	10.72.1595.0000.0.640	INVOICE: 2022-2023 MEMBERSHIP DUES	\$300.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0502.0.640	2022 8A/8AA GIRLS BASKETBALL	\$65.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0502.0.640	2022 7A/7AA GIRLS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0503.0.640	2022 GIRLS 1A/2A/3A CROSS-COUNTRY	\$100.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0507.0.640	2023 8A/8AA GIRLS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0507.0.640	2023 7A/7AA GIRLS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0511.0.640	2023 8A/8AA GIRLS VOLLEYBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0511.0.640	2023 7A/7AA GIRLS VOLLEYBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1523.0512.0.640	2022 1A/2A/3A GIRLS SOFTBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0501.0.640	SCHOOL ID# 145, IESA 2022-2023 REGISTRATION	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0502.0.640	2023 8A/8AA BOYS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0502.0.640	2023 7A/7AA BOYS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0503.0.640	2022 BOYS 1A/2A/3A CROSS-COUNTRY	\$100.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0507.0.640	2023 8A/8AA BOYS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0507.0.640	2023 7A/7AA BOYS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.1563.0508.0.640	2023 BOYS WRESTLING	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.2410.0042.0.640	2023 SCHOLASTIC BOWL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	JOHNS HILL MAGNET	10.77.2410.0042.0.640	2022-2023 MEMBERSHIP	\$300.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0502.0.640	2022 8A/8AA GIRLS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0502.0.640	2022 7A/7AA GIRLS BASKETBALL	\$65.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0503.0.640	2022 GIRLS 1A/2A/3A CROSS COUNTRY	\$100.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0507.0.640	2023 8A/8AA GIRLS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0507.0.640	7A/7AA GIRLS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0511.0.640	2023 8A/8AA GIRLS VOLLEYBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0511.0.640	2023 7A/7AA GIRLS VOLLEYBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1523.0512.0.640	2022 1A/2A/3A GIRLS SOFTBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1561.0503.0.640	2022 BOYS 1A/2A/3A CROSS COUNTRY	\$100.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1563.0501.0.640	INVOICE 5//18/22 FOR 21-22 SCHOOL YEAR FOR	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1563.0502.0.640	2023 8A/8AA BOYS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1563.0502.0.640	2023 7A/7AA BOYS BASKETBALL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1563.0507.0.640	2023 8A/8AA BOYS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1563.0507.0.640	2023 7A/7AA BOYS TRACK	\$70.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1563.0508.0.640	2023 BOYS WRESTLING	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MONT ACAD OF PEACE	10.75.1595.0010.0.640	2023 SCHOLSTIC BOWL	\$65.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	MUFFLEY	10.42.1595.0000.0.640	INVOICE - 2022-2023 IESA REGISTRATION FOR SOUTH	\$300.00
339881	05/27/2022	1383	IL ELEMENTARY SCHOOL ASSN	PARSON ELEMENTARY	10.49.1595.0000.0.640	2022-2023 IESA REGISTRATION MEMBERSHIP	\$300.00
Check Total:							\$6,295.00
339882	05/27/2022	1383	IL PRINCIPALS ASSN	V377167	10.00.3700.4932.2.312	ONLINE REGISTRATION FOR NON PUBLIC PRINCIPAL,	\$375.00
Check Total:							\$375.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339883	05/27/2022	1383	ROBERTSON CHARTER SCHOOL	V702027	10.00.0000.0000.0.035	RCS NOVEMBER TITLE 1 SALARIES AND BENEFITS	\$20,988.03
Check Total:							\$20,988.03
339884	05/27/2022	1383	RUSCO CUSTOM CANOPIES	V220598	20.50.2530.0640.0.550	QUOTE: 4/28/22 - 50% DOWN PAYMENT AT TIME	\$8,967.00
339884	05/27/2022	1383	RUSCO CUSTOM CANOPIES	V220598	20.50.2530.0640.0.550	50% FINAL PAYMENT WHEN CANOPY KITS ARE SHIPPED	\$8,967.00
Check Total:							\$17,934.00
339885	05/27/2022	1383	SCHOOL YARD RAP	SYR201/MACARTHUR	10.85.1250.4993.1.319	INVOICE - SCHOOL YARD RAP EDUCATION THROUGH	\$15,000.00
339885	05/27/2022	1383	SCHOOL YARD RAP	SYR201/PARSONS	10.49.1250.4300.2.319	INVOICE - SYR201 - EDUCATION THROUGH	\$15,000.00
Check Total:							\$30,000.00
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10572	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10572	\$8.99
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10575	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10575	\$11.70
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10576	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10576	\$10.05
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10577	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10577	\$9.64
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10579	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10579	\$8.99
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10580	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10580	\$10.99
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10582	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10582	\$12.30
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10585	80.00.0000.0000.0.991	MEDICAL BILL REVIEW - INVOICE #7030-10585	\$34.34

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10586	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10586	\$12.53
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10588	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10588	\$12.79
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10589	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10589	\$8.99
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10590	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10590	\$12.17
339886	05/27/2022	1383	SEDGWICK CLAIMS MANAGEMENT SVC	7030-10591	80.00.0000.0000.0.991	MEDICAL BILL REVIEW – INVOICE #7030-10591	\$9.32
Check Total:							\$162.80
339887	05/27/2022	1383	VERIZON WIRELESS	9905773685	10.00.2660.0110.0.345	CELL PHONES	\$2,845.87
339887	05/27/2022	1383	VERIZON WIRELESS	9905773685	10.00.3700.4300.2.345	CELL PHONES	\$39.28
339887	05/27/2022	1383	VERIZON WIRELESS	9905773685	10.01.1250.4993.1.345	CELL PHONES	\$55.58
339887	05/27/2022	1383	VERIZON WIRELESS	9905773685	12.00.2330.0810.0.345	CELL PHONES	\$389.06
339887	05/27/2022	1383	VERIZON WIRELESS	9905773685	20.08.2540.0601.0.345	CELL PHONES	\$202.96
339887	05/27/2022	1383	VERIZON WIRELESS	9905773685	20.08.2540.0601.0.345	CELL PHONES	\$314.56
Check Total:							\$3,847.31
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	8A/8AA GIRLS BASKETBALL	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0502.0.640	7A/7AA GIRLS BASKETBALL	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0503.0.640	1A/2A/3A GIRLS CROSS COUNTRY	\$100.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	8A/8AA GIRLS TRACK	\$70.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0507.0.640	7A/7AA GIRLS TRACK	\$70.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	8A/8AA GIRLS VOLLEYBALL	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0511.0.640	7A/7AA GIRLS VOLLEYBALL	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1523.0512.0.640	1A/2A/3A GIRLS SOFTBALL	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0501.0.640	INVOICE –2022/23	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0502.0.640	1A/2A/3A BOYS BASEBALL	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0502.0.640	8A/8AA BOYS BASKETBALL	\$65.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0502.0.640	7A/7AA BOYS BASKETBALL	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0503.0.640	1A/2A/3A BOYS CROSS COUNTRY	\$100.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	8A/8AA BOYS TRACK	\$70.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0507.0.640	7A/7AA BOYS TRACK	\$70.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1563.0508.0.640	BOYS WRESTLING	\$65.00
339888	05/27/2022	1385	IL ELEMENTARY SCHOOL ASSN	AMERICAN DREAMER	10.18.1595.0000.0.640	INTERSCHOLASTIC	\$300.00
Check Total:							\$1,365.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0502.0.319	2022 7A/7AA GIRLS BASKETBALL	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0502.0.640	8A/8AA GIRLS BASKETBALL	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0503.0.640	2022 GIRLS CROSS	\$100.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0507.0.640	2023 8A/8AA GIRLS TRACK	\$70.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0507.0.640	2023 7A/7AA GIRLS TRACK	\$70.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0511.0.640	2023 8A/8AA GIRLS VOLLEYBALL	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0511.0.640	2023 7A/7AA GIRLS VOLLEYBALL	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1523.0512.0.640	2022 GIRLS SOFTBALL	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1563.0501.0.640	INVOICE - 2022-2023 IESA REGISTRATION AND DUES :	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1563.0502.0.640	2023 7A/7AA BOYS BASKETBALL	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1563.0502.0.640	2023 8A/8AA BOYS BASKETBALL	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1563.0503.0.640	2022 BOYS CROSS	\$100.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1563.0507.0.640	2023 8A/8AA BOYS TRACK	\$70.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1563.0507.0.640	2023 7A/7AA BOYS TRACK	\$70.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.1563.0508.0.640	2023 BOYS WRESTLING	\$65.00
339889	05/27/2022	1386	IL ELEMENTARY SCHOOL ASSN	STEPHEN DECATUR	10.81.2410.0010.0.640	2022-2023 MEMBERSHIP	\$300.00
Check Total:							\$1,365.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 05/01/2021 - 05/31/2022
Voucher Range: 1357 - 1387

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
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.12.2210.4993.1.319	DENNIS PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.12.2210.4993.1.319	DENNIS PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.13.2210.4993.1.319	BAUM PHASE II ADDITIONAL EQUITY IN-PERSON PD	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.13.2210.4993.1.319	INVOICE #25 - BAUM PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.22.2210.4993.1.319	FRANKLIN GROVE PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.22.2210.4993.1.319	FRANKLIN GROVE PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.42.2210.4993.1.319	MUFFLEY PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.42.2210.4993.1.319	MUFFLEY PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.49.2210.4993.1.319	PARSONS PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.49.2210.4993.1.319	BAUM PHASE II ADDITIONAL EQUITY IN-PERSON PD	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.50.2210.4993.1.319	HARRIS PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.50.2210.4993.1.319	HARRIS PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.60.2210.4993.1.319	SOUTH SHORES PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.60.2210.4993.1.319	SOUTH SHORES PHASE II ADDITIONAL EQUITY	\$200.00
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.72.2210.4993.1.319	HOPE PHASE II ADDITIONAL EQUITY IN-PERSON PD	\$200.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339890	05/31/2022	1387	1ST CLASS EDUCATOR, LLC	25	10.72.2210.4993.1.319	HOPE PHASE II ADDITIONAL EQUITY IN-PERSON PD	\$200.00
Check Total:							\$3,200.00
339891	05/31/2022	1387	4IMPRINT	9919446	10.72.1560.0550.0.410	QUOTE 22694353: TWO-TONE DUFFLE	\$486.46
339891	05/31/2022	1387	4IMPRINT	9919446	10.72.1560.0550.0.410	SETUP CHARGE	\$55.00
339891	05/31/2022	1387	4IMPRINT	9963798	10.00.2322.0000.0.360	SET-UP CHARGE PER ORDER LINE	\$35.00
339891	05/31/2022	1387	4IMPRINT	9963798	10.00.2322.0000.0.410	QUOTE: JUNO WOOD PLAQUE - 10" BLACK, SATIN	\$2,455.30
Check Total:							\$3,031.76
339892	05/31/2022	1387	95 PERCENT GROUP INC	INV117532	10.49.1250.4300.2.410	QUOTE 00026032 BASIC PHONICS LESSON LIBRARY	\$2,312.50
339892	05/31/2022	1387	95 PERCENT GROUP INC	INV117532	10.49.1250.4300.2.410	ADVANCED PHONICS LESSON LIBRARY WITH	\$1,500.00
339892	05/31/2022	1387	95 PERCENT GROUP INC	INV117723	10.49.1250.4300.2.410	MULTISYLLABLE PHONICS LESSON LIBRARY WITH	\$1,275.00
Check Total:							\$5,087.50
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1520.0507.0.410	GIRLS & BOYS TRACK PLAQUES	\$160.00
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1520.0511.0.410	VOLLEYBALL PLAQUES	\$160.00
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1520.0511.0.410	VOLLEYBALL TROPHIES	\$232.00
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1560.0502.0.410	BASKETBALL PLAQUES	\$80.00
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1560.0502.0.410	INVOICE #229642 - BOYS BASKETBALL TROPHIES	\$203.00
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1560.0507.0.410	BOYS & GIRLS TRACK TROPHIES	\$325.50
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1560.0509.0.410	CHEER PLAQUES	\$80.00
339893	05/31/2022	1387	AAA TROPHIES	229642	10.12.1560.0509.0.410	CHEER TROPHIES	\$159.50
339893	05/31/2022	1387	AAA TROPHIES	229653	10.00.2640.0000.0.360	2" X 12" PLASTIC SIGNAGE / DOOR PLATE FOR JASMINE	\$15.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,415.00
339894	05/31/2022	1387	ACTION INFLATABLES MEGA EVENTS, INC	100	10.13.3850.4300.2.319	INVOICE #100 OBSTACLE BOUNCE FOR BAUM'S	\$450.00
Check Total:							\$450.00
339895	05/31/2022	1387	AGIREPAIR, INC	016429	10.77.1100.0000.0.410	QUOTE #: 17771, EDGE 360 CASE FOR IPAD 7/8/9-	\$32.00
339895	05/31/2022	1387	AGIREPAIR, INC	017340	10.00.2660.0110.0.323	NEW BLANKET ORDER FOR REMAINDER OF FY22 - K-12	\$399.00
Check Total:							\$431.00
339896	05/31/2022	1387	AIRWELD INCORP	00339814	20.93.2540.0613.0.410	BLANKET ORDER FOR WELDING SUPPLIES AS	\$26.00
339896	05/31/2022	1387	AIRWELD INCORP	00339815	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$22.94
Check Total:							\$48.94
339897	05/31/2022	1387	ALLIANCE ILLINOIS	22114	20.93.2530.0635.0.319	INVOICE# 22114 - SIX MONTH SURVEILLANCE -	\$800.00
Check Total:							\$800.00
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	(\$33,346.51)
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.11.2555.0185.2.331	GARFIELD PRE K	\$1,382.81
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.11.2555.0185.2.331	PK GARFIELD	\$11,942.37
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.12.2555.0000.0.331	DENNIS	\$13,269.30
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.12.2555.0048.0.331	PK DENNIS	\$5,307.72
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.12.2555.0048.0.331	DENNIS	\$5,307.72
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.12.2555.0048.0.331	DENNIS	\$506.81
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$10,615.44
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.13.2555.0048.0.331	BAUM	\$1,786.99
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.13.2555.0048.0.331	INVOICE 1133 SPED TO/FROM BAUM	\$7,961.58
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.18.2555.0000.0.331	ADSA	\$29,192.46
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.18.2555.0048.0.331	ADSA	\$7,961.58
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.18.2555.0048.0.331	ADSA	\$1,737.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.22.2555.0000.0.331	FRANKLIN GROVE	\$13,269.30
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.22.2555.0048.0.331	FRANKLIN GROVE	\$3,980.79
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.33.2555.0000.0.331	HARRIS	\$13,269.30
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.33.2555.0000.0.331	HARRIS	\$506.81
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.42.2555.0000.0.331	MUFFLEY	\$7,961.58
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.42.2555.0048.0.331	MUFFLEY	\$2,378.60
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.42.2555.0048.0.331	MUFFLEY	\$7,961.58
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.49.2555.0000.0.331	PARSONS	\$13,240.22
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.49.2555.0048.0.331	PARSONS	\$916.87
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.49.2555.0048.0.331	PARSONS	\$2,653.86
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.50.2555.0048.0.331	PRE K	\$10,149.55
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.50.2555.3705.1.331	PK PERSHING	\$25,211.67
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.60.2555.0000.0.331	SOUTH SHORES	\$7,961.58
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.60.2555.0048.0.331	SOUTH SHORES	\$2,653.86
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.72.2555.0000.0.331	HOPE	\$31,979.04
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.72.2555.0048.0.331	HOPE	\$7,642.02
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.72.2555.0048.0.331	HOPE	\$19,427.67
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.75.2555.0000.0.331	MONTESSORI	\$39,807.90
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.75.2555.0048.0.331	MONTESSORI	\$5,307.72
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.75.2555.0048.0.331	MONTESSORI	\$1,103.48
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.77.2555.0000.0.331	JOHNS HILL	\$26,538.60
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.77.2555.0048.0.331	JOHNS HILL	\$2,653.86
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.81.2555.0000.0.331	SDMS	\$42,461.76
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.81.2555.0048.0.331	SDMS	\$2,942.69
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.81.2555.0048.0.331	SDMS	\$13,269.30
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.82.2554.0049.0.331	WORK STUDY EHS	\$11,337.80
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.82.2555.0039.0.331	PE EHS	\$9,070.24
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.82.2555.0048.0.331	EHS	\$9,445.81
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.82.2555.0048.0.331	EHS	\$19,903.95
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$11,337.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.85.2554.0049.0.331	WORK STUDY MHS	\$9,070.24
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.85.2555.0048.0.331	MHS	\$5,683.39
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.85.2555.0048.0.331	MHS	\$10,615.44
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$4,565.20
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.99.2555.0048.0.331	SEAP	\$13,269.30
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1133	40.99.2555.0048.0.331	SEAP	\$4,434.58
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.12.2554.0070.0.331	DENNIS	\$131.59
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.13.2556.0000.0.331	FIELD TRIPS BAUM	\$172.01
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.18.2554.0070.0.331	ADSA	\$131.59
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.18.2554.0550.0.331	ADSA	\$121.56
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.18.2554.0551.0.331	ADSA	\$292.96
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.22.2556.0000.0.331	FRANKLIN GROVE	\$275.94
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.42.2556.0000.0.331	MUFFLEY	\$165.32
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.49.2556.0000.0.331	PARSONS	\$272.29
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.60.2556.0000.0.331	SOUTH SHORES	\$153.77
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.72.2554.0070.0.331	HOPE	\$227.93
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.72.2556.0000.0.331	HOPE	\$121.56
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.75.2554.0070.0.331	MONTESSORI	\$253.45
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.75.2554.0551.0.331	MONTESSORI	\$167.15
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.75.2556.0000.0.331	MONTESSORI	\$121.56
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.77.2554.0070.0.331	INVOICE 1134 FINE ARTS MUSIC JOHNS HILL	\$252.24
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.77.2554.0551.0.331	JOHNS HILL	\$190.24
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.81.2554.0551.0.331	SDMS	\$359.82
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.82.2554.0070.0.331	EHS	\$493.53
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.82.2554.0135.0.331	SCHOLASTIC BOWL EHS	\$587.75
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.82.2554.0550.0.331	EHS	\$1,114.71
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.82.2554.0551.0.331	GIRLS ATHLETICS EHS	\$1,157.25
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.82.2556.0149.0.331	DIR OF INNOVATIVE PROG EHS	\$265.61

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Voucher Range: 1357 - 1387

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
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.85.2554.0070.0.331	MHS	\$178.09
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.85.2554.0550.0.331	BOYS ATHLETICS MHS	\$1,928.56
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.85.2554.0551.0.331	MHS	\$1,654.43
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1134	40.85.2556.0149.0.331	DIR OF INNOVATIVE PROGR MHS	\$273.51
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	(\$30,201.60)
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.11.2555.0185.2.331	PRE K GARFIELD	\$13,401.99
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.11.2555.0185.2.331	GARFIELD PRE K	\$1,049.24
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.12.2555.0000.0.331	DENNIS	\$14,891.10
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.12.2555.0048.0.331	DENNIS	\$654.16
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.12.2555.0048.0.331	PK DENNIS	\$5,956.44
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.12.2555.0048.0.331	DENNIS	\$5,956.44
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$11,912.88
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.13.2555.0048.0.331	INVOICE 1135 SPED TO/FROM BAUM	\$8,934.66
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.13.2555.0048.0.331	BAUM	\$1,969.55
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.18.2555.0000.0.331	ADSA	\$32,760.42
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.18.2555.0048.0.331	ATTENDANTS ADSA	\$1,927.25
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.18.2555.0048.0.331	ADSA	\$8,934.66
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.22.2555.0000.0.331	FRANKLIN	\$14,891.10
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.22.2555.0048.0.331	FRANKLIN GROVE	\$4,469.60
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.33.2555.0000.0.331	HARRIS	\$654.16
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.33.2555.0000.0.331	HARRIS SPED TO AND FROM	\$14,891.10
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.42.2555.0000.0.331	MUFFLEY	\$8,934.66
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.42.2555.0048.0.331	MUFFLEY	\$3,244.88
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.42.2555.0048.0.331	MUFFLEY	\$8,934.66
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.49.2555.0000.0.331	PARSONS	\$14,891.10
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.49.2555.0048.0.331	PARSONS	\$2,978.22
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.49.2555.0048.0.331	PARSONS	\$1,018.68
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.50.2555.0048.0.331	PRE K	\$9,847.77

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.50.2555.3705.1.331	PRE K PERSHING	\$28,293.09
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.60.2555.0000.0.331	SOUTH SHORES	\$8,934.66
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.60.2555.0048.0.331	SOUTH SHORES	\$2,978.22
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.72.2555.0000.0.331	HOPE	\$36,480.69
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.72.2555.0048.0.331	HOPE	\$22,883.37
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.72.2555.0048.0.331	HOPE	\$8,151.46
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.75.2555.0000.0.331	MONTESSORI	\$44,673.30
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.75.2555.0048.0.331	MONTESSORI	\$1,240.70
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.75.2555.0048.0.331	MONTESSORI	\$5,956.44
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.77.2555.0000.0.331	JOHNS HILL	\$29,782.20
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.77.2555.0048.0.331	JOHNS HILL	\$2,978.22
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.81.2555.0000.0.331	SDMS	\$47,651.52
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.81.2555.0048.0.331	SDMS	\$3,228.48
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.81.2555.0048.0.331	SDMS	\$14,891.10
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.82.2554.0049.0.331	WORK STUDY EHS	\$12,219.65
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.82.2555.0039.0.331	PE EHS	\$9,775.72
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.82.2555.0048.0.331	EHS	\$9,969.82
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.82.2555.0048.0.331	EHS	\$22,336.65
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$12,219.65
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.85.2554.0049.0.331	WORK STUDY MHS	\$9,775.72
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.85.2555.0048.0.331	MHS	\$6,406.36
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.85.2555.0048.0.331	MHS	\$11,912.88
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$4,887.97
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.99.2555.0048.0.331	SEAP	\$5,381.23
339898	05/31/2022	1387	ALLTOWN BUS COMPANY, LLS	1135	40.99.2555.0048.0.331	SEAP	\$14,891.10
Check Total:							\$1,029,476.57
339899	05/31/2022	1387	ALTORFER RENTS	V2387201	20.93.2540.0613.0.321	ENVIRONMENTAL FEE	\$12.00
339899	05/31/2022	1387	ALTORFER RENTS	V2387201	20.93.2540.0613.0.325	INVOICE# V2387201 - RENTAL OF CONCRETE	\$100.00
Check Total:							\$112.00
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	10.02.3700.4300.2.466	SECURITY LIGHTS	\$85.35

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$25.69
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$192.59
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$166.73
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$22.55
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$89.88
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$179.29
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$12.66
339900	05/31/2022	1387	AMEREN ILLINOIS	01302 . 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$18.98
Check Total:							\$793.72
339901	05/31/2022	1387	ANDERSON'S	4229050	38.85.8564.0000.0.699	QUOTE 4229050 ROYAL GRANDEUR SET	\$145.95
339901	05/31/2022	1387	ANDERSON'S	4229050	38.85.8564.0000.0.699	PROM QUEEN SATIN SASH ANDD BUTTON SET	\$42.68
Check Total:							\$188.63
339902	05/31/2022	1387	ANITA GIFFORD	51722	10.81.1100.0037.0.390	INVOICE # 51722 FOR SDMS CONCERT REHEARSAL AND	\$100.00
Check Total:							\$100.00
339903	05/31/2022	1387	APPLE COMPUTER INC	AH37539358	10.00.2660.0110.0.750	PROPOSAL#:2110604998 – 13-INCH MACBOOK AIR –	\$5,295.00
339903	05/31/2022	1387	APPLE COMPUTER INC	AH37571482	10.00.2660.0110.0.750	PROPOSAL#:2110604998 – 13-INCH MACBOOK AIR –	\$15,885.00
339903	05/31/2022	1387	APPLE COMPUTER INC	AJ01489673	10.00.2660.0110.0.410	PROPOSAL#: 2110693430 – BELKIN USB-C TO HDMI	\$299.70
Check Total:							\$21,479.70
339904	05/31/2022	1387	APPLIANCE MART	12345	20.81.2540.0606.0.410	QUOTE DATED: 4/26/22 – WASHER MOTOR – MODEL#	\$200.00
Check Total:							\$200.00
339905	05/31/2022	1387	ATLAS LOCK INC	339312CR	20.22.2540.0620.0.410	INVOICE# 41478 – DOOR HARDWARE SUPPLY –	(\$255.00)
339905	05/31/2022	1387	ATLAS LOCK INC	41644	20.93.2540.0650.0.410	INVOICE# 41644 – VEHICLE KEY SUPPLIES – 2 FORD	\$272.00

Decatur School District #61

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339905	05/31/2022	1387	ATLAS LOCK INC	41716	20.93.2540.0650.0.410	INVOICE# 41716 - TRUCK SUPPLY - VEHICLE KEYS	\$53.00
339905	05/31/2022	1387	ATLAS LOCK INC	41985	20.93.2540.0620.0.410	INVOICE# 41985 - DOOR HARDWARE SUPPLY - KEYS,	\$38.00
339905	05/31/2022	1387	ATLAS LOCK INC	42198	10.00.2660.0110.0.410	INVOICE#:42198 - 175DLH	\$170.00
339905	05/31/2022	1387	ATLAS LOCK INC	42234	20.22.2540.0620.0.410	INVOICE# 42234 - DOOR HARDWARE SUPPLY -	\$130.00
339905	05/31/2022	1387	ATLAS LOCK INC	42290	20.42.2540.0620.0.410	INVOICE# 42290 - DOOR HARDWARE SUPPLY - LEVER	\$130.00
339905	05/31/2022	1387	ATLAS LOCK INC	42350	20.77.2540.0620.0.410	INVOICE# 42350 - DOOR HARDWARE SUPPLY -	\$157.50
Check Total:							\$695.50
339906	05/31/2022	1387	B & B GLASS	20605	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$57.00
339906	05/31/2022	1387	B & B GLASS	20805	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$63.00
Check Total:							\$120.00
339907	05/31/2022	1387	B & H PHOTO VIDEO	202380393	10.00.2660.0110.0.410	QUOTE#:893516205 - KONDOR MINI XLR/M TO	\$32.98
339907	05/31/2022	1387	B & H PHOTO VIDEO	202380393	10.00.2660.0110.0.410	KONDOR MINI XLR/F CABLE/25' BLUE/REG	\$52.48
339907	05/31/2022	1387	B & H PHOTO VIDEO	202380393	10.00.2660.0110.0.410	KINGSTON USB 3.0 HI-SPEED MEDIA	\$40.90
Check Total:							\$126.36
339908	05/31/2022	1387	B L D D ARCHITECTS	3141	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT - JWATSON	\$230.00
339908	05/31/2022	1387	B L D D ARCHITECTS	3168	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT - JWATSON	\$985.00
339908	05/31/2022	1387	B L D D ARCHITECTS	3249	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT - JWATSON	\$862.50

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339908	05/31/2022	1387	B L D D ARCHITECTS	3297	20.08.2540.0676.0.319	IN-GROUND LIFT REPLACEMENT - JWATSON	\$687.50
339908	05/31/2022	1387	B L D D ARCHITECTS	3355	60.58.2530.0701.0.319	AGREEMENT - PROJECT# 216EX40.405 -	\$2,464.00
339908	05/31/2022	1387	B L D D ARCHITECTS	3373	60.18.2530.0719.0.319	AMENDMENT #002 - AMERICAN DREAMER NEW	\$23,488.01
339908	05/31/2022	1387	B L D D ARCHITECTS	3374	60.85.2530.0761.0.319	AGREEMENT DATED: 9/08/21 - PROJECT#	\$68,936.75
339908	05/31/2022	1387	B L D D ARCHITECTS	3374	60.85.2530.0761.0.319	AMENDMENT #01 - ADDITIONAL SERVICES OR	\$22,993.96
339908	05/31/2022	1387	B L D D ARCHITECTS	3416	20.13.2540.0601.0.319	INVOICE# 3416 - PROJECT# 206EX50.401 - SECURE	\$250.00
Check Total:							\$120,897.72
339909	05/31/2022	1387	BEACON ATHLETICS LLC	0549555-IN	10.00.1550.0550.0.550	FOLDABLE BAT BOX TEMPLATE, 4X6 BB	\$862.50
339909	05/31/2022	1387	BEACON ATHLETICS LLC	0549555-IN	10.00.1550.0550.0.750	FOLABLE BAT BOX TE4MPLATE, 4X6 BB	\$862.50
339909	05/31/2022	1387	BEACON ATHLETICS LLC	0549963-IN	10.00.1550.0550.0.750	QUOTE 0341180 STREAMLINER 354	\$1,695.00
339909	05/31/2022	1387	BEACON ATHLETICS LLC	0550586-IN	10.00.1550.0550.0.750	STREAMLINE CIRCLE ATTACHEMENT	\$45.00
Check Total:							\$3,465.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	301562	20.93.2540.0650.0.323	FLAT REPAIR - OTR TRUCK	\$51.50
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	301562	20.93.2540.0650.0.323	INVOICE# 301562 - SERVICE CALL - OTR PER HOUR	\$250.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	301562	20.93.2540.0650.0.323	MOUNT/DISMOUNT - OTR	\$97.50
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	301562	20.93.2540.0650.0.323	REMOVE & REPLACE - OTR TIRE	\$26.50
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	301562	20.93.2540.0650.0.410	B120 OTR PATCH	\$11.32

