

DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

March 08, 2022
4:30 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.

6:30 PM Public Hearing Regarding:

- **The Modification of School Code 105 ILCS 5/24-2-3.25g Holidays in that Casimir Pulaski and Veterans Days are granted Commemorative Holiday status in allowing Student Attendance for the 2022-2023 school year.**

AI 1.0 CALL TO ORDER

CALL FOR EXECUTIVE SESSION

The Board of Education will meet in Closed Executive Session to conduct an employee discipline hearing, 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, MARCH 08, 2022

IO 4.0 DISTRICT HIGHLIGHTS

- MLK City of Decatur Winners
- American Dreamer STEM Academy Student Advances to Regional Spelling Bee
- MacArthur High School Principal Nominated for Golden Apple for Excellence in Leadership

IO 5.0 PUBLIC PARTICIPATION

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

DI 6.0 STUDENT AMBASSADORS' REPORT

BOARD DISCUSSION

IO 7.0 REPORTS FROM ADMINISTRATION

- A. Andreas Ag Academy Report
- B. Report Updates on the following:
 - a) LEAD 180
 - b) Starks Consulting

AI 8.0 CONSENT ITEMS

- A. Minutes: Open/Closed Session Meetings February 22, 2022
- B. Freedom of Information Report
- C. Bills
- D. Job Description: Assistant Superintendent (update)

AI 9.0 ROLL CALL ACTION ITEMS

- A. Possible Discipline or Dismissal of a Custodial Employee
- B. Personnel Action Items
- C. Employment Contract for the Assistant Superintendent
- D. Decatur Public School District 61 2022-2023 School Calendar
- E. Roofing Contract for the MacArthur High School
- F. Roofing Contract for the Pershing Early Learning Center
- G. Roofing Contract for the South Shores Elementary
- H. Bid Award for IP Intercom Speaker

PLEASE NOTE: The below DPS Resolutions (1-7) are pertaining to the Reduction in Force regarding Honorable Dismissals, Honorable Reductions (restructuring and hours), Dismissals and Discontinuation of Certain Extra-duty/Stipends and Duties.

I. Decatur Public School (DPS) District 61 Resolutions

- 1. Two (2) Resolutions regarding the Honorable Dismissal of six (6) Certain Educational Support Personnel

2. Two (2) Resolutions regarding the Honorable Dismissal of four (4) Certain Educational Support Personnel
3. Two (2) Resolutions regarding the Honorable Reduction of two (2) Certain Educational Support Personnel
4. Two (2) Resolutions regarding the Dismissal of two (2) Professional Educator Licensed ("PEL") Employees
5. One (1) Resolution regarding the Decision to Discontinue Certain Extra-Duty/Stipends and Duties of one (1) Educational Support Staff Employee
6. Two (2) Resolutions regarding the Decision to Discontinue Certain Extra Duty/Stipends and Duties of two (2) Employee of the District
7. One (1) Resolution regarding the Honorable Dismissal of one (1) Certain Educational Support Personnel

IO 10.0 ANNOUNCEMENTS

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

Robert "Bobby" Lee Ingram Jr., who passed away Thursday, February 17, 2022. Mr. Ingram was the father of Cordell Ingram, Principal at MacArthur High School.

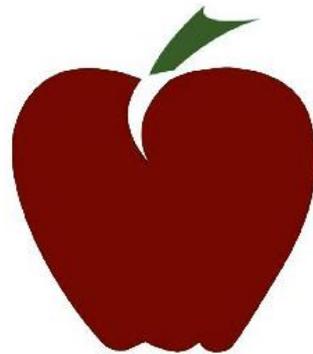
IO 11.0 IMPORTANT DATES

- March** 09 Summer School Registration Closes
 11 Parent/Teacher Conferences **NO SCHOOL FOR STUDENTS**
 14 – 18 Spring Break Week
 – **NO School for Students and District Offices are Open**

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 22, 2022 at the Keil Administration Building.

AI 12.0 ADJOURNMENT



Decatur
Public Schools
FOUNDATION

MISSION STATEMENT

To acquire resources that enhance, enrich and encourage learning opportunities for District 61 students, staff and community

March 08, 2022 Board of Education Meeting
Zach Shields, Executive Director of DPS Foundation

DECATUR PUBLIC SCHOOLS FOUNDATION

- Established in **1997**
 - Independent, privately-funded, **501(c) (3)** organization
 - Completely self-supported: no tax or District dollars
 - District provides office space and technology support
- Exists to obtain and manage financial support for District 61 – more than **\$15 million since 1997**
- Trustees fund activities from single classroom teacher grants to broader, multiple-school initiatives*

* See **Report to Donors**



ESTABLISHED 2018

ITSTARTSWITHAG.COM

Dwayne O. Andreas AG ACADEMY

ITSTARTSWITHAG.COM



Decatur
Public Schools
FOUNDATION



THE HOWARD G.
BUFFETT
FOUNDATION



S.W.A.G.
IT STARTS WITH AG.

Created with an initial \$1.65 million investment

AG ACADEMY STRUCTURE

- Students from **Eisenhower** and **MacArthur**
- Follows the **FFA 3-Circles Model**:
 - 1) Academic Coursework
 - 2) Supervised Ag Experiences (SAE)
 - 3) Career-Development Events (CDE)



Objective

Introduce non-traditional urban students to the wide variety of career opportunities in agriculture. Only 2% of these jobs take place on farms.



**WELDING to WALL STREET...
It Starts With Ag**



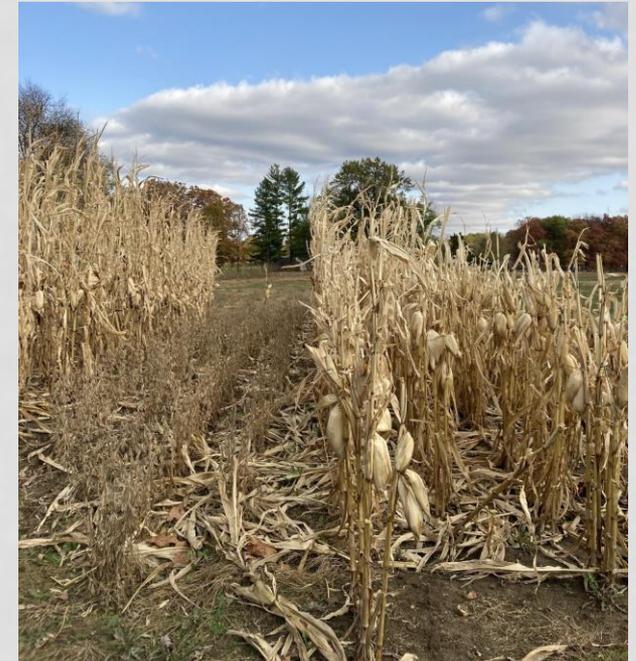
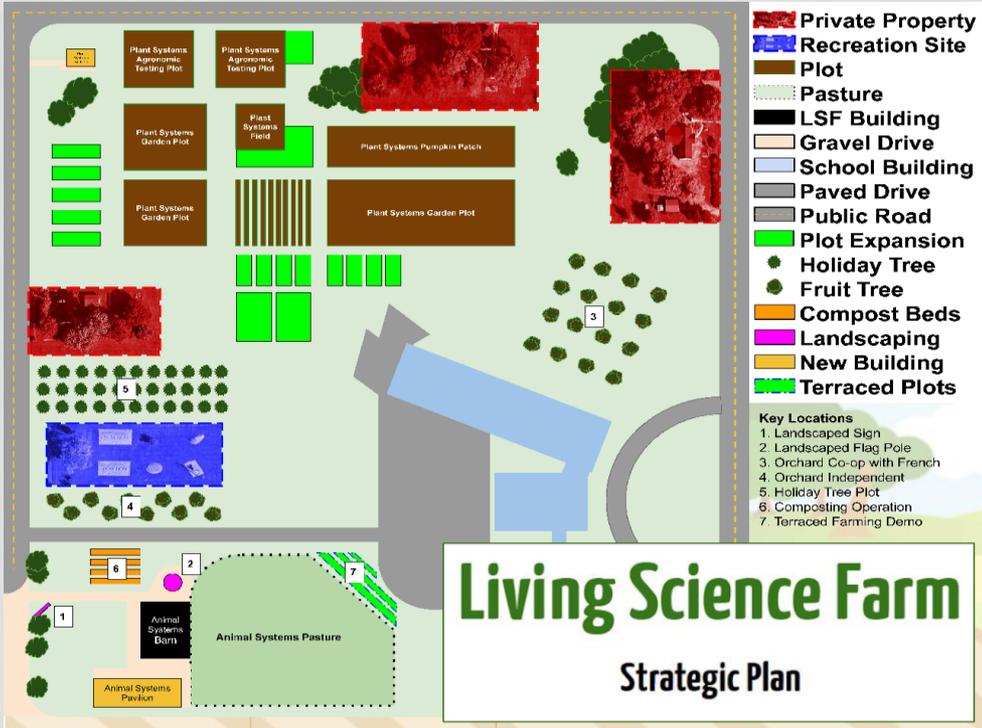
LIVING SCIENCE FARM



American Dreamer STEM Academy
Host site for growing plots, small
animal projects and Market Days

[FACEBOOK.COM/LIVINGSCIENCEFARM](https://www.facebook.com/LIVINGSCIENCEFARM)





Year 1: 2018-2019 Academic Year – **202 students**

Year 2: 2019-2020 Academic Year – **361 students**

Year 3: 2020-2021 Academic Year – **234 students**

Year 4: 2021-2022 Academic Year – **435 students**



63% Minority enrollment
44% Female enrollment

*First four-year cohort
graduates May 2022*



PILOT PROGRAM SUCCESS



Alumni President **Marie Shaffer** is the youngest-ever Governor's appointee to the State Fair Board.



In four years, Andreas Academy students have earned **multiple regional and state recognitions**. EHS and MHS are among the largest and most diverse FFA chapters in the nation, mirroring the Chicago High School for Ag Sciences.



MODEL OF EXCELLENCE

NATIONAL TOP 10 (OF 8,817 ACTIVE CHAPTERS)

FACILITIES DEVELOPMENT

PROGRAM ENROLLMENT HAS OUTGROWN DPS BUILDINGS

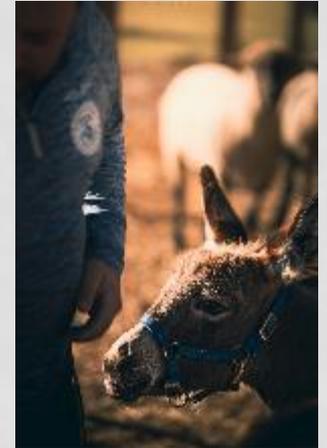
Greenhouse Plant Sale Open Thursday & Friday
AG Academy Greenhouse Located at EHS April, 29th & 30th 2-6 PM



16" Flowering Hanging Baskets - Combination Patio Pots - 4" Bedding Plants -
Two Qt. Perennials - One Gallon Fountain Grass - 4" Vegetables