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	301562	20.93.2540.0650.0.410	FUEL SURCHARGE	\$19.95
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386031	20.93.2540.0650.0.321	INVOICE# 386031 – DISPOSAL TIRE FEE	\$60.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386031	20.93.2540.0650.0.321	DISPOSAL TIRE FEE PASSENGER	\$70.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386106	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$20.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386179	42.00.2550.0870.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386179	42.00.2550.0870.0.321	DISPOSAL FEE PASSENGER	\$24.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386179	42.00.2550.0870.0.323	WHEEL BALANCE –	\$54.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386179	42.00.2550.0870.0.410	WHEEL WEIGHTS	\$0.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386179	42.00.2550.0870.0.410	QUOTE# 397156 – 235/75/15 FSTONE DES LE3	\$419.84
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386179	42.00.2550.0870.0.410	PASS VALVE STEM	\$8.00
339910	05/31/2022	1387	BEST ONE OF CENTRAL ILLINOIS	386344	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$54.36
Check Total:							\$1,176.97
339911	05/31/2022	1387	BIG B AGRO INC.	038500	10.00.0000.0000.0.979	*EMAIL QUOTE BY AMBER MARSHALL* 10% ETHANOL	\$5,912.42
339911	05/31/2022	1387	BIG B AGRO INC.	038500	10.00.0000.0000.0.979	\$0.06 Pro-rated Adjustment Applied – *EMAIL QUOTE BY	\$0.06
339911	05/31/2022	1387	BIG B AGRO INC.	038501	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$4,159.31
Check Total:							\$10,071.79
339912	05/31/2022	1387	BLACK & COMPANY	06519974	10.00.0000.0000.0.973	3M C-41 COMMERCIAL SIZE SPONGE, 7 1/2" X 4.3" X	\$71.91

Decatur School District #61

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339912	05/31/2022	1387	BLACK & COMPANY	06520197	10.00.0000.0000.0.973	*QUOTE# 0657428* HYDE PUTTY KNIFE, 1 1/4" STIFF	\$245.85
339912	05/31/2022	1387	BLACK & COMPANY	06520198	10.00.0000.0000.0.973	*QUOTE# 0655699* OSSIAN TITAN ICE MELTER 50# BAG	\$1,098.01
339912	05/31/2022	1387	BLACK & COMPANY	06520316	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$24.27
339912	05/31/2022	1387	BLACK & COMPANY	06520567	10.00.0000.0000.0.973	3M C-41 COMMERCIAL SIZE SPONGE, 7 1/2" X 4.3" X	\$359.57
339912	05/31/2022	1387	BLACK & COMPANY	06520568	10.00.0000.0000.0.973	*QUOTE# 0658166* UNGER NIFTY NABBER, GEAR	\$615.60
339912	05/31/2022	1387	BLACK & COMPANY	06520781	10.00.0000.0000.0.973	3M C-41 COMMERCIAL SIZE SPONGE, 7 1/2" X 4.3" X	(\$19.05)
339912	05/31/2022	1387	BLACK & COMPANY	06520782	10.00.0000.0000.0.973	3M C-41 COMMERCIAL SIZE SPONGE, 7 1/2" X 4.3" X	(\$95.27)
339912	05/31/2022	1387	BLACK & COMPANY	06521210	10.00.0000.0000.0.973	*QUOTE# 0657779* LIBMAN #3958 BIG GATOR	\$344.40
339912	05/31/2022	1387	BLACK & COMPANY	06521210	10.00.0000.0000.0.973	LIBMAN #3959 BIG GATOR MOP REFILL, SYNTHETIC	\$422.10
339912	05/31/2022	1387	BLACK & COMPANY	06521534	20.93.2540.0608.0.410	WOOSTER Z1222-20 2 LINDBECK MAJESTIC 6/BX	\$56.10
339912	05/31/2022	1387	BLACK & COMPANY	06521706	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$19.82
Check Total:							\$3,143.31
339913	05/31/2022	1387	BRIAN DAW VIOLINS	6351	10.81.1100.0031.0.323	INVOICE# 6351 DATED 12 APRIL 2022 FOR REPAIRS	\$300.00
Check Total:							\$300.00
339914	05/31/2022	1387	BSN SPORTS	916924455	10.03.2210.0084.0.410	QUOTE 21363609 - ITEM 1072518 - AUTOGRAPH	\$212.40
339914	05/31/2022	1387	BSN SPORTS	916970970	10.82.1532.0504.0.410	WEIGHTED END ZONE	\$187.51

Decatur School District #61

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339914	05/31/2022	1387	BSN SPORTS	916972470	10.85.1542.0512.0.410	33" EASTON GHOST DBL BRL 10	\$420.48
339914	05/31/2022	1387	BSN SPORTS	917032032	10.85.1532.0550.0.410	ORDER SUMMARY CART # 103035 J CRUTCHER	\$384.80
339914	05/31/2022	1387	BSN SPORTS	917032032	10.85.1532.0550.0.410	OLYMPIC GRIP PLATE 10LB	\$439.80
339914	05/31/2022	1387	BSN SPORTS	917032032	10.85.1532.0550.0.410	REACTOR 25LB SLAM BALL	\$69.99
339914	05/31/2022	1387	BSN SPORTS	917032032	10.85.1532.0550.0.410	REACTOR 30LB SLAM BALL	\$72.99
339914	05/31/2022	1387	BSN SPORTS	917032032	10.85.1532.0550.0.410	REACTOR 35LB SLAM BALL	\$79.99
339914	05/31/2022	1387	BSN SPORTS	917032032	10.85.1532.0550.0.410	TRAP HIP HEX BAR	\$739.98
339914	05/31/2022	1387	BSN SPORTS	917069273	10.85.1100.0039.0.410	BSN ORDER SUMMARY 8409959/ FOR MHS PE , J	\$574.66
339914	05/31/2022	1387	BSN SPORTS	917069273	10.85.1100.0039.0.410	GAMECRAFT DELUXE T/T 40MM 6/ST	\$47.78
339914	05/31/2022	1387	BSN SPORTS	917069273	10.85.1100.0039.0.410	NYLON CAGEBALL COMPLEE 48"	\$135.19
339914	05/31/2022	1387	BSN SPORTS	917069273	10.85.1100.0039.0.410	BOSU PRO TRAINER	\$479.04
339914	05/31/2022	1387	BSN SPORTS	917135885	10.72.1560.0507.0.410	QUOTE 8399265: INDOOR SHOT PUT	\$62.77
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	ORDER SUMMARY # 5410276/J CRUTCHER	\$217.99
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	8-33PROTEC HG GOALIE GLOVES	\$33.99
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	KWIK GOAL TRAINING ARCHES -11"H X 19 "W	\$179.98
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	WHITE/BLUE SELECT CLUB -10 PACK	\$249.90
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	ORANGE LOW PROFILE CONES-DOZEN	\$29.98
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	BSN TEAM EQUIPMENT BACG-BLACK	\$19.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	DOUBLE ACTION HAND	\$19.98
339914	05/31/2022	1387	BSN SPORTS	917144993	10.85.1542.0514.0.410	WHITE NCAA VIVIDO MATCH BALL	\$179.98
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	ORDER SUMMARTY FOR BSN CART # 8410393/ J	\$196.94
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	BSN VOLLEYBALL	\$29.97
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	SOCCER SCOREBOOK	\$19.98
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	DELUXE STORAGE BINS	\$255.99
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	EVOLUTION BASKETBALL 29.5' OFFICI	\$899.88
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	ROYAL MOUTHGUARD W.STRAP 25 PAC	\$83.96
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	MACARTHUR GENERAL	\$0.00
339914	05/31/2022	1387	BSN SPORTS	917157372	10.85.1532.0502.0.410	CUSTOM BASKETBALL DRY ERASE BOARD	\$160.00
Check Total:							\$6,485.89
339915	05/31/2022	1387	BUSINESSSOLVER.COM, INC.	0078442	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY22	\$660.75
Check Total:							\$660.75
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	QUOTE# S2196475 - DEARBORN 4028 CLOSET	\$171.74
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	SLOAN 0325332 EBV332A CP COVER/RING/SENSOR	\$2,626.55
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	SLOAN 0325161 EBV139A CP COVER/RING/SENSOR	\$1,224.53
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	BEMIS 2155CT 00 COM ELONGATED FRONT TOILET	\$706.03
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	SLOAN REGAL 111XL FLUSH VALVE 1.6GPF 3080053	\$676.43

Decatur School District #61

Disbursement Detail Listing

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339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	SLOAN 3301038 A38A REPAIR KIT 3.5 CLOSET	\$54.07
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	DEARBOARN P9704 P-TRAP 1.5 W/THREADED ADAPTER	\$48.63
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	DEARBOARN P9701BG P-TRAP 1-1/4 WHITE	\$22.78
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	DEARBORN P9793E EXTENSION TUBE DOUBLE	\$53.43
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	HERCULES 90210 JOHNI-RING STANDARD	\$25.54
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	CHIFAU 420-ABCP SINGLE LEVER LAVATORY FAUCET	\$495.00
339916	05/31/2022	1387	CAPITOL GROUP - SPRINGFIELD	S2196475.001	20.93.2540.0602.0.410	CHIFAU 420-T41E2805ABCP SINGLE	\$1,116.33
Check Total:							\$7,221.06
339917	05/31/2022	1387	CAROLINA BIOLOGICAL SUPPLY	51763181RI	10.85.1100.0044.0.410	QUOTE 510163 SQ CAROLINA/ SCIENCE SUPPLY	\$156.10
339917	05/31/2022	1387	CAROLINA BIOLOGICAL SUPPLY	51763181RI	10.85.1100.0044.0.410	LARGE OWL PELLETS, PACK/15	\$106.30
339917	05/31/2022	1387	CAROLINA BIOLOGICAL SUPPLY	51763181RI	10.85.1100.0044.0.410	THERM, RED, PART -20-110C,EA	\$116.40
339917	05/31/2022	1387	CAROLINA BIOLOGICAL SUPPLY	51763181RI	10.85.1100.0044.0.410	HYD PH STRIPS WD RG 1-12/10PK	\$39.14
339917	05/31/2022	1387	CAROLINA BIOLOGICAL SUPPLY	51763181RI	10.85.1100.0044.0.410	PHENOLPHTHALEIN RG	\$16.15
339917	05/31/2022	1387	CAROLINA BIOLOGICAL SUPPLY	51765218RI	10.85.1100.0044.0.410	BLOOD/SERAABO/RH SET	\$94.05
Check Total:							\$528.14
339918	05/31/2022	1387	CENTER FOR EDU. & EMPLOYMENT LAW	ACCT #A277803704	12.00.2210.0810.0.440	CENTER FOR ED. & EMPLOYMENT LAW	\$164.00
Check Total:							\$164.00

Decatur School District #61

Disbursement Detail Listing

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339919	05/31/2022	1387	CHASTAIN & ASSOCIATES LLC	0000003	60.18.2530.0719.0.319	AGREEMENT DATED: 9/29/21 - AMERICAN	\$416.34
						Check Total:	\$416.34
339920	05/31/2022	1387	CHRISTY-FOLTZ INC	PAY REQ #9	60.22.2530.0717.0.324	BASE BID - PACKAGE B - FRANKLIN GROVE SITE	\$46,358.34
						Check Total:	\$46,358.34
339921	05/31/2022	1387	CINTAS CORPORATION	1902984730	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$32.25
						Check Total:	\$32.25
339922	05/31/2022	1387	CITY OF DECATUR	8531	20.93.2540.0651.0.464	INVOICE# 8531 - 473.2 GALLONS DIESEL FUEL -	\$1,875.72
						Check Total:	\$1,875.72
339923	05/31/2022	1387	COLE COUNSELING SERVICES, LLC	05.03.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$2,375.00
339923	05/31/2022	1387	COLE COUNSELING SERVICES, LLC	05.16.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$4,750.00
339923	05/31/2022	1387	COLE COUNSELING SERVICES, LLC	05.20.2022	10.00.2640.4994.2.319	WELLNESS PROPOSAL	\$2,393.00
						Check Total:	\$9,518.00
339924	05/31/2022	1387	COLEMAN AND ASSOCIATES INC	006	60.93.2530.0701.0.319	INTERNAL ENCUMBRANCE FOR CONTRACTED MBE	\$2,775.00
						Check Total:	\$2,775.00
339925	05/31/2022	1387	COLLEGE BOARD.	EA00112505	10.82.2230.0000.0.410	INVOICE: EA00112505, Order #: 141780490,	\$3,738.00
339925	05/31/2022	1387	COLLEGE BOARD.	EA00112505	10.82.2230.0000.0.410	CONTRACT PRICING	(\$1,068.00)
339925	05/31/2022	1387	COLLEGE BOARD.	EA00112505	10.85.2230.0000.0.410	PSAT 8/9 EPP FIXED-FEE- 9TH GRADE	\$4,494.00
339925	05/31/2022	1387	COLLEGE BOARD.	EA00112505	10.85.2230.0000.0.410	CONTRACT PRICING	(\$1,284.00)
						Check Total:	\$5,880.00
339926	05/31/2022	1387	CONNOR COMPANY	S009882069.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$10.86
339926	05/31/2022	1387	CONNOR COMPANY	S009895017.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$4.03

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339926	05/31/2022	1387	CONNOR COMPANY	S009932649.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$170.57
339926	05/31/2022	1387	CONNOR COMPANY	S009939538.001.	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$103.09)
339926	05/31/2022	1387	CONNOR COMPANY	S009939538.001..	20.93.2540.0602.0.410	PLUMBING SUPPLY - HXH PVC SCH40 COUP	\$1.71
339926	05/31/2022	1387	CONNOR COMPANY	S009939538.001..	20.93.2540.0602.0.410	1X20 SCH40 PVC BELL END PIPE PVC4010B	\$24.74
339926	05/31/2022	1387	CONNOR COMPANY	S009939538.001..	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$76.64
339926	05/31/2022	1387	CONNOR COMPANY	S009969087.001	20.62.2540.0602.0.410	INVOICE# S009969087.001 - PLUMBING SUPPLIES -	\$151.05
339926	05/31/2022	1387	CONNOR COMPANY	S009969087.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$22.96
339926	05/31/2022	1387	CONNOR COMPANY	S009971126.001	20.62.2540.0602.0.410	INVOICE# S009971126.001 - PLUMBING SUPPLIES - BLK	\$195.34
339926	05/31/2022	1387	CONNOR COMPANY	S009971499.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$17.48
339926	05/31/2022	1387	CONNOR COMPANY	S009971611.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.86
339926	05/31/2022	1387	CONNOR COMPANY	S009981221.001	20.42.2540.0602.0.410	EEMAX 13KW 240V ELECTRIC HEATER	\$429.92
339926	05/31/2022	1387	CONNOR COMPANY	S009981221.001	20.42.2540.0602.0.410	T&S 8CC WM PRE-RINSE UNIT W/ADD-ON FAUCET	\$475.07
339926	05/31/2022	1387	CONNOR COMPANY	S009981221.001	20.42.2540.0602.0.750	QUOTE# S009975298 - ROCKFORD SEPARATOR -	\$2,123.71
339926	05/31/2022	1387	CONNOR COMPANY	S009982854.001	20.62.2540.0603.0.410	ELECTRIC HEAT 15KW	\$156.73
339926	05/31/2022	1387	CONNOR COMPANY	S009982854.001	20.62.2540.0603.0.410	CERRO 3/8X3/4X1/2 SP 50' PE MP6 BLK EZ PULL	\$1,299.05

Decatur School District #61

Disbursement Detail Listing

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339926	05/31/2022	1387	CONNOR COMPANY	S009982854.001	20.62.2540.0603.0.750	COND-AC 13S 3T R410A 230/3/60	\$1,324.18
339926	05/31/2022	1387	CONNOR COMPANY	S009982854.001	20.62.2540.0603.0.750	FANCOIL-ECM TXV 3.0T R410A ALUMINUM	\$981.36
339926	05/31/2022	1387	CONNOR COMPANY	S009982854.001	20.62.2540.0603.0.750	QUOTE# S009979137 - COND-AC 13S 2.5T R410A	\$2,311.82
339926	05/31/2022	1387	CONNOR COMPANY	S009982854.001	20.62.2540.0603.0.750	FANCOIL-ECM TXV 2.5T R410A ALUMINUM	\$1,872.64
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	QUOTE# S009991727 - 1-1/4 17G WHLCHR PO PLG	\$116.00
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	DRBN 1-1/4 20G CP P-TRAP	\$77.25
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	DRBN 1-1/4X6 BGT SLP EXT TUBE	\$27.05
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	BEMIS ELG OFLC PLST ST	\$180.33
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	KOHL HIGHCLIFF ULTRA BOWL/EB (WHITE)	\$605.44
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	SLOAN 116-XL-1.6 CLST FV	\$782.46
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	KOHL KINGSTON 21X18 LAV/4CC (WHITE)	\$260.71
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	CHIFCT TEMPSHIELD 1H 4CC LAV FCT 0.5GPM	\$1,048.84
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	HERC JOHNI-RING WAX RING L/HORN	\$6.65
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	SETFAST SELF ADJ CLOSET BOLT PACK 2.25 IN	\$19.73
339926	05/31/2022	1387	CONNOR COMPANY	S009993694.001	20.33.2540.0602.0.410	SIOUX 4IN WHT GSKTD CLST FLG	\$40.38
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	INVOICE# S009995280.001 - PLUMBING SUPPLIES -	\$38.73
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1-1/2 PXF WROT ADAPTER	\$66.71

Decatur School District #61

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339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1-1/2 HXMPT PVC SCH40 MIP ADPT	\$3.32
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1-1/2 HXH P-TRAP	\$18.55
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1-1/2X3 HXH PIPE INCR RED	\$23.46
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1/2-1 GALV SWIVEL	\$24.56
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1 HXH PVC SCH40 90 L	\$11.60
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1 HXH PVC SCH40 T	\$3.06
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1 THRD PVC SCH40 PLUG	\$2.81
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1 HXMPT PVC SCH40 MIP ADPT	\$1.06
339926	05/31/2022	1387	CONNOR COMPANY	S009995280.001	20.62.2540.0602.0.410	1 HXH PVC SCH40 45 L	\$7.02
339926	05/31/2022	1387	CONNOR COMPANY	S010000250.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$164.01
339926	05/31/2022	1387	CONNOR COMPANY	S010000305.001	20.81.2540.0602.0.410	QUOTE# S009996545 - DAYTON 4H DBL BWL SINK	\$138.67
339926	05/31/2022	1387	CONNOR COMPANY	S010000305.001	20.81.2540.0602.0.410	DELTA CLASSIC 1.8GPM 1H SINK FAUCET W/SPRAY	\$134.41
339926	05/31/2022	1387	CONNOR COMPANY	S010000305.001	20.81.2540.0602.0.410	SPIN-N-LOCK BASKET STRAINER	\$28.17
339926	05/31/2022	1387	CONNOR COMPANY	S010000305.001	20.81.2540.0602.0.410	BRAS 3/8COMP X 1/2FIP 20 FAUCET CONN	\$14.79
339926	05/31/2022	1387	CONNOR COMPANY	S010000305.001	20.81.2540.0602.0.410	1-1/2 PVC P-TRAP	\$3.27
339926	05/31/2022	1387	CONNOR COMPANY	S010000305.001	20.81.2540.0602.0.410	1-1/2X16 DBL FLNG TLPC	\$2.59
339926	05/31/2022	1387	CONNOR COMPANY	S010001086.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$47.45
339926	05/31/2022	1387	CONNOR COMPANY	S010002935.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$37.65
339926	05/31/2022	1387	CONNOR COMPANY	S010004660.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$130.48

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339926	05/31/2022	1387	CONNOR COMPANY	S010004660.002	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$60.28
339926	05/31/2022	1387	CONNOR COMPANY	S010004664.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$177.93
339926	05/31/2022	1387	CONNOR COMPANY	S010004677.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$134.68
339926	05/31/2022	1387	CONNOR COMPANY	S010007548.001	20.62.2540.0602.0.410	QUOTE# S010000254 - CHIFCT TEMPSHIELD 1H	\$417.43
339926	05/31/2022	1387	CONNOR COMPANY	S010007548.001	20.62.2540.0602.0.410	BRAS 3/8COMP X 1/2FIP 16 FAUCET CONN	\$102.00
339926	05/31/2022	1387	CONNOR COMPANY	S010008276.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$157.71
339926	05/31/2022	1387	CONNOR COMPANY	S010008294.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$157.71
339926	05/31/2022	1387	CONNOR COMPANY	S010008299.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$105.14
339926	05/31/2022	1387	CONNOR COMPANY	S010008333.001	20.62.2540.0603.0.410	10X6 RED/INCR NO CRIMP	\$21.40
339926	05/31/2022	1387	CONNOR COMPANY	S010008333.001	20.62.2540.0603.0.410	60IN LOCK PIPE 30G	\$40.44
339926	05/31/2022	1387	CONNOR COMPANY	S010008333.001	20.62.2540.0603.0.410	INVOICE# S0100083333.001 - ADJ 90	\$54.92
339926	05/31/2022	1387	CONNOR COMPANY	S010008333.001	20.62.2540.0603.0.410	ADJ 90 L 30G 390.0830	\$36.66
339926	05/31/2022	1387	CONNOR COMPANY	S010008333.001	20.62.2540.0603.0.410	ADJ 90 L 30G 390.0630	\$22.55
339926	05/31/2022	1387	CONNOR COMPANY	S010008333.001	20.62.2540.0603.0.410	10X8 RED/INCR NO CRIMP	\$10.57
339926	05/31/2022	1387	CONNOR COMPANY	S010008367.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$166.04
339926	05/31/2022	1387	CONNOR COMPANY	S010008861.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$174.11
339926	05/31/2022	1387	CONNOR COMPANY	S010009398.001	20.62.2540.0602.0.410	INVOICE# S010009398.001 - PUMBING SUPPLIES -	\$148.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339926	05/31/2022	1387	CONNOR COMPANY	S010011317.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$198.70
339926	05/31/2022	1387	CONNOR COMPANY	S010011337.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$2.40
339926	05/31/2022	1387	CONNOR COMPANY	S010012123.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	(\$106.47)
339926	05/31/2022	1387	CONNOR COMPANY	S010012621.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$60.55
339926	05/31/2022	1387	CONNOR COMPANY	S010012697.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$39.74
339926	05/31/2022	1387	CONNOR COMPANY	S010013547.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$52.57
339926	05/31/2022	1387	CONNOR COMPANY	S010013926.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.40
339926	05/31/2022	1387	CONNOR COMPANY	S010016401.001	20.13.2540.0604.0.410	CHIFCT TEMPSHIELD 1H 4CC LAV FCT .05GPM (4 IN	\$417.43
339926	05/31/2022	1387	CONNOR COMPANY	S010016401.001	20.13.2540.0604.0.410	BRAS 3/8COMP X 1/22FIP 16 FAUCET CONN	\$25.50
339926	05/31/2022	1387	CONNOR COMPANY	S010016986.001	20.75.2540.0604.0.750	QUOTE# S010010246 - MAINTENANCE KIT FOR	\$3,239.86
339926	05/31/2022	1387	CONNOR COMPANY	S010019453.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$150.07
339926	05/31/2022	1387	CONNOR COMPANY	S010020312.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$35.56
339926	05/31/2022	1387	CONNOR COMPANY	S010021208.001	20.93.2540.0613.0.410	INVOICE# S010021208.001 - GENERAL MAINTENANCE	\$48.71
339926	05/31/2022	1387	CONNOR COMPANY	S010024869.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$70.20
339926	05/31/2022	1387	CONNOR COMPANY	S010027372.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$53.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339926	05/31/2022	1387	CONNOR COMPANY	S010029011.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$34.37
339926	05/31/2022	1387	CONNOR COMPANY	S010031938.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$11.02
339926	05/31/2022	1387	CONNOR COMPANY	S010032404.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$4.02
339926	05/31/2022	1387	CONNOR COMPANY	S010032448.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$91.10
339926	05/31/2022	1387	CONNOR COMPANY	S010035284.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$31.20
Check Total:							\$22,102.45
339927	05/31/2022	1387	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2631	10.22.2210.4331.2.319	IL EMPOWER DIFFERENTIATION SUPPORT	\$1,800.00
339927	05/31/2022	1387	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2699	10.22.2210.4331.2.319	IL EMPOWER DIFFERENTIATION SUPPORT	\$300.00
339927	05/31/2022	1387	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2751	10.72.2210.4331.2.319	AGREEMENT INVOICE: IL EMPOWER MATH TRAINING	\$10,800.00
339927	05/31/2022	1387	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2752	10.22.2210.4331.2.319	IL EMPOWER DIFFERENTIATION SUPPORT	\$300.00
339927	05/31/2022	1387	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2753	10.81.2210.4331.2.319	INDIVIDUAL COACHING SUPPORT SESSIONS	\$600.00
Check Total:							\$13,800.00
339928	05/31/2022	1387	CONSTRUCTIVE PLAYTHINGS	5188972100	10.50.1125.3705.2.410	QUOTE 51889721 MY MIXER	\$19.99
339928	05/31/2022	1387	CONSTRUCTIVE PLAYTHINGS	5188972100	10.50.1125.3705.2.410	MY BLENDER	\$18.99
339928	05/31/2022	1387	CONSTRUCTIVE PLAYTHINGS	5188972100	10.50.1125.3705.2.410	MY TOASTER	\$18.99
339928	05/31/2022	1387	CONSTRUCTIVE PLAYTHINGS	5188972100	10.50.1125.3705.2.410	MY COFFEE MACHINE	\$24.98
Check Total:							\$82.95
339929	05/31/2022	1387	CONTRACTOR'S RECYCLED MATERIAL	2022-174	20.93.2540.0612.0.640	BLANKET ORDER FOR DISTRICT #61 EMPLOYEES	\$120.00
Check Total:							\$120.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339930	05/31/2022	1387	COTTON STUDENT SERVICES LLC	CSS02202	10.22.1250.4300.2.319	PER CONTRACTOR AGREEMENT APRIL 17-MAY	\$3,100.00
339930	05/31/2022	1387	COTTON STUDENT SERVICES LLC	CSS02203	10.22.1250.4300.2.319	PER CONTRACTOR AGREEMENT APRIL 17-MAY	\$600.00
Check Total:							\$3,700.00
339931	05/31/2022	1387	DC BODYWORKS LLC	011	10.72.2410.0000.0.319	INVOICE: WELLNESS BREAK, STAFF DEVELOPMENT	\$100.00
Check Total:							\$100.00
339932	05/31/2022	1387	DECATUR AUTO PARTS INC	172458	20.93.2540.0650.0.410	QUOTE# 346506/1 - 2008 FORD F150 PICKUP L FRONT	\$450.00
Check Total:							\$450.00
339933	05/31/2022	1387	DECATUR AWARDS & SCREEN PRINTING	051122	10.00.2630.0131.0.360	INVOICE #051122 - 140 T-SHIRTS FOR JHMS	\$1,760.00
Check Total:							\$1,760.00
339934	05/31/2022	1387	DECATUR BOLT CO INC	292176	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - GENERAL	\$53.95
339934	05/31/2022	1387	DECATUR BOLT CO INC	293133-01	20.93.2540.0613.0.410	INVOICE# 293133-01 - GENERAL MAINTENANCE	\$199.76
339934	05/31/2022	1387	DECATUR BOLT CO INC	293777	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$67.70
339934	05/31/2022	1387	DECATUR BOLT CO INC	293968	20.93.2540.0613.0.410	INVOICE# 293968 - GENERAL MAINTENANCE	\$15.63
339934	05/31/2022	1387	DECATUR BOLT CO INC	294030	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$21.27
339934	05/31/2022	1387	DECATUR BOLT CO INC	294170	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$16.28
Check Total:							\$374.59
339935	05/31/2022	1387	DECATUR CLUB	60863	10.00.2320.0000.0.410	INVOICE 60863 - DLT MEETING ON 04/28/22	\$70.38
339935	05/31/2022	1387	DECATUR CLUB	60864	10.00.2310.0000.0.690	INVOICE 60864 - COMMUNITY MEET AND	\$1,634.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,704.38
339936	05/31/2022	1387	DECATUR CONSTRUCTION SVCS, INC	DC245200	20.81.2530.0623.0.410	INVOICE# 2034 - 3000# AIR NORMAL CONCRETE	\$502.00
339936	05/31/2022	1387	DECATUR CONSTRUCTION SVCS, INC	DC245200	20.81.2530.0623.0.410	FUEL SURCHARGE	\$8.00
Check Total:							\$510.00
339937	05/31/2022	1387	DECATUR COUNTERTOP INC	3743	20.62.2540.0607.0.410	INVOICE# 3743 - ROLL OF LAMINATE	\$80.00
Check Total:							\$80.00
339938	05/31/2022	1387	DELL COMPUTER CORPORATION	10584267940	10.00.2660.0110.0.750	QUOTE#:3000117667724.4 - OPTIPLEX 5090 SMALL	\$65,230.00
Check Total:							\$65,230.00
339939	05/31/2022	1387	DEMCO	7128669	10.85.2220.0032.0.410	QUOTE W200509400 - DEWEY STARTER KIT, SET	\$182.95
339939	05/31/2022	1387	DEMCO	7128669	10.85.2220.0032.0.410	SHORT CLASSIFICTION LABELS BANNED BOOK	\$9.20
339939	05/31/2022	1387	DEMCO	7128669	10.85.2220.0032.0.410	SHORT CLASSIFICATION LABELS ADULT 500/BOX	\$9.20
339939	05/31/2022	1387	DEMCO	7128669	10.85.2220.0032.0.410	HS LIB ESSENTIAL CLASSIFICATION LABELS	\$9.46
339939	05/31/2022	1387	DEMCO	7128669	10.85.2220.0032.0.410	SHORT CLASSIFICATION LABELS LOCAL HISTORY	\$9.20
Check Total:							\$220.01
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	QUOTE #QBP1545-187 - SHARPIE FINE PT MRKR	\$130.96
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	BLICK STU WC PAPER WHT 15X22 90LB EACH	\$129.00
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	CRAYOLA WSH MARKERS RED BROAD	\$16.80
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	CRAYOLA WSH MARKERS TRPCL BROAD 8 CT SET	\$106.34

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	UNI POSCA MARKER WHITE 2.5 MM	\$16.35
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	UNI POSCA MARKER BLACK 2.5M	\$16.35
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	CRAYOLA MULT PNCL 8/SET	\$55.80
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	DIXON PENCIL SHARPENED 72CT	\$50.34
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	SCRATCH LITE SHEETS 8INX9IN 30/PK	\$117.81
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	BLICK PLASTER CLOTH 4INX250YD 20LB	\$130.02
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	CRAYOLA MODEL MAGIC WHT 1 OZ 75CLASSPK	\$71.36
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	DB ECONO CANVS PANEL 4INX4IN 24/PK	\$37.20
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	PINK PEARL ERASER LRG DOZ ZZ	\$34.50
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	TOMBOW ABT PRO BASIC 12CT SET	\$33.82
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	SHARPIE FINE PT MRKR 24 CT SET	\$17.14
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8305308	10.12.1250.4300.2.410	CRAYOLA CLASSIC MRKR BLK BROAD EA	\$12.30
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8384485	10.12.1250.4300.2.410	CRAYOLA WSH MARKERS TRPCL BROAD 8 CT SET	\$16.36
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8495540	10.81.1100.0012.0.410	BAMBOO EMBROIDERY HOOPS 3INCH DIAMETER	\$3.57
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8599575	10.49.1100.0000.0.410	Quote # QBP1545-194 CARDSTOCK PAPER PACK	\$386.40

Decatur School District #61

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339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8599575	10.49.1100.0000.0.410	CARDSTOCK PAPER PACK 12 X 12 SUMMER	\$193.20
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8599575	10.49.1100.0000.0.410	CARDSTOCK PAPER PACK 12 X 12 PASTELS	\$96.60
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8599575	10.49.1100.0000.0.410	CARDSTOCK PAPER PACK 12 X 12 JEWEL	\$193.20
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	DB ECONOMY BAREN 4IN	\$62.28
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK WC BLOCK PRNT INK BLK 1LB	\$54.76
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK W BLOCK PRNT INK TURQ 1LB	\$13.69
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK ESSNTL BRSH ST 3PC UTLTY BRISTLE SH	\$46.80
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK ESSNTL BRSH ST 3PC FOAM 1IN 2IN 3IN	\$31.20
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK PREM TEMPERA PNK/FLUOR PINT	\$17.14
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK PREM TEMPERA FLUOR RED PINT	\$17.14
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK PREM TEMPERA FLUOR YLW PINT	\$17.14
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK PREM TEMPERA YLW-ORG FLUOR PINT	\$17.14
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	SCRATCHBOARD BLK 8.5X11 10/PK	\$95.10
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	SPDBALL HRD RUB BRAY 4IN	\$45.66
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	COPIC SKETCH MKR SET 36 CT	\$210.59
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	STAINLS STL LED LTBX 1618IN 18 MODULES	\$337.59

Decatur School District #61

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339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	STUDIO BASIC PRSNTN 19INX13IN PORTRAIT	\$25.12
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	STUDIO BASIC PRSNTN 12INX9IN PORTRAIT	\$10.96
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK PREM TEMPERA FLUOR GLU PINT	\$17.14
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK PREM TEMPERA FLUOR GRN PINT	\$17.14
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	QUOTE #QBP1545-195 BLICK CUTTING MAT 24X36	\$32.18
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	BLICK CUTTING MAT 12X18 GRY/BLK	\$6.33
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	KNIFE KNIFE NO1 W/CAP	\$7.10
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	SAFE-T COMPASS COMPASS	\$38.07
339940	05/31/2022	1387	DICK BLICK ART MATERIALS	8609759	10.13.1100.0070.0.410	SCRATCH STICKS 100/PK	\$15.54
Check Total:							\$3,001.23
339941	05/31/2022	1387	DIVERSIFIED BENEFIT SERVICES, INC	352853	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$558.75
339941	05/31/2022	1387	DIVERSIFIED BENEFIT SERVICES, INC	354728	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$996.83
Check Total:							\$1,555.58
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-404210	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.98
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-406502	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$96.74
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-407037	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.44
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-407666	10.82.1700.3370.0.410	ENGINE OIL FILTER - DRIVERS ED - EISENHOWER	\$17.68
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-407666	10.82.1700.3370.0.410	OIL 5230 FULL SYN 1	\$50.32

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-407666	20.93.2540.0613.0.410	INVOICE# 8959-407666 - GENERAL MAINTENANCE	\$61.42
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408357	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.58
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408395	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$74.32
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408396	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$147.00
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408397	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$172.99
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408420	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$27.51
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408436	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$13.09
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408489	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.99
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408492	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.41
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408518	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$21.50
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408615	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.56
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408660	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$127.71
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408670	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$29.80
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408747	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$19.62
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-408796	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$108.09

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
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409033	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$50.89
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409061	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$35.94
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409197	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.06
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409422	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$23.75
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409424	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.64
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409527	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$79.08
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409529	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$89.51
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409530	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$172.69
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409531	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$40.50
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409663	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$52.22
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409841	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$15.88
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-409960	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$28.56
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-410362	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$151.16
339942	05/31/2022	1387	DONNELLY AUTOMOTIVE	8959-410598	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$36.93

Check Total: \$1,924.56

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
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94063-1.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$196.19)
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94063-1..	20.62.2540.0606.0.410	ORDER# 94063-0001 - 1/2" SNAP IN MC CABLE	\$59.28
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94063-1..	20.62.2540.0606.0.410	ORDER# 94063-0001 - 1/2" SNAP IN MC CABLE	\$61.02
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94063-1..	20.62.2540.0606.0.410	ORDER# 94063-0001 - 8 X 9/16 ROUND WAFER HEAD	\$19.26
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94063-1..	20.62.2540.0606.0.410	ORDER# 94063-0001 - 4" SQUARE BOX 2-1/8" DEEP	\$44.50
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94063-1..	20.62.2540.0606.0.410	ORDER# 94063-0001 - 3/8" 1 HOLE MC CABLE	\$12.13
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94064-1.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$190.01)
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94064-1..	20.62.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$190.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94064-1..	20.62.2540.0606.0.410	\$0.01 Pro-rated Adjustment Applied - CONFIRMING	\$0.01
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94065-1.	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	(\$189.79)
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94065-1..	20.62.2540.0606.0.410	ORDER# 94065-0001 - 12/2-G STR MC CABLE	\$50.54
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94065-1..	20.62.2540.0606.0.410	ORDER# 94065-0001 - 4" SQUARE BOX 2-1/8" DEEP	\$139.25
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94372-1	20.62.2540.0606.0.410	INVOICE# 94372-1 - ELECTRICAL SUPPLY -	\$198.22
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94720-1	20.93.2540.0613.0.410	INVOICE# 94720-1 - GENERAL MAINTENANCE	\$52.59
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94722-1	20.93.2540.0613.0.410	INVOICE# 94722-1 - GENERAL MAINTENANCE	\$151.70

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

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
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94723-1	20.93.2540.0613.0.410	INVOICE# 94723-1 - GENERAL MAINTENANCE	\$151.70
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94725-1	20.93.2540.0613.0.410	ORDER# 94726-0001 - GENERAL MAINTENANCE	\$151.70
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94726-1	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$151.70
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94751-2	20.93.2540.0613.0.410	QUOTE# 94751-0 - 1 1/2" 7 TPI THE TORCH CARBIDE	\$436.26
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94797-1	20.62.2540.0606.0.410	INVOICE# 94797-1 - ELECTRICAL SUPPLY - 1/2"	\$193.02
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94798-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$36.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	QUOTE# 94800-0 - 4IN SQUARE BOX 2-1/8IN DEEP	\$74.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	12/2-G STR MC CABLE ALUM JACKETED 1000'	\$444.60
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3/8IN 1 HOLE MC CABLE STEEL CONDUIT STRAP FOR	\$9.18
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	6.5IN 12AWG SOL PIGTAIL W/GREEN SCREW -	\$32.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	1/2IN EMT CONDUIT 10 FOOT SECTIONS WITH PLAIN	\$603.68
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	1/2IN 1 HOLE THIN WALL STEEL CONDUIT STRAP PRE	\$14.01
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	1/4-20 X 3/8 SLOTTED/PHILIPS ROUND	\$11.55
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN STEEL SET SCREW, EMT COUPLING - CROUSE-HINDS	\$16.95
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	7/8IN X 10FT SLOTTED STRUT PRE-GALVANIZED	\$280.38

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
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3/8-16 ALL THREAD ROD, 10 FT SECTIONS, ZINC	\$93.60
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3/8-16 STEEL FINISHED HEX NUT ZINC PLATED, 100	\$11.82
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3/8 FLAT CUT WASHER, ZINC PLATED, 100 COUNT	\$10.86
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3/8 SPLIT LOCKWASHER, ZINC PLATED, 100 COUNT	\$4.24
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3/8 X 1-1/2 FENDER WASHER, ZINC PLATED, 100	\$18.85
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4IN STEEL LOCKNUT - TOPAZ ELECTRIC	\$29.12
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4IN PLASTIC BUSHING - TOPAZ ELECTRIC	\$26.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3IN PVC MALE ADAPTER	\$12.97
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3IN STEEL LOCKNUT - TOPAZ ELECTRIC	\$12.20
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3IN PLASTIC BUSHING - TOPAZ ELECTRIC	\$12.36
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4" X 10' SCH80 GRAY PVC CONDUIT WITH BELLED END	\$629.68
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4IN PVC COUPLING	\$32.92
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4" X 10' SCH40 GRAY PVC CONDUIT WITH BELLED END	\$1,906.40
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3" X 10' SCH40 GRAY PVC CONDUIT WITH BELLED END	\$552.71
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4IN PVC EXPANSION JOINT	\$389.31
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3IN PVC EXPANSION JOINT	\$103.48
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4IN PVC MALE ADAPTER	\$28.79

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
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN ALUMINUM CONDUIT BODY COVER -	\$3.01
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN STEEL SET SCREW EMT CONNECTOR - CROUSE	\$9.95
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN 90 DEG SCH40 PVC ELBOW WITH PLAIN END	\$44.75
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3IN 45 DEG SCH40 PVC ELBOW WITH PLAIN END	\$42.65
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	3IN PVC COUPLING	\$14.23
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	4IN 90 DEG SCH40 PVC ELBOW WITH PLAIN END	\$268.75
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN X 90 DEG EMT ELBOW	\$90.11
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN X 45 DEG EMT ELBOW - PICOMA	\$30.04
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN EMT CONDUIT 10 FOOT SECTIONS WITH PLAIN ENDS	\$1,310.93
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN CONDUIT MINNIE HOT DIP GALVANIZED	\$25.39
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2IN AL CEE CONDUIT BODY FORM 5 - CROUSE-HINDS	\$12.95
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-1	20.62.2540.0606.0.410	2 FORM 5 GASKET	\$1.91
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-2	20.62.2540.0606.0.410	1/2-20 BEAM CLAMP MALEABLE - TOPAZ	\$49.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-3	20.62.2540.0606.0.410	4IN PVC EXPANSION JOINT	\$77.86
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-4	20.62.2540.0606.0.410	2IN STEEL SET SCREW EMT CONNECTOR - CROUSE	\$1.99
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94800-4	20.62.2540.0606.0.410	2IN STEEL SET SCREW, EMT COUPLING - CROUSE-HINDS	\$118.65
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94852-1	20.62.2540.0606.0.750	QUOTE# 94852-0 - 3P 100 AMP TYPE FHD BREAKER,	\$635.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	94852-1	20.62.2540.0606.0.750	3P 200 AMP TYPE FHD BREAKER, USED/TESTED,	\$1,285.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95059-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.96
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95060-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$88.74
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95118-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$122.96
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95130-1	20.93.2540.0606.0.410	QUOTE# 95130-0 - 3/4IN EMT CONDUIT 10 FOOT	\$1,961.85
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95130-1	20.93.2540.0606.0.410	\$46.58 Pro-rated Adjustment Applied -	\$46.58
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95142-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$130.79
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95143-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$130.79
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95256-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$140.64
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95257-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$126.35
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95262-1	20.01.2540.0606.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$8.64
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95262-1	20.01.2540.0606.0.410	1/2IN .375-.4375 CORD GRIP ALUMINUM CALBE	\$14.78
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95262-1	20.01.2540.0606.0.410	1/2IN SNAP IN MC CABLE CONN INSULATED DIECAST	\$59.28
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95262-1	20.01.2540.0606.0.410	CLEAR RTV SILICONE SEALANT 10OZ CAULK TUBE	\$20.53
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95262-1	20.93.2540.0613.0.410	3-1/2" POWER BIT PHILLIPS #2 BULK PACK (25)	\$2.80

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95279-1	20.93.2540.0613.0.750	M18 6 1/2 CIRCULAR SAW	\$0.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95279-1	20.93.2540.0613.0.750	M18 4 1/2	\$0.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95279-1	20.93.2540.0613.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$541.99
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95292-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.16
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95306-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$195.73
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95307-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$189.50
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95308-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$94.75
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95334-1	20.62.2540.0606.0.410	INVOICE# 95334-1 - ELECTRICAL SUPPLY - 1/2"	\$12.81
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95334-1	20.93.2540.0613.0.410	INVOICE# 95334-1 - GENERAL MAINTENANCE	\$9.12
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95336-1	20.93.2540.0606.0.410	QUOTE# 95336-0 - NM UNIDUCT RACEWAY 2900	\$1,496.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95336-1	20.93.2540.0606.0.410	STL EX DEEP DEV BOX IV WIREMOLD	\$435.85
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95336-1	20.93.2540.0606.0.410	CAT6 FEED-THRU RJ-45 MODULAR PLUGS - 50/PACK	\$222.36
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95360-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.76
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95393-1	20.62.2540.0606.0.410	INVOICE# 95393-1 - 12/2-G STR MC CABLE	\$192.05
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95393-1	20.62.2540.0606.0.410	\$0.01 Pro-rated Adjustment Applied - INVOICE#	\$0.01
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95394-1	20.62.2540.0606.0.410	INVOICE# 95394-1 - ELECTRICAL SUPPLY - 1/2"	\$85.17

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95394-1	20.93.2540.0613.0.410	INVOICE# 95394-1 - GENERAL MAINTENANCE	\$12.90
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95457-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$6.88
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95536-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$3.88
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95551-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$63.60
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95560-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$54.35
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95721-1	20.93.2540.0606.0.410	QUOTE# 95130-0 - 3/4IN EMT CONDUIT 10 FOOT	(\$46.58)
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95722-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.58
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95787-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$33.87
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95788-1	20.62.2540.0602.0.410	QUOTE# 95788-0 - VERDEDRI, ALUMINUM,	\$1,556.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95788-1	20.62.2540.0602.0.410	VERDEDRI, ALUMINUM, WHITE ACTIVATION -	\$1,556.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95788-1	20.77.2540.0602.0.410	VERDEDRI, ALUMINUM, WHITE ACTIVATION -	\$389.00
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95909-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$72.45
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95958-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$141.24
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	95996-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$135.08
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	96165-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$68.80

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
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	96187-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$127.99
339943	05/31/2022	1387	DUNKER ELECTRIC SUPPLY INC	96370-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$27.84
Check Total:							\$21,596.55
339944	05/31/2022	1387	DYNAGRAPHICS INC	217328	10.50.2540.3705.2.410	QUOTE 46980 ONE EACH OF 11 DIFFERENT 24X8, 3 MM	\$438.45
339944	05/31/2022	1387	DYNAGRAPHICS INC	218672	10.00.1550.0550.0.410	ESTIMATE #218672 - SET OF DECALS FOR TRAILER -	\$1,642.57
339944	05/31/2022	1387	DYNAGRAPHICS INC	219119	10.93.2130.0000.0.360	NAME BADGE FOR BOBBI HICKMAN, RN, BSN	\$31.87
339944	05/31/2022	1387	DYNAGRAPHICS INC	219223	10.72.2410.0000.0.360	QUOTE 47984: 48 DIFFERENT HOPE ACEADEMY	\$888.02
Check Total:							\$3,000.91
339945	05/31/2022	1387	EAI EDUCATION	INV1167769	10.72.1200.0255.0.410	DRY ERASE NUMBER LINES 10 STUDENT SETS	\$19.95
Check Total:							\$19.95
339946	05/31/2022	1387	EDUCATION LANE, LLC	2022-404PM	10.93.2210.0123.0.312	INVOICE 2022-404pm - 4/5/22 - REVEIEW CICO,	\$400.00
339946	05/31/2022	1387	EDUCATION LANE, LLC	2022-404PM	10.93.2210.0123.0.312	4/11/22 - GOAL SETTING WITH STUDENTS CLOSE TO	\$400.00
339946	05/31/2022	1387	EDUCATION LANE, LLC	2022-404PM	10.93.2210.0123.0.312	4/19/22 - 9-12 REFLECTION OF SAT	\$300.00
339946	05/31/2022	1387	EDUCATION LANE, LLC	2022-404PM	10.93.2210.0123.0.312	4/25/22 - CONSULTANT UNABALIBLE	\$0.00
Check Total:							\$1,100.00
339947	05/31/2022	1387	EMBRACE EDUCATION	10816	10.00.2620.0000.0.327	INVOICE #10816 - SECURE FILE TRANSFER PROTOCOL -	\$500.00
339947	05/31/2022	1387	EMBRACE EDUCATION	10816	10.00.2620.0000.0.327	INVOICE #10816 - SECURE FILE TRANSFER PROTOCOL -	\$500.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339947	05/31/2022	1387	EMBRACE EDUCATION	11422	12.00.2330.0855.0.319	INVOICE 11422: BILLING SRVCS FOR HFS VOUCHER	\$2,569.05
339947	05/31/2022	1387	EMBRACE EDUCATION	11624	12.00.2330.0855.0.319	INVOICE 11624: BILLING SRVCS FOR HFS VOUCHER	\$4,859.54
Check Total:							\$8,428.59
339948	05/31/2022	1387	ENTEC SERVICES, INC.	SIN044142	20.81.2540.0604.0.319	INVOICE# SIN044142 - LABOR AND RELATED	\$1,607.20
Check Total:							\$1,607.20
339949	05/31/2022	1387	EVERASE CORPORATION	0016118-IN	10.49.1100.0000.0.410	QUOTE 0025098 - EVERASE DRY ERASE MAGNETIC	\$4,064.00
339949	05/31/2022	1387	EVERASE CORPORATION	0016118-IN	10.49.1100.0000.0.410	EVERASE RE-STIC DRY ERASE SURFACE - MONTHLY	\$780.91
Check Total:							\$4,844.91
339950	05/31/2022	1387	EVERGREEN FS INC	4558	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,773.60
339950	05/31/2022	1387	EVERGREEN FS INC	4747	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$3,282.33
Check Total:							\$6,055.93
339951	05/31/2022	1387	FASTENAL	ILDEC167894	20.93.2540.0613.0.410	INVOICE# ILDEC167894 - GENERAL MAINTENANCE	\$44.82
339951	05/31/2022	1387	FASTENAL	ILDEC167945	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.13
339951	05/31/2022	1387	FASTENAL	ILDEC168111	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$60.89
339951	05/31/2022	1387	FASTENAL	ILDEC168127	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.60
Check Total:							\$124.44
339952	05/31/2022	1387	FLAGHOUSE INC	P090396101037	12.00.1220.0849.2.410	ON THE GO SENSORY SWING FRAME 2 W/ROTATIONAL	\$1,999.78
Check Total:							\$1,999.78

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339953	05/31/2022	1387	FOLLETT CONTENT SOLUTIONS	436366A	10.77.2220.0000.0.430	QUOTE #: 10820105, DNE \$670.00. PLEASE SEE LIST	\$295.05
339953	05/31/2022	1387	FOLLETT CONTENT SOLUTIONS	464146	10.42.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874491 FOR	\$108.47
339953	05/31/2022	1387	FOLLETT CONTENT SOLUTIONS	464150	10.60.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874475 FOR	\$103.26
339953	05/31/2022	1387	FOLLETT CONTENT SOLUTIONS	464151	10.82.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10872539 FOR	\$421.75
339953	05/31/2022	1387	FOLLETT CONTENT SOLUTIONS	465701F	10.49.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874457 FOR	\$436.76
Check Total:							\$1,365.29
339954	05/31/2022	1387	FOLLETT SCHOOL SOLUTIONS INC	414255F	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10782855 FOR	\$221.30
339954	05/31/2022	1387	FOLLETT SCHOOL SOLUTIONS INC	464153	10.22.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874466 FOR	\$94.06
339954	05/31/2022	1387	FOLLETT SCHOOL SOLUTIONS INC	465697	10.13.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 10874498 FOR	\$114.03
Check Total:							\$429.39
339955	05/31/2022	1387	FOREMOST TRUCK AND TRAILER	S19490	20.93.2540.0650.0.410	TRAY	\$519.71
Check Total:							\$519.71
339956	05/31/2022	1387	FRONTLINE TECHNOLOGIES INC	INVUS162346	10.01.2620.4993.1.327	INVOICE #INVUS162346 - ANALYTICS SOLUTION -	\$23,850.00
339956	05/31/2022	1387	FRONTLINE TECHNOLOGIES INC	INVUS162707	10.00.2640.0000.0.470	INVOICE #INVUS162707 ACCT# 14272 ABSENCE &	\$24,318.56
Check Total:							\$48,168.56
339957	05/31/2022	1387	G J BUILDERS HARDWARE INC	200210	20.62.2540.0620.0.410	QUOTE# 16824 - DRYWALL FRAME	\$610.00
339957	05/31/2022	1387	G J BUILDERS HARDWARE INC	200210	20.62.2540.0620.0.410	DRYWALL FRAME	\$305.00
339957	05/31/2022	1387	G J BUILDERS HARDWARE INC	200210	20.62.2540.0620.0.410	FRAME LABEL	\$100.00
Check Total:							\$1,015.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339958	05/31/2022	1387	GENERAL FENCE COMPANY	7653	20.81.2540.0612.0.410	INVOICE# 7653 - (40) 4" BLACK VINYL TENSION	\$95.00
						Check Total:	\$95.00
339959	05/31/2022	1387	GENERATION GENIUS, INC.	GG124743	12.00.1220.0849.2.327	QUOTE #136359 FOR 1 CLASSROOM (SCIENCE &	\$175.00
						Check Total:	\$175.00
339960	05/31/2022	1387	GHR ENGINEERS AND ASSOCIATES, INC	28589	60.42.2530.0742.0.319	FEE PROPOSAL DATED: 1/18/22 - MUFFLEY -	\$82.95
						Check Total:	\$82.95
339961	05/31/2022	1387	GLOBAL EQUIPMENT CO	119034317	10.00.0000.0000.0.977	*QUOTE# 6509886* HOSPECO PAPER LINERS FOR	\$537.14
						Check Total:	\$537.14
339962	05/31/2022	1387	GOEDECKE	838530	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - 1/4"	\$40.64
339962	05/31/2022	1387	GOEDECKE	838530	20.93.2540.0615.0.410	INVOICE# 838530 - VULKEM 116 LIMESTONE 10 OZ	\$570.60
						Check Total:	\$611.24
339963	05/31/2022	1387	GOPHER	IN165532	10.12.1100.0008.0.410	CLASSPLUS RACQUET AND SHUTTLE PACKS	\$549.00
339963	05/31/2022	1387	GOPHER	IN165532	10.12.1100.0008.0.410	ASSESSPRO REP-ADDITION PUSH UP TESTER-RAINBOW	\$489.00
339963	05/31/2022	1387	GOPHER	IN165532	10.12.1100.0008.0.410	ASSESSPRO REP-ADDITION CURL UP TESTER	\$299.85
339963	05/31/2022	1387	GOPHER	IN165532	10.12.1100.0008.0.410	FITSTEP PRO PEDOMETER- PACK OF 30 BLUE/RED	\$999.00
339963	05/31/2022	1387	GOPHER	IN165532	10.12.1100.0008.0.410	MVP 4"LED TABLETOP SCOREBOARD	\$599.00
339963	05/31/2022	1387	GOPHER	IN165532	10.12.1100.0008.0.410	EXCLUSIVE ITEM DISCOUNT	(\$88.08)
339963	05/31/2022	1387	GOPHER	IN172303	10.72.1100.0008.0.410	QUOTE QT72513: GOPHER STABILITEE BATTING TEE	\$37.37