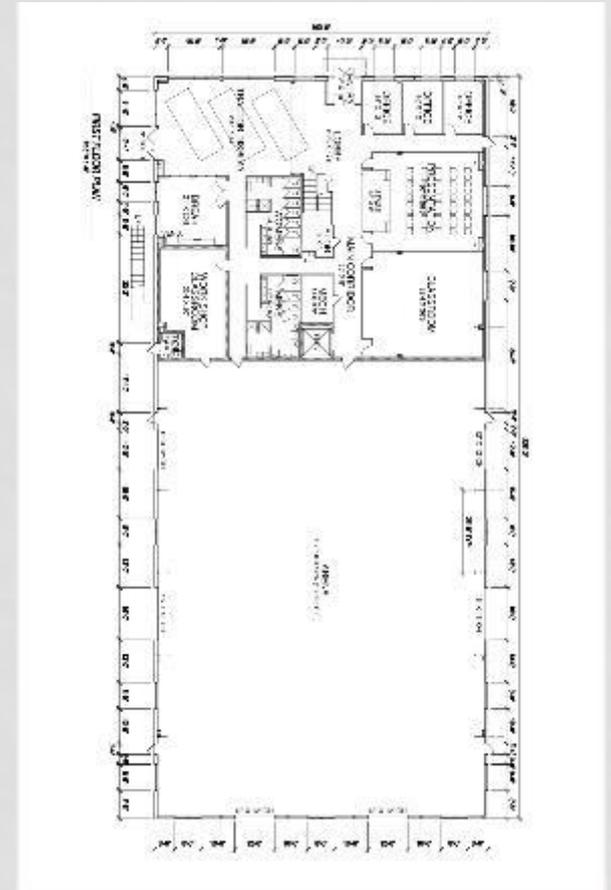
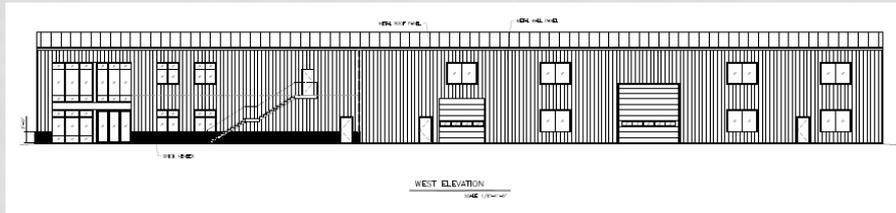
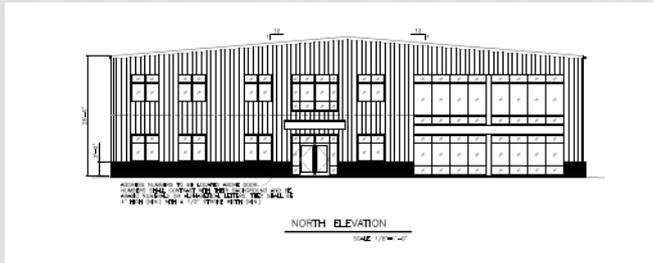
**Dwayne O. Andreas
AG ACADEMY**



- Eventual target of **500 students**
- **Current enrollment** is already too high for existing space
- **Options explored** for EHS/MHS expansion are not tenable



Room to grow.



FFA AGRICULTURE EDUCATION CENTER

\$9 MILLION COMMITMENT ANNOUNCED 2/9/22



CLASSROOM TO CAREERS

ADM – OPERATING AROUND THE CLOCK

Ag Instructors

Eisenhower

Delia Jackson

dsjackson@dps61.org

Eisenhower

Seth McMillan

smcmillan@dps61.org

MacArthur

Becca Merrill

rmerrill@dps61.org

MacArthur

Hannah Sawyer

hstpierre@dps61.org



www.itstartswithag.com

www.facebook.com/LivingScienceFarm

www.facebook.com/eisenhowerffa

www.facebook.com/deaturmacarthurffam



LEAD180 and Decatur Public Schools



Partnership Update
March 2022





LEAD180's DPS61 Implementation Team



Scott Neil, PhD
Founder



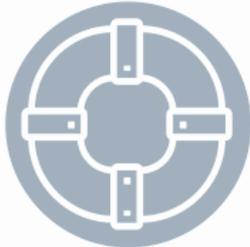
Danica Lewis
Chief Program Officer



Amy Lubban
Implementation
Coach



Mary Rice-Boothe, EdD
Culturally Responsive
Teaching Expert



LEAD180 - Decatur Public Schools Journey

Completed in 2020-2021:

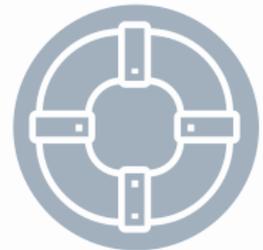
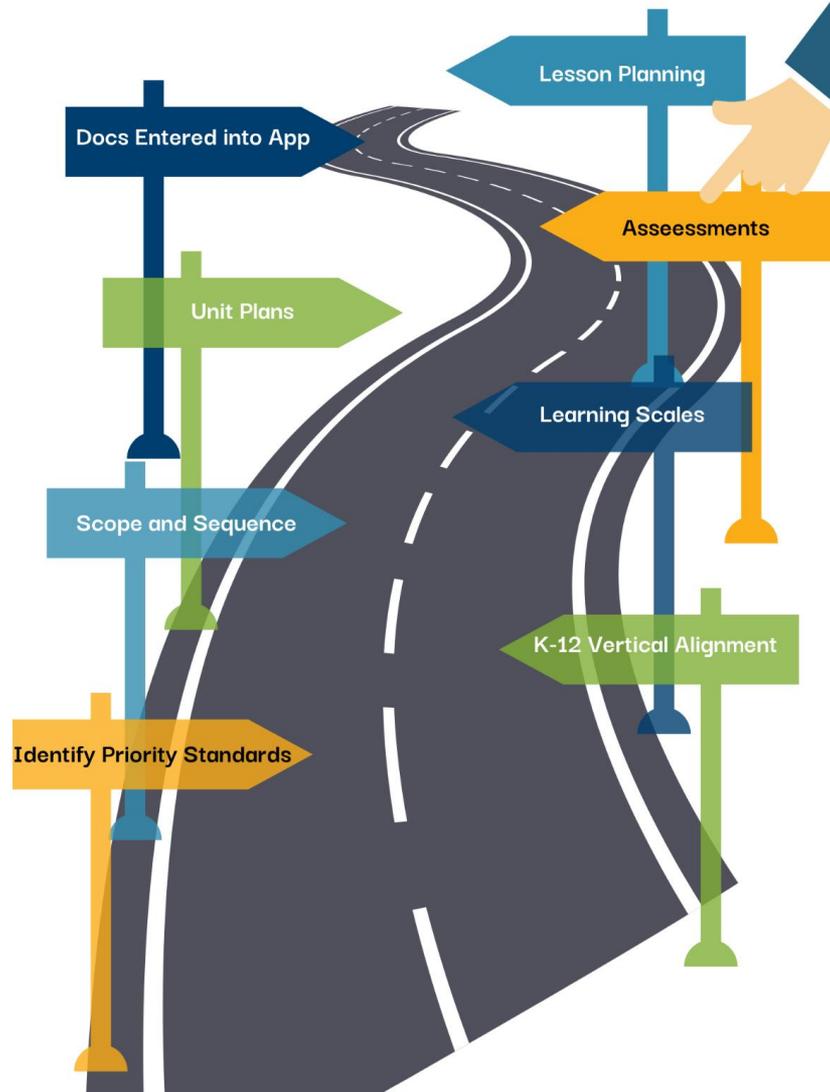
- Priority Standards
- Vertical Alignment
- Scope and Sequence
- Learning Scales
- Unit Plans

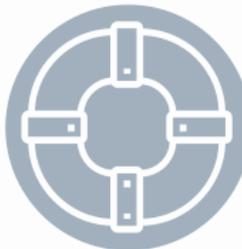
2021-2022 Work:

- Assessments

Future Work:

- Documents Entered into EduCompass
- Lesson Planning in EduCompass





”Curriculum has been the most overlooked factor in the struggle for higher achievement. High-quality, knowledge-rich curriculum is key. It has to be carefully designed and include rich but adaptable daily lesson plans.

-Doug Lemov, Author, Teach Like a Champion

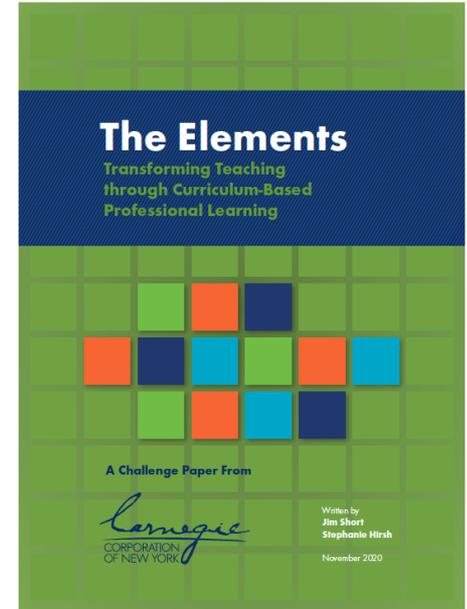
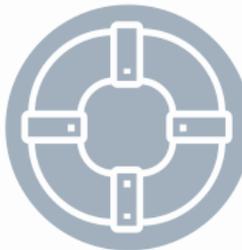


:180[®]



Research on Curriculum-Based Professional Learning

- Ensure all teachers have access to high-quality instructional materials and professional learning to support their implementation.
- Establish support for the implementation of curriculum as the top priority for professional learning.
- Partner with professional learning designers, facilitators, and coaches with expertise in content and curriculum and facilitating collaborative learning.
- Establish calendars and pacing guides that document the support, materials, and time to be allocated to curriculum implementation.
- Build the capacity of formal and informal leaders at all levels to support curriculum-based professional learning.





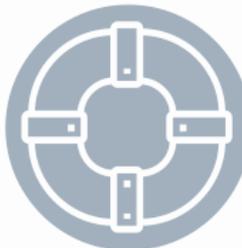
Standards-Aligned Curriculum Work: 20-21 SY

Priority Standards



Reading: Literature
<input checked="" type="checkbox"/> RL.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers.
<input checked="" type="checkbox"/> RL.3.2 Recount stories, including fables, folktales, and myths from diverse cultures; determine the central message, lesson, or moral and explain how it is conveyed through key details in the text.
<input checked="" type="checkbox"/> RL.3.3 Describe characters in a story (e.g., their traits, motivations, or feelings) and explain how their actions contribute to the sequence of events.
<input type="checkbox"/> RL.3.4 Determine the meaning of words and phrases as they are used in a text, distinguishing literal from nonliteral language.
<input type="checkbox"/> RL.3.5 Refer to parts of stories, dramas, and poems when writing or speaking about a text, using terms such as chapter, scene, and stanza; describe how each successive part builds on earlier sections.
<input type="checkbox"/> RL.3.6 Distinguish their own point of view from that of the narrator or those of the characters.
<input type="checkbox"/> RL.3.7 Explain how specific aspects of a text's illustrations contribute to what is conveyed by the words in a story (e.g., create mood, emphasize aspects of a character or setting)
<input checked="" type="checkbox"/> RL.3.9 Compare and contrast the themes, settings, and plots of stories written by the same author about the same or similar characters (e.g., in books from a series)
<input type="checkbox"/> RL.3.10 By the end of the year, read and comprehend literature, including stories, dramas, and poetry, at the high end of the grades 2-3 text complexity band independently and proficiently.

Reading: Informational Text
<input checked="" type="checkbox"/> RI.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers.
<input checked="" type="checkbox"/> RI.3.2 Determine the main idea of a text; recount the key details and explain how they support the main idea.
<input checked="" type="checkbox"/> RI.3.3 Describe the relationship between a series of historical events, scientific ideas or concepts, or steps in technical procedures in a text, using language that pertains to time, sequence, and cause/effect.
<input type="checkbox"/> RI.3.4 Determine the meaning of general academic and domain-specific words and phrases in a text relevant to a grade 3 topic or subject area.
<input checked="" type="checkbox"/> RI.3.5 Use text features and search tools (e.g., key words, sidebars, hyperlinks) to locate information relevant to a given topic efficiently.
<input type="checkbox"/> RI.3.6 Distinguish their own point of view from that of the author of a text.
<input type="checkbox"/> RI.3.7 Use information gained from illustrations (e.g., maps, photographs) and the words in a text to demonstrate understanding of the text (e.g., where, when, why, and how key events occur).



- Teacher Clarity in creating a cohesive learning environment.
- Working collaboratively as a cross-district, grade-level teams, teachers determined which standards are the Priority Standards for their grade level and content.
- Priority Standards represent the most critical learning and outcomes for all students at a particular grade level.
- Teacher teams engaged in vertical alignment discussions to ensure alignment of skills across all grade levels.