Decatur School District #61

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339963	05/31/2022	1387	GOPHER	IN172303	10.72.1100.0008.0.410	GOPHER ANYPLACE BASE – ORANGE SET OF 5	\$25.61
339963	05/31/2022	1387	GOPHER	IN172303	10.72.1100.0008.0.410	GOPHER PHENOM PLASTIC FLAT BAT 28" L BLUE	\$22.45
339963	05/31/2022	1387	GOPHER	IN172303	10.72.1100.0008.0.410	GOPHER RAINBOW SOFT FLY SOFTBALLS 4" DIA SET OF 6	\$58.75
339963	05/31/2022	1387	GOPHER	IN172303	10.72.1100.0008.0.410	SCREAMIN' ORANGE QUICKTURN SPEED ROPES 6'	\$27.74
339963	05/31/2022	1387	GOPHER	IN172303	10.72.1100.0008.0.410	SCREAMIN' ORANGE QUICKTURN SPEED ROPES	\$29.88
339963	05/31/2022	1387	GOPHER	IN172303	10.72.1100.0008.0.410	CLASSICPLAY BEACH BALLS 7.5" DIA SET OF 6	\$17.06
339963	05/31/2022	1387	GOPHER	IN174972	10.77.1100.0008.0.410	RAINBOW DURACOAT– FOAM SQUEEZE BALLS– 7"	\$211.68
339963	05/31/2022	1387	GOPHER	IN177340	10.77.1100.0008.0.410	DOM 45"L EXCEL FLOOR HOCKEY SET– INDOOR, 12–	\$222.88
339963	05/31/2022	1387	GOPHER	IN177340	10.77.1100.0008.0.410	QUOTE #: QT76028, TEAM BEANBAG SET– RED/BLUE,	\$67.14
339963	05/31/2022	1387	GOPHER	IN177340	10.77.1100.0008.0.410	RAINBOW DURACOAT– FOAM SQUEEZE BALLS– 7"	\$211.68
339963	05/31/2022	1387	GOPHER	IN177340	10.77.1100.0008.0.410	JUMPSKILLZ MOUNTAIN– SKILLZ CURRICULUM	\$144.48
339963	05/31/2022	1387	GOPHER	IN177340	10.77.1100.0008.0.410	EZ TURN DOUBLE DUTCH JUMP ROPES– 16' L, BLUE,	\$51.41
339963	05/31/2022	1387	GOPHER	IN177340	10.77.1100.0008.0.410	RAINBOW QUICKCUPS SPORTCUPS SET– 12 SETS	\$278.88
339963	05/31/2022	1387	GOPHER	IN177877	10.12.1100.0008.0.410	QUOTE QT76107 – RAINBOW	\$358.18
339963	05/31/2022	1387	GOPHER	IN177877	10.12.1100.0008.0.410	CLASSICPLAY BEACH BALLS – 24" DIA SET OF 6	\$134.29

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339963	05/31/2022	1387	GOPHER	IN177877	10.12.1100.0008.0.410	ULTRAPLAY FOOTBALL YOUTH TAN	\$107.18
339963	05/31/2022	1387	GOPHER	IN177877	10.12.1100.0008.0.410	RAINBOW NYLON BEANBAGS - 5" SQUARE SET OF 6	\$62.50
339963	05/31/2022	1387	GOPHER	IN177877	10.12.1100.0008.0.410	RAINBOW VINYL SPOTS - 12" DIA SET OF 6	\$246.17
339963	05/31/2022	1387	GOPHER	IN179681	10.13.1250.4400.2.410	QUOTE #QT76524 TEXTURED ACTIVITY BALLS	\$67.25
339963	05/31/2022	1387	GOPHER	IN179681	10.13.1250.4400.2.550	THE ORIGINAL FLYING TURTLE - PURPLE	\$729.70
339963	05/31/2022	1387	GOPHER	IN179681	10.13.1250.4400.2.750	GOPHER AEROBIC BEATS COMPLETE SET	\$1,717.00
339963	05/31/2022	1387	GOPHER	IN180010	10.72.1100.0008.0.410	GOPHER CAGE BALL BALL WITH BLADDER, 36" DIA	\$106.97
339963	05/31/2022	1387	GOPHER	IN181565	10.12.1100.0008.0.410	MYLEC REGULATION PRO STEEL GOAL	\$419.00
339963	05/31/2022	1387	GOPHER	IN181565	10.12.1100.0008.0.410	CLICKPRO FLAG BELT SYSTEM -24 PLAYER	\$169.00
339963	05/31/2022	1387	GOPHER	IN181565	10.12.1100.0008.0.410	OPTIC HEART RATE MONITOR PACK OF 24 RED	\$3,499.00
339963	05/31/2022	1387	GOPHER	IN181565	10.12.1100.0008.0.410	ITEM DISCOUNT 10	(\$151.94)
Check Total:							\$11,719.08
339964	05/31/2022	1387	GOVCONNECTION, INC..	72797945	10.00.2660.0110.0.410	QUOTE#:1662560827 - KINGSTON 120GB Q500	\$124.75
Check Total:							\$124.75
339965	05/31/2022	1387	GRAINGER	9293602554	20.93.2540.0613.0.410	QUOTE# 1932680528 - CLAMP ON DIGITAL CLAMP	\$272.62
339965	05/31/2022	1387	GRAINGER	9301741659	20.93.2540.0620.0.410	QUOTE# 1933586148 - SECURITY DOOR CLOSER:	\$2,644.23

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Voucher Range: 1357 - 1387

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
339965	05/31/2022	1387	GRAINGER	9302274262	20.93.2540.0620.0.410	QUOTE# 1933586148 - SECURITY DOOR CLOSER:	\$139.17
339965	05/31/2022	1387	GRAINGER	9308976753	20.93.2540.0604.0.410	FILTER ELEMENT: PAPER, 2.31" OVERALL HT, 3"	\$58.60
339965	05/31/2022	1387	GRAINGER	9308976753	20.93.2540.0613.0.750	INFRARED CAMERA: -13 DEGREES TO 716 DEGREES,	\$737.20
339965	05/31/2022	1387	GRAINGER	9308976753	20.99.2540.0604.0.410	MOTOR RUN CAPACITOR: OVAL, 370V AC, 10, 3-5/8"	\$4.22
339965	05/31/2022	1387	GRAINGER	9308976753	20.99.2540.0604.0.410	QUOTE# 1935351942 - CONDENSER FAN MOTOR:	\$125.85
Check Total:							\$3,981.89
339966	05/31/2022	1387	GREEN TRAC, LLC	PAY REQ. #3	90.58.2530.0429.0.324	SOUTHEAST SCHOOL - ASBESTOS ABATEMENT AND	\$70,172.10
Check Total:							\$70,172.10
339967	05/31/2022	1387	HALF-PINT KIDS	22-429	10.42.1250.4331.2.410	QUOTE #280-HALF-PINT READERS- LEVEL A- SIGHTS	\$52.80
339967	05/31/2022	1387	HALF-PINT KIDS	22-429	10.42.1250.4331.2.410	HALF-PINT READERS- LEVEL B- BLENDS AND ENDS	\$52.80
339967	05/31/2022	1387	HALF-PINT KIDS	22-429	10.42.1250.4331.2.410	HALF-PINT READERS-LEVEL C-MOVING-A-LONG	\$52.80
Check Total:							\$158.40
339968	05/31/2022	1387	HEALTH SERVICES CONSULTANTS INC	INV19280	12.00.3700.0851.0.314	INVOICE #INV19280 FOR SPEECH CONSULTING, NORA	\$11,560.00
Check Total:							\$11,560.00
339969	05/31/2022	1387	HERALD & REVIEW....	129016	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$96.36
Check Total:							\$96.36
339970	05/31/2022	1387	HERFF JONES, LLC - DIPLOMAS	1117413	10.82.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$11.00
339970	05/31/2022	1387	HERFF JONES, LLC - DIPLOMAS	1120200	10.82.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$49.60

Decatur School District #61

Disbursement Detail Listing

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Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339970	05/31/2022	1387	HERFF JONES, LLC - DIPLOMAS	1121017	10.82.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$4.96
339970	05/31/2022	1387	HERFF JONES, LLC - DIPLOMAS	1121952	10.82.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$282.72
339970	05/31/2022	1387	HERFF JONES, LLC - DIPLOMAS	1124269	10.82.2190.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS	\$550.00
Check Total:							\$898.28
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	323009-01	10.75.1100.0000.0.410	FRACTIONS ACTIVITY SET 1	\$121.00
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	323010-01	10.75.1100.0000.0.410	PER QUOTE 080216-00 - HAND WASHING TABLE	\$283.50
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	323010-01	10.75.1100.0000.0.410	DISH WASHING TABLE	\$394.50
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	323010-01	10.75.1100.0000.0.410	TELLURIUM	\$210.20
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	323010-01	10.75.1100.0000.0.410	PUZZLE PIECE OF NORTH AMERICA: HAITI	\$19.00
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	323010-01	10.75.1100.0000.0.410	PUZZLE PIECE OF NORTH AMERICA: BELIZE	\$9.50
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	323010-01	10.75.1100.0000.0.410	PUZZLE PIECE OF NORTH AMERICA: ALASKA	\$17.70
339971	05/31/2022	1387	HEUTINK.USA (DBA NIEHUIS)	324149-01	10.75.1250.4300.2.410	ONE GOLDR BEAD SQUARE OF 100: INDIVIDUAL BEADS	\$308.00
Check Total:							\$1,363.40
339972	05/31/2022	1387	HOME DEPOT PRO	682327424	10.00.0000.0000.0.973	**EMAILED QUOTE ON 4/22/22* RENOWN SCRUB	\$205.29
339972	05/31/2022	1387	HOME DEPOT PRO	682842877	10.00.0000.0000.0.973	**EMAILED QUOTE ON 4/22/22* RENOWN SCRUB	\$2.86
339972	05/31/2022	1387	HOME DEPOT PRO	684705494	10.00.0000.0000.0.973	**EMAILED PRICE HELD 4/22/22* APPEAL	\$81.76
Check Total:							\$289.91
339973	05/31/2022	1387	HOPE	SINV001843	12.00.1220.0855.0.671	INVOICE 001843: APR'22 PRIV FAC TUITION	\$8,598.64

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
339973	05/31/2022	1387	HOPE	SINV001844	12.00.1220.0855.0.671	INVOICE 001844: APR'22 PRIV FAC TUITION	\$8,598.64
339973	05/31/2022	1387	HOPE	SINV001877	12.00.1220.0855.0.671	INVOICE 001877: APR'22 PRIV FAC TUITION	\$8,598.64
339973	05/31/2022	1387	HOPE	SINV001888	12.00.1220.0855.0.671	INVOICE 001888: APR'22 PRIV FACILITY	\$3,040.95
339973	05/31/2022	1387	HOPE	SINV001889	12.00.1220.0855.0.671	INVOICE 001889: APR'22 PRIV FAC	\$3,040.95
Check Total:							\$31,877.82
339974	05/31/2022	1387	HOUGHTON MIFFLIN HARCOURT 955536159		10.22.2210.4331.2.319	IN-PERSON COACHING VISIT PER SERVICES AGREEMENT	\$22,638.00
339974	05/31/2022	1387	HOUGHTON MIFFLIN HARCOURT 955536159		10.22.2210.4331.2.319	LIVE ONLINE COACHING SESSION 16,30-MINUTE	\$4,800.00
339974	05/31/2022	1387	HOUGHTON MIFFLIN HARCOURT 955536159		10.22.2210.4331.2.319	HMH COACHING STUDIO LICENSES ACCESS TO HMH	\$1,848.00
339974	05/31/2022	1387	HOUGHTON MIFFLIN HARCOURT 955549044		10.72.2210.4331.2.319	LIVE ONLINE COACHING SESSIONS, 16 30 MIN AT	\$1,800.00
Check Total:							\$31,086.00
339975	05/31/2022	1387	IL PRINCIPALS ASSN	385795	10.01.2210.0123.0.312	KIMBERLY CARVER - REGISTRATION FOR	\$99.00
Check Total:							\$99.00
339976	05/31/2022	1387	IL SCHOOL FOR THE VISUALLY IMPAIRED	W. CUTTILL/05.12.22	42.00.2550.0855.0.331	INVOICE DATE 5/12/22 (MAR/APR/MAY 2022)	\$354.00
Check Total:							\$354.00
339977	05/31/2022	1387	INTEGRITY TECHNOLOGY SOLUTIONS	195454	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
339977	05/31/2022	1387	INTEGRITY TECHNOLOGY SOLUTIONS	195499	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00
Check Total:							\$1,490.00
339978	05/31/2022	1387	IXL SUBSCRIPTIONS DEPARTMENT	S434178	10.42.1250.4300.2.327	QUOTE #3518362-2022-001 IXL	\$9,775.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339978	05/31/2022	1387	IXL SUBSCRIPTIONS DEPARTMENT	S434178	10.42.1250.4300.2.327	IXL ELEARNING LIBRARY: ON-DEMAND	\$978.00
Check Total:							\$10,753.00
339979	05/31/2022	1387	J W PEPPER	364267098	10.18.1100.0090.0.410	QUOTE # 44824801-1501 PAPERBOARD BANC ORCH	\$106.99
Check Total:							\$106.99
339980	05/31/2022	1387	JACKSON FORD INC	165127	20.93.2540.0650.0.410	INVOICE# 165127 - CONNECTOR	\$76.41
339980	05/31/2022	1387	JACKSON FORD INC	165260	40.93.2553.0000.0.410	INVOICE# 165260 -	\$119.81
339980	05/31/2022	1387	JACKSON FORD INC	165260	40.93.2553.0000.0.410	INVOICE# 165260 - LATCH ASSY - TAI	\$60.74
339980	05/31/2022	1387	JACKSON FORD INC	165260	40.93.2553.0000.0.410	INVOICE# 165260 - REMOTE CONTROL	\$59.09
Check Total:							\$316.05
339981	05/31/2022	1387	JIM GRIFFIN	DPS RETIREMENT PTY	10.00.2630.0131.0.410	INVOICE DATED 05182022 - CATERING FOR	\$1,950.00
Check Total:							\$1,950.00
339982	05/31/2022	1387	JONES SCHOOL SUPPLY CO INC 1864558		10.60.1100.0080.0.410	*QUOTE# 1864558* A HONOR ROLL DIE CUT PIN	\$83.47
339982	05/31/2022	1387	JONES SCHOOL SUPPLY CO INC 1864558		10.60.1100.0080.0.410	GOOD CITIZENSHIP HAT DIE CUT PIN	\$25.04
339982	05/31/2022	1387	JONES SCHOOL SUPPLY CO INC 1864558		10.60.1100.0080.0.410	ATTENDANCE AWARD CLOCK DIE CUT PIN	\$11.69
339982	05/31/2022	1387	JONES SCHOOL SUPPLY CO INC 1864558		10.60.1100.0080.0.410	PRINCIPALS AWARD ROUND PIN	\$25.04
339982	05/31/2022	1387	JONES SCHOOL SUPPLY CO INC 1864558		10.60.1100.0080.0.410	CHOIR STAR0DIE CUT PIN	\$41.74
Check Total:							\$186.98
339983	05/31/2022	1387	K12 CONSULTANTS	DECATUR2021-02	10.00.2660.0110.0.314	INVOICE#DECATUR2021-02 - PRESIDIO NETWORKED	\$0.00
339983	05/31/2022	1387	K12 CONSULTANTS	DECATUR2021-02	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$28,822.50

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339983	05/31/2022	1387	K12 CONSULTANTS	DECATUR2021-02	10.00.2660.0110.0.314	COMCAST BUSINESS COMMUNICATIONS	\$205,619.36
339983	05/31/2022	1387	K12 CONSULTANTS	DECATUR2021-02	10.00.2660.0110.0.314	TOTAL FUNDING DISBURSED TO DATE	(\$234,441.86)
339983	05/31/2022	1387	K12 CONSULTANTS	DECATUR2021-02	10.00.2660.0110.0.314	10% FEE	\$12,046.27
Check Total:							\$12,046.27
339984	05/31/2022	1387	KASKASKIA SPECIAL EDUCATION	FANK, J/3RD FY22	12.00.1220.0855.0.671	INVOICE DATED 5/1: 3RD QTR F622 AT HOYLETON	\$10,375.64
Check Total:							\$10,375.64
339985	05/31/2022	1387	KELLEYS SEPTIC TANK SERVICE I10294		10.77.2560.0225.0.323	NEW JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
339985	05/31/2022	1387	KELLEYS SEPTIC TANK SERVICE I10294		10.81.2560.0225.0.323	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00
339985	05/31/2022	1387	KELLEYS SEPTIC TANK SERVICE I10294		10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00
339985	05/31/2022	1387	KELLEYS SEPTIC TANK SERVICE I10294		10.82.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$50.00
339985	05/31/2022	1387	KELLEYS SEPTIC TANK SERVICE I10409		20.93.2540.0602.0.323	INVOICE# i10409 - SEWER - BUS BARN - RAN DRAIN LINE	\$150.00
Check Total:							\$350.00
339986	05/31/2022	1387	KEMMERER VILLAGE	M COLLINS-BROWN	12.00.1220.0855.0.671	INVOICE APR'22 TUITION PRIVATE FACILITY SRVCS	\$4,280.94
Check Total:							\$4,280.94
339987	05/31/2022	1387	KENDRA LAWRENCE	PLTI TRAINING	10.00.3300.0000.0.319	PAYMENT TO NON-DPS TRAINER - NATIONAL	\$343.75
Check Total:							\$343.75
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	160830	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.79
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	160864	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$89.99

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
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	160865	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.03
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	160937	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.98
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	160973	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$159.28
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161040	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$53.87
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161046	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$49.99
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161075	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.05
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161096	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$24.05
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161134	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$42.73
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161152	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$44.15
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161163	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$40.15
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161207	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.99
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161268	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.08
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161268.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$8.98
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161373	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$53.38
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161409	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$51.72

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

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☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161418	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.10
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161418.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.59
339988	05/31/2022	1387	KENNEY'S ACE HARDWARE	161481	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$41.00
Check Total:							\$764.90
339989	05/31/2022	1387	KING LAR CO INC	132578	20.62.2540.0603.0.323	PROPOSAL 5 / 4 / 22 - ROOF CAP - FABRICATE 12 GAUGE	\$1,300.00
Check Total:							\$1,300.00
339990	05/31/2022	1387	KONA ICE OF DECATUR	1043	10.13.3850.4300.2.319	INVOICE #1043 KIDDIE KONAS FOR BAUM'S FAMILY	\$640.00
Check Total:							\$640.00
339991	05/31/2022	1387	KROGER CO..	0322738502_22472345	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$179.00
339991	05/31/2022	1387	KROGER CO..	0322738676_22474403	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$211.77
339991	05/31/2022	1387	KROGER CO..	0322738839_22476478	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$56.10
339991	05/31/2022	1387	KROGER CO..	03227399047_22579804	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$34.83
339991	05/31/2022	1387	KROGER CO..	0422739864_22593514	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$76.09
339991	05/31/2022	1387	KROGER CO..	0422740273_22599805	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$23.94
339991	05/31/2022	1387	KROGER CO..	0422740444_22502450	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$267.70
339991	05/31/2022	1387	KROGER CO..	0422740601_22504960	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$239.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339991	05/31/2022	1387	KROGER CO..	0422740602_22504961	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$302.95
339991	05/31/2022	1387	KROGER CO..	0422740728_22507080	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$172.50
339991	05/31/2022	1387	KROGER CO..	0422740730_22507082	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$125.45
339991	05/31/2022	1387	KROGER CO..	0422740731_22507083	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$10.58
339991	05/31/2022	1387	KROGER CO..	0422740732_22507084	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$145.37
339991	05/31/2022	1387	KROGER CO..	0422740733_22507085	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$119.36
339991	05/31/2022	1387	KROGER CO..	0422741148_22513437	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$74.98
339991	05/31/2022	1387	KROGER CO..	0422741149_22513438	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$70.35
339991	05/31/2022	1387	KROGER CO..	0422741150_22513439	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$25.49
339991	05/31/2022	1387	KROGER CO..	0422741454_22518834	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$25.78
339991	05/31/2022	1387	KROGER CO..	0422741455_22518835	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	(\$1.84)
Check Total:							\$2,160.14
339992	05/31/2022	1387	KROGER CO....	0322738681_22474408	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$97.32
Check Total:							\$97.32
339993	05/31/2022	1387	KURENT SAFETY INC	033332	20.93.2540.0613.0.410	INVOICE# 033332 - GENERAL MAINTENANCE	\$24.12
339993	05/31/2022	1387	KURENT SAFETY INC	033332	20.93.2540.0613.0.410	INVOICE# 033332 - GENERAL MAINTENANCE	\$12.08

Decatur School District #61

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339993	05/31/2022	1387	KURENT SAFETY INC	033332	20.93.2540.0613.0.410	INVOICE# 033332 - GENERAL MAINTENANCE	\$37.92
339993	05/31/2022	1387	KURENT SAFETY INC	033332	20.93.2540.0613.0.410	INVOICE# 033867 - GENERAL MAINTENANCE	\$7,730.88
339993	05/31/2022	1387	KURENT SAFETY INC	033867	20.93.2540.0613.0.319	INVOICE# 033867 - GENERAL MAINTENANCE	\$39.95
339993	05/31/2022	1387	KURENT SAFETY INC	033867	20.93.2540.0613.0.410	NEMESIS, POLARIZED SMOKE METAL FRAME	(\$7,730.88)
339993	05/31/2022	1387	KURENT SAFETY INC	033867	20.93.2540.0613.0.410	INVOICE# 033867 - GENERAL MAINTENANCE	\$244.80
339993	05/31/2022	1387	KURENT SAFETY INC	033867	20.93.2540.0613.0.410	INVOICE# 033867 - GENERAL MAINTENANCE	\$49.55
339993	05/31/2022	1387	KURENT SAFETY INC	036402	20.93.2540.0613.0.410	INVOICE# 36402 - GENERAL MAINTENANCE SUPPLIES -	\$92.64
339993	05/31/2022	1387	KURENT SAFETY INC	036402	20.93.2540.0613.0.410	NEMESIS SMOKE MIRROR LENS W/BLACK FRAME	\$68.64
339993	05/31/2022	1387	KURENT SAFETY INC	036402	20.93.2540.0613.0.410	WRANGLER FR WORK SHIRT - FIRE RESISTANT FOR	\$68.46
339993	05/31/2022	1387	KURENT SAFETY INC	036631	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$16.31
339993	05/31/2022	1387	KURENT SAFETY INC	036930	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$140.38
339993	05/31/2022	1387	KURENT SAFETY INC	037254	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$103.28
Check Total:							\$898.13
339994	05/31/2022	1387	KUSTOM KEY INC	9125383	20.93.2540.0620.0.410	QUOTE# 3004 - NEUTER BOW - SCHLAGE C, 5 PIN -	\$117.00
339994	05/31/2022	1387	KUSTOM KEY INC	9125383	20.93.2540.0620.0.410	NEUTER BOW - SCHLAGE C, 6 PIN - BRASS - DO NOT	\$135.00
Check Total:							\$252.00

Decatur School District #61

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	112911051922	10.77.1100.0000.0.410	QUOTE #: 67650, DRAW AND WRITE JOURNALS- SET	\$343.92
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	768755050422	10.50.1125.3705.2.750	LAKESHORE CALMING CORNER BUNDLE	\$670.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	QUOTE #48025. CRAFT	\$39.90
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	PEEL AND STICK WIGGLY EYES	\$89.90
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	ALPHABET COLLAGE BEADS	\$199.90
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	MAD MATTR SENSORY DOUGH SET	\$1,000.87
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	INSECTS SPECIMEN CENTER	\$406.89
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	VOLCANO KIT	\$799.60
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	STUDENT SAFETY GOGGLES ST 36	\$139.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	FUN FAV MTVNL SCNT STKR VTY PK	\$181.87
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	LAKSHR WASHABLE TEMPERA ASST	\$962.50
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	PAINT-CRAFT TRAYS SET OF 6	\$239.88
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	FOAM SHEETS	\$459.80
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	SUPERBRIGHT TEMPERA GAL-BR	\$14.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	BEST-BUY W-W-BROAD-TIP CLSS PK	\$174.95
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	COLLAGE BUTTONS	\$181.87

Decatur School District #61

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	OPAQUE ASST PONY BEADS	\$142.87
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	EASY-PUNCH DESIGN	\$34.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	MAGNETIC WANDS - SET OF 12	\$59.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	ALL PURP PAINTBRUSH ASST - 30EA	\$99.95
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	HAND MAGNIFIERS SET OF	\$99.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	DIVERSITY-INCLUSION HC LIBRY	\$1,293.50
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	ROLLING PINS SET OF 3	\$9.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	TISSUE PAPER SQUARES	\$220.87
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	LAKESHORE DOUGH CUTTERS BUCKET	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	UPPERCASE ALPHABET	\$424.75
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	LOWERCASE ALPHABET	\$220.87
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	CRINKLE-CUT CRAFT SCISSORS-12	\$179.91
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	MAGNA-TILES-STARTER SET	\$582.89
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	KWIK STIX TMPRA PNTRS-CLASS PK	\$989.89
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	WASHABLE TEMPERA PAINT - 6PK	\$252.89
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	MOSAIC CREATIONS MGNTC DESIGNR	\$239.88
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	TAKE IT ANYWHERE MICROSCOPE	\$203.88

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	ZOOB BUILDING SET - 125 PC	\$439.89
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	BLDG BRICK STEM CHAL KIT 3-5	\$549.89
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	BUILDING BRICK STEM CHALLENGE	\$439.89
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	MULTICULTURAL	\$786.50
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	DIVRSTY-INCLSN PRMP CRDS 3-5	\$296.91
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	815151042922	10.01.1250.4994.2.410	CREATE-YOUR-OWN MINI BK - 30 EA	\$229.90
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	JUMBO DBL SIDED MAG W W BRD	\$19.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	LAKESHORE LAPBOARD	\$6.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	HANDS ON MULTIPLCATION DIVISION KIT	\$39.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	FRACTION MULTIPLIERS	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	PER QUOTE 55430 - HIGHLTR REFL TAPE PK	\$21.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	VOWELS VOWEL TEAM FLASH CARDS	\$26.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	STUDENT WORD BUILDING BOARD	\$4.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	PHONICS VOWEL SOUND SRT TILE	\$39.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	PHONICS QUICKIES K-1	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	829775042222	10.75.1250.4300.2.410	WORD FAMILY FLIP BOOKS	\$69.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	834462042822	10.42.1250.4300.2.410	QUOTE #57175 BEST-BUY W-W BROAD-TIP CLSS PK	\$34.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	834462042822	10.42.1250.4300.2.410	SEE AND SOLVE MATH	\$21.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	834462042822	10.42.1250.4300.2.410	CELEBRATING DIVERSITY POSTERS	\$32.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	834462042822	10.42.1250.4300.2.410	W-W ALPHABET PRACTICE CARDS	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	834462042822	10.42.1250.4300.2.410	REGULAR DOT ART	\$39.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	CUDDLY PUP WEIGHTD SHLDR WRP	\$99.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	DOMINOES	\$32.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	PLACE VALUE COINS	\$19.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	TANGRAM PIC MATCH CRDS-GR1-3	\$14.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	CUDDLY PUP WEIGHTED LAP PAD	\$119.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	TANGRAMS TUB	\$24.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	SIGHT-WORDS SPLASH READ GM	\$10.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	SNAP-BUILD SIGHT-WORDS-COMP ST	\$85.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	CARDV DECKS	\$98.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	FOAM DICE	\$89.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	MATH DICE TUB	\$89.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	5-MINUTE GIANT SAND	\$19.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	10-MINUTE GIANT SAND TIMER	\$19.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	ADDITION LEARNING LOCKS	\$44.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	LETS TALK CONVERSATION STRTRS	\$19.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	MAGNETIC STORY BOARD	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556042722	10.12.1250.4300.2.410	CLASSROOM CLIPBOARDS-ST OF 6	\$79.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	838556051022	10.12.1250.4300.2.410	QUOTE 55407 - FLX SPC TEARDROP BNBAG ST-BU	\$359.96
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853144050422	10.42.1250.4300.2.410	MAGNETIC W-W BOARD	\$57.95
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853144050422	10.42.1250.4300.2.410	MAGNETIC BASE TEN SET	\$12.74
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853144050422	10.42.1250.4300.2.410	RDNG SKILL SIGHT-WORD MAGNETS	\$11.58
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853144050422	10.42.1250.4300.2.410	GIANT MAGNETIC LINED	\$34.76
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853144050422	10.42.1250.4300.2.410	GIANT MAGNETIC WRITING PAGE	\$34.76
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853452050222	10.42.1250.4300.2.410	*QUOTE# 58858* TWO-SYL WORD SPLASH READ GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853452050222	10.42.1250.4300.2.410	CVC WORDS SPLASH READING GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853452050222	10.42.1250.4300.2.410	VOWEL SOUNDS SPLASH READ GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853452050222	10.42.1250.4300.2.410	SIGH-WORDS SPLASH READ	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	853452050222	10.42.1250.4300.2.410	QUOTE #58858-SPLASH READING GAMES COMP ST	\$57.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	858550050222	10.42.1250.4300.2.410	TRAD MANU GR 1-3 REF NMPLT	\$9.19
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	858550050222	10.42.1250.4300.2.410	SIGHT-WORDS SPLASH READ GM	\$12.64
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	858550050222	10.42.1250.4300.2.410	TOUCH-RD PHNCS VOWEL SOUNDS	\$34.49
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	858550050222	10.42.1250.4300.2.410	TOUCH-RD PHNCS-BLND5-DGRPHS	\$34.49
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	858550050222	10.42.1250.4300.2.410	TOUCH-READ PHONICS CVC WORDS	\$34.49
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	858550050222	10.42.1250.4300.2.410	MAGNETIC MATH W-W ACT CHARTS	\$68.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	874225050922	10.81.1200.0048.0.410	*QUOTE #62793* MAGNETIC NUMBERS AND	\$68.38
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	874225050922	10.81.1200.0048.0.410	POSITIONAL WORDS RESOURCE BOX	\$32.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	874225050922	10.81.1200.0048.0.410	EARLY LANGUAGE ACTIVITY BOXES (EE927, EE928, AND	\$79.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	874225050922	10.81.1200.0048.0.410	BUILDING LANGUAGE	\$49.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	874225050922	10.81.1200.0048.0.410	LIFE CYCLE SEQUENCING KIT	\$39.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882008050922	10.42.1250.4300.2.410	QUOTE #60146-EASY READ RULER-SET OF 30	\$80.57
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882008050922	10.42.1250.4300.2.410	WORD FAMILY FLIP BOOKS	\$69.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882008050922	10.42.1250.4300.2.410	SNAP-TOGETHER LETTER BLOCKS	\$59.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882008050922	10.42.1250.4300.2.410	NUMBER LINE SLDR BRDS-SET 10	\$39.99

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882008050922	10.42.1250.4300.2.410	TOUCH-RD PHNCS VOWEL SOUNDS	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882058050922	10.42.1250.4300.2.410	QUOTE # 58738-BLDG MATH SKILLS WW BRDS K-2	\$63.68
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882058050922	10.42.1250.4300.2.410	PARAGRAPH JOURNAL-GR.2-3 SET 10	\$85.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882058050922	10.42.1250.4300.2.410	WRITE-WIPE LAPBOARD	\$11.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882058050922	10.42.1250.4300.2.410	DOUBLE-SIDED COUNTERS	\$19.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	QUOTE #58744-LAKESHORE WORD BUILDING BLOCKS	\$73.68
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	SPLASH READING GAMES COMP ST	\$49.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	TWO-SYL WORD SPLASH READ GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	CVC WORDS SPLASH READING GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	BLENDS-DIGRAPH SPLASH RD GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	VOWEL SOUNDS SPLASH READ GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	SIGHT-WORDS SPLASH READ GM	\$0.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	JUM BO TIME TIMER	\$49.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882070050922	10.42.1250.4300.2.410	TRAD MANU GR1-3 REF	\$7.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	QUOTE 62673 - EVRYNE WELCM STRIPES BRDR	\$9.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	LINKING CUBES	\$39.98

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	5-MINUTE GIANT SAND	\$19.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	PLAYSTIX	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	FLEX-SPACE COMFY FLR SEAT-GR	\$139.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	FLEX-SPACE COMFY FLR SEAT-BU	\$139.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	CLASSROOM CLIPBOARDS-ST OF 6	\$119.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	CELEBRATE DIVERSITY KIDS BRDR	\$4.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	HELLO SNSHN POM POM SCLPD BRDR	\$5.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	LS GEAR BUILDER STARTER SET	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	BUILD-A-NUMBER HOUSES	\$49.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882074051222	10.12.1250.4300.2.410	FLEX-SPACE COMFY FLR SEAT-RG	\$139.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	10-MINUTE GIANT SAND TIMER	\$39.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	COUNT AND LINK	\$83.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	SIMPLE WORDS LEARNING LOCKS	\$119.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	SNAP-BUILD PHONICS-CVC WORDS	\$89.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	LAKESHORE ALPHABET ROCKETS	\$209.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	SIGHT-WORD STEPS	\$49.99

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
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	LETTERS BEANBAG SET	\$149.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	PHONICS BEGIN SOUND SRT TILE	\$149.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	TEN-FRAMES CLASS SET	\$159.96
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	JUMBO MAG TEN-FRAMES-ST OF 4	\$19.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	NUMBERS BINGO	\$41.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	CLSSRM MAG NMBRS-OPERATNS KT	\$119.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	ALPHABET LEARNING LOCKS	\$99.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	UNLOCK IT NUMBER MATCH	\$49.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	QUOTE 62465 - FLEX-SPACE WOBBLE	\$299.88
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	SOCIAL-EMOTIONAL PHOTO LIBRARY	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	SOC-EMOTNL MATCH-UPS COMP ST	\$36.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	882105051822	10.12.1250.4300.2.410	NUMBER TALK DAILY ACT - KINDER	\$98.97
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	MAGNA-TILES METROPOLIS	\$129.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	ADJUSTABLE POCKET CHART STAND	\$69.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	HEAVY-DUTY POCKET CHART-GREEN	\$55.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	MAGNA-TILES - CLASS SET	\$389.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	AT-YOUR-SEAT STORG SACK-10EA	\$596.00
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	TURN AND LEARN MAGNETIC GEARS	\$59.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	NUMBER-QTY FAMILY ENG MATH PK	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	FAM ENG LETTER IDENTIFCN PACK	\$59.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	BEGINNING OPERATIONS FOLDER GM	\$39.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	BASIC SKILLS PRACTICE RING	\$15.98
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	ALPHABET FOLDER GAME LIBRARY	\$39.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	COUNTING MATCH-UPS	\$12.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	CHANGE-A-SOUND FLIP	\$39.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	SNAP-BUILD PHONICS-CVC WORDS	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	MAGNETIC COLOR MAZE	\$49.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	TWEEZER TONGS COLOR SORTING KT	\$27.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	TOUCH-READ PHONICS CVC WORDS	\$29.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	TACTILES NUMBERS	\$14.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	CLIP AND CREATE BUILDERS	\$39.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	MAP OF THE USA FLOOR PUZZLE	\$14.99

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	OCEAN ANIMALS FLOOR PUZZLE	\$14.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	SELF-CHK NUMBRS TO 100 MATCHUP	\$12.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	WORLD MAP FLOOR PUZZLE	\$14.99
339995	05/31/2022	1387	LAKESHORE LEARNING MATERIALS	889249051822	10.12.1250.4300.2.410	QUOTE 62649 - SIGHT WORD RINGS LVL 1	\$5.99
Check Total:							\$21,148.13
339996	05/31/2022	1387	LAKESIDE ROOFING CO INC	PAY REQ. #1	90.50.2530.0417.0.323	ROOFING IMPROVEMENTS - PERSHING EARLY LEARNING	\$13,009.50
339996	05/31/2022	1387	LAKESIDE ROOFING CO INC	PAY REQ. #1.	90.60.2530.0417.0.323	ROOFING IMPROVEMENTS - SOUTH SHORES	\$12,548.70
Check Total:							\$25,558.20
339997	05/31/2022	1387	LEARNING A - Z	5168238	10.12.1250.4300.2.327	REFERENCE # 9724272 - RAZ KIDS 7 CLASSROOMS 1	\$1,596.00
Check Total:							\$1,596.00
339998	05/31/2022	1387	LEARNING RESOURCES	6129903	10.11.1125.0185.2.410	QUOTE Q11287 DOMESTIC PETS COUNTERS SET OF 72	\$65.97
339998	05/31/2022	1387	LEARNING RESOURCES	6129903	10.11.1125.0185.2.410	SEE AND SNAP PICTURE	\$59.97
339998	05/31/2022	1387	LEARNING RESOURCES	6129903	10.11.1125.0185.2.410	PRIMARY SCIENCE SOLOR LANTERN	\$74.97
Check Total:							\$200.91
339999	05/31/2022	1387	LEE/O KEEFE INSURANCE AGENCY INC.	164470	80.00.2364.0203.0.383	INVOICE #164470 - SURETY BOND RENEWAL	\$2,212.00
Check Total:							\$2,212.00
340000	05/31/2022	1387	LIFEWORCS US INC	1706724	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEES	\$2,686.03
Check Total:							\$2,686.03
340001	05/31/2022	1387	LINCOLN PRAIRIE BHC	2021-16975	10.00.1220.0128.2.671	INVOICE 2021-16975: HOSP EDUC SRVCS (DOS	\$200.00
Check Total:							\$200.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340002	05/31/2022	1387	LOWES OF DECATUR	11120	10.85.1100.0030.0.410	BLANKET ORDER FOR MISCELLANEOUS SUPPLIES	\$893.90
340002	05/31/2022	1387	LOWES OF DECATUR	11454	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$56.96
340002	05/31/2022	1387	LOWES OF DECATUR	11454.	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.44
340002	05/31/2022	1387	LOWES OF DECATUR	11475	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.09
340002	05/31/2022	1387	LOWES OF DECATUR	11475.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$12.33
Check Total:							\$1,026.72
340003	05/31/2022	1387	MACGILL & COMPANY	IN0794184	10.93.2130.0000.0.410	QUOTE; QT0080115: LITEAIRE DUAL VALVED	\$588.84
340003	05/31/2022	1387	MACGILL & COMPANY	IN0794184	10.93.2130.0000.0.410	CARRAKLENZ WOUND AND SKIN CLEANSER, 16 OZ	\$69.36
Check Total:							\$658.20
340004	05/31/2022	1387	MACKIN EDUCATIONAL RESOURCES	727209	10.81.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 99003 FOR SDMS	\$972.41
340004	05/31/2022	1387	MACKIN EDUCATIONAL RESOURCES	740814	10.85.2220.3800.2.430	BOOKS PER ATTACHED QUOTE 104353 FOR	\$343.93
Check Total:							\$1,316.34
340005	05/31/2022	1387	MACON PIATT REGIONAL OFFICE OF ED	10.05.2021/DAN LYNCH	10.12.1250.4331.1.410	INVOICE DATED 10/5/21 - ADMINISTRATIVE COACHING	\$600.00
340005	05/31/2022	1387	MACON PIATT REGIONAL OFFICE OF ED	10.05.2021/DAN LYNCH	10.12.1250.4331.1.410	CLASSROOM OBSERVATIONS COACHING MODELING 1.5	\$900.00
340005	05/31/2022	1387	MACON PIATT REGIONAL OFFICE OF ED	10.05.2021/DAN LYNCH	10.12.1250.4331.1.410	COACHING PLC DAY WITH SIP TEAM-MACON PIATT	\$2,400.00
340005	05/31/2022	1387	MACON PIATT REGIONAL OFFICE OF ED	IND_746837-60099	10.72.2210.4300.2.312	INVOICE IND 746837-60099: AA	\$25.00
Check Total:							\$3,925.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 05/01/2021 - 05/31/2022
Voucher Range: 1357 - 1387

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
340006	05/31/2022	1387	MAGNATAG VISIBLE SYSTEMS	632516	10.50.1125.3705.2.750	QUOTE E000026860 DO DOING DONE TASK	\$793.77
Check Total:							\$793.77
340007	05/31/2022	1387	MATHIS-KELLEY CONSTRUCTION SUPPLY	100675	20.93.2540.0613.0.410	QUOTE# 5232 - 4.5" ANGLE GRINDER W/PADDLE	\$193.45
Check Total:							\$193.45
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135156	10.93.2130.0000.0.319	INVOICE #135156 RESPIRATORY FIT TEST FOR	\$25.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	INVOICE # 135239; RESPIRATORY - OSHA	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR AMBER	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR DYLAN	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY & FIT TEST - OSHA QUESTIONNARIE FOR	\$45.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY AND FIT TEST - OSHA QUESTIONNARIE	\$45.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR KEVIN	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR TOM	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR	\$20.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY- OSHA QUESTIONNARIE FOR	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135239	10.93.2130.0000.0.319	RESPIRATORY - OSHA QUESTIONNARIE FOR	\$20.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135639	10.93.2130.0000.0.319	INVOICE # 135639 RESPIRATORY-FIT TEST FOR	\$25.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135639	10.93.2130.0000.0.319	RESPIRATORY - FIT TEST FOR CAMIYA Q BROWN	\$25.00
340008	05/31/2022	1387	MEMORIAL OCCUPATIONAL HEALTH CLINIC	135639	10.93.2130.0000.0.319	RESPIRATORY - FIT TEST FOR CAMIYA Q BROWN	\$25.00
Check Total:							\$430.00
340009	05/31/2022	1387	MENARDS	10101	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$69.99
340009	05/31/2022	1387	MENARDS	10376	10.77.1251.4994.2.410	MODEL#221835; M&M'S MILK CHOCOLATE - 38OZ	\$142.74
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	550 P-CORD ASST 5/32X50 S5551033, SKU 235-1164	\$34.90
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	10" BAMBOO SKEWERS, M11060 SKU 259-7032	\$16.11
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	LIFESAVER HARD WINTERGREEN 267220, SKU	\$5.64
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	DUAL TEMP GLUE GUN, DT360M, SKU 563-9153	\$134.73
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	4" ALL PURPOSE GLUE STICK, 2317030M, SKU	\$51.61
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	RACCONTO PENNE RIGATE 16OZ R145, SKU 574-5972	\$6.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	DON PEPPE SPAGHETTI PASTA 1 LB, SKU 574-9523	\$13.86
340009	05/31/2022	1387	MENARDS	10424	10.77.1251.4994.2.410	DON PEPPE PENNE RIGATE PASTA 1LB, SKU 574-9525	\$6.93
340009	05/31/2022	1387	MENARDS	10616	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$47.89
340009	05/31/2022	1387	MENARDS	10685	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$129.00
340009	05/31/2022	1387	MENARDS	10901	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$99.96
340009	05/31/2022	1387	MENARDS	8243	20.62.2540.0607.0.410	INVOICE# 8243 - CARPENTRY SUPPLIES -	\$204.48
340009	05/31/2022	1387	MENARDS	8784	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.99
340009	05/31/2022	1387	MENARDS	8792	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.99
340009	05/31/2022	1387	MENARDS	8797	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.33
340009	05/31/2022	1387	MENARDS	8800	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$72.48
340009	05/31/2022	1387	MENARDS	8819	20.62.2540.0605.0.410	ESTIMATE# 86800 - 12,000 BTU ES DIGITAL	\$1,519.96
340009	05/31/2022	1387	MENARDS	8819	20.62.2540.0605.0.750	24,000 BTU ES DIGITAL WAC1DAC24K	\$9,799.86
340009	05/31/2022	1387	MENARDS	8848	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$108.99
340009	05/31/2022	1387	MENARDS	8863	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$101.94
340009	05/31/2022	1387	MENARDS	8866	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.22

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340009	05/31/2022	1387	MENARDS	8892	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.39
340009	05/31/2022	1387	MENARDS	8905	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$117.97
340009	05/31/2022	1387	MENARDS	8920	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$63.83
340009	05/31/2022	1387	MENARDS	8946	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$152.86
340009	05/31/2022	1387	MENARDS	8947	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$119.00
340009	05/31/2022	1387	MENARDS	8957	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.56
340009	05/31/2022	1387	MENARDS	8964	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.74
340009	05/31/2022	1387	MENARDS	9022	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.99
340009	05/31/2022	1387	MENARDS	9044	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$47.88
340009	05/31/2022	1387	MENARDS	9171	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$32.97
340009	05/31/2022	1387	MENARDS	9183	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$23.25
340009	05/31/2022	1387	MENARDS	9218	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$49.79
340009	05/31/2022	1387	MENARDS	9250	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.13
340009	05/31/2022	1387	MENARDS	9256	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.91
340009	05/31/2022	1387	MENARDS	9276	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.85

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340009	05/31/2022	1387	MENARDS	9355	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.65
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	*QUOTE# FORS 87410* PERFORMAX ALL PURPOSE	\$7.96
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	8 OZ MEASURING CUP	\$17.94
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	16 OZ. MEASURING CUP	\$26.94
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	GLAD GOLD COOKIE SHEET, 13.5X9. 6 INCHES	\$9.98
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	HIGH TEMP GLUE GUN	\$4.59
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	4" ALL PURPOSE GLUE STICK	\$7.94
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	4" ALL PURPOSE MINI GLUE STICKS	\$6.57
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	SHARPIE FINE POINT BLACK - 2 PACK	\$11.28
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	EXPO CHISEL TIP ASRT - 4 COUNT	\$17.84
340009	05/31/2022	1387	MENARDS	9386	10.81.1100.0028.0.410	SHARPIE CHISEL BROAD POINT - 2 PK, BLACK	\$6.24
340009	05/31/2022	1387	MENARDS	9387	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.61
340009	05/31/2022	1387	MENARDS	9408	20.03.2540.0606.0.410	INVOICE# 9408 - ELECTRICAL SUPPLY - 4' LED	\$135.87
340009	05/31/2022	1387	MENARDS	9465	20.62.2540.0607.0.410	INVOICE# 9465 - CARPENTRY SUPPLIES -	\$317.53
340009	05/31/2022	1387	MENARDS	9466	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.98
340009	05/31/2022	1387	MENARDS	9468	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.48
340009	05/31/2022	1387	MENARDS	9485	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340009	05/31/2022	1387	MENARDS	9524	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$35.89
340009	05/31/2022	1387	MENARDS	9623	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$9.08
340009	05/31/2022	1387	MENARDS	9628	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$39.36
340009	05/31/2022	1387	MENARDS	9689	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$33.67
340009	05/31/2022	1387	MENARDS	9690	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$57.56
340009	05/31/2022	1387	MENARDS	9691	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$93.92
340009	05/31/2022	1387	MENARDS	9705	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$83.67
340009	05/31/2022	1387	MENARDS	9724	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.76
340009	05/31/2022	1387	MENARDS	9745	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$119.94
340009	05/31/2022	1387	MENARDS	9760	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$99.60
340009	05/31/2022	1387	MENARDS	9772	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$6.28
340009	05/31/2022	1387	MENARDS	9819	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.17
340009	05/31/2022	1387	MENARDS	9822	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.73
340009	05/31/2022	1387	MENARDS	9833	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$29.99
340009	05/31/2022	1387	MENARDS	9846	20.93.2540.0604.0.410	INVOICE# 9846 - HEATING/COOLING SUPPLY	\$207.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340009	05/31/2022	1387	MENARDS	9853	20.62.2540.0607.0.410	INVOICE# 9853 - CARPENTRY SUPPLIES -	\$355.64
340009	05/31/2022	1387	MENARDS	9858	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$29.08
340009	05/31/2022	1387	MENARDS	9918	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$15.28
340009	05/31/2022	1387	MENARDS	9920	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$11.99
340009	05/31/2022	1387	MENARDS	9934	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$3.70
340009	05/31/2022	1387	MENARDS	9941	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.48
Check Total:							\$15,460.61
340010	05/31/2022	1387	MIDLAND PAPER COMPANY	IN01781915	10.00.0000.0000.0.971	*EMAILED QUOTE DATED 4/21/22* REPORT PREMIUM	\$436.00
Check Total:							\$436.00
340011	05/31/2022	1387	MILLER TRACY BRAUN FUNK & MILLER	101288	10.00.2310.0000.0.318	PAYMENT FOR INVOICE #101288 - LEGAL SERVICES	\$22,901.50
340011	05/31/2022	1387	MILLER TRACY BRAUN FUNK & MILLER	101289	10.00.2310.0000.0.318	PAYMENT FOR INVOICE #101289	\$7,009.75
Check Total:							\$29,911.25
340012	05/31/2022	1387	MOON RIVER SIGN COMPANY	1547	60.77.2530.0774.0.750	INVOICE #1547 - PLAQUE FOR JOHNS HILL MAGNET	\$1,800.00
Check Total:							\$1,800.00
340013	05/31/2022	1387	MORGAN DISTRIBUTING INC	470667	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$37,481.93
340013	05/31/2022	1387	MORGAN DISTRIBUTING INC	601267	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$4,759.57
340013	05/31/2022	1387	MORGAN DISTRIBUTING INC	62200	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$5,498.00
340013	05/31/2022	1387	MORGAN DISTRIBUTING INC	70416	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$4,967.37
Check Total:							\$52,706.87
340014	05/31/2022	1387	MYSTERY SCIENCE INC	182115	10.13.2210.4331.2.327	QUOTE #182115 SCHOOL MEMBERSHIP FOR	\$1,325.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340014	05/31/2022	1387	MYSTERY SCIENCE INC	183747	10.42.1250.4300.2.327	QUOTE #183747-SCHOOL MEMEBERSHIP 2022-2023	\$1,999.00
340014	05/31/2022	1387	MYSTERY SCIENCE INC	183747	10.42.1250.4300.2.327	EARLY BIRD DISCOUNT	(\$674.00)
Check Total:							\$2,650.00
340015	05/31/2022	1387	NASCO	264970	10.81.1100.0039.0.323	CHALLENGE SMASH MATCH	\$108.45
340015	05/31/2022	1387	NASCO	264970	10.81.1100.0039.0.410	QUOTE # 2206650 - GOGGLE BRONZE FATAL	\$295.56
Check Total:							\$404.01
340016	05/31/2022	1387	NATIONAL ACADEMIC QUIZ TOURNAMENTS	QRR5M3	38.77.7451.0000.0.699	ORDER #: QRR5M3, QUIZ BOWL PRACTICE MATERIAL,	\$119.00
Check Total:							\$119.00
340017	05/31/2022	1387	NATIONAL SEATING & MOBILITY INC	052-2810586	10.50.1125.3705.2.750	QUOTE 2.2.22 AQUA SIZE 2 SOFT TOUCH SITTER ON	\$3,600.00
Check Total:							\$3,600.00
340018	05/31/2022	1387	NICHOLS PAPER & SUPPLY CO	7283287-00	10.00.0000.0000.0.973	*PER SCOTT JOHNSON PER MIKE MIZE PHONE QUOTE	\$7,884.50
Check Total:							\$7,884.50
340019	05/31/2022	1387	NOKOMIS QUARRY CO	28724	20.93.2540.0612.0.410	QUOTE DATED: 4/6/22 - 46 TONS OF CA-6 ROCK -	\$792.36
Check Total:							\$792.36
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	04.25.2022	10.50.1125.3705.2.410	QUOTE 4.21.22 AND THEN COMES SUMMER -	\$124.85
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.02.2022	10.11.1251.4994.2.410	QUOTE PDI INITIAL 4.27.22-IN - - ISBN:	\$441.00
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.02.2022	10.11.1251.4994.2.410	ISBN: 9798985575521, I AM, AND I WILL BE: A	\$873.00
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	QUOTE PDI-INITIAL 4/5/22-IN - - THE	\$1,295.10
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	THE MAGICAL YET,	\$676.33
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	JUST HELP! :HOW TO BUILD A BETTER WORLD,	\$546.82

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	JUST HELP! :HOW TO BUILD A BETTER WORLD,	\$1,798.75
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	CHANGE SIGNS: A CHILDREN'S ANTHEM,	\$1,822.80
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	THE WATSONS GO TO BIRMINGHAM 1963	\$172.56
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	DOG MAN. MOTHERING HEIGHTS	\$810.42
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	CATERPILLAR SUMMER	\$408.96
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	CATERPILLAR SUMMER	\$127.80
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	FROM THE DESK OF ZOE WASHINGTON	\$153.36
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	FROM THE DESK OF ZOE WASHINGTON	\$383.40
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	THE WATSONS GO TO BIRMINGHAM 1963	\$431.40
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	CHANGE SIGNS: A CHILDREN'S ANTHEM	\$394.94
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	SWISH!: THE SLAM-DUNKING,	\$417.31
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	SWISH!: THE SLAM-DUNKING,	\$1,582.90
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	J.D. AND THE HAIR SHOW SHOWDOWN	\$475.15
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	J.D. AND THE HAIR SHOW SHOWDOWN	\$150.93
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.09.2022	10.77.1251.4994.2.410	DOG MAN. MOTHERING HEIGHTS	\$197.41
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	LA ORUGA MY LAMBRIENTA	\$8.79

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	UN PEZ DOZ PEZ ROJO PEZ AZUL PEX	\$7.99
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	COOL CUTS	\$13.59
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	HAPPY HAIR	\$13.59
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	LITTLE HUMANS	\$15.19
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	THINK BIG LITTLE ONE	\$7.19
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	BUENOS NOCHES LUNA	\$7.19
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	EL PEZ PUCHEROS	\$7.19
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	HUEVOS VERDES CON	\$7.99
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	QUOTE4.26.22 ASTRO GIRL	\$14.39
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	BEDTIME BONNET	\$7.19
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	DREAM BIG LITTLE ONE	\$7.19
340020	05/31/2022	1387	NOVEL IDEAS BOOK STORE	05.18.2022	10.50.1125.3705.2.410	HAIR LOVE	\$14.39
Check Total:							\$13,417.06
340021	05/31/2022	1387	ORIENTAL TRADING	716692111-02	10.50.1125.3705.2.410	CLEAR RAINBOW BEACH	\$47.97
340021	05/31/2022	1387	ORIENTAL TRADING	716692111-02	10.50.1125.3705.2.410	SAND BUCEKT SET CONSISTS OF 8 GREEN SAND	\$119.92
340021	05/31/2022	1387	ORIENTAL TRADING	716692111-02	10.50.1125.3705.2.410	VENDOR DISCOUNT	(\$8.39)
340021	05/31/2022	1387	ORIENTAL TRADING	716830528-01	10.42.1250.4331.2.410	*QUOTE# 716605233-01* PHONICS LACING BEADS	\$61.60
Check Total:							\$221.10
340022	05/31/2022	1387	PAMELA C ZIRKO	V710305	10.75.2210.4932.2.319	MILEAGE AND TRAVEL REIMBURSEMENT FORM	\$99.00
340022	05/31/2022	1387	PAMELA C ZIRKO	V710305	10.75.2210.4932.2.319	MILEAGE ROUND TRIP 272 MILES	\$159.12
Check Total:							\$258.12
340023	05/31/2022	1387	PAVILION FOUNDATION	DECATUR0523	10.00.1220.0128.2.671	INVOICE DECATUR0523: HOSP ED SRVCS (DOS)	\$858.00
Check Total:							\$858.00
340024	05/31/2022	1387	PHIL FLAUGHER ELECTRIC CORP	118931	20.81.2540.0613.0.410	INVOICE# 118931 - TEMP SWITCH	\$43.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340024	05/31/2022	1387	PHIL FLAUGHER ELECTRIC CORP	118931	20.81.2540.0613.0.410	KNOB	\$30.00
340024	05/31/2022	1387	PHIL FLAUGHER ELECTRIC CORP	118931	20.81.2540.0613.0.410	BELT	\$19.00
340024	05/31/2022	1387	PHIL FLAUGHER ELECTRIC CORP	118931	20.81.2540.0613.0.410	IDLER PULLEY	\$21.00
340024	05/31/2022	1387	PHIL FLAUGHER ELECTRIC CORP	118931	20.81.2540.0613.0.410	SUPPORT WHEEL	\$21.00
Check Total:							\$134.00
340025	05/31/2022	1387	POWERSCHOOL GROUP LLC.	INV297731	10.00.2640.0000.0.327	UNIFIED TALENT (TALENTED) PERFORM	\$25,320.57
340025	05/31/2022	1387	POWERSCHOOL GROUP LLC.	INV297731	10.00.2640.0000.0.327	UNIFIED TALENT (TALENTED) PERFORM SYNC	\$2,092.32
340025	05/31/2022	1387	POWERSCHOOL GROUP LLC.	INV297731	10.00.2640.0000.0.327	UNIFIED TALENT (TALENTED) RECORDS	\$10,705.81
Check Total:							\$38,118.70
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.327	HPE NS HF20X ES3 21TB 1.44TB SHELF SUPP	\$5,263.36
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.327	HPE NIMBLE STORAGE FOUNDATION CARE 4H	\$2,189.36
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.327	HPE NIMBLE STORAGE FOUNDATION CARE 4H	\$3,326.06
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.327	HPE NIMBLE STORAGE FOUNDATION CARE 4H	\$6,727.10
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.327	HPE NIMBLE STORAGE FOUNDATION CARE 4H	\$1,272.10
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.410	HPE NS C13 TO C14 FIO POWER CORD	\$0.62
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.410	HPE NS AF/HF ARRAY STANDARD TRK	\$0.31
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.410	HPE NS C13 TO C14 FIO POWER CORD	\$0.62