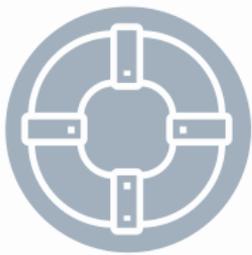


Standards-Aligned Curriculum Work: 20-21 SY

Scope & Sequence



Timeline	Semester 1				Semester 2					
Unit Number	Unit 1A	Unit 1B	Unit 2	Unit 3	Unit 4A	Unit 4B	Unit 5	Unit 6	Unit 7	Unit 8
Unit Name or Topic	Foundations of Algebra 2 - Part 1	Foundations of Algebra 2 - Part 2	Quadratic Functions	Quadratic Equations	Polynomial Functions - Part 1	Polynomial Functions - Part 2	Rational Exponents & Radical Functions	Exponential & Logarithmic Functions	Rational Functions	Probability & Statistics
# of Weeks in Unit	3-4 weeks	3-4 weeks	4-5 weeks	5-6 weeks	3-4 weeks	3-4 weeks	4-5 weeks	2-3 weeks	3-4 weeks	1-2 weeks (if time)
Priority Standards	SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 CED.A.4	BF.B.3 REI.D.11 IF.B.5 IF.C.7	SSE.A.1 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A BF.B.3	CN.A.1 CN.A.2 CN.C.7 SSE.A.2 APR.B.3 CED.A.1 CED.A.4 IF.C.8.A	APR.A.1 APR.B.2 APR.D.6 IF.B.5 IF.C.7 IF.C.8.A	APR.A.1 SSE.A.2 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A	SSE.A.2 CED.A.2 REI.A.2 IF.B.5 IF.C.7 BF.B.4	SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 IF.B.5 IF.C.7 BF.B.4	SSE.A.2 CED.A.1 CED.A.2 REI.A.2 IF.B.5 IF.C.7	
Math Practice Standards	MP-2 MP-3 MP-4 MP-6 MP-8	MP-1 MP-2 MP-7	MP-2 MP-4 MP-5 MP-7	MP-2 MP-3 MP-6 MP-7 MP-8	MP-1 MP-2 MP-5 MP-7 MP-8	MP-1 MP-2 MP-5 MP-7 MP-8	MP-2 MP-3 MP-5 MP-6 MP-7 MP-8	MP-2 MP-3 MP-4 MP-5 MP-6 MP-7 MP-8	MP-2 MP-5 MP-7 MP-8	MP-2 MP-4 MP-8

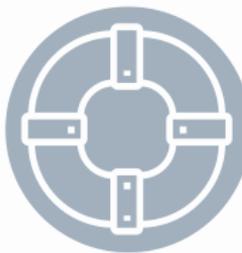


- Collaborative, cross-district teams of teachers determined the order in which standards and units should be taught throughout the year.
- The district Scope and Sequence provides a clear map for the year showing when each standard is taught and re-taught.



Standards-Aligned Curriculum Work: 20-21 SY

Learning Scales



Standard:	RL.6.2 Determine a theme or central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments.
Grade	6th Grade
Content Area	English Language Arts
Advanced	<p>The teacher provides opportunities for the student to deepen their understanding, such as:</p> <ul style="list-style-type: none">Analyze multiple texts that allow students to determine a theme or central idea of the texts and analyze its development over the course of the text; have them provide an objective comparison of the text and how the theme is present.
Proficient	<p>The teacher provides learning opportunities so that students develop the following proficiency skills:</p> <ul style="list-style-type: none">Analyze supporting details to determine a theme or central idea of a story.Formulate a summary based on facts from a text.Analyze the development of the theme or central idea over the course of a text.
Basic	<p>The teacher uses specific academic vocabulary during instruction so that students know and use these terms such as:</p> <ul style="list-style-type: none">Analyze – to make a careful and close examination of the parts or elements for which something is made and how those parts affect or function within the whole to create meaningCentral idea(s) – some ideas are more important to a work than others; central ideas are those you could not cut out without fundamentally changing the meaning or quality of the textCharacter – a person in a story, play, or movieDetails – important parts of a text that support the main idea as the text develops over timeDrama – a type of literature that is meant to be performed (play, reader's theater)Speaker – the "voice" used by an author to tell a story or speak a poemStory – a report of events that really happened or are imaginarySummary – describes key ideas, details, or events in the text and reports them without adding any commentary or descriptionTheme – the ideas the text explains, develops, and explores; there can be more than one theme <p>The teacher provides learning opportunities so that students develop the following basic skills:</p> <ul style="list-style-type: none">Define and understand <u>theme</u> or central ideas.Distinguish between textual facts and personal opinions or judgments.Identify details supporting the main idea or theme.Summarize a text based on facts.
Below Basic	<p>With help, a partial understanding of some of the simpler details and processes and some of the more complex ideas and processes is demonstrated</p>

- Teams discussed the skills a student must learn and demonstrate in order to be considered proficient on each priority standard.
- Skills that build the foundation toward understanding of the standard were also added.
- These skills were then organized into a Learning Scale for each priority standard within the Scope & Sequence.





Standards-Aligned Curriculum Work: 20-21 SY

Unit Plans



UNIT AT A GLANCE

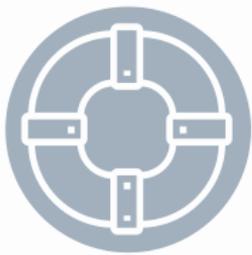
Unit Title	Addition Strategies
Unit Overview	Students will learn strategies for adding within 20.
Unit Duration	20 days
Academic Vocabulary	<ul style="list-style-type: none"> • Add/addition — to put two or more things together to make a new total (value) • Equation — a statement that shows two expressions have the same value and that uses an equal sign • Expression — numbers and symbols grouped together to show a value • Unknown number — the missing number in an equation • Solve — to work out the answer • Symbol — a mark that is used instead of words • Equal/equivalent — having the same value as another value • Associative property of addition — the property that says that when adding three or more numbers together, the sum is always the same regardless of how they are grouped • Commutative property of addition — the property that says the sum will be the same no matter the order of the addends • Operation — addition, subtraction, (multiplication, division)
Essential Questions	<p>How do you solve addition problems?</p> <p>How can you model an addition problem using a manipulative?</p> <p>How can you use what you know about doubles to help you add to find other sums?</p> <p>How can you use make a 10 strategy to add?</p>

ASSESSMENT

Unit Assessments			
Summative Assessments		Formative Assessments	
Assessment Name and Standards Assessed:	Administered During Week:	Assessment Name and Standards Assessed:	Administered During Week:
Chapter 3 Test District Fact Fluency Assessment Fastbridge Decomposing	1st quarter	Lesson Quick Checks Mid Chapter Checkpoint	After each lesson Mid Chapter

STANDARDS AND TARGETS

MATH Priority Standards and Learning Targets			
Priority Standard 1:	1.OA.1- Use addition and subtraction within 20 to solve word problems involving situations of adding to, taking from, putting together, taking apart, and comparing, with unknowns in all positions, e.g., by using objects, drawings, and equations with a symbol for the unknown number to represent the problem.	Priority Standard 2:	1.OA.3- Apply properties of operations as strategies to add and subtract. Examples: If $8 + 3 = 11$ is known, then $3 + 8 = 11$ is also known. (Commutative property of addition.) To add $2 + 6 + 4$, the second two numbers can be added to make a ten, so $2 + 6 + 4 = 2 + 10 = 12$. (Associative property of addition.)
Learning Targets for Priority Standard 1		Learning Targets for Priority Standard 2	
DOK 1	<ul style="list-style-type: none"> • Use a symbol, $?$, or picture for an unknown number in an addition or subtraction problem within 20. • Add and subtract within 20. • Solve addition and subtraction word problems 	DOK 1	<ul style="list-style-type: none"> • Fluently use the commutative property to solve addition problems.
DOK 2	<ul style="list-style-type: none"> • Solve word problems with unknowns in 	DOK 2	<ul style="list-style-type: none"> • Understand that the sum does not change when the



- Unit Plans add clarity to the units that were developed within the Scope and sequence.
- Unit Plans ensure that the full depth of each standard is taught throughout the course of the year.
- Teacher teams identified the specific learning targets to be taught within each unit.
- They also identified vocabulary to be taught, essential questions to guide student learning, and resources that could be used to teach each unit.





Focus of our Partnership - 2021-2022



Develop
Standards-
Aligned
Curriculum
Assessments



Coaching
Support for
Schools to
Implement
Standards-
Aligned
Instruction



Training &
Support to
Strengthen
Principals' Skills
as Standards-
Aligned
Instructional
Leaders





Standards-Aligned Curriculum Work: 21-22 SY

Assessments

Course: Geometry

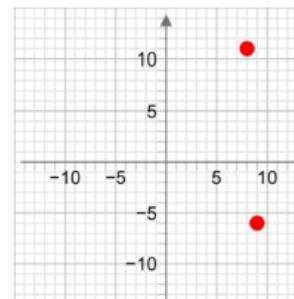
Unit 1

Priority Standards and Targets	Assessed on Summative Assessment?	Assessed on Formative #1?	Assessed on Formative #2?	Assessed on Formative #3?	is the standard taught and assessed to proficiency in this unit?
CO.A.1 Know precise definitions of angle, circle, perpendicular line, parallel line, and line segment, based on the undefined notions of point, line, distance along a line, and distance around a circular arc.	yes	yes	no	no	yes
Identify and correctly name, using words and symbols, geometric figures (segments, rays, lines, points, planes). (DOK 1)	yes	yes	no	no	
Determine intersections of geometric figures. (DOK 1)	yes	no	no	no	
Use Segment Addition Postulate to find the length of a segment. (DOK 2)	yes	no	yes	no	
Can draw a diagram of a segment based on the Segment Addition Postulate and find missing lengths using Algebra. (DOK 3)	yes	no	yes	no	
Identify and use the properties of Segment Bisectors.	yes	no	no	no	
Measure distance on a number line. (DOK 1)	yes	no	no	yes	
Measure distance and find midpoint on a coordinate plane. (DOK 2)	yes	no	no	yes	

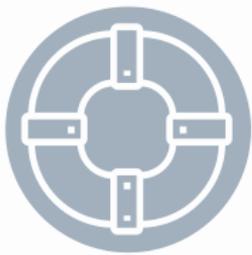
1. Find the distance between the two points. Write your answer as a decimal rounded to the hundredths place if needed.
 $(-1, -11)$ $(-8, 8)$

2. Find the midpoint of the segment drawn between the two points. Write your answer as a decimal rounded to the hundredths place if needed.
 $(4, 0)$ $(0, 11)$

3. Find the distance between the points. Round to two decimal places if necessary.



- Teams of teachers at each grade level gathered to develop assessments that are aligned to the units created last year.
- Teams meet to review current assessments and revise them to ensure alignment. If assessments did not yet exist, the team develops assessments aligned to the standards and targets for each unit.
- By the end of the school year, all grade levels will have formative and summative assessments developed for each unit in ELA and Math.





Standards-Aligned Assessment

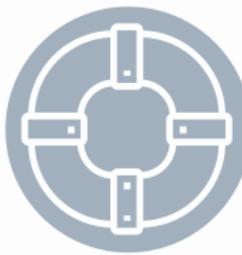


Highlight of the Work

The High School Geometry Team, with representatives from both High Schools, was glad to have the opportunity to discuss assessment as they have not previously had common assessments in place between schools.



Working together, the team analyzed the targets for each unit, ensured consistency in their expectations for student outcomes, and developed clear formative and summative assessments.



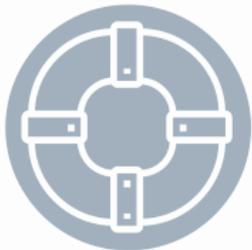
Course: Geometry		Unit 1				
Priority Standards and Targets	Assessed on Summative Assessment?	Assessed on Formative #1?	Assessed on Formative #2?	Assessed on Formative #3?	Is the standard taught and assessed to proficiency in this unit?	
CO.A.1 Know precise definitions of angle, circle, perpendicular line, parallel line, and line segment, based on the undefined notions of point, line, distance along a line, and distance around a circular arc.					yes	
Identify and correctly name, using words and symbols, geometric figures (segments, rays, lines, points, planes). (DOK 1)	yes	yes	no	no		
Determine intersections of geometric figures. (DOK 1)	yes	no	no	no		
Use Segment Addition Postulate to find the length of a segment. (DOK 2)	yes	no	yes	no		
Can draw a diagram of a segment based on the Segment Addition Postulate and find missing lengths using Algebra. (DOK 3)	yes	no	yes	no		
Identify and use the properties of Segment Bisectors.	yes	no	no	no		
Measure distance on a number line. (DOK 1)	yes	no	no	yes		
Measure distance and find midpoint on a coordinate plane. (DOK 2)	yes	no	no	yes		



School Support



- School principals met with the LEAD180 coaches to determine what support was needed by their staff to ensure understanding and implementation of the standards-aligned documents that were developed during the 2020-2021 school year.
- This support was customized to the needs of the school and to needs of individual departments and teams.



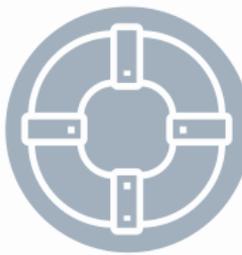


School Support

The PreK team worked with the LEAD180 coaches to customize the standards-alignment work to fit their unique needs. With the support of our team, the PreK teachers accomplished the same goals as the K-12 teams, but with a slightly different look and approach.



In order to roll-out the curriculum and garner feedback from the full staff, LEAD180 supported the PreK leadership team to share the documents, to gather feedback, and to begin the work of planning for instructional using the developed tools.



Highlight of the Work

Standards:	6.A.ECb - Subitize in sets of 4 or less 6.D.ECb - Uses terms "more, less, greater than, fewer, equal to, same as" (TSG 20b)	
Grade	PreK	
Content Area	Math	
	3 year olds (6.A.ECa-Counting sets of objects) Supporting Standard	4 year olds (6.A.ECb-Subitizing)
Advanced		The student can: <ul style="list-style-type: none"> Beginning to use a variety of strategies to solve problems with more than 10 objects (counting objects on fingers, counting on, counting back) OR Beginning to make fair share groups with 11-20 objects (ex: sharing 12 cookies equally between 2 people) (TSG 20b Level 7)
Proficient	The student can: <ul style="list-style-type: none"> Object count past 5 but not successfully to 10 (TSG 20a Level 5) Recognize and name a small set of objects (up to five) instantly Combines and separates up to five objects and describes the parts (TSG 20b Level 4) 	The student can: <ul style="list-style-type: none"> Make sets of 6-10 objects and describe the parts Identifies which parts have "more"; "less", or "same" (equal) <ul style="list-style-type: none"> Student use of this language or similar Counts all or counts on to find out how many (TSG 20b Level 6)
Basic	The student recognizes or recalls specific academic vocabulary such as: <ul style="list-style-type: none"> Count, numbers 1-5, subitize The student performs basic processes , such as: <ul style="list-style-type: none"> Object count to 5 using 1:1 correspondence (TSG 20a Level 4) Recognize and name any 2+ sets of quantities between 1 and 5 (ex: recognizes 2 dots as 2 and 4 dots at 4 but not 1, 3, or 5) (TSG 20b Level 3) 	The student recognizes or recalls specific academic vocabulary such as: <ul style="list-style-type: none"> Count, numbers 1-20, more, less, same, equal, how many, subitize, describe, counting on, counting back, fair share Students will use more (greater than), less (fewer), same (equal) The student performs basic processes , such as: <ul style="list-style-type: none"> Recognize and name a small set of objects (up to five) instantly Combines and separates up to five objects and describes the parts (TSG 20b Level 4)
Below Basic	The student performs below basic processes , such as: <ul style="list-style-type: none"> Count but not always in order (TSG 20a Level 2) Demonstrates understanding of concepts of 1, 2, or more (TSG 	The student performs below basic processes , such as: <ul style="list-style-type: none"> Recognize and name any 2+ sets of quantities between 1 and 5 (ex: recognizes 2 dots as 2 and 4 dots at 4 but not 1, 3, or 5)



Standards-Aligned Leadership

- Principals participate in monthly leadership training and collaboration sessions to learn and practice aspects of standards-aligned leadership.
- Topics have included: Feedback, Assessment, Multi-Tiered Systems of Support, and Culturally Responsive Practices.
- Principals leave each session with tools they can implement in their buildings and share with their leadership teams for further improvement of standards-aligned instruction within the schools.



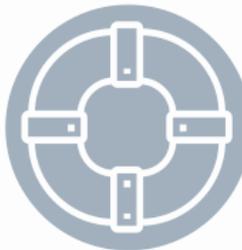


Standards-Aligned Leadership

During the most recent session, principals learned how to ensure that their MTSS efforts are aligned to the standards.

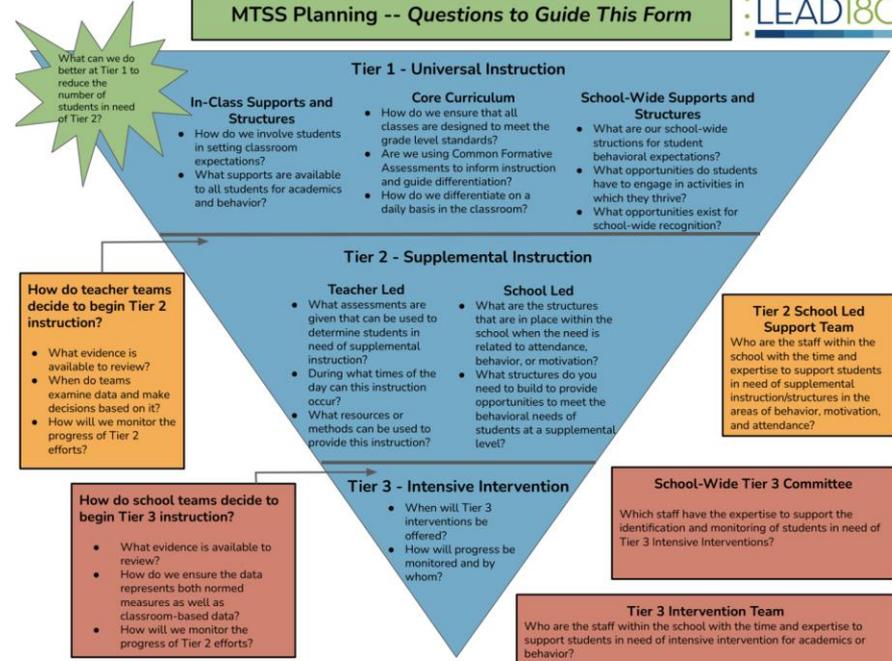


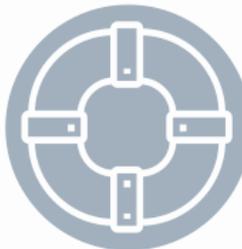
They had opportunities to learn together with their colleagues and left the session with a tool and process they can use with their staff to develop a clear approach to MTSS that emphasizes the importance of Tier 1 instruction.



Highlight of the Work

MTSS Planning -- Questions to Guide This Form : LEAD180





Scope and Sequence (ELA)

QUARTER 1

- Unit 1 (20 days)**
Literature - Narrative
Characterization on focus
- Unit 2 (15 days)**
Literature - Narrative
Folk / Tales & Myth Stories

END OF UNIT PRODUCTS (Writing Priority Standards)

- Writing Narrative Character focus (W.3.2)
- Writing Narrative Theme focus (W.3.2)

READING PRIORITY STANDARDS

- RL.3.1, RL.3.2, RI.3.2, RL.3.4, RL.3.9, RI.3.4, RI.3.4

SPEAKING AND LISTENING

- SL.3.4, SL.3.4

QUARTER 2

- Unit 1 (40 days)**
Informational/Opinion
- Unit 2**
Information, Expository

END OF UNIT PRODUCTS (Writing Priority Standards)

- Writing Opinion (W.3.2)
- Writing Informational (W.3.2)

READING PRIORITY STANDARDS

- RL.3.1, RL.3.2, RI.3.3, RL.3.4, RL.3.9, RI.3.4, RL.3.9, RI.3.4

SPEAKING AND LISTENING

- SL.3.4, SL.3.4, SL.3.4, SL.3.4

QUARTER 3

- Unit 1 (40 days)**
Literature/Poetry
- Unit 2 (12 days)**
Informational - Research

END OF UNIT PRODUCTS (Writing Priority Standards)

- Writing a poem (W.3.5)
- Writing Research Project (with opinion) (W.3.1)
- W.3.4, W.3.7, W.3.3, W.3.5

READING PRIORITY STANDARDS

- RL.3.1, RL.3.2, RI.3.3, RL.3.4, RI.3.4, RI.3.4

SPEAKING AND LISTENING

Scope & Sequence Builder

- Create a plan for the entire school year with EduCompass Scope & Sequence Builder.
- Teachers will have all the standards at their fingertips to help them make decisions on what standard to teach and when to teach them.



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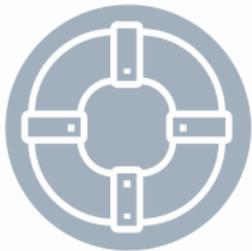
Plan for the week or everyday.

- Plan for the week or by every single day through the EduCompass Unit Planner.
- Teachers will be able to navigate easily from unit to unit with our calendar feature.



The screenshot displays the 'Unit Plan at a Glance (ELA)' interface for a user named Jonh Doe. The interface is organized into several sections:

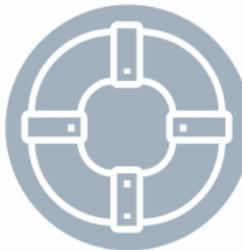
- Header:** 'Unit Plan at a Glance (ELA)' with a user profile for Jonh Doe (Louis Lab).
- Filters:** 'Grade 3' and 'English' are selected.
- Navigation Menu:** Includes 'Scope and Sequence', 'Unit Plan', 'At a Glance', 'Day-by-Day', 'Learning Stack/Kavac', 'Assessment Blueprint', 'Toolkit', 'Mathematics', and 'Settings'.
- SUMMATIVE ASSESSMENTS:** A table with columns for 'Assessment Name and Standards Assessed' and 'Administered During Week'. Below this is the 'UNIT PRIORITY STANDARDS AND LEARNING TARGETS' section, which is divided into two columns:
 - Priority Standard 1:** RL.3.3 - Describe characters in a story (e.g., their traits, motivations, or feelings) and explain how their actions contribute to the sequence of events. Learning Targets for Priority Standard include DOK 1 (Describe a character's feelings/emotions), DOK 2 (Recount fables from diverse cultures), and DOK 3.
 - Priority Standard 2:** RI.3.4 - Determine the meaning of words and phrases as they are used in a text, distinguishing literal from nonliteral language. Learning Targets for Priority Standard include DOK 1 (Draw conclusions based on what the text suggests implicitly), DOK 2 (Determine the central message of a myth, Determine the moral of a fable, Determine the lesson of a folktale), and DOK 3.
- FORMATIVE ASSESSMENTS:** A table with columns for 'Assessment Name and Standards Assessed' and 'Administered During Week'. Below this is the 'UNIT PRIORITY STANDARDS AND LEARNING TARGETS' section, which is divided into two columns:
 - Priority Standard 3:** Learning Targets for Priority Standard include DOK 1, DOK 2 (Recount fables from diverse cultures), and DOK 3.
 - Priority Standard 4:** RI.3.6 - Cite strong and thorough textual evidence to support analysis of what the text says explicitly as well as inferences drawn from the Text. Learning Targets for Priority Standard include DOK 1 (Draw conclusions based on what the text suggests implicitly), DOK 2 (Determine the central message of a myth, Determine the moral of a fable, Determine the lesson of a folktale), and DOK 3.



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EDUCOMPASS®



Today's Learning Targets and DOKs Generator

Clear

Continue →

DOK 1



Choose your standards

W.K.1 ⓘ

Use a combination of drawing, dictating, and writing to compose opinion pieces in which they tell a reader the topic or the name of the book they are writing about and state an opinion or preference about the topic or book (e.g., My favorite book is...).