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.410	HPE NS 5Y 4H PARTS EXCH W DMR SUPP	\$0.00
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.470	HPE NS NOS DEFAULT FIO SOFTWARE	\$0.31
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.550	HPE NS HF20X ES3 21TB 1.44TB CTO SHELF	\$12,498.75
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.550	HPE NS HF20 R2 2.88TB FIO CACHE BNDL	\$7,567.42
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.550	QUOTE#: 2003521062938-01 - HPE	\$12,644.86
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.550	HPE NS HF20/20C HYBRID 21TB FIO HDD BNDL	\$4,734.38
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522003506	10.00.2660.0110.0.750	HPE NS 2X10GBE 2P FIO ADPTR KIT	\$2,051.56
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005087	10.00.2660.0110.0.342	QUOTE#2003522070191-01 - CISCO UC PHONE 7841	\$6,406.80
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005087	10.00.2660.0110.0.410	SPARE WALLMOUNT KIT FOR CISCO UC PHONE 7800	\$1,485.60
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005440	10.00.2660.0110.0.327	QUOTE#:2003522067474-01 - XM FAX EXPRESS SERVER	\$310.41
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005440	10.00.2660.0110.0.327	XM FAX EXPRESS ONE FOIP CHANNEL MAINTENANCE	\$309.52
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005440	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSECURE EXTENDED SUPPORT-FYM	\$213.73
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005440	10.00.2660.0110.0.327	XMF WEB-ENABLED FAX CLIENT MAINTENANCE	\$193.59
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005440	10.00.2660.0110.0.327	XMEDIUS FAX/SENDSECURE PRIME PROTECT - FY	\$139.39
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005440	10.00.2660.0110.0.327	XMF MICROSOFT EXCHANGE MAINTENANCE	\$115.76

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522005759	10.00.2660.0110.0.327	QUOTE#: 2003522070549-02 -	\$15,372.59
340026	05/31/2022	1387	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023422001599	10.00.2660.0110.0.319	INVOICE#:6023422001599 - WIRELESS UPDATES	\$10,407.06
Check Total:							\$93,231.26
340027	05/31/2022	1387	PREVENT SCHOOL VIOLENCE ILLINOIS	1034	12.00.2210.0810.0.312	MILEAGE FROM OAK PARK, IL TO DECATUR, IL	\$205.20
340027	05/31/2022	1387	PREVENT SCHOOL VIOLENCE ILLINOIS	1034	12.00.2210.0810.0.314	INVOICE #1034 FOR TRAINING PD ON LEGAL	\$600.00
Check Total:							\$805.20
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1063015/05.12.2022	10.00.2520.0104.0.410	FY22 BLANKET ORDER FOR BOTTLED WATER AND	\$74.87
340028	05/31/2022	1387	PURITAN SPRINGS WATER	13499026/05.12.2022	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$42.91
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1404979/05.12.2022	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$89.91
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1609445/05.12.2022	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$75.10
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1675669/05.12.2022	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$26.93
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1684091/05.12.2022	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$12.95
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1684091/05.12.2022.	10.82.2130.4993.1.410	EISENHOWER - WATER - CORRECT ACCOUNT	\$88.99
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1771450/05.12.2022	10.22.2130.4993.1.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$398.96
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1771484/05.12.2022	10.82.2130.4993.1.410	EISENHOWER - WATER - CORRECT ACCOUNT	\$894.92
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1771492/05.12.2022	10.72.2130.4993.1.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$485.46

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1771500/05.12.2022	10.85.2130.4993.1.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$200.48
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772094	10.33.2130.4993.1.410	HARRIS ALT ED - 620 E GARFIELD AVE, DECTUR IL	\$210.23
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772185/05.12.2022	10.12.2130.4993.1.410	DENNIS - KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$261.48
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772193/05.12.2022	10.50.2130.4993.1.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$108.48
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772201/05.12.2022	10.81.2130.4993.1.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$417.27
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772219/05.12.2022	10.42.2130.4993.1.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$149.48
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772243/05.12.2022	10.13.2130.4993.1.410	INTERNAL BLANKET - DISPENSERS & BOTTLED	\$167.48
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772250/05.12.2022	10.75.2130.4993.1.410	MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL	\$582.48
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772367/05.12.2022	10.12.2130.4993.1.410	DENNIS - MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$276.47
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772383/05.12.2022	10.77.2130.4993.1.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$35.48
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772391/05.12.2022	10.49.2130.4993.1.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$277.47
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772409/05.12.2022	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$14.24
340028	05/31/2022	1387	PURITAN SPRINGS WATER	1772490/05.12.2022	10.50.2130.4993.1.410	GARFIELD PRE -	\$72.48
Check Total:							\$4,964.52
340029	05/31/2022	1387	R D MCMILLEN ENTERPRISES	1062300	20.93.2540.0610.0.323	LABOR FEE	\$90.00
340029	05/31/2022	1387	R D MCMILLEN ENTERPRISES	1062300	20.93.2540.0610.0.410	INVOICE# 1062300 - VACUUM MOTOR ASSEMBLY	\$90.25

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340029	05/31/2022	1387	R D MCMILLEN ENTERPRISES	1063513	20.93.2540.0610.0.323	INVOICE# 1063513 - LABOR FEE FOR TRIO RX REPAIR	\$60.00
340029	05/31/2022	1387	R D MCMILLEN ENTERPRISES	1063575	10.00.0000.0000.0.973	*QUOTE# 1063575* TORK #T24 TOILET TISSUE	\$2,500.00
340029	05/31/2022	1387	R D MCMILLEN ENTERPRISES	1063875	10.00.0000.0000.0.973	QUOTE# 1063875 - WHITE SUN FLOOR FINISH - 5	\$2,364.48
340029	05/31/2022	1387	R D MCMILLEN ENTERPRISES	1064077	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$125.67
Check Total:							\$5,230.40
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	QUOTE #7486164 - GROUPING CHAIR POCKETS	\$508.64
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	MATH EQUATION SLIDERS ADD/SUB	\$38.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	TACTILE WORD & SENTENCE CARDS	\$32.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	120 GRID DESKTOP HELPERS	\$61.79
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	STAR&SWIRL PRIVACY SHIELDS -BL	\$350.94
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	THE SURF BLACK	\$37.49
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	DS 26" BEAN BAG PURPLE	\$67.95
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	FLOWER CUSHION 35 IN GREEN	\$79.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	OBJECTIVES JUMBO POSTER	\$16.29
340030	05/31/2022	1387	REALLY GOOD STUFF	7888935	10.12.1250.4300.2.410	THE ORGANIZED TEACHER FOLDERS	\$24.36
340030	05/31/2022	1387	REALLY GOOD STUFF	7906452	10.50.1125.3705.2.410	QUOTE 7503284 EARLY CHILD TAKE HOME FOLDERS	\$2,784.15
340030	05/31/2022	1387	REALLY GOOD STUFF	7922003	12.00.1220.0849.2.410	SLIDE AND LEARN NUMBER LINES - 12 NUMBER LINES	\$25.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340030	05/31/2022	1387	REALLY GOOD STUFF	7922003	12.00.1220.0849.2.410	NUMBER LINE 0-10 AND 0-20 DRY ERASE BOARDS -	\$240.26
340030	05/31/2022	1387	REALLY GOOD STUFF	7922879	10.42.1250.4331.2.410	QUOTE #7521981-GO 4 IT WORD FAMILIES	\$25.94
340030	05/31/2022	1387	REALLY GOOD STUFF	7922879	10.42.1250.4331.2.410	LETTER SOUND SLIDERS	\$38.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7925526	10.42.1250.4331.2.410	QUOTE #7515481-MAGNETIC	\$113.81
340030	05/31/2022	1387	REALLY GOOD STUFF	7925526	10.42.1250.4331.2.410	FIND THE RHYME GAME	\$37.94
340030	05/31/2022	1387	REALLY GOOD STUFF	7925526	10.42.1250.4331.2.410	CRACK THE CODE-CVC WORD PUZZLE	\$31.04
340030	05/31/2022	1387	REALLY GOOD STUFF	7932852	10.22.1250.4300.2.410	ADD & SUBTRACT STACKING TILES	\$32.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932852	10.22.1250.4300.2.410	ADD & SUBTRACT THROUGH 20 GAME	\$36.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932852	10.22.1250.4300.2.410	WORD BUILDING SLIDERS-VOWEL TEAMS	\$39.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932852	10.22.1250.4300.2.410	TAP & WRITE-BLENDS & DIAGRAPHS	\$34.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932852	10.22.1250.4300.2.410	WRITING PROCESS CLIP-N-TRACK	\$49.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932852	10.22.1250.4300.2.410	SCIENCE SORTS-HABITATS PER QUOTE 7533903	\$66.28
340030	05/31/2022	1387	REALLY GOOD STUFF	7932852	10.22.1250.4300.2.410	HEXAGON	\$39.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932879	10.22.1250.4300.2.410	SOCIAL SKILLS DISCUSSION CARD PER QUOTE	\$41.31
340030	05/31/2022	1387	REALLY GOOD STUFF	7932879	10.22.1250.4300.2.410	MORNING MEETING CHIPS	\$14.69
340030	05/31/2022	1387	REALLY GOOD STUFF	7932879	10.22.1250.4300.2.410	MULT & DIV DRY ERASE BOARDS KIT	\$54.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932879	10.22.1250.4300.2.410	MAGNETIC CHUNKS	\$32.99

Decatur School District #61

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340030	05/31/2022	1387	REALLY GOOD STUFF	7932879	10.22.1250.4300.2.410	ROCK, PAPER,SCISS-MULT & DIVISION	\$17.99
340030	05/31/2022	1387	REALLY GOOD STUFF	7932879	10.22.1250.4300.2.410	KA-PING MULT/DIVISION GAME	\$25.99
Check Total:							\$5,006.60
340031	05/31/2022	1387	REFRESHMENT SERVICES PEPSI	0057115337	10.81.1100.0080.0.410	INVOICE #0057115337 FOR YEAR END ACTIVITIES PEPSI	\$234.84
340031	05/31/2022	1387	REFRESHMENT SERVICES PEPSI	0057115995	38.49.4911.0000.0.699	INVOICE 57115995 PAY BALANCE FOR POP MACHINE	\$160.79
Check Total:							\$395.63
340032	05/31/2022	1387	REGIONAL SCHOOL UNIT NO 9	V101792	10.01.2210.0123.0.332	50% OF HOTEL BILL DUE TO MT. BLUE REGIONAL	\$317.10
Check Total:							\$317.10
340033	05/31/2022	1387	RESOURCE ONE	17438	20.75.2540.0607.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$640.81
340033	05/31/2022	1387	RESOURCE ONE	17438	20.75.2540.0607.0.410	CLUTCH FLEXSHADE: 84-1/2" W X 70-1/2" H, IM	\$296.65
Check Total:							\$937.46
340034	05/31/2022	1387	REXX DISCOUNT BATTERY SALES	222042234	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$12.95
340034	05/31/2022	1387	REXX DISCOUNT BATTERY SALES	222051623	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$23.80
Check Total:							\$36.75
340035	05/31/2022	1387	ROCKET MATH LLC	48232W	10.13.2210.4331.2.327	*QUOTE DATED 4/25/22* ROCKET MATH ! YEAR	\$360.00
Check Total:							\$360.00
340036	05/31/2022	1387	ROCKFORD BOARD OF EDUCATION	006788	10.00.1220.0128.2.671	INVOICE 006788: HOSP EDUC SRVCS (DOS	\$1,615.53
Check Total:							\$1,615.53
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC033346	20.93.2540.0613.0.410	GENERAL MAINTENANCE TOOL SUPPLY - WRENCH	\$19.95

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC033346	20.99.2540.0604.0.410	INVOICE# DC033346 - HVAC SUPPLIES - TELE	\$69.53
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034071	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$116.27
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034408	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$32.17
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034428	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$42.25
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034730	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$11.42
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034731	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$31.84
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034857	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$31.10
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034867	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$49.57
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034895	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$179.20
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034897	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$102.40
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC034928	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$80.65
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC035025	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$28.53
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC035065	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$29.81
340037	05/31/2022	1387	ROGERS SUPPLY CO INC	DC035072	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$50.49
Check Total:							\$875.18

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340038	05/31/2022	1387	SCHIMBERG COMPANY	10001936-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$64.32
340038	05/31/2022	1387	SCHIMBERG COMPANY	10001966-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$21.14
Check Total:							\$85.46
340039	05/31/2022	1387	SCHOOL HEALTH CORP	4055277-00	10.00.0000.0000.0.977	*QUOTE# 4054864-00* INTCO MEDIUM CLEAR	\$1,902.00
340039	05/31/2022	1387	SCHOOL HEALTH CORP	4058368-00	10.00.0000.0000.0.977	*QUOTE# 4042485-00* SOURCEWELL 5 OZ, WAX	\$679.20
Check Total:							\$2,581.20
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0891027-IN	10.00.0000.0000.0.977	*QUOTE# 0891027** DYNAREX WRAP,TAN,	\$44.91
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0891027-IN	10.00.0000.0000.0.977	*QUOTE# 0891026** DYNAREX 3" APPLICATOR	\$19.88
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.11.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR GARFIELD/PERSHING	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.11.2130.0000.0.410	ITEM #57490 AMBU CHILD: FOR GARFIELD/PERSHING	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.12.2130.0000.0.410	ITEM #57490 AMBU CHILD: FOR DENNIS K AND DENNIS	\$50.34
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.12.2130.0000.0.410	AMBU ADULT ITEM #57486 FOR DENNIS K AND DENNIS	\$47.02
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.13.2130.0000.0.410	ITEM #57490: AMBU CHILD: FOR BAUM	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.13.2130.0000.0.410	AMBU ADULT ITEM #57486 FOR BAUM	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.18.2130.0000.0.410	QUOTE: 0895071 ITEM #57490: AMBU SPUR	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.18.2130.0000.0.410	AMBU ADULT ITEM # 57486 FOR AMERICAN DREAMERS	\$23.51

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.22.2130.0000.0.410	AMBU ADULT ITEM #57486 FOR FRANKLIN GROVE	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.22.2130.0000.0.410	ITEM #57490 AMBU CHILD: FOR FRANKLIN GROVE	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.33.2130.0000.0.410	ITEM #57490 AMBU CHILD: FOR HARRIS	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.33.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR HARRIS	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.42.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR MUFFLEY	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.42.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR MUFFLEY	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.49.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR PARSONS	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.49.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR PARSONS	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.50.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR PERSHING	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.50.2130.0000.0.410	ITEM # 57490 AMBU CHILD FOR PERSHING	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.60.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR S. SHORES	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.60.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR S. SHORES	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.72.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR HOPE	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.72.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR: HOPE	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.75.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR MONTESSORI	\$23.51

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.75.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR MONTESSORI	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.77.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR JOHNS HILL	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.77.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR: JOHNS HILL	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.81.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR SDMS	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.81.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR SDMS	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.82.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR EHS	\$23.51
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.82.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR EHS	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.85.2130.0000.0.410	ITEM #57490 AMBU CHILD FOR MHS	\$25.17
340040	05/31/2022	1387	SCHOOL NURSE SUPPLY	0895071-IN	10.85.2130.0000.0.410	ITEM #57486 AMBU ADULT FOR MHS	\$23.51
Check Total:							\$892.35
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129834308	10.00.0000.0000.0.971	*SS CART# 1016889091* SCHOOL SMART BUTCHER	\$520.16
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129834308	10.00.0000.0000.0.971	*SS CART# 1016889091* SCHOOL SMART BUTCHER	\$314.95
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129844980	10.00.0000.0000.0.971	*SS CART# 1016889091**LOW ODOR	\$1,558.56
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129844980	10.00.0000.0000.0.971	CRAYOLA PREMIER "ORANGE" TEMPERA PAINT,	\$336.48
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129884777	10.77.1251.4994.2.410	QUOTE Q-183206 - - CUBES UNIFIX 10 ASSORTED	\$1,957.36

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129884777	10.77.1251.4994.2.410	BEADS PONY BLUE PACK OF 1000	\$12.28
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129884777	10.77.1251.4994.2.410	BEADS PONY YELLOW PACK OF 1000	\$12.28
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129884777	10.77.1251.4994.2.410	TILES 4 COLOR PKG/400	\$822.71
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129884777	10.77.1251.4994.2.410	BEACH BALL 20 INCH	\$171.16
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129884777	10.77.1251.4994.2.410	LABELS ROUND COLOR CODING REMOVABLE ASST	\$71.20
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129884777	10.77.1251.4994.2.410	STICKERS ANIMAL FUN SPARKLE VARIETY PACK/648	\$56.20
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129896128	10.77.1251.4994.2.410	CUBES COUNTING	\$206.88
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129902370	10.81.2120.0026.0.410	QUOTE Q-143540: CHILDCRAFT HIGHBACK	\$76.72
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129902370	10.81.2120.0026.0.410	CHILDCRAFT HIGHBACK BEAN BAG CHAIR, 35 INCH -	\$76.72
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129902370	10.81.2120.0026.0.410	CHILDCRAFT HIGHBACK BEAN BAG CHAIR, 35 INCH -	\$76.72
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129911779	10.77.1251.4994.2.410	TILES ALGEBRA CLASS SET	\$1,385.01
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129918569	10.85.1100.0044.0.410	PAPER COPIER 8.5X11 20LB YELLOW REAM	\$18.51
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129930982	10.85.1100.0044.0.410	PAPER COPIER 8.5X11 20 LB CHERRRY REAM	\$12.34
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129930982	10.85.1100.0044.0.410	PAPER CARDSTOCK 8.5 X 11 RE ENTRY RED 65 LB 250	\$41.98
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129963747	10.72.1100.0039.0.410	QUOTE #Q190999 - PARACHUTE	\$169.04
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129977260	10.77.1100.0070.0.410	QUOTE #: Q-192199, CART LETTER SIZE MOBILE FILE	\$145.64
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129977260	10.77.1100.0070.0.410	FOLDER FILE HANGING REINFORCED LTR 1/5 CUT	\$56.38

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129977260	10.77.1100.0070.0.410	FILE FOLDER TWO-TONE LETTER 1/3 CUT TAB ASST	\$22.67
340041	05/31/2022	1387	SCHOOL SPECIALTY	208129998919	10.85.1100.0044.0.410	PAPER CARDSTOCK 8.5X11 FIREBALL FUCHSIA 65 LB	\$41.98
Check Total:							\$8,163.93
340042	05/31/2022	1387	SEBENS CONCRETE PRODUCTS 91627 INC		20.77.2540.0615.0.410	INVOICE# 91627 - MASONRY SUPPLIES - JOHNS	\$58.00
Check Total:							\$58.00
340043	05/31/2022	1387	SENSORYEDGE	ORDER #27247	10.77.1250.4300.2.410	QUOTE #: QU-259-2513, COLOR RINGS CLASSROOM	\$369.95
Check Total:							\$369.95
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	0002-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$20.37
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	0164-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$42.47
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3212-6.	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	(\$178.39)
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3212-6..	20.81.2540.0608.0.410	INVOICE# 3212-6 - PAINTING SUPPLIES - 5 GAL	\$178.39
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3325-6	20.81.2540.0608.0.410	INVOICE# 3325-6 - PAINTING SUPPLIES - 5 GAL	\$172.45
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3391-8	20.81.2540.0608.0.410	INVOICE# 3391-8 - PAINTING SUPPLIES - 5 GAL	\$177.45
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3478-3	20.62.2540.0608.0.410	QUOTE# 6154369 - PM 200 0 PRIMER - 5 GAL- ACCT#	\$467.55
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3478-3	20.62.2540.0608.0.410	PM 200 0 SG EXTRA - 5 GAL	\$518.72
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3546-7	20.62.2540.0608.0.410	PM 200 0 SG EXTRA - 5 GAL	\$596.98
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3547-5	20.08.2540.0608.0.410	QUOTE# 6154415 - PI MULTI ACR SG EW PAINT - 5	\$1,356.30

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
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3548-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$65.08
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3564-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$93.22
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3740-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$312.05
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3741-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	(\$312.05)
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3742-2	20.62.2540.0608.0.410	INVOICE# 3742-2 - PAINTING SUPPLY - PI	\$187.23
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3743-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$124.82
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3754-7	20.93.2540.0613.0.410	INVOICE# 3754-7 - GENERAL MAINTENANCE	\$199.99
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3781-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	(\$124.82)
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3782-8	20.08.2540.0608.0.410	INVOICE# 3782-8 - PAINTING SUPPLY - PI WB	\$137.02
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	3836-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$62.49
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	4066-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$21.98
340044	05/31/2022	1387	SHERWIN-WILLIAMS CO	4305-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.78
Check Total:							\$4,130.08
340045	05/31/2022	1387	SITEONE LANDSCAPE SUPPLY	118720315-001	20.77.2540.0612.0.410	QUOTE# M117958493 - RAIN BIRD FALCON 6504	\$87.39
340045	05/31/2022	1387	SITEONE LANDSCAPE SUPPLY	118720315-001	20.77.2540.0612.0.410	RAIN BIRD FALCON 6504 PART-CIRCLE STAINLESS	\$87.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340045	05/31/2022	1387	SITEONE LANDSCAPE SUPPLY	118720315-001	20.77.2540.0612.0.410	RAIN BIRD FALCON 6504 FULL-CIRCLE ROTOR 4 IN.	\$34.48
340045	05/31/2022	1387	SITEONE LANDSCAPE SUPPLY	118720315-001	20.77.2540.0612.0.410	RAIN BIRD FALCON 6504 PART-CIRCLE ROTOR 4 IN.	\$35.08
340045	05/31/2022	1387	SITEONE LANDSCAPE SUPPLY	118720315-001	20.77.2540.0612.0.410	HUNTER I-25 ADJUSTABLE ROTOR 4 IN. RISER WITH	\$31.74
340045	05/31/2022	1387	SITEONE LANDSCAPE SUPPLY	118720315-001	20.77.2540.0612.0.410	HUNTER I-25 ADJUSTABLE STAINLESS STEEL ROTOR 4	\$42.36
340045	05/31/2022	1387	SITEONE LANDSCAPE SUPPLY	118720315-001	20.77.2540.0612.0.410	HUNTER ROAM REMOTE TRANSMITTER	\$106.93
Check Total:							\$425.37
340046	05/31/2022	1387	SKS ENGINEERS, LLC	34071	20.18.2530.0640.0.319	AGREEMENT DATED: 2/25/22 - AMERICAN	\$1,680.00
340046	05/31/2022	1387	SKS ENGINEERS, LLC	34071	20.18.2530.0640.0.319	MONITORING OF GROUNDWATER DEPTHS	\$75.00
340046	05/31/2022	1387	SKS ENGINEERS, LLC	34099	60.85.2530.0730.0.319	PROFESSIONAL SERVICES AGREEMENT -	\$4,187.00
Check Total:							\$5,942.00
340047	05/31/2022	1387	SKYWARD USER'S GROUP, NFP	ANNUAL DUES	10.00.2620.0000.0.640	INVOICE DATED 04/28/2022- 1 YEAR OF	\$300.00
Check Total:							\$300.00
340048	05/31/2022	1387	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210827-067:2	80.85.2540.0504.0.319	INVOICE 243640 SMD DECATUR AMBULANCE	\$393.75
340048	05/31/2022	1387	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210830-045:2	80.85.2540.0504.0.319	8/30/2021 STAND BY	\$315.00
340048	05/31/2022	1387	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210910-055:2	80.85.2540.0504.0.319	9/10/2021 STAND BY	\$315.00
340048	05/31/2022	1387	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210924-047:2	80.85.2540.0504.0.319	9/24/2021 STAND BY	\$420.00
340048	05/31/2022	1387	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210927-069:2	80.85.2540.0504.0.319	9/27/2021 STAND BY	\$315.00
340048	05/31/2022	1387	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-211008-048:2	80.85.2540.0504.0.319	10/8/2021 STAND BY	\$315.00

Decatur School District #61

Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,073.75
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100765692.001	20.50.2540.0604.0.550	ORDER# S100765692 - IN-LINE CARTRIDGE PUMP	\$3,155.28
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100766020.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.44
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100767367.001	10.42.2560.0225.0.410	INVOICE# S100767367.001 - KITCHEN EQUIPMENT	\$128.69
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100768389.001	20.85.2540.0604.0.750	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$1,365.00
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100768681.002	20.93.2540.0602.0.410	INVOICE# S100768681.002 - PLUMBING SUPPLY - MTR	\$194.61
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100769428.001.	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	(\$6.13)
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100769428.001..	20.93.2540.0613.0.410	ORDER# S100769428.001 - GENERAL MAINTENANCE	\$6.13
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771203.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$46.05
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771224.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.40
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771235.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$56.07
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771331.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$26.01
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771336.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.27
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771346.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$144.13
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771348.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$47.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 05/01/2021 - 05/31/2022
Voucher Range: 1357 - 1387

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771348.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$96.54
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771348.003	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$126.37
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100771445.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.86
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100772988.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$110.29
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100773237.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$16.85
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100773804.004	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$146.96
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100774445.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$134.93
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100775281.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.59
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100775659.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$78.78
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100776321.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$38.42
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100777284.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$74.63
340049	05/31/2022	1387	SOUTH SIDE CONTROL SUPPLY	S100777759.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$135.03
Check Total:							\$6,229.79
340050	05/31/2022	1387	SPECIAL EDUC SVCS	SESINV-020340	12.00.1220.0855.0.671	INVOICE SESINV-020340: APR'22 PRIVATE FACILITY	\$5,689.76
Check Total:							\$5,689.76
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7195326.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$37.30

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7214477.001	20.33.2540.0606.0.410	18/4C SHLD CMR - 1000FT SPOOL	\$464.29
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7214477.001	20.62.2540.0606.0.410	QUOTE# S214477 - 6C 18GA SHLD	\$591.67
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7219298.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$70.57
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7220307.001	20.85.2540.0606.0.410	ORDER# S7220307-001 - ELECTRICAL SUPPLY - DPX	\$98.14
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7220307.001	20.93.2540.0613.0.410	ORDER# S7220307-001 - GENERAL MAINTENANCE	\$23.23
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7228216.001	20.62.2540.0606.0.410	QUOTE# Q-3273859 - LOT OF MATERIAL	\$40.03
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7228216.001	20.62.2540.0606.0.410	PANEL HA - Product Details: 1-NQ ML Panel	\$0.00
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7228216.001	20.62.2540.0606.0.410	PANEL HB - Product Details: 1-NQ ML Panel	\$0.00
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7229473.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$90.89
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7230045.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$41.32
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7230404.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$43.47
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7230602.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$29.98
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7232955.001	20.11.2540.0606.0.410	QUOTE# Q-3273928 - LOT OF MATERIAL FOR	\$92.61
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7232955.001	20.11.2540.0606.0.410	SEQ# 1 - PANEL DP1 - PRODUCT DETAILS - One	\$0.00
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7232955.001	20.11.2540.0606.0.410	SEQ# 2 - PANEL P1 - PRODUCT DETAILS - 1-NQ	\$0.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7232955.001	20.11.2540.0606.0.410	SEQ# 3 - PANEL P2 - PRODUCT DETAILS: 1-NQ	\$0.00
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7233895.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$8.89
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7234279.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$48.40
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7236446.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$88.48
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7236507.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$189.90
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7236595.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$22.96
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7236791.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$112.79
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7241057.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.58
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7242514.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.44
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7242539.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$46.80
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7242609.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$42.44
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7242631.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$58.80
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7245150.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$163.66
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7246892.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$66.41
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7247300.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$80.87