W.K.2 ⓘ

Use a combination of drawing, dictating, and writing to compose informative/explanatory texts in which they name what they are writing about and supply some information about the topic.

W.K.3 ⓘ

Use a combination of drawing, dictating, and writing to narrate a single event or several loosely linked events, tell about the events in the order in which they occurred, and provide a reaction to what happened.

RI.K.3 ⓘ

Analyze how and why individuals, events, or ideas develop and interact over the course of a text. Analyze how and why individuals, events, or ideas develop and interact over the course of a text.

RI.K.4 ⓘ

Interpret words and phrases as they are used in a text, including determining

The EduCompass Generators provide access to learning targets, instructional strategies, student activities, vocabulary, questions, and tasks all aligned to the intended DOK levels within the standards.

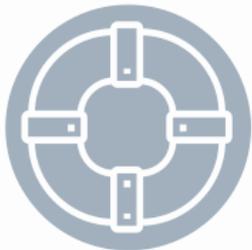
Powered by Instructional Planning Toolkits.

- EduCompass Generators have all the foundational pieces needed to build a standards aligned unit plan.
- Every standard is unpacked with learning targets organized and placed into individual Depth of Knowledge levels to help teachers take the guesswork out when planning.





Questions?



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LEAD180 – Decatur Public Schools Partnership

March 2022 School Board Report

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**2020–2021
School Year
Curriculum
Alignment
Work**

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Priority Standards

2020–2021 School Year

Teachers learned the importance of Teacher Clarity in creating a cohesive learning environment.

Working collaboratively as a cross-district, grade-level team, teachers determined which standards are the Priority Standards for their grade level and content. Priority Standards represent the most critical learning and outcomes for all students at a particular grade level.

Teacher teams engaged in vertical alignment discussions to ensure alignment of skills across all grade levels.

Reading: Literature
<input type="checkbox"/> RL.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers.
<input type="checkbox"/> RL.3.2 Recount stories, including fables, folktales, and myths from diverse cultures; determine the central message, lesson, or moral and explain how it is conveyed through key details in the text.
<input type="checkbox"/> RL.3.3 Describe characters in a story (e.g., their traits, motivations, or feelings) and explain how their actions contribute to the sequence of events
<input type="checkbox"/> RL.3.4 Determine the meaning of words and phrases as they are used in a text, distinguishing literal from nonliteral language.
<input type="checkbox"/> RL.3.5 Refer to parts of stories, dramas, and poems when writing or speaking about a text, using terms such as chapter, scene, and stanza; describe how each successive part builds on earlier sections.
<input type="checkbox"/> RL.3.6 Distinguish their own point of view from that of the narrator or those of the characters.
<input type="checkbox"/> RL.3.7 Explain how specific aspects of a text's illustrations contribute to what is conveyed by the words in a story (e.g., create mood, emphasize aspects of a character or setting)
<input type="checkbox"/> RL.3.9 Compare and contrast the themes, settings, and plots of stories written by the same author about the same or similar characters (e.g., in books from a series)
<input type="checkbox"/> RL.3.10 By the end of the year, read and comprehend literature, including stories, dramas, and poetry, at the high end of the grades 2-3 text complexity band independently and proficiently.
Reading: Informational Text
<input type="checkbox"/> RI.3.1 Ask and answer questions to demonstrate understanding of a text, referring explicitly to the text as the basis for the answers.
<input type="checkbox"/> RI.3.2 Determine the main idea of a text; recount the key details and explain how they support the main idea.
<input type="checkbox"/> RI.3.3 Describe the relationship between a series of historical events, scientific ideas or concepts, or steps in technical procedures in a text, using language that pertains to time, sequence, and cause/effect.
<input type="checkbox"/> RI.3.4 Determine the meaning of general academic and domain-specific words and phrases in a text relevant to a grade 3 topic or subject area.
<input type="checkbox"/> RI.3.5 Use text features and search tools (e.g., key words, sidebars, hyperlinks) to locate information relevant to a given topic efficiently.
<input type="checkbox"/> RI.3.6 Distinguish their own point of view from that of the author of a text.
<input type="checkbox"/> RI.3.7 Use information gained from illustrations (e.g., maps, photographs) and the words in a text to demonstrate understanding of the text (e.g., where, when, why, and how key events occur).

Scope and Sequence

2020–2021 School Year

Timeline	Semester 1				Semester 2					
Unit Number	Unit 1A	Unit 1B	Unit 2	Unit 3	Unit 4A	Unit 4B	Unit 5	Unit 6	Unit 7	Unit 8
Unit Name or Topic	Foundations of Algebra 2 - Part 1	Foundations of Algebra 2 - Part 2	Quadratic Functions	Quadratic Equations	Polynomial Functions - Part 1	Polynomial Functions - Part 2	Rational Exponents & Radical Functions	Exponential & Logarithmic Functions	Rational Functions	Probability & Statistics
# of Weeks in Unit	3-4 weeks	3-4 weeks	4-5 weeks	5-6 weeks	3-4 weeks	3-4 weeks	4-5 weeks	2-3 weeks	3-4 weeks	1-2 weeks (if time)
Priority Standards	SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 CED.A.4	BF.B.3 REI.D.11 IF.B.5 IF.C.7	SSE.A.1 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A BF.B.3	CN.A.1 CN.A.2 CN.C.7 SSE.A.2 APR.B.3 CED.A.1 CED.A.4 IF.C.8.A	APR.A.1 APR.B.2 APR.D.6 IF.B.5 IF.C.7 IF.C.8.A	APR.A.1 SSE.A.2 APR.B.3 CED.A.2 IF.B.4 IF.B.5 IF.C.7 IF.C.8.A	SSE.A.2 CED.A.2 REI.A.2 IF.B.5 IF.C.7 BF.B.4	SSE.A.1 SSE.A.2 CED.A.1 CED.A.2 IF.B.5 IF.C.7 BF.B.4	SSE.A.2 CED.A.1 CED.A.2 REI.A.2 IF.B.5 IF.C.7	
Math Practice Standards	MP-2 MP-3 MP-4 MP-6 MP-8	MP-1 MP-2 MP-7	MP-2 MP-4 MP-5 MP-7	MP-2 MP-3 MP-6 MP-7 MP-8	MP-1 MP-2 MP-5 MP-7 MP-8	MP-1 MP-2 MP-5 MP-7 MP-8	MP-2 MP-3 MP-5 MP-6 MP-7 MP-8	MP-2 MP-3 MP-4 MP-5 MP-6 MP-7 MP-8	MP-2 MP-5 MP-7 MP-8	MP-2 MP-4 MP-8

Working from their priority standards, collaborative, cross–district teams of teachers determined the order in which standards and units should be taught throughout the year. The resulting Scope and Sequence provides a clear map for the year showing when each standard is taught and re–taught.

Learning Scales

2020–2021 School Year

Teams discussed the skills a student must learn and demonstrate in order to be considered proficient on each priority standard. They also considered skills that build the foundation toward understanding of the standard and those skills that would demonstrate an advanced understanding of the standards. These skills were then organized into a Learning Scale for each priority standard.

Standard:	RL.6.2 Determine a theme or central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments.
Grade	6th Grade
Content Area	English Language Arts
Advanced	<p>The teacher provides opportunities for the student to deepen their understanding, such as:</p> <ul style="list-style-type: none"> Analyze multiple texts that allow students to determine a theme or central idea of the texts and analyze its development over the course of the text; have them provide an objective comparison of the text and how the theme is present.
Proficient	<p>The teacher provides learning opportunities so that students develop the following proficiency skills:</p> <ul style="list-style-type: none"> Analyze supporting details to determine a theme or central idea of a story. Formulate a summary based on facts from a text. Analyze the development of the theme or central idea over the course of a text.
Basic	<p>The teacher uses specific academic vocabulary during instruction so that students know and use these terms such as:</p> <ul style="list-style-type: none"> Analyze – to make a careful and close examination of the parts or elements for which something is made and how those parts affect or function within the whole to create meaning Central idea(s) – some ideas are more important to a work than others; central ideas are those you could not cut out without fundamentally changing the meaning or quality of the text Character – a person in a story, play, or movie Details – important parts of a text that support the main idea as the text develops over time Drama – a type of literature that is meant to be performed (play, reader’s theater) Speaker – the “voice” used by an author to tell a story or speak a poem Story – a report of events that really happened or are imaginary Summary – describes key ideas, details, or events in the text and reports them without adding any commentary or description Theme – the ideas the text explains, develops, and explores; there can be more than one theme <p>The teacher provides learning opportunities so that students develop the following basic skills:</p> <ul style="list-style-type: none"> Define and understand <u>theme</u> or central ideas. Distinguish between textual facts and personal opinions or judgments. Identify details supporting the main idea or theme. Summarize a text based on facts.
Below Basic	With help, a partial understanding of some of the simpler details and processes and some of the more complex ideas and processes is demonstrated.

Unit Plans

2020–2021 School Year

Unit Plans add clarity to the units that were developed within the Scope and sequence. They also ensure that the full depth of each standard is taught throughout the course of the year.

Teacher teams identified the specific learning targets to be taught within each unit. They also identified vocabulary to be taught, essential questions to guide student learning, and resources that could be used to teach each unit.

UNIT AT A GLANCE

Unit Title	Addition Strategies
Unit Overview	Students will learn strategies for adding within 20..
Unit Duration	20 days
Academic Vocabulary	<ul style="list-style-type: none"> • Add/addition — to put two or more things together to make a new total (value) • Equation — a statement that shows two expressions have the same value and that uses an equal sign • Expression — numbers and symbols grouped together to show a value • Unknown number — the missing number in an equation • Solve — to work out the answer • Symbol — a mark that is used instead of words • Equal/equivalent — having the same value as another value • Associative property of addition — the property that says that when adding three or more numbers together, the sum is always the same regardless of how they are grouped • Commutative property of addition — the property that says the sum will be the same no matter the order of the addends • Operation — addition, subtraction, (multiplication, division)
Essential Questions	<p>How do you solve <u>addition</u> problems?</p> <p>How can you model an <u>addition</u> problem using a <u>manipulative</u>?</p> <p>How can you use what you know about doubles to help you add to find other sums?</p> <p>How can you use <u>make a 10</u> strategy to add?</p>

ASSESSMENT

Unit Assessments			
Summative Assessments		Formative Assessments	
Assessment Name and Standards Assessed:	Administered During Week:	Assessment Name and Standards Assessed:	Administered During Week:
Chapter 3 Test District Fact Fluency Assessment Fastbridge Decomposing	1st quarter	Lesson Quick Checks Mid Chapter Checkpoint	After each lesson Mid Chapter

STANDARDS AND TARGETS

MATH Priority Standards and Learning Targets			
Priority Standard 1:	1.OA.1- Use addition and subtraction within 20 to solve word problems involving situations of adding to, taking from, putting together, taking apart, and comparing, with unknowns in all positions, e.g., by using objects, drawings, and equations with a symbol for the unknown number to represent the problem.	Priority Standard 2:	1.OA.3- Apply properties of operations as strategies to add and subtract. Examples: If $8 + 3 = 11$ is known, then $3 + 8 = 11$ is also known. (Commutative property of addition.) To add $2 + 6 + 4$, the second two numbers can be added to make a ten, so $2 + 6 + 4 = 2 + 10 = 12$. (Associative property of addition.)
Learning Targets for Priority Standard 1		Learning Targets for Priority Standard 2	
DOK 1	<ul style="list-style-type: none"> • Use a symbol, ?, or picture for an unknown number in an addition or subtraction problem within 20. • Add and subtract within 20. • Solve addition and subtraction word problems 	DOK 1	<ul style="list-style-type: none"> • Fluently use the commutative property to solve <u>addition</u> problems.
DOK 2	<ul style="list-style-type: none"> • Solve word problems with unknowns in 	DOK 2	<ul style="list-style-type: none"> • Understand that the sum does not change when the

2021–2022 School Year Curriculum Alignment Work

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Assessment

2021–2022 School Year

Course: Geometry Unit 1

Priority Standards and Targets	Assessed on Summative Assessment?	Assessed on Formative #1?	Assessed on Formative #2?	Assessed on Formative #3?	Is the standard taught and assessed to proficiency in this unit?
CO.A.1 Know precise definitions of angle, circle, perpendicular line, parallel line, and line segment, based on the undefined notions of point, line, distance along a line, and distance around a circular arc.					yes
Identify and correctly name, using words and symbols, geometric figures (segments, rays, lines, points, planes). (DOK 1)	yes	yes	no	no	
Determine intersections of geometric figures. (DOK 1)	yes	no	no	no	
Use Segment Addition Postulate to find the length of a segment. (DOK 2)	yes	no	yes	no	
Can draw a diagram of a segment based on the Segment Addition Postulate and find missing lengths using Algebra. (DOK 3)	yes	no	yes	no	
Identify and use the properties of Segment Bisectors.	yes	no	no	no	
Measure distance on a number line. (DOK 1)	yes	no	no	yes	
Measure distance and find midpoint on a coordinate plane. (DOK 2)	yes	no	no	yes	

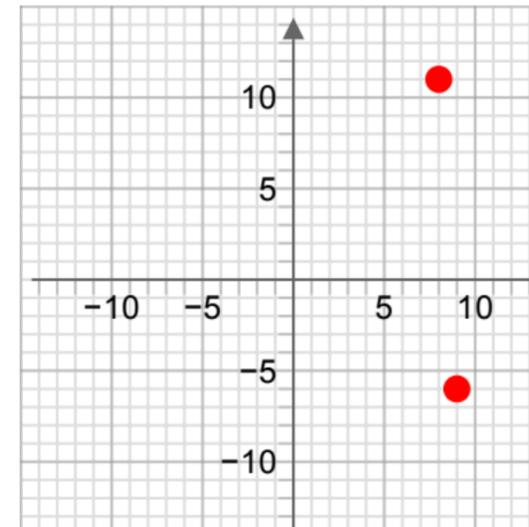
1. Find the distance between the two points. Write your answer as a decimal rounded to the hundredths place if needed.

$(-1, -11)$ $(-8, 8)$

2. Find the midpoint of the segment drawn between the two points. Write your answer as a decimal rounded to the hundredths place if needed.

$(4, 0)$ $(0, 11)$

3. Find the distance between the points. Round to two decimal places if necessary.



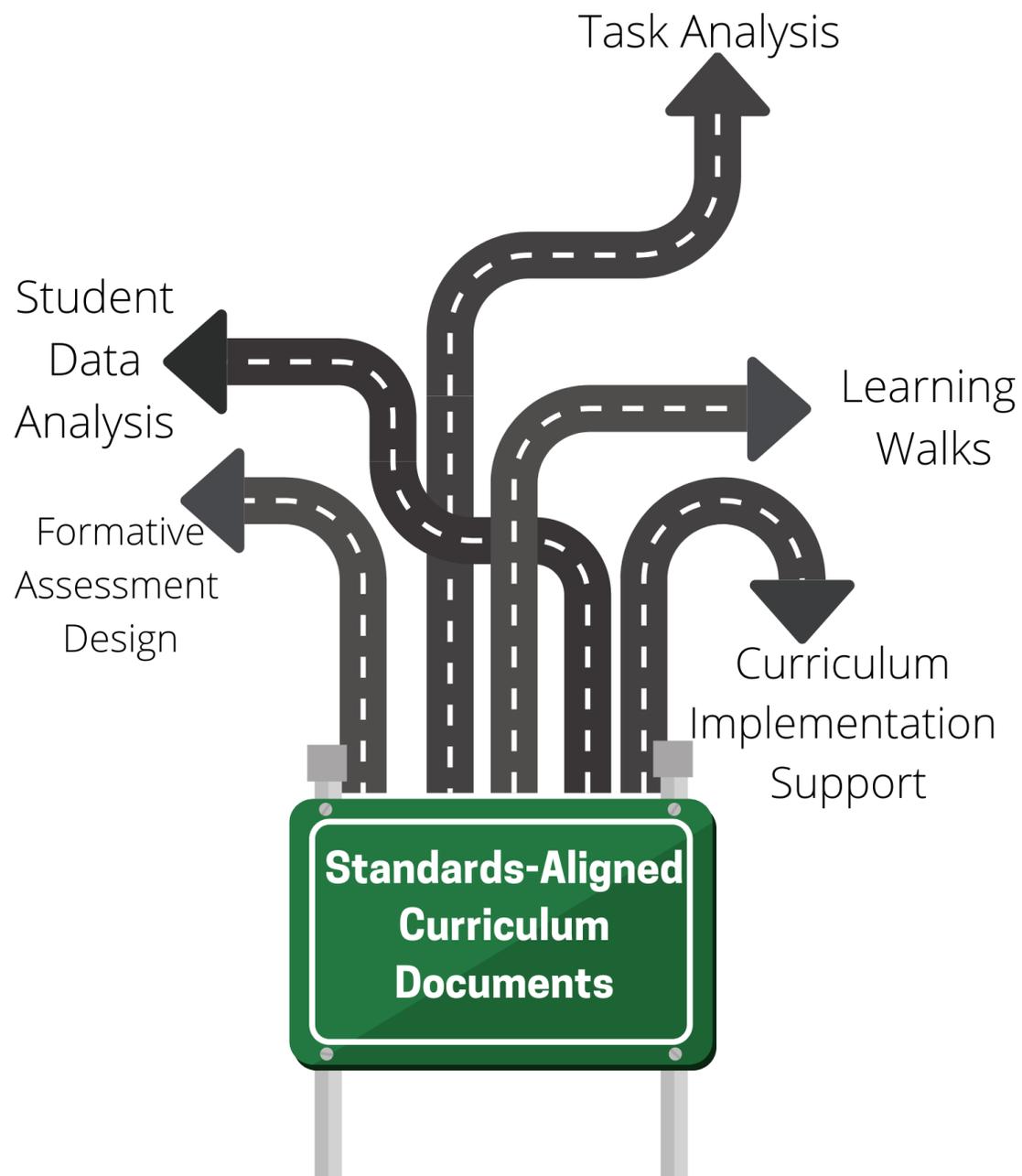
Teams of teachers at each grade level gathered to develop assessments that are aligned to the units created last year. Teams meet to review current assessments and revise them to ensure alignment. If assessments did not yet exist, the team develops assessments aligned to the standards and targets for each unit. By the end of the school year, all grade levels will have formative and summative assessments developed for each unit in ELA and Math.

School Specific Support

2021–2022 School Year

School principals met with the LEAD180 coaches to determine what support was needed by their staff to ensure understanding and implementation of the standards–aligned documents that were developed during the 2020–2021 school year.

This support was customized to the needs of the school and to needs of individual departments and teams. Principals were given options from which to select and were also given the opportunity to customize the learning for their staff as well.



**2021-2022
School Year
Standards-
Aligned
Leadership
Training**

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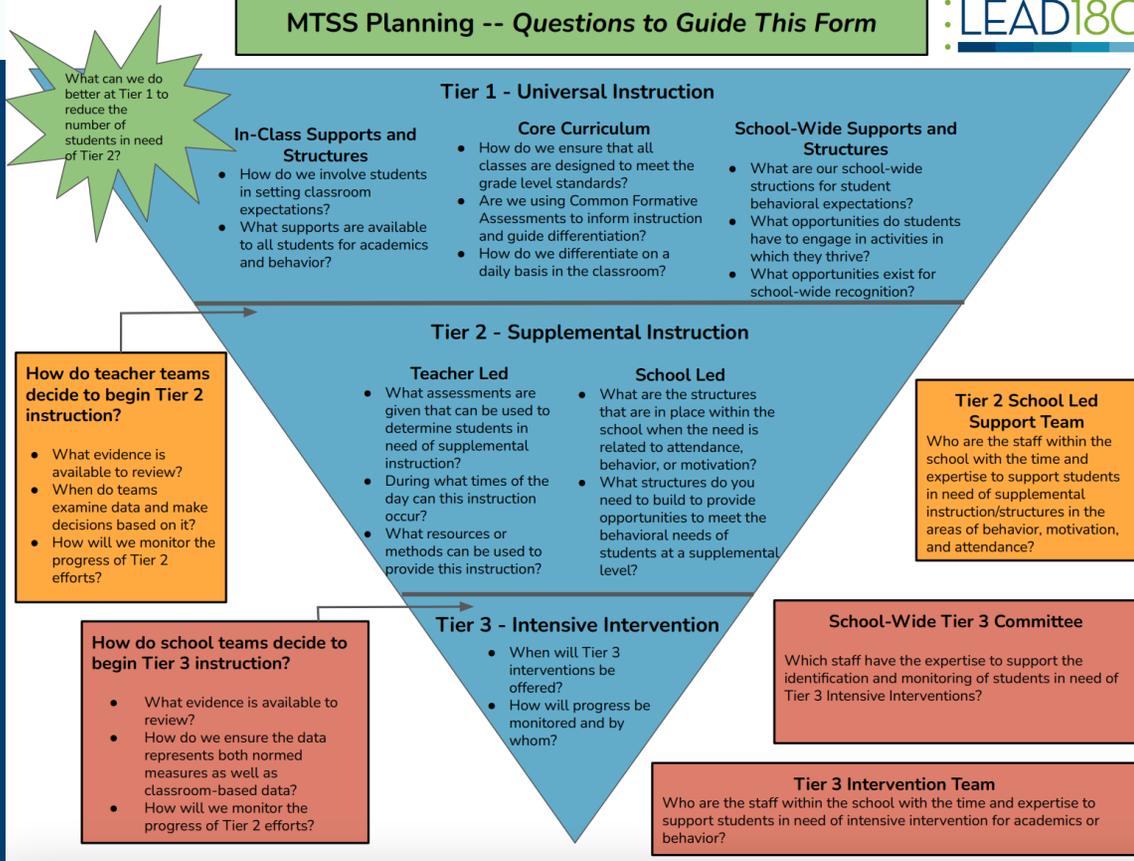
Instructional Leadership Training

2021-2022 School Year



Indicators	Descriptive Evidence - What did you see? What did you hear?
CONTENT	
Aligned Complexity: Does the complexity (DOK) of the content match the DOK level of the intended learning target?	
TEACHER	
Complexity & Thinking: Instructional practices are aligned with the complexity (DOK) and levels of thinking (Bloom's) intended for the learning target and are implemented and monitored on a consistent basis Questioning: The teacher poses high quality questions and problems designed to promote critical, independent, and creative thinking aligned to the standard. CFUs: The teacher checks for understanding throughout the lesson using informal, deliberate methods to determine students' progression of mastery towards the standard. Facilitating Discussion: The teacher orchestrates conversation and implements tasks that incorporate accountable talk to show, tell, explain, and prove reasoning regarding understanding of the targeted standard. Differentiation: Teacher differentiates instruction (content, process, or product) based on student needs in progression towards mastery of the standard.	
STUDENT	
Participation: Students are active participants with the content/task and in their learning Ownership & Purpose of Learning: Students are able to articulate what they are learning, the purpose for their learning, and how what they are learning will be useful in other contexts Discussion: Students ask for evidence that relates to content in any context and select appropriate questions and/or responses Mastery: Students are able to demonstrate a complete understanding through thorough explanation connected to conceptual principles	