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7249245.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.87
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7250049.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$29.13
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7250695.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$121.52
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7252820.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.08
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7253635.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$34.85
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7256708.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$71.28
340051	05/31/2022	1387	SPRINGFIELD ELECTRIC	S7257268.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$11.88
Check Total:							\$3,000.53
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.00.2192.0099.0.410	TSHIRT SZ SM	\$18.10
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.00.2192.0099.0.410	SET UP CHARGES	\$22.00
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.22.2192.0099.0.410	TSHIRT SZ 3X BRYANT HART	\$13.55
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.22.2192.0099.0.410	LONG SLEEVE TSHIRT SZ 3X BRYANT HART	\$16.40
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.22.2192.0099.0.410	POLO SHIRT SZ 3X BRYANT HART	\$23.00
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.72.2192.0099.0.410	QUOTE FROM KAREN ON 3/8/2022 TSHIRT SZ M	\$9.05
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.72.2192.0099.0.410	LONG SLEEVE TSHIRT SZ M MARK THOMAS	\$12.70
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.72.2192.0099.0.410	POLO SHIRT SZ M MARK THOMAS	\$19.00
340052	05/31/2022	1387	STAR SILKSCREEN	57624	10.72.2192.0099.0.410	WINDBREAKER JACKET SZ M MARK THOMAS	\$32.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340052	05/31/2022	1387	STAR SILKSCREEN	57661	10.00.2322.0000.0.360	RESET UP CHARGE	\$12.00
340052	05/31/2022	1387	STAR SILKSCREEN	57661	10.00.2322.0000.0.410	QUOTE 032522: 1 LARGE ASH T-SHIRT FOR RAW	\$20.85
340052	05/31/2022	1387	STAR SILKSCREEN	57683	10.22.2192.0099.0.410	WINDBREAKER JACKET SZ 3X BRYANT HART	\$36.00
Check Total:							\$234.65
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.12.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.61
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.18.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.61
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.22.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.61
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.33.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.69
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.49.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.60
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.72.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.61
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.74.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.69
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.75.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.69
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.81.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.69
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.82.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.60
340053	05/31/2022	1387	STARKS CONSULTING LLC	0018	10.85.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.60
Check Total:							\$16,364.00
340054	05/31/2022	1387	STEPHENS AUTO GLASS	38322	20.93.2540.0650.0.323	LABOR FOR INSTALLATION	\$144.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340054	05/31/2022	1387	STEPHENS AUTO GLASS	38322	20.93.2540.0650.0.410	INVOICE# 38322 - WINDSHIELD	\$159.01
340054	05/31/2022	1387	STEPHENS AUTO GLASS	38322	20.93.2540.0650.0.410	URETHANE (SEALANT)	\$24.00
340054	05/31/2022	1387	STEPHENS AUTO GLASS	38322	20.93.2540.0650.0.410	MOULDING	\$64.61
Check Total:							\$391.62
340055	05/31/2022	1387	STILLWATER INDUSTRIES	22-437	20.93.2540.0612.0.410	ESTIMATE #1001 - SAFETYGUARD	\$4,580.00
340055	05/31/2022	1387	STILLWATER INDUSTRIES	22-437	20.93.2540.0612.0.410	FUEL SURCHARGE -	\$88.00
Check Total:							\$4,668.00
340056	05/31/2022	1387	STOLLEY TERMITE & PEST CONTROL	04.19.2022/SDMS	20.81.2540.0611.0.323	INVOICE DATED: 4/19/22 - TERMITE TREATMENT ON	\$200.00
Check Total:							\$200.00
340057	05/31/2022	1387	STREAMWOOD BEHAVIORAL	15712	10.00.1220.0128.2.671	INVOICE 15712: HOSP	\$350.00
340057	05/31/2022	1387	STREAMWOOD BEHAVIORAL	15798	10.00.1220.0128.2.671	EDUC SRVCS-APRIL'22 (DOS	
340057	05/31/2022	1387	STREAMWOOD BEHAVIORAL	15798	10.00.1220.0128.2.671	INVOICE 15798: HOSP	\$175.00
340057	05/31/2022	1387	STREAMWOOD BEHAVIORAL	15798	10.00.1220.0128.2.671	EDUC SRVCS (DOS 5/2-5/6)	
Check Total:							\$525.00
340058	05/31/2022	1387	STRIGLOS	203987	10.00.2510.0104.0.410	*CART# 3/14/22* SANFORD WHITEBOARD	\$5.08
340058	05/31/2022	1387	STRIGLOS	203987	10.00.2510.0104.0.410	OIC ASSORTED	\$15.26
340058	05/31/2022	1387	STRIGLOS	203987	10.00.2510.0104.0.410	HEAVY-DUTY MAGNETS,	
340058	05/31/2022	1387	STRIGLOS	203987	10.00.2510.0104.0.410	UNIVERSAL BULLDOG	\$20.64
340058	05/31/2022	1387	STRIGLOS	203987	10.00.2520.0104.0.410	MAGNETIC CLIPS, MEDIUM,	
340058	05/31/2022	1387	STRIGLOS	203987	10.00.2520.0104.0.410	3M PAGE FLAGS IN	\$12.35
340058	05/31/2022	1387	STRIGLOS	203987	10.00.2520.0104.0.410	DISPENSER, "SIGN HERE",	
340058	05/31/2022	1387	STRIGLOS	204979	10.12.1100.0000.0.410	QUOTE 4.19.22 S	\$203.84
340058	05/31/2022	1387	STRIGLOS	204979	10.12.1100.0000.0.410	HARRINGTON - MODEL	
340058	05/31/2022	1387	STRIGLOS	204985	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL	\$148.30
340058	05/31/2022	1387	STRIGLOS	204985	10.93.2560.0225.0.410	PRINTER CARTRIDGES FOR	
340058	05/31/2022	1387	STRIGLOS	204986	10.00.2320.0000.0.410	BLANKET ORDER FOR	\$71.63
340058	05/31/2022	1387	STRIGLOS	204986	10.00.2320.0000.0.410	MISCELLANEOUS OFFICE	

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	**QUOTE# TBLINK/DPS4.19.22**207	\$36.30
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 508A (CF360A) BLACK ORIGINAL LASERJET TONER	\$361.00
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 508A (CF361A) CYAN ORIGINAL LASERJET TONER	\$204.24
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 508A (CF362A) YELLOW ORIGINAL LASERJET TONER	\$204.24
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 508A (CF363A) MAGENTA ORIGINAL	\$207.63
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 972X, (L0S04AN) HIGH YIELD YELLOW ORIGINAL	\$142.79
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 972X, (L0S01AN) HIGH YIELD MAGENTA ORIGINAL	\$142.79
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 972X, (L0R98AN) HIGH YIELD CYAN ORIGINAL	\$142.79
340058	05/31/2022	1387	STRIGLOS	205005	10.42.1250.4300.2.410	HP 972X, (F6T84AN) HIGH YIELD BLACK ORIGINAL	\$145.54
340058	05/31/2022	1387	STRIGLOS	205008	10.00.0000.0000.0.971	*QUOTE# 4.21 HIGHLIGHTERS* AVERY	\$483.84
340058	05/31/2022	1387	STRIGLOS	205063	38.22.2202.0000.0.699	ALERA ELUSION SERIES MESH HIGH-BACK	\$613.96
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.410	QUOTE 03.31.2002 MARY/BAUM ALERA	\$367.95
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.410	STACKING GUEST CHAIR WITHOUT ARMS BLACK	\$557.00
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.410	OPEN WALL MOUNTED	\$279.95
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.410	ROUND TABLE TOP36" NEWPORT GRAY	\$156.75

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 05/01/2021 - 05/31/2022
Voucher Range: 1357 - 1387

Sort By: Check
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
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.410	BASE LAMINATE NEWPORT GRAY	\$141.35
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	RETURN NEWPORT GRAY	\$242.55
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	BOX FILE PEDESTAL NEWPORT GRAY	\$346.50
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	FILE PEDESTAL NEWPORT GRAY	\$355.30
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	2 DRAWER LATERAL FILE NEWPORT GRAY	\$621.50
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	STORAGE CABINET NEWPORT GRAY	\$522.50
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	GLASS DOORS FOR PL152 STORCAB SILVER	\$405.35
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	CENTER DRAWER	\$78.65
340058	05/31/2022	1387	STRIGLOS	205064	10.13.2410.0000.0.750	DESK SHELL 60X30 NEWPORT GRAY	\$269.50
340058	05/31/2022	1387	STRIGLOS	205079	10.00.2520.0104.0.410	*CART DATED 4/26/22* FELLOWES STOR/FILE	\$122.77
340058	05/31/2022	1387	STRIGLOS	205079	10.00.2520.0104.0.410	PROFESSIONAL MAGNETIC PUSH-STYLE STAPLE	\$14.56
340058	05/31/2022	1387	STRIGLOS	205079	10.00.2570.0106.0.410	M510 WIRELESS MOUSE, 2.4 GHZ FREQUENCY/30 FT	\$39.99
340058	05/31/2022	1387	STRIGLOS	205079.1	10.00.2570.0106.0.410	MOUSE, IMAK ERGO GLIDER, L **INTERNAL: FOR KIMMY	\$19.99
340058	05/31/2022	1387	STRIGLOS	205085	10.00.2112.0000.0.410	QUOTE 4.26 R MILLER HP 972X HIGH-YIELD BLACK	\$145.54
340058	05/31/2022	1387	STRIGLOS	205112	10.00.2520.0104.0.410	*QUOTE# 04.26.2022KIMHULVA*	\$300.95
340058	05/31/2022	1387	STRIGLOS	205170	10.13.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$180.12

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340058	05/31/2022	1387	STRIGLOS	205172	10.00.2630.0131.0.410	BANKET ORDER FOR MISCELLANEOUS OFFICE	\$28.55
340058	05/31/2022	1387	STRIGLOS	205175	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$13.45
340058	05/31/2022	1387	STRIGLOS	205232	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$234.55
340058	05/31/2022	1387	STRIGLOS	205256	10.00.2112.0000.0.410	TWINWIRE HARDCOVER NOTEBOOK, 1 SUBJECT,	\$49.41
340058	05/31/2022	1387	STRIGLOS	205256	10.00.2112.0000.0.410	POP-UP 3X3 NOTE REFILL, PLAYFUL PRIMARIES	\$23.10
340058	05/31/2022	1387	STRIGLOS	205314	10.77.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$130.20
340058	05/31/2022	1387	STRIGLOS	205329	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$247.63
340058	05/31/2022	1387	STRIGLOS	205403	10.00.2630.0131.0.410	BANKET ORDER FOR MISCELLANEOUS OFFICE	\$193.38
340058	05/31/2022	1387	STRIGLOS	205404	10.00.2630.0131.0.410	BANKET ORDER FOR MISCELLANEOUS OFFICE	\$175.80
340058	05/31/2022	1387	STRIGLOS	205414	10.00.2320.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$12.76
340058	05/31/2022	1387	STRIGLOS	205418	10.00.2630.0131.0.410	BANKET ORDER FOR MISCELLANEOUS OFFICE	\$238.95
340058	05/31/2022	1387	STRIGLOS	205437	10.00.2660.0110.0.410	INVOICE#:205437 - SLIDER BAGS, 1 GAL, 1.5 MIL,	\$434.88
340058	05/31/2022	1387	STRIGLOS	205526	10.00.2630.0131.0.410	BANKET ORDER FOR MISCELLANEOUS OFFICE	\$55.95
340058	05/31/2022	1387	STRIGLOS	205546	10.00.2520.0104.0.410	LABELWRITER 550 TURBO SERIES LABEL PRINTER, 90	\$170.19
340058	05/31/2022	1387	STRIGLOS	205546	10.00.2520.0104.0.410	LABELWRITER ADDRESS LABELS, 1.12" X 3.5", WHITE,	\$28.83

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340058	05/31/2022	1387	STRIGLOS	205556	10.00.2520.0104.0.410	*CART DATED 5/9/22* FLOURESCENT ORANGE INK,	\$11.48
340058	05/31/2022	1387	STRIGLOS	205556	10.00.2520.0104.0.410	FLOURESCENT GREEN INK, POCKET STYLE	\$10.56
340058	05/31/2022	1387	STRIGLOS	205556	10.00.2520.0104.0.410	FLOURESCENT YELLOW INK, POCKET STYLE	\$11.48
340058	05/31/2022	1387	STRIGLOS	205556	10.00.2520.0104.0.410	RUBBER FINGER TIPS, 12 (MEDIUM-LARGE) AMBER,	\$7.88
340058	05/31/2022	1387	STRIGLOS	205556	10.00.2520.0104.0.410	*QUOTE 04.26.2022KIMHULVA*	\$300.95
340058	05/31/2022	1387	STRIGLOS	205556	10.00.2520.0104.0.410	*QUOTE 05.12.2022DPSMDIXSON*	\$381.59
340058	05/31/2022	1387	STRIGLOS	205556.1	10.00.2520.0104.0.410	FLOURESCENT PINK INK, POCKET STYLE	\$11.48
340058	05/31/2022	1387	STRIGLOS	205556.1	10.00.2520.0104.0.410	STANDARD PUSH PINS, PLASTIC, CLEAR, 7/16",	\$3.24
340058	05/31/2022	1387	STRIGLOS	205580	10.12.2410.0000.0.410	QUOTE 5.13 SHARRINGTON - ELECTRONIC LOCK	\$199.60
340058	05/31/2022	1387	STRIGLOS	205581	10.50.2210.3705.2.410	QUOTE 4.28.22 SELF INKING STAMP 3/8 X 2 3/4	\$24.70
340058	05/31/2022	1387	STRIGLOS	205606	10.33.2410.0010.0.410	*QUOTE 5.17 DPS* SURE START PACKING TAPE WITH	\$20.59
340058	05/31/2022	1387	STRIGLOS	205606	10.33.2410.0010.0.410	SURE START PACKING TAPE, 3" CORE, 1.88" X54.6 YDS,	\$494.28
340058	05/31/2022	1387	STRIGLOS	220422-0002	10.11.3850.0185.2.323	BLANKET ORDER FOR SHARP MXN350N COPIER	\$299.50
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	BLANKET ORDER FOR MAINTENANCE OF SHARP	\$77.32
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINTENANCE OF SHARP MXM450N LOCATED IN THE	\$88.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINTENANCE OF SHARP MXM450N LOCATED IN	\$9.89
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINTENANCE OF SHARP MXM450N LOCATED IN SC	\$5.96
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINTENANCE OF SHARP MXM450N LOCATED IN	\$63.97
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINTENANCE OF SHARP MXM350N LOCATED IN	\$38.71
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM365N COPIER, METER:	\$370.66
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM465 COPIER, METER: 113605	\$90.25
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM5070 COPIER, METER: 196832	\$754.40
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM465 COPIER, METER: 22006	\$81.99
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM465 COPIER, METER: 57494	\$166.14
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM465 COPIER, METER: 52192	\$150.30
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM365N, METER: 39759	\$132.65
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM365N COPIER, METER:	\$32.98
340058	05/31/2022	1387	STRIGLOS	220422-0005	10.81.1100.0010.0.323	MAINT. OF SHARP MXM365N COPIER, METER:	\$323.90
340058	05/31/2022	1387	STRIGLOS	9438CM	38.22.2202.0000.0.699	ALERA ELUSION SERIES MESH HIGH-BACK	(\$306.98)
340058	05/31/2022	1387	STRIGLOS	M22051102	10.00.2660.0110.0.750	QUOTE NAME - DPS WHITNEY EDMONSON	\$599.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340058	05/31/2022	1387	STRIGLOS	M22051602	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$85.00
340058	05/31/2022	1387	STRIGLOS	M22051901	10.00.2660.0110.0.750	QUOTE NAME#: DPS WHITNEY HP COLOR	\$899.99
Check Total:							\$15,811.58
340059	05/31/2022	1387	SUPERIOR FIRE PROTECTION	13302	20.98.2540.0678.0.323	INVOICE# 13302 - LABOR, MATERIAL, AND EQUIPMENT	\$2,160.00
Check Total:							\$2,160.00
340060	05/31/2022	1387	SURE SHARP, LLC	103659	20.93.2540.0610.0.410	INVOICE# 103659 - CUSTODIAL SUPPLY - 1 LB	\$179.88
340060	05/31/2022	1387	SURE SHARP, LLC	103815	20.93.2540.0613.0.410	INVOICE# 103815 - GENERAL MAINTENANCE	\$200.00
Check Total:							\$379.88
340061	05/31/2022	1387	SWANN SPECIAL CARE CENTER	ACCT. 539 01	12.00.1220.0855.0.671	INVOICE 4/29: APR'22 PRIV FACILITY ED SRVCS (ACCT	\$5,397.00
Check Total:							\$5,397.00
340062	05/31/2022	1387	SYNCB/AMAZON	434336357375	10.50.1125.4989.1.410	GOABOROA MINI HYGROMETER	\$4.90
340062	05/31/2022	1387	SYNCB/AMAZON	437446338978	20.93.2540.0613.0.410	DIAGNOSTIC THERMAL IMAGING CAMERA WITH	\$475.00
340062	05/31/2022	1387	SYNCB/AMAZON	437876467843	12.00.2330.0810.0.410	CLEAR GLASS COMPUTER MONITOR RISER/TRIANGLE	\$19.75
340062	05/31/2022	1387	SYNCB/AMAZON	437876467843	12.00.2330.0810.0.410	CLEAR TEMPERED GLASS COMPUTER MONITOR RISER	\$19.85
340062	05/31/2022	1387	SYNCB/AMAZON	437876467843	12.00.2330.0810.0.410	2PCS COMPUTER WRIST ELBOW PAD, CREATIEE	\$13.98
340062	05/31/2022	1387	SYNCB/AMAZON	437876467843	12.00.2330.0810.0.410	\$-1.98 Pro-rated Adjustment Applied -	(\$0.73)
340062	05/31/2022	1387	SYNCB/AMAZON	437876467843	12.00.2330.0810.0.410	\$-1.98 Pro-rated Adjustment Applied -	(\$0.73)

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340062	05/31/2022	1387	SYNCB/AMAZON	437876467843	12.00.2330.0810.0.410	\$-1.98 Pro-rated Adjustment Applied - 2PCS	(\$0.52)
340062	05/31/2022	1387	SYNCB/AMAZON	439965567378	10.50.2410.0000.0.410	PRO TEAM PRO FORCE 1500 XP BAGGED UPRIGHT	\$401.62
340062	05/31/2022	1387	SYNCB/AMAZON	445449467938	20.93.2540.0650.0.410	WEB PRICE - OFFICIAL GORILLA-LIFT, 2-SIDED	\$359.98
340062	05/31/2022	1387	SYNCB/AMAZON	448778336789	10.01.2130.4993.1.410	ADVANTAGE 1000 PCS PREMIUM QUALITY KIDS	\$899.80
340062	05/31/2022	1387	SYNCB/AMAZON	448778336789	10.01.2130.4993.1.410	2000 PCS BULK BLUE FACE MASKS (40 PACKS,	\$2,435.80
340062	05/31/2022	1387	SYNCB/AMAZON	448778336789	10.01.2130.4993.1.410	\$-10 Pro-rated Adjustment Applied - ADVANTAGE 1000	(\$2.70)
340062	05/31/2022	1387	SYNCB/AMAZON	448778336789	10.01.2130.4993.1.410	\$-10 Pro-rated Adjustment Applied - 2000 PCS BULK	(\$7.30)
340062	05/31/2022	1387	SYNCB/AMAZON	463665833595	10.50.1125.3705.2.410	JAR IT SET OF 4	\$33.16
340062	05/31/2022	1387	SYNCB/AMAZON	544857736498	10.77.1100.0070.0.410	DYMO LABEL MAKER, LABEL MANAGER, PLUG N PLAY	\$60.98
340062	05/31/2022	1387	SYNCB/AMAZON	597667399879	10.50.1125.3705.2.410	AMAZON SHOPPING CART 4.6.22 UNCLE MILTON GIAN	\$19.99
340062	05/31/2022	1387	SYNCB/AMAZON	598996345673	10.01.2130.4993.1.410	ADVANTAGE 1000 PCS PREMIUM QUALITY KIDS	\$2,699.40
340062	05/31/2022	1387	SYNCB/AMAZON	737589665888	38.60.6001.0000.0.699	FUN EXPRESS GOLD STAR 12" CUTOUT - 2 DOZEN	\$35.78
340062	05/31/2022	1387	SYNCB/AMAZON	737589665888	38.60.6001.0000.0.699	BEISTLE 24 PIECE FOIL STAR CUTOUTS 12-INCH	\$44.22
340062	05/31/2022	1387	SYNCB/AMAZON	788456856375	10.50.1125.4989.1.410	TULIP ONE STEP TIE DY KIT 20 TIE DYE STORAGE TUB	\$12.89
340062	05/31/2022	1387	SYNCB/AMAZON	849455775967	20.93.2540.0650.0.410	WEB PRICE - ADRIAN STEEL 21000-0, LOCKING	\$75.53

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340062	05/31/2022	1387	SYNCB/AMAZON	948788696777	10.50.1125.3705.2.410	POP N GO HEXAGON PLAYPEN MAT COVER	\$87.20
Check Total:							\$7,687.85
340063	05/31/2022	1387	TEACHER CREATED RESOURCES	6561797	10.50.1125.3705.1.410	BURLAP 14 POCKET CHART	\$24.46
340063	05/31/2022	1387	TEACHER CREATED RESOURCES	6561797	10.50.1125.3705.1.410	CONFETTI LETS CELEBRATE BIRTHDAYS MINI BULLETIN	\$11.51
Check Total:							\$35.97
340064	05/31/2022	1387	TEACHERS DISCOVERY	180710	10.81.1100.0046.0.410	13 ORIGINAL COLONIES POSTER	\$51.75
Check Total:							\$51.75
340065	05/31/2022	1387	TELE SCAN INC	222727	20.18.2540.0602.0.323	TELEVISIONING OF 1,680 L.F. OF STORM LINES	\$2,600.60
340065	05/31/2022	1387	TELE SCAN INC	222727	20.18.2540.0602.0.323	PROPOSAL DATED 12/16/21 - TO PERFORM	\$861.20
340065	05/31/2022	1387	TELE SCAN INC	222727	20.18.2540.0602.0.323	CLEANING OF 700 L.F. OF SANITARY LINES	\$342.80
340065	05/31/2022	1387	TELE SCAN INC	222727	20.18.2540.0602.0.323	CLEANING OF 1,680 L.F. OF STORM LINES	\$89.10
Check Total:							\$3,893.70
340066	05/31/2022	1387	THE BABY FOLD	14484	12.00.1220.0855.0.671	INVOICE 14484: APR'22 PRIV FACILITY TUITION	\$6,992.60
340066	05/31/2022	1387	THE BABY FOLD	14496	12.00.1220.0855.0.671	INVOICE 14496: APR'22 PRIV FACILITY TUITION	\$6,562.80
340066	05/31/2022	1387	THE BABY FOLD	14516	10.00.1220.0128.2.671	INVOICE 14516: APR'22 1:1 AIDE CHALLENGES	\$1,281.00
340066	05/31/2022	1387	THE BABY FOLD	14516	12.00.1220.0855.0.671	INVOICE 14516: APR'22 PRIV FACILITY TUITION	\$6,992.60
Check Total:							\$21,829.00
340067	05/31/2022	1387	THE BLOOM ROOM	ORDER #213572	10.85.2190.0010.0.410	FAL- FRESH ARRANGEMENT 6 FT/CENTER STAGE	\$260.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340067	05/31/2022	1387	THE BLOOM ROOM	ORDER #213572	10.85.2190.0010.0.410	INVOICE ORDER #213572 / 1 THE BLOOM ROOM FLORAL	\$266.50
Check Total:							\$526.50
340068	05/31/2022	1387	THE CAFE AT RICHLAND	2562	12.00.2210.0810.0.410	INVOICE #2562 FOR COFFEE	\$67.50
340068	05/31/2022	1387	THE CAFE AT RICHLAND	2562	12.00.2210.0810.0.410	SERVICE CHARGE	\$8.63
Check Total:							\$76.13
340069	05/31/2022	1387	THE CENTER/IRC	30954	10.42.2210.4932.2.312	CONFIRMATION #XPNP75342RZ - 2022	\$325.00
Check Total:							\$325.00
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3092820	10.85.1100.0017.0.750	INVOICE # 309280 MUSIC SHOPPE PATSB ALL TERRAIN	\$669.00
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229014	10.72.1100.0035.0.323	REPAIR EASTMAN TRUMPET SN 3007503	\$77.00
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229021	10.72.1100.0035.0.323	QUOTE 3220544: REPAIR CONN ALTO SAX SN	\$138.24
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229025	10.72.1100.0035.0.323	REPAIR CLEVELAND CORNOET SN C383707	\$97.00
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229058	10.72.1100.0035.0.323	REPAIR BLESSING TRUMPET SN H39202	\$103.04
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229067	10.72.1100.0035.0.323	REPAIR HOLTON TRUMPET SN 895360AND REPLACE	\$209.52
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229080	10.72.1100.0035.0.323	REPAIR VIOLIN 45530	\$62.13
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229124	10.72.1100.0035.0.323	REPAIR CLARINET SN	\$57.36
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229527	10.72.1100.0035.0.323	REPAIR VIOLIN HOPEEVN5	\$154.50
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229537	10.72.1100.0035.0.323	REPAIR VIOLIN j-925	\$190.53
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229540	10.72.1100.0035.0.323	REPAIR VIOLIN B03969	\$97.50
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229586	10.72.1100.0035.0.323	REPAIR VIOLIN Viii	\$105.00

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
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229592	10.72.1100.0035.0.323	REPAIR VIOLIN VN-350-1 / 2	\$57.25
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3229759	10.72.1100.0035.0.323	REPAIR VIOLIN F7015	\$60.53
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3230171	10.72.1100.0035.0.323	REPAIR VIOLIN VN2	\$108.00
340070	05/31/2022	1387	THE MUSIC SHOPPE OF NORMAL INC	3235271	10.72.1100.0035.0.323	REPAIR CELLO	\$228.00
Check Total:							\$2,414.60
340071	05/31/2022	1387	THE PARENT INSTITUTE	ORDER #91516	10.13.3850.4300.2.440	HELPING CHILDREN LEARN NEWSLETTER FOR ONE	\$229.00
Check Total:							\$229.00
340072	05/31/2022	1387	THERAPY SHOPPE, INC.	380938	12.00.1220.0849.2.410	QUOTE #73437 FOR BLUE CRYSTAL CLEAR THINKING	\$263.82
Check Total:							\$263.82
340073	05/31/2022	1387	TIARA BUTLER	V429540	10.00.3300.0000.0.390	PAYMENT TO NON-DPS TRAINER - NATIONAL	\$343.75
Check Total:							\$343.75
340074	05/31/2022	1387	TLC'S ICE CREAM LLC (MISTER SOFTEE)	05.13.22/JOHNS HILL	10.00.2630.0131.0.410	INVOICE DATED 5/16/22 - MISTER SOFTEE @ JOHNS	\$375.00
Check Total:							\$375.00
340075	05/31/2022	1387	TMI-ASG AFTERMARKET SOLUTIONS GROUP	76303	20.50.2540.0604.0.410	QUOTE# 11057 - BLUON, REFRIGERANT R-458A	\$2,100.00
340075	05/31/2022	1387	TMI-ASG AFTERMARKET SOLUTIONS GROUP	77858	20.13.2540.0604.0.750	PRINTED CIRCUIT ASSY - BAUM	\$999.50
340075	05/31/2022	1387	TMI-ASG AFTERMARKET SOLUTIONS GROUP	77858	20.21.2540.0604.0.410	DC FAN MOTOR - DENNIS KALEIDOSCOPE	\$615.00
340075	05/31/2022	1387	TMI-ASG AFTERMARKET SOLUTIONS GROUP	77858	20.21.2540.0604.0.550	COMPRESSOR (A1) 208/230-3 - DENNIS	\$2,710.50
340075	05/31/2022	1387	TMI-ASG AFTERMARKET SOLUTIONS GROUP	77858	20.81.2540.0604.0.550	QUOTE# 10773 - COMPRESSOR (A1)	\$8,056.50
340075	05/31/2022	1387	TMI-ASG AFTERMARKET SOLUTIONS GROUP	77858	20.82.2540.0604.0.750	COMPRESSOR PT# 34P569-03 - EHS WATER	\$2,369.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$16,851.00
340076	05/31/2022	1387	TOP QUALITY ROOFING CO	PAY REQ. #1	90.33.2530.0417.0.323	ROOFING IMPROVEMENTS – WILLIAM HARRIS LEARNING	\$470,025.00
340076	05/31/2022	1387	TOP QUALITY ROOFING CO	PAY REQ. #1.	90.08.2530.0417.0.323	ROOFING IMPROVEMENTS – BUILDINGS & GROUNDS	\$93,555.00
Check Total:							\$563,580.00
340077	05/31/2022	1387	ULINE	148605289	10.22.2130.0000.0.750	WALL-MOUNT CABINET STANDARD 30 X 14 X 27,	\$402.39
340077	05/31/2022	1387	ULINE	148605289	10.81.2130.0000.0.750	WALL-MOUNT CABINET STANDARD 30 X 14 X 27,	\$402.38
340077	05/31/2022	1387	ULINE	148882157	10.77.2410.0000.0.410	ORDER REQUEST #: 71259150, PLASTIC SHELF	\$116.98
340077	05/31/2022	1387	ULINE	148882157	10.77.2410.0000.0.410	CHROME WIRE SHELVING UNIT– 60" X 18" X 86"	\$285.71
340077	05/31/2022	1387	ULINE	148882157	10.77.2410.0000.0.410	CHROME WIRE SHELVING UNIT– 30" X 18" X 86"	\$209.22
340077	05/31/2022	1387	ULINE	148882157	10.77.2410.0000.0.410	CHROME WIRE SHELVING ADD-ON UNIT– 36" X 18" X	\$190.10
340077	05/31/2022	1387	ULINE	148882157	10.77.2410.0000.0.410	CHROME WIRE SHELVING UNIT– 72" X 18" X 86"	\$326.19
Check Total:							\$1,932.97
340078	05/31/2022	1387	UNITED PARCEL SERVICE	0000646722172	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
340078	05/31/2022	1387	UNITED PARCEL SERVICE	0000646722182	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
340078	05/31/2022	1387	UNITED PARCEL SERVICE	0000646722192	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
340078	05/31/2022	1387	UNITED PARCEL SERVICE	0000646722202	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