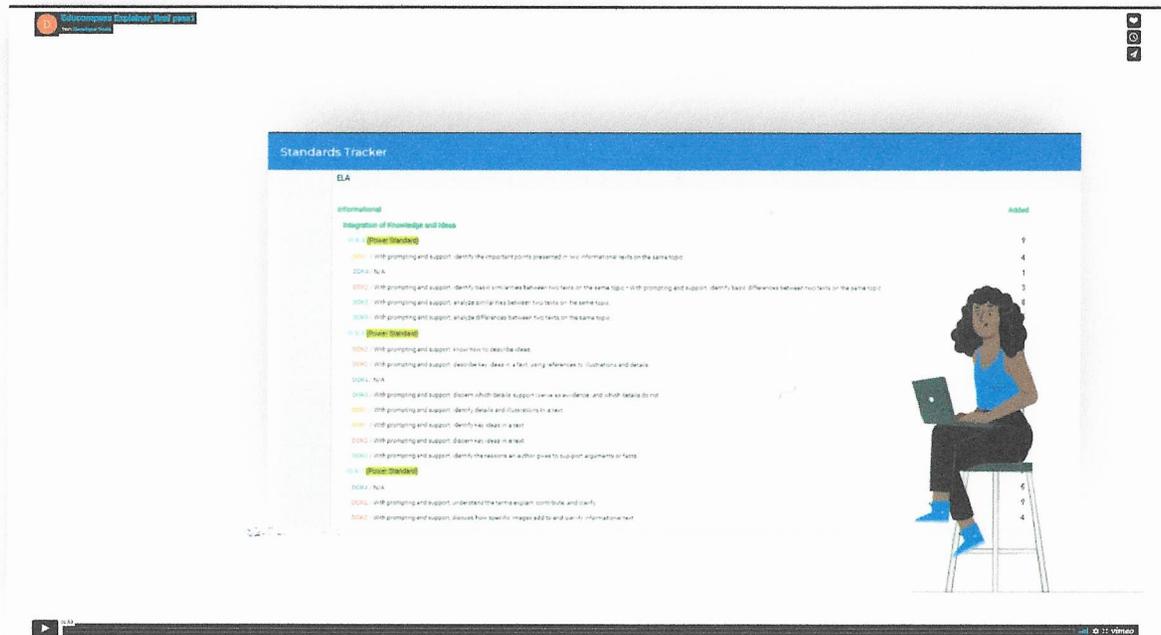
MTSS Planning -- Questions to Guide This Form



Principals participate in monthly leadership training and collaboration sessions to learn and practice aspects of standards-aligned leadership. Topics have included: Feedback, Assessment, Multi-Tiered Systems of Support, and Culturally Responsive Practices. Principals leave each session with tools they can implement in their buildings and share with their leadership teams for further improvement of standards-aligned instruction within the schools.

EDUCOMPASS®

Where alignment meets planning



[Click here for video](#)

EduCompass provides teachers with **instructional strategies**, **student activities**, and **student tasks** already aligned to the Depth of Knowledge levels of every standard. Imagine adding the resources you need to build unit plans aligned to the standards in just a few clicks!



The future of planning is here!



Planning

The Unit Planner comes embedded with all the information you needed to start a unit with the additional ability to customize each unit to meet the specific needs of every individual teacher.

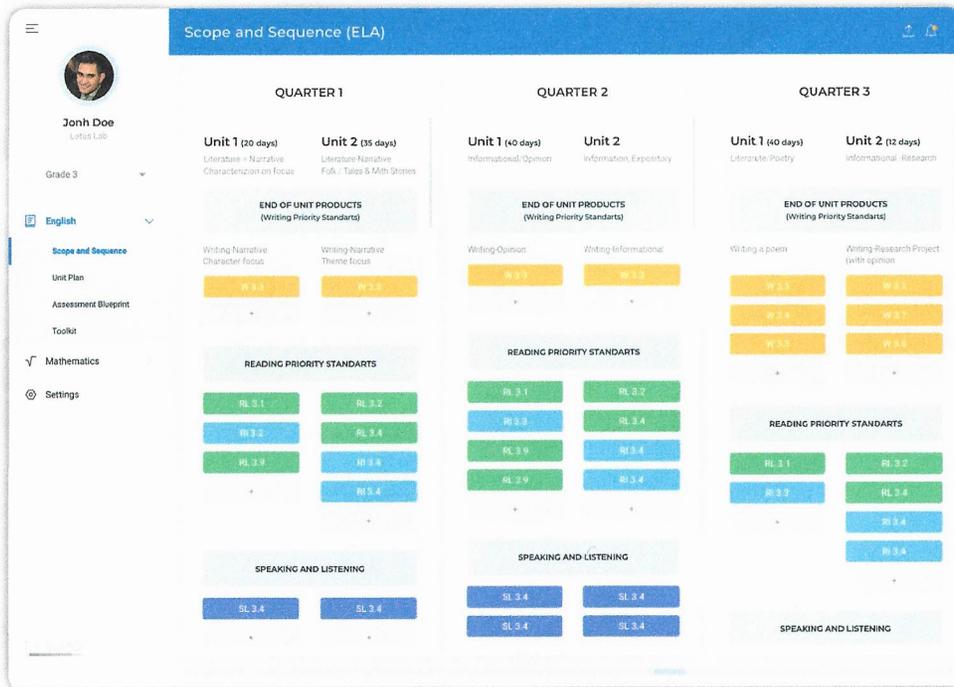
Instructional Planning Toolkit embedded within EduCompass

The IPT organizes what students should know and are expected to do within each standard. Teachers can easily reference standards that have been broken down by Depth of Knowledge (DOK) levels and aspects of rigor (mathematics). Outlining the details of each standard in this way provides targeted support to teachers as they develop their curriculum maps, unit and lesson plans.

The screenshot displays the 'Unit Plan at a Glance (ELA)' interface. It features a user profile for 'Jonh Doe' and a navigation menu on the left with options like 'English', 'Mathematics', and 'Settings'. The main content area is divided into 'SUMMATIVE ASSESSMENTS' and 'FORMATIVE ASSESSMENTS'. Below these are 'UNIT PRIORITY STANDARDS AND LEARNING TARGETS' for four different standards. Each standard is broken down into Learning Targets for different DOK levels (DOK 1, DOK 2, DOK 3, DOK 4). For example, Priority Standard 1 includes targets like 'Describe a character's feelings/emotions' (DOK 1) and 'Recount fables from diverse cultures' (DOK 2).

Scope & Sequence Builder

Create a plan for the entire school year with EduCompass Scope & Sequence Builder. Teachers will have all the standards at their fingertips to help them make decisions on what standard to teach and when to teach them.



Plan for the week or everyday.

Unit Planner powered by EduCompass' Instructional Planning Toolkit.

Plan for the week or every day.

Plan for the week or by every single day through the EduCompass Unit Planner.

Teachers will be able to navigate easily from unit to unit with our calendar feature.

Ability to customize each unit to meet the specific needs of every individual teacher.



Increase your efficiency with our generators

The EduCompass Generators provide access to learning targets, instructional strategies, student activities, vocabulary, questions, and tasks all aligned to the intended DOK levels within the standards.

You'll have all the Learning Targets for every standard organized by Depth of Knowledge levels within the EduCompass Generators

Powered by Instructional Planning Toolkits.

- ✓ EduCompass is powered by the content from the Instructional Planning Toolkits.
- ✓ Our EduCompass Generators have all the foundational pieces you need to build a standards aligned unit plan!
- ✓ Every standard is unpacked with learning targets organized and placed into individual Depth of Knowledge levels to help teachers take the guesswork out when planning.

Today's Learning Targets and DOKs Generator

Clear Continue →

DOK 1

Choose your standards

W.K.1

Use a combination of drawing, dictating, and writing to compose opinion pieces in which they tell a reader the topic or the name of the book they are writing about and state an opinion or preference about the topic or book (e.g., My favorite book is...).

W.K.2

Use a combination of drawing, dictating, and writing to compose informative/explanatory texts in which they name what they are writing about and supply some information about the topic.

W.K.3

Use a combination of drawing, dictating, and writing to narrate a single event or several loosely linked events, tell about the events in the order in which they occurred, and provide a reaction to what happened.

RI.K.3

Analyze how and why individuals, events, or ideas develop and interact over the course of a text. Analyze how and why individuals, events, or ideas develop and interact over the course of a text.

RI.K.4

Interpret words and phrases as they are used in a text, including determining



Assessment Blueprint with Assessment Item Type Generator

Align assessments & feedback

- You can align assessments and feedback for students through the EduCompass Assessment Blueprint.
- The Assessment Blueprint automatically populates as you choose your learning targets for each unit. You'll have DOK levels for every learning target identified.
- Our database of Next Generation assessment item types allows teachers to select the right type of assessment item aligned to the intended Depth of Knowledge Level for every learning target.

Assessment Blueprint (ELA)

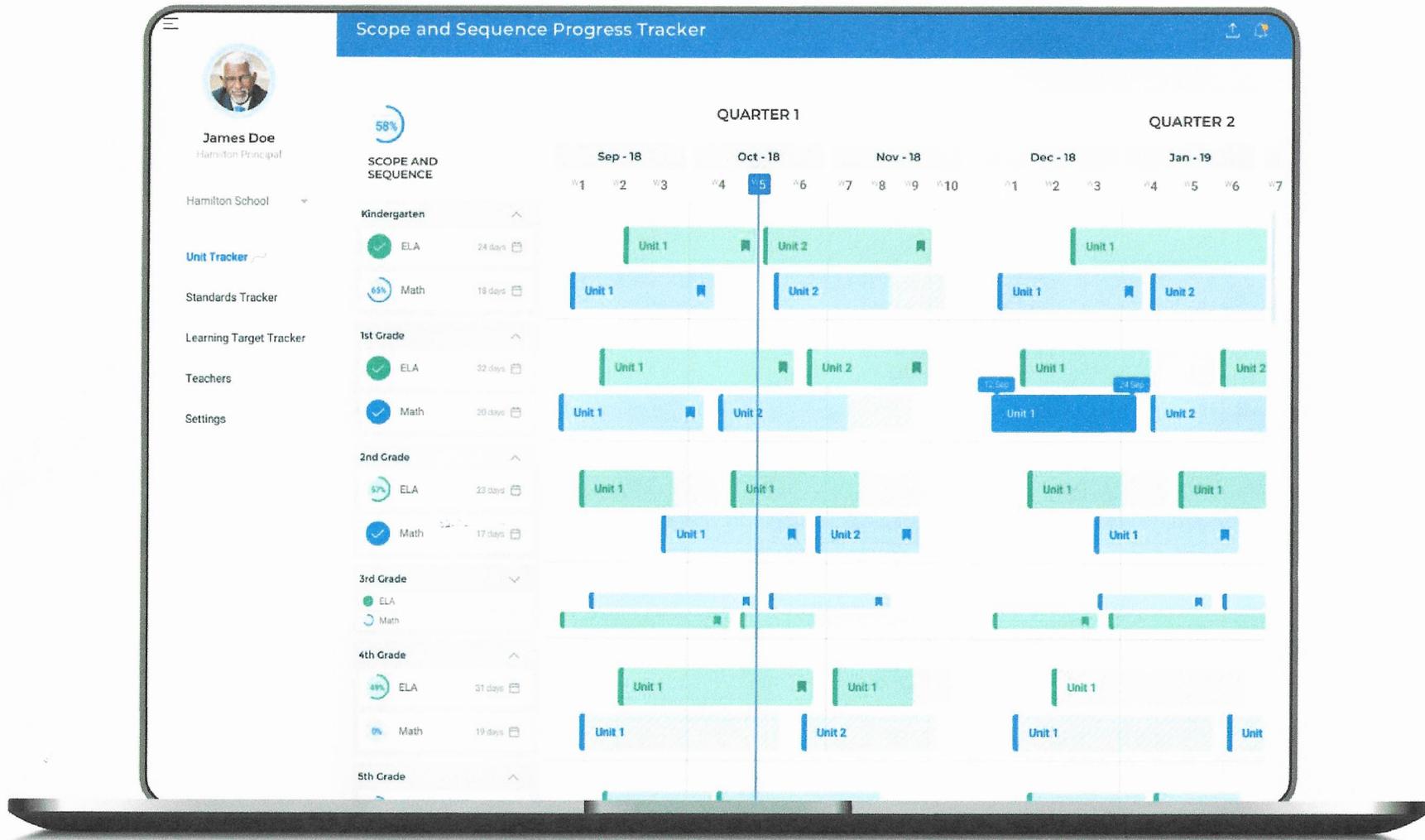
The knowledge or concepts students **need to know** by the end of the unit

LEARNING TARGETS	DOK Level	Bloom's Level	Assessment Options	Assessment Notes
Simple: DOK 1 or 2				
TARGET 1 Identify characters inside/outside character traits	DOK 1	Analyze	Multiple Choice	
	DOK 1	Evaluate	Multiple Choice	
TARGET 2 Infer traits based on what characters say/do, challenges, motivation, and relationships	DOK 2	Understand	True/False: Yes/No	
TARGET 3 Recognize dialogue to determine who is speaking	DOK 2	Understand	Matching	
TARGET 4 Identify how a character's point of view can change	DOK 2	Analyze	Short Paragraph	
Complex: DOK 3 or 4				
TARGET 1 Identify characters, inside/outside character traits	DOK 1	Analyze	Matching	

The skills students will be able to **demonstrate** by the end of the unit



Track progress, analyze instructional trends and much more.