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Bank Account: 2892733

Voucher Range: 1357 - 1387

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340078	05/31/2022	1387	UNITED PARCEL SERVICE	0000646722212	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
Check Total:							\$180.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890422262	20.81.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$7.50
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890422262	20.81.2530.0623.0.410	FUEL SURCHARGE/L	\$12.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890422262	20.81.2530.0623.0.410	WINTER SERVICE CHARGE	\$20.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890422262	20.81.2530.0623.0.410	INVOICE# 890422262 - 6.0 BAG WLL AE WR CONCRETE	\$293.13
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890428924	20.77.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$9.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890428924	20.77.2530.0623.0.410	FUEL SURCHARGE	\$12.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890428924	20.77.2530.0623.0.410	WINTER SERVICE CHARGE	\$24.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890428924	20.77.2530.0623.0.410	INVOICE# 890428924 - 6.0 BAG WLL AE WR CONCRETE	\$351.75
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890430195	20.81.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$9.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890430195	20.81.2530.0623.0.410	FUEL SURCHARGE	\$12.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890430195	20.81.2530.0623.0.410	WINTER SERVICE CHARGE	\$24.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890430195	20.81.2530.0623.0.410	INVOICE# 890430195 - 6.0 BAG WLL AE WR CONCRETE	\$351.75
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890460566	20.81.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$12.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890460566	20.81.2530.0623.0.323	WAITING TIME/MINUTE	\$6.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890460566	20.81.2530.0623.0.410	FUEL SURCHARGE/L	\$12.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890460566	20.81.2530.0623.0.410	INVOICE# 890460566 - 6.0 BAG WLL AE WR	\$477.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890462549	20.81.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$12.75
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890462549	20.81.2530.0623.0.323	WAITING TIME/MINUTE	\$16.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890462549	20.81.2530.0623.0.410	FUEL SURCHARGE/L	\$12.00
340079	05/31/2022	1387	VCNA PRAIRIE LLC	890462549	20.81.2530.0623.0.410	INVOICE# 890462549 - 6.0 BAG WLL AE WR - TICKET#	\$506.81
Check Total:							\$2,180.69

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340080	05/31/2022	1387	WALLENDER-DEDMAN PRINTING INC	99699	10.85.2410.0010.0.360	QUOTE EMAILED - 16,000 TARDY PASSES FOR	\$840.00
340080	05/31/2022	1387	WALLENDER-DEDMAN PRINTING INC	99963	10.82.1100.0010.0.360	SENIOR AWARDS NIGHT PROGRAM **WALLENDER	\$120.00
340080	05/31/2022	1387	WALLENDER-DEDMAN PRINTING INC	99964	10.85.2190.0010.0.360	EMAIL FROM WALLENDER DEDMAN PRINTING 250	\$215.00
340080	05/31/2022	1387	WALLENDER-DEDMAN PRINTING INC	99965	10.85.2190.0010.0.360	QUOTE DATED 5/2/22/ TICKETS FOR GRADUATION/	\$185.00
Check Total:							\$1,360.00
340081	05/31/2022	1387	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5189408-0	10.00.0000.0000.0.971	*QUOTE# 111-1748* BLACK BIC ROUND STIC	\$763.20
340081	05/31/2022	1387	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5189408-0	10.00.0000.0000.0.971	UNIVERSAL THUMB TACKS, NO.3, SOLID HEAD, METAL,	\$16.40
340081	05/31/2022	1387	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5192456-0	10.00.0000.0000.0.971	*QUOTE# 111-1747* WAREHOUSE DIRECT 6"	\$74.16
340081	05/31/2022	1387	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5212042-0	10.00.0000.0000.0.971	*QUOTE# 111-1747* WAREHOUSE DIRECT 6"	\$230.21
340081	05/31/2022	1387	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	C5189408-0	10.00.0000.0000.0.971	*QUOTE# 111-1748* BLACK BIC ROUND STIC	(\$288.28)
340081	05/31/2022	1387	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	C5192456-0	10.00.0000.0000.0.971	*QUOTE# 111-1747* WAREHOUSE DIRECT 6"	(\$54.06)
340081	05/31/2022	1387	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	C5212042-0	10.00.0000.0000.0.971	*QUOTE# 111-1747* WAREHOUSE DIRECT 6"	(\$89.51)
Check Total:							\$652.12
340082	05/31/2022	1387	WASECA LEARNING ENVIRONMENT	I9822	10.75.1250.4300.2.750	QUOTE O3987 - COMPLETE SET OF CONTINENT	\$585.00
Check Total:							\$585.00
340083	05/31/2022	1387	WATTS COPY SYSTEMS INC	1139065	12.00.2330.0855.0.323	**REPLACES PO#10210320** BLANKET	\$24.44
Check Total:							\$24.44

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340084	05/31/2022	1387	WEST 40 ISC #2	220555	10.93.2210.0123.0.312	INVOICE 220555 ADMIN ACADEMY 3828: LEADING A	\$208.59
Check Total:							\$208.59
340085	05/31/2022	1387	WEST MUSIC COMPANY	SI2144130	10.42.1100.0070.0.410	QUOTE #SQ109716-STAFF AND SYMBOL GAMES GAME;	\$35.10
340085	05/31/2022	1387	WEST MUSIC COMPANY	SI2144130	10.42.1100.0070.0.410	NOTE KNACKS FULL MANIPULATIVES;	\$216.25
340085	05/31/2022	1387	WEST MUSIC COMPANY	SI2144130	10.42.1100.0070.0.410	SING TOGETHER CHILDREN BRIDGES; BK/DVD	\$39.95
340085	05/31/2022	1387	WEST MUSIC COMPANY	SI2144130	10.42.1100.0070.0.410	SINGING TONGUE TWISTERS A-Z	\$24.95
340085	05/31/2022	1387	WEST MUSIC COMPANY	SI2144920	10.42.1100.0070.0.410	D ADDARIO 1FLT9-25 PICKS;FELT;UKE;25 PK	\$32.49
340085	05/31/2022	1387	WEST MUSIC COMPANY	SI2144920	10.42.1100.0070.0.410	AQUILA 4U STRINGS;UKULELE;SOPRANO	\$35.00
Check Total:							\$383.74
340086	05/31/2022	1387	WIESE USA	04256626	20.93.2540.0650.0.323	INVOICE# 04256626 - SERVICE LABOR - MODEL:	\$2,997.00
340086	05/31/2022	1387	WIESE USA	04256626	20.93.2540.0650.0.323	PERFORMED ANNUAL INSPECTION	\$300.00
340086	05/31/2022	1387	WIESE USA	04256626	20.93.2540.0650.0.410	CABLE TIE 7	\$7.50
340086	05/31/2022	1387	WIESE USA	04256626	20.93.2540.0650.0.410	CABLE	\$65.86
340086	05/31/2022	1387	WIESE USA	04256626	20.93.2540.0650.0.750	HYD DRIVE MOTOR	\$2,578.03
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.323	INVOICE# 04256627 - SERVICE LABOR ANNUAL	\$1,498.50
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.323	PREFORM ANNUAL	\$300.00
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, INSTRUCT	\$8.00
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, DANGER-US	\$22.68
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, DANGER, BR	\$16.55
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, INSTRUCT	\$4.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	SILICONE SPRAY	\$6.94
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	MANUAL - ANSI A	\$14.25
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$10.42
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$11.55
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$4.98
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, DANGER, IM	\$9.96
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$11.90
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, WARN, SKIN	\$9.88
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, INSTRUCT	\$4.98
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, DANGER, GE	\$17.16
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL R	\$17.12
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$10.42
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL, LABEL, P	\$4.76
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL DANGER. EL	\$12.88
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	WHEEL AND TIRE	\$1,000.80
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$8.56
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$13.62
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$8.56
340086	05/31/2022	1387	WIESE USA	04256627	20.93.2540.0650.0.410	DECAL	\$4.28
Check Total:							\$8,982.12
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043047-00	20.93.2540.0613.0.410	INVOICE# 0043047-00 - GENERAL MAINTENANCE	\$97.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043048-00	20.93.2540.0615.0.410	INVOICE# 0043048-00 - MASONRY SUPPLY - STONE	\$25.20
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043049-00	20.77.2540.0615.0.410	INVOICE# 0043049-00 - MASONRY SUPPLY -	\$100.80
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043049-00	20.93.2540.0613.0.410	INVOICE# 0043049-00 - GENERAL MAINTENANCE	\$10.45
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043205-00	20.93.2540.0615.0.410	INVOICE# 0043205-00 - MASONRY SUPPLY - DOUBLE	\$33.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043246-00	20.93.2540.0615.0.410	INVOICE# 0043246-00 - MASONRY SUPPLY - TECH	\$58.50
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043298-00	20.93.2540.0613.0.410	INVOICE# 0043298-00 - GENERAL MAINTENANCE	\$51.55
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043298-00	20.93.2540.0615.0.410	INVOICE# 0043298-00 - MASONRY SUPPLY - SPEC	\$62.80
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043431-00	20.77.2540.0615.0.410	INVOICE# 0043431-00 - MASONRY SUPPLY - TECH	\$17.55
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043450-00	20.77.2540.0615.0.410	INVOICE# 0043450-00 - MASONRY SUPPLY -	\$482.64
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043451-00	20.93.2540.0613.0.410	INVOICE# 0043451-00 - GENERAL MAINTENANCE	\$31.50
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043896-00	20.22.2540.0630.0.410	QUOTE# 00014909-01 - VERSA-LOK STANDARD -	\$5.35
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043896-00	20.22.2540.0630.0.410	STRAIGHT CAP - LIMESTONE (56 PALL)	\$5.50
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043957-00	20.22.2540.0630.0.410	QUOTE# 00014909-01 - VERSA-LOK STANDARD -	\$2,568.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043957-00	20.22.2540.0630.0.410	VERSA-LOK PINS (100 BAG)	\$60.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043957-00	20.22.2540.0630.0.410	STRAIGHT CAP - LIMESTONE (56 PALL)	\$654.50
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043957-00	20.22.2540.0630.0.410	SRW RAPID SET WALL ADHESIVE - 10 OZ (12 BOX)	\$108.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043957-00	20.22.2540.0630.0.410	DELIVERY CHARGE	\$90.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0043957-00	20.22.2540.0630.0.410	MBB PALLET	\$300.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$241.80
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	6X8X16 SINGLE BULLNOSE CONCRETE BLOCK (120	\$63.25
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	MBB PALLET	\$25.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2021 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1357 - 1387

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
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	6X8X16 CONCRETE BLOCK (90 PALL)	\$244.80
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	RCP PALLET	\$50.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	SPEC MIX PREMIS MORTAR - TYPE N, 80 LB (40 PALL)	\$157.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	SPEC MIX TCC PALLET	\$50.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	6" LADDER - MESH, STANDARD, HOT DIPPED	\$310.00
340087	05/31/2022	1387	WOARE BUILDERS SUPPLY CO	0044070-00	20.62.2540.0615.0.410	SPEC MIS PREMIX GROUT - FINE, 80 LB (40 PALL)	\$392.50
Check Total:							\$6,297.29
Bank Total:							\$4,103,221.72

<u>Fund</u>	<u>Amount</u>
10	\$1,634,018.13
12	\$102,593.52
20	\$338,799.67
22	\$1,269.29
38	\$8,616.38
40	\$1,082,685.68
42	\$869.84
60	\$259,440.15
80	\$15,618.76
90	\$659,310.30
<hr/>	
Fund Totals:	\$4,103,221.72

End of Report

Disbursements Grand Total: \$4,103,221.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1364 - 1365

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	05/12/2022	1364	CAPITAL ONE EQUIPMENT FINANCE.	0008773264	30.00.5220.2011.0.620	INTEREST PAYMENT - INVOICE #0008773264 -	\$40,443.75
NCB	05/12/2022	1364	BOKF, NA....	DECATURSD19	30.00.5220.2019.0.620	INTEREST PAYMENT - 2019 BOND ISSUANCE -	\$168,000.00
NCB	05/12/2022	1364	BOKF, NA....	DECATURSD19	30.00.5400.0000.0.319	SEMI ANNUAL PAYING AGENT FEE	\$150.00
NCB	05/12/2022	1364	BOKF, NA.....	DECATURSD21	30.00.5220.2021.0.620	INTEREST PAYMENT - 2021 BOND ISSUANCE -	\$395,800.00
NCB	05/12/2022	1364	BOKF, NA.....	DECATURSD21	30.00.5400.0000.0.319	SEMI ANNUAL PAYING AGENT FEE	\$150.00
NCB	05/12/2022	1364	BOKF, NA...	DECATURSD2A	30.00.5220.2120.0.620	INTEREST PAYMENT - 2020A BOND ISSUANCE -	\$707,700.00
NCB	05/12/2022	1364	BOKF, NA...	DECATURSD2A	30.00.5400.0000.0.319	SEMI ANNUAL PAYING AGENT FEE	\$150.00
NCB	05/12/2022	1364	BOKF, N.A..	DECATURSD2B	30.00.5220.2220.0.620	INTEREST PAYMENT - 2020B BOND ISSUANCE -	\$48,725.00
NCB	05/12/2022	1364	BOKF, N.A..	DECATURSD2B	30.00.5400.0000.0.319	SEMI ANNUAL PAYING AGENT FEE	\$150.00
NCB	05/13/2022	1365	BOKF, NA.....	DECATURSD2C	30.00.5220.2320.0.620	INTEREST PAYMENT - 2020C BOND ISSUANCE -	\$1,195,100.00
NCB	05/13/2022	1365	BOKF, NA.....	DECATURSD2C	30.00.5400.0000.0.319	SEMI ANNUAL PAYING AGENT FEE	\$150.00

Check Total: \$2,556,518.75

Bank Total: \$2,556,518.75

Decatur School District #61

Disbursement Detail Listing

Fiscal Year: 2021-2022

Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

☒ Print Employee Vendor Names

Date Range: 05/01/2022 - 05/31/2022

Voucher Range: 1364 - 1365

☐ Exclude Voided Checks

☐ Exclude Manual Checks

Sort By: Check

Dollar Limit: \$0.00

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
30			\$2,556,518.75				
Fund Totals:			\$2,556,518.75				

End of Report

Disbursements Grand Total: \$2,556,518.75

Decatur School District #61

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 05/01/2022

To Date: 05/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
339563	04/22/2022	TOUCHED INCORPORATED	\$1,200.00	1339	Void	Expense	<input checked="" type="checkbox"/>	05/11/2022	05/11/2022
339817	05/13/2022	ANTONIO BROWN	\$3,875.00	1366	Void	Expense	<input checked="" type="checkbox"/>	05/19/2022	05/19/2022
Total Amount:			\$5,075.00						
End of Report									

**DISBURSEMENTS VIA ACH
MAY 2022**

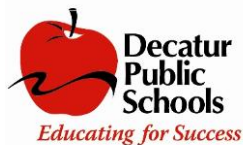
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	39,289.48
Tax Sheltered 403b/457 Contributions	260.00
Tax Sheltered 403b/457 Contributions	40,495.29
Illinois Department of Revenue	
Illinois Income Tax Withholding	122,724.01
Illinois Income Tax Withholding	133,974.33
Internal Revenue Service	
Federal Payroll Taxes	440,473.19
Federal Payroll Taxes	505,468.97
Teacher Retirement System	
Member & Employer Contributions	186,838.09
Member & Employer Contributions	184,083.54
Health Insurance Security	29,212.35
Health Insurance Security	28,772.87
Illinois Municipal Retirement	
Member & Employer Contributions	313,986.28
Member & Employer Contributions	
Illinois State Disbursement Unit	
Child Support Payments	8,435.73
Child Support Payments	8,481.87
Bank of Montreal	
Procurement Card Payment	5,704.24
Procurement Card Payment	

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #22	2,056,018.04
Payroll #22 Manual Checks	1,262.95
Flexible Spending Account #22	15,971.34
Health Savings Account #22	3,251.51
Payroll #23	2,209,927.01
Flexible Spending Account #23	15,723.35
Health Savings Account #23	3,903.34
Close Montessori Athletic Revolving FY22	168.40
Athletic Revolving Fund Replenishment - MHS	4,370.00

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District
Tuition-April	1,064,213.53



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: K-5 Zaner-Bloser Handwriting Renewal
Initiated By: Marques Stewart, P-12 Director of Teaching and Learning	Attachments: Zaner-Bloser 1-Year Quote
Reviewed By: Jeff Dase, Assistant Superintendent of P12 Teaching and Learning, and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

One-year renewal of the handwriting resource for DPS K-5 students.

CURRENT CONSIDERATIONS:

Handwriting resources and materials that support diverse, 21st century learners.

FINANCIAL CONSIDERATIONS:

Utilizing Textbook adoption funds: \$54,652.39

Total Program Cost: \$54,652.39

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the K-5 Zaner-Bloser Handwriting Resource Materials in the amount \$54,652.39 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



QUOTE SUMMARY FOR

Decatur School District 61

Decatur, IL

Gloria Chalmers

(217) 362-3000

gchalmers@dps61.org

Quote # 00038307

Issued on May 5, 2022

Expires on July 31, 2022

PREPARED BY

Charise McIver

Account Manager - Supplemental

(800) 248-2568 ext. 2886

charise.mciver@zaner-bloser.com

THE MATERIALS ON THIS FORM HAVE NOT BEEN ORDERED.

To place your order, complete the Order Information page and scan/email it with this quote to our Customer Experience department at CustomerExperience@zaner-bloser.com. If you have questions, please call our Customer Experience department at 800.421.3018.

May 5, 2022

Decatur School District 61 • Decatur, IL

Dear Gloria Chalmers:

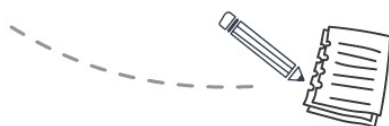
Thank you for all you do to inspire joyful, successful learning in your classrooms and for considering Zaner-Bloser as your partner in helping students build literacy.

When you teach with *Zaner-Bloser Handwriting*, you're teaching all students to shine, with proven, research-based instruction that has helped generations of students to excel. Our efficient, effective method can be implemented through direct instruction and across disciplines in just 15 minutes per day.

The enclosed quote includes an Order Information page, which should be filled out completely and returned with your order. **If information is missing on this page, processing your order may be delayed.** Be sure to fill out parts A, B, and C of the Digital Product Information section if online access is included with your order.

We look forward to providing you with the best research- and evidence-based resources, meaningful professional development opportunities, and top-notch customer service possible.

Thank you,
Charise McIver
Account Manager - Supplemental



QUOTE SUMMARY

Decatur School District 61 • Decatur, IL

PROGRAM	GRADE	COST
<i>Zaner-Bloser Handwriting</i>	Kindergarten	\$8,086.00
<i>Zaner-Bloser Handwriting</i>	Grade 1	\$8,905.00
<i>Zaner-Bloser Handwriting</i>	Grade 2	\$8,983.00
<i>Zaner-Bloser Handwriting</i>	Grade 3	\$7,605.00
<i>Zaner-Bloser Handwriting</i>	Grade 4	\$8,307.00
<i>Zaner-Bloser Handwriting</i>	Grade 5	\$9,191.00

SUBTOTAL COST **\$51,077.00**

SHIPPING/PROCESSING (7%) **\$3,575.39**

AMOUNT TO BE INVOICED \$54,652.39

Includes materials, shipping, and processing. May not include applicable local and state taxes.

Zaner-Bloser Handwriting: Kindergarten

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119273	Handwriting 2020 Grade K Student Edition	\$13.00	622	\$8,086.00
SUBTOTAL COST				\$8,086.00

Zaner-Bloser Handwriting: Grade 1

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119280	Handwriting 2020 Grade 1 Student Edition	\$13.00	685	\$8,905.00
SUBTOTAL COST				\$8,905.00

Zaner-Bloser Handwriting: Grade 2

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119297	Handwriting 2020 Grade 2M Student Edition	\$13.00	691	\$8,983.00
SUBTOTAL COST				\$8,983.00

Zaner-Bloser Handwriting: Grade 3

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119310	Handwriting 2020 Grade 3 Student Edition	\$13.00	585	\$7,605.00
SUBTOTAL COST				\$7,605.00

Zaner-Bloser Handwriting: Grade 4

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119327	Handwriting 2020 Grade 4 Student Edition	\$13.00	639	\$8,307.00
SUBTOTAL COST				\$8,307.00

Zaner-Bloser Handwriting: Grade 5

ISBN	DESCRIPTION	ITEM PRICE	QTY	TOTAL COST
9781453119334	Handwriting 2020 Grade 5 Student Edition	\$13.00	707	\$9,191.00
SUBTOTAL COST				\$9,191.00

ORDER INFORMATION

ZB Zaner-Bloser

AMOUNT TO BE INVOICED (including shipping)*

\$54,652.39

* Add state and local taxes to the total amount of your order, if applicable. If tax exempt, please include your tax exemption number or a copy of your tax exemption certificate to qualify for zero sales tax.

IMPORTANT Please fill out this page completely. Missing information may result in delayed order processing.

☐ Invoice – P.O. # _____

☐ Check # _____

Make Checks Payable to: Zaner-Bloser

Authorized Signature: _____

Phone: _____

Please do not submit credit card information with this form. To prepay with a credit card, call our Customer Experience dept at 800.421.3018, Mon-Fri, 8:00 am-6:00 pm ET.

SCHOOL INFORMATION

For use in school year: 20____ to 20____ First day of school: _____ Summer phone number: _____

DIGITAL PRODUCT INFORMATION

 Complete parts A, B, and C of the Digital Product Information section to ensure online access to digital product(s).

A. Online access is controlled by a school or district *Digital Administrator*. This individual is responsible for adding and removing users throughout the school year. Additionally, this user can access important information such as parent contact information and student assessment data. Please provide the name and email of your school- or district-selected Digital Administrator below.

Name: _____ Email: _____

B. If this order is being submitted by a school district, diocese, or third-party ordering service, please provide a list of the school(s) that require online access. By default, your school- or district-selected Digital Administrator will manage all schools listed below. (If you have more than six schools, please attach a complete list to your order.)

C. Online access is assigned annually. Please enter the start date of the school year you will begin using the digital product. _____

BILL TO

 School/District Name: Decatur School District 61

Contact Name: Gloria Chalmers Contact Email: _____

Street Address: 101 W CERRO GORDO ST City: Decatur State: IL Zip: 625231091

DELIVERY INSTRUCTIONS — IMPORTANT

All available materials will ship at the time the order is processed unless otherwise specified. Order processing and delivery times vary depending on volumes and customer location. If there are dates you are unable to accept deliveries, please note below. If there aren't any special delivery date requirements, please check the box labeled "No Delivery Date Restrictions".

Do Not Deliver Dates: _____

☐ No Delivery Date Restrictions

SHIP TO

☐ Same as BILL TO School/District Name: Decatur School District 61

Contact Name: _____ Contact Email: _____

Street Address: _____ City: _____ State: _____ Zip: _____

RETURNS Returns will only be processed with prior authorization by Zaner-Bloser Customer Experience. Materials must have been purchased within 90 days and be in resalable condition. To make arrangements for a return and to ensure that you receive credit, contact Zaner-Bloser's Customer Experience department at 800.421.3018. Please do not return materials to the PO Box address. **Return to: Zaner-Bloser, Returns Department, 10650 Toeppen Dr, Independence, KY 41051.**

Please sign below to confirm your order and provide authorization for any applicable shipping charges and sales tax, if not sales tax exempt. Shipping is added at our standard rate of 9% or \$5.00, whichever is greater.

Signature: _____ Title: _____ Date: _____

Contact our Customer Experience Department to place your order.

Mailing Address: Zaner-Bloser, PO Box 16764, Columbus, OH 43216-6764

Email: CustomerExperience@zaner-bloser.com • **Phone:** 800.421.3018 • **Fax:** 800.992.6087

WE ARE LITERACY

THANK YOU for
considering Zaner-Bloser
as your literacy partner.

We appreciate the crucial work you do
to teach students to read and write.
Our literacy resources and professional
development services are designed to
empower teachers to make the best
instructional choices and to nurture
successful and joyful learning.



Z0287 03.19

SALES CONSULTANT - SUPPLEMENTAL

Chris Mills

chris.mills@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2231

SALES CONSULTANT - READING

Leslye Moraski Erickson

leslye.moraskierickson@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2539

ACCOUNT MANAGER - SUPPLEMENTAL

Charise McIver

charise.mciver@zaner-bloser.com

Toll Free: 800.248.2568 ext. 2886

ACCOUNT MANAGER - READING

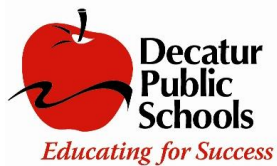
Amy Crisp

amy.crisp@zaner-bloser.com

Toll Free: 800.248.2568 ext. 7624

ZB Zaner-Bloser

A Highlights Company



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Invoice from Embrace Education
Initiated By: Kathy Horath, Director of Macon-Piatt Special Education	Attachments: Invoice 10941
Reviewed By: Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Macon-Piatt Special Education District provides IEP and 504 management software for all member districts.

CURRENT CONSIDERATIONS:

Invoice was approved by MPSED board on 5/19/2022.

FINANCIAL CONSIDERATIONS:

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

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve paying the invoice to Embrace Education as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Invoice #10941

From

Embrace Education
P.O. Box 305
Highland, IL 62249
(888) 437-9326
Accounting@EmbraceEducation.com

Bill To

Macon-Piatt Special Education District
335 E. Cerro Gordo Street
Decatur, IL 62523

Invoice Summary

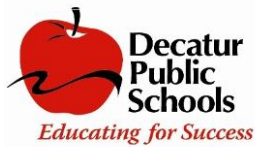
Invoice Number	10941
Date	06/01/2022
Terms	Net 60
Due Date	07/31/2022
Sales Rep	
Amount Due (USD)	\$ 36,855.00

Item / Description**Amount**

EmbraceIEP Program IEP-Annual Renewal IL IEP-Annual Renewal	30,712.50
EmbraceIEP Program Subscription: 1 Year (2022/2023 School Year)	
EmbraceIEP Program IEP-Accessory Component 504 Plan IL 504 Plan	6,142.50
Embrace504 Accessory Component: 1 Year (2022/2023 School Year)	

Amount Due (USD)	\$ 36,855.00
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Please remit to: Embrace Education



Board of Education Decatur Public School District #61

Date: June 14, 2022	Subject: Integrated Systems Corp (Host Database for Skyward)
Initiated By: Dr. Jay Marino, Assistant Superintendent of Support Services	Attachments: Integrated Systems Corp Quote
Reviewed By: Dr. Rochelle Clark, Superintendent	

CURRENT CONSIDERATIONS:

Annual Service Bureau Subscription Fee. This is the renewal of the third year of a three year contract. IsCorp is the database hosting company of the Skyward student system.

FINANCIAL CONSIDERATIONS:

The total of this quote is \$29,160. The Funding for this will come from pre-allocated funds.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Integrated Systems Corp year three renewal in the amount of \$29,160 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



Page 1/1
Invoice 0725006
Date 6/1/2022

Integrated Systems Corporation

10325 N. Port Washington Road
Mequon WI 53092

Bill To: Decatur School District 61
101 W. Cerro Gordo St
Decatur IL 62523

Ship To: Decatur School District 61
101 W. Cerro Gordo St
Decatur IL 62523

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		DECATUR SD 61			OFFICE	Net 30	6/1/2022	105,238
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	SUBSCFEE	Service Bureau Subscription Fee		\$0.00	\$29,160.00	\$29,160.00

Skyward hosting services from July 2022 through June 2023.

Subtotal	\$29,160.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$29,160.00

ISCORP's 2022 price increase is reflected in this invoice. If you have any questions, please contact us at accountsreceivable@iscorp.com

ACH (Preferred):

North Shore Bank | Routing Number: 275071356 | Checking Number: 27927490

Remittances to: accountsreceivable@iscorp.com

Send checks to ISCorp's lockbox: PO Box 75278, Chicago IL 60675-5278