Reporting

EduCompass provides detailed reports to let teachers and school leaders track every standard, learning target, DOK level, that has been planned for, yet to be planned for and taught throughout the school year.

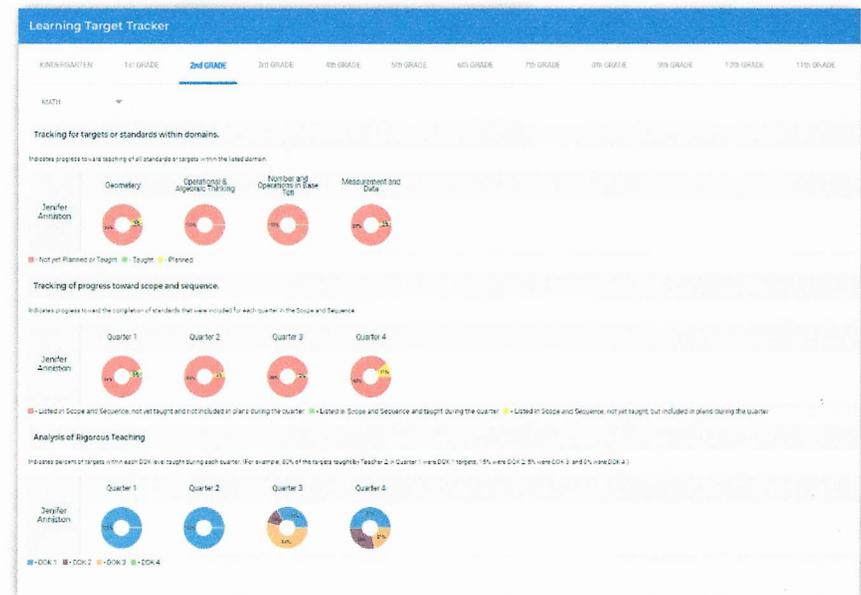
Standards Tracker

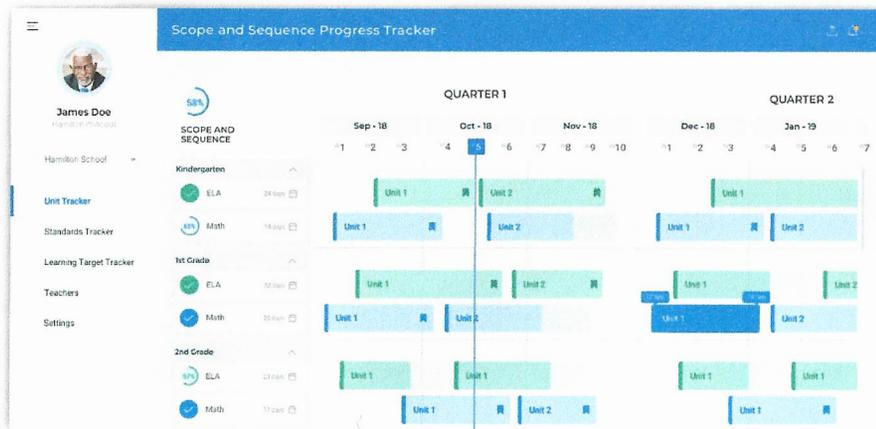
Teachers and school leaders will be able to access reports that track which standards have been planned for through the scope and sequence and track the number of times each standard has been taught over the course of the school year.

Learning Target Tracker

Track learning target within the standards by domain. Ensure that students are being taught the full intent of every standard.

Standard	DOK	Status
CC.1.1.1-1	1	0
CC.1.1.1-2	2	0
CC.1.1.1-3	3	0
CC.1.1.1-4	4	0
CC.1.1.1-5	5	0
CC.1.1.1-6	6	0
CC.1.1.1-7	7	0
CC.1.1.1-8	8	0
CC.1.1.1-9	9	0
CC.1.1.1-10	10	0
CC.1.1.1-11	11	0
CC.1.1.1-12	12	0
CC.1.1.1-13	13	0
CC.1.1.1-14	14	0
CC.1.1.1-15	15	0
CC.1.1.1-16	16	0
CC.1.1.1-17	17	0
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CC.1.1.1-26	26	0
CC.1.1.1-27	27	0
CC.1.1.1-28	28	0
CC.1.1.1-29	29	0
CC.1.1.1-30	30	0
CC.1.1.1-31	31	0
CC.1.1.1-32	32	0
CC.1.1.1-33	33	0
CC.1.1.1-34	34	0
CC.1.1.1-35	35	0
CC.1.1.1-36	36	0
CC.1.1.1-37	37	0
CC.1.1.1-38	38	0
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CC.1.1.1-40	40	0
CC.1.1.1-41	41	0
CC.1.1.1-42	42	0
CC.1.1.1-43	43	0
CC.1.1.1-44	44	0
CC.1.1.1-45	45	0
CC.1.1.1-46	46	0
CC.1.1.1-47	47	0
CC.1.1.1-48	48	0
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CC.1.1.1-95	95	0
CC.1.1.1-96	96	0
CC.1.1.1-97	97	0
CC.1.1.1-98	98	0
CC.1.1.1-99	99	0
CC.1.1.1-100	100	0





Scope & Sequence Tracker

The Scope & Sequence Tracker provides a snapshot of teachers progress toward teaching all the standards within the scope & sequence. This provides vital information to support teachers toward ensuring proper pacing and coverage of standards throughout the school year.



Analysis of Rigorous Instruction

In-depth look into what percentage of instructional time is dedicated to each Depth of Knowledge level for each subject throughout the school year.



✉ info@lead180.com educompass.app



Board of Education Meeting March 08, 2022

Jeff Dase, Assistant Superintendent of P12 Teaching and Learning

About Dr. Starks

- Founder and CEO of Starks Education Consulting, LLC - which is officially certified as a **Minority-Owned Business & Women-Owned Business Enterprise**
- Dynamic school leader with over 25 years of experience as a Principal, Network Chief, Head of School, Executive Coach, & CEO
- Extensive training in Turnaround Leadership
- Served as the first Turnaround Principal
- Joined a team of leaders to participate in a bold strategy for dealing with some of the country's lowest-performing schools
- Has a doctorate in Educational Leadership with a Superintendent license from National Louis University



“Leading with relationships is the key to school leadership success.”
-Dr. Kenyatta Starks



Our Mission & Vision

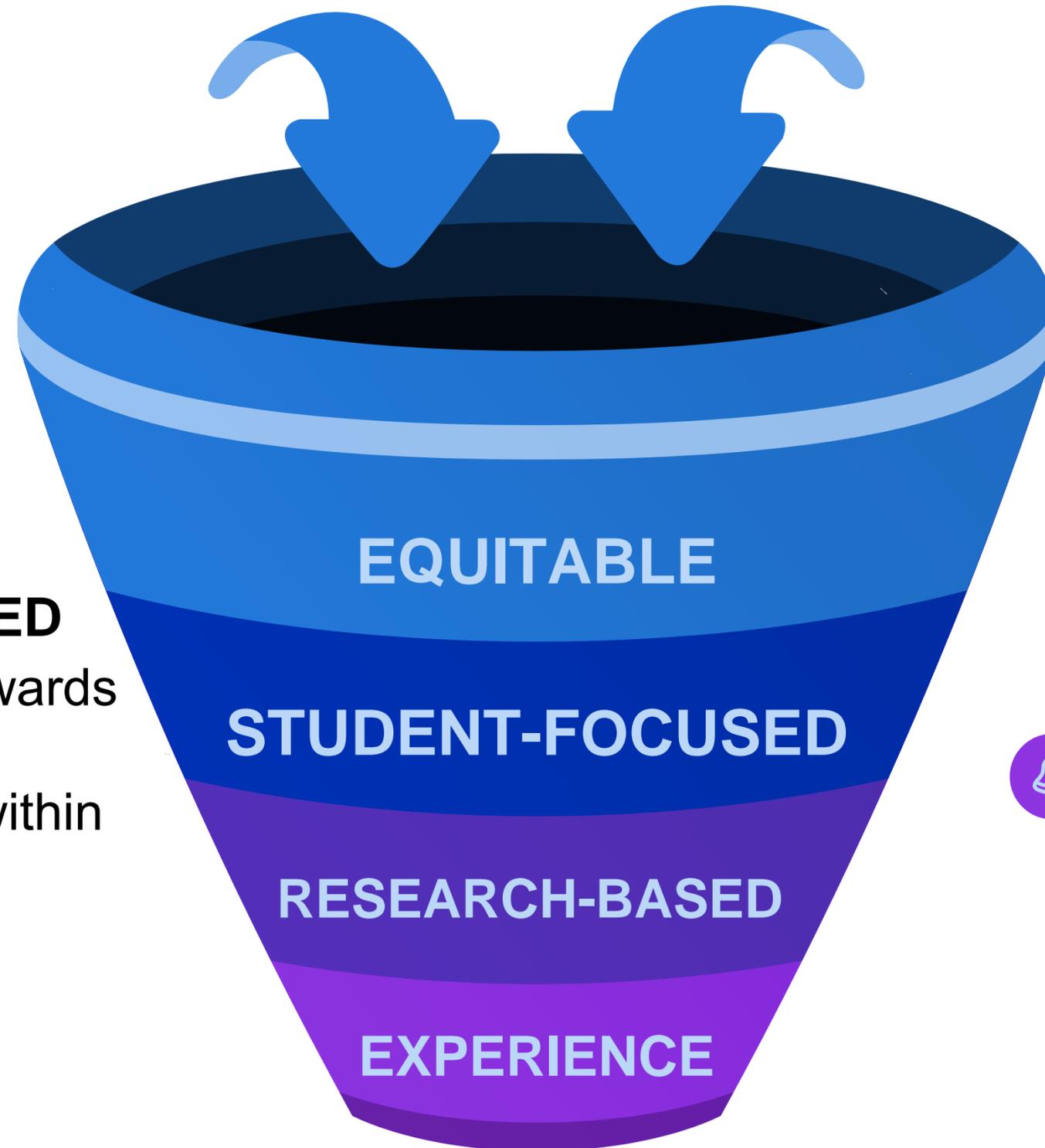
- To provide school districts and their school leaders with the tools, strategies, and support they need to become more effective educational leaders
- To help school districts better address ongoing challenges associated with leading schools in socio-economically challenged communities while also addressing the whole child
- Leading with relationships and consensus-building are at the core of each of our solutions.



WHAT WE BRING

 **EQUITABLE**
and effective school
strategies.

 **STUDENT-FOCUSED**
solutions, geared towards
providing the best
possible outcomes within
your school district.



 **RESEARCH-BASED**
approach, with a team
of educators
knowledgeable in
effective school
improvement.

 **EXPERIENCED**
leaders in education,
with an extensive
background in
running schools and
managing districts.



What We Provide

Monthly Professional Development Workshops

- We meet with your school leaders to provide high-quality & relevant monthly professional development.
- We work to help create solutions that address your district's unique concerns.

1:1 Coaching/Mentoring

- We bring our unique experiences & knowledge to our monthly 1:1 individualized coaching/mentoring sessions with your school leaders.
- We want to see your school district & leaders succeed & will be with you every step of the way.



DPS Assistant Principals & Deans

Topics Covered SY2021-22

- CliftonStrengths
- Instructional Leader vs Manager
- Data Informed Decisions
- Danielson Evaluation Framework
- Pre & Post Observation Conversations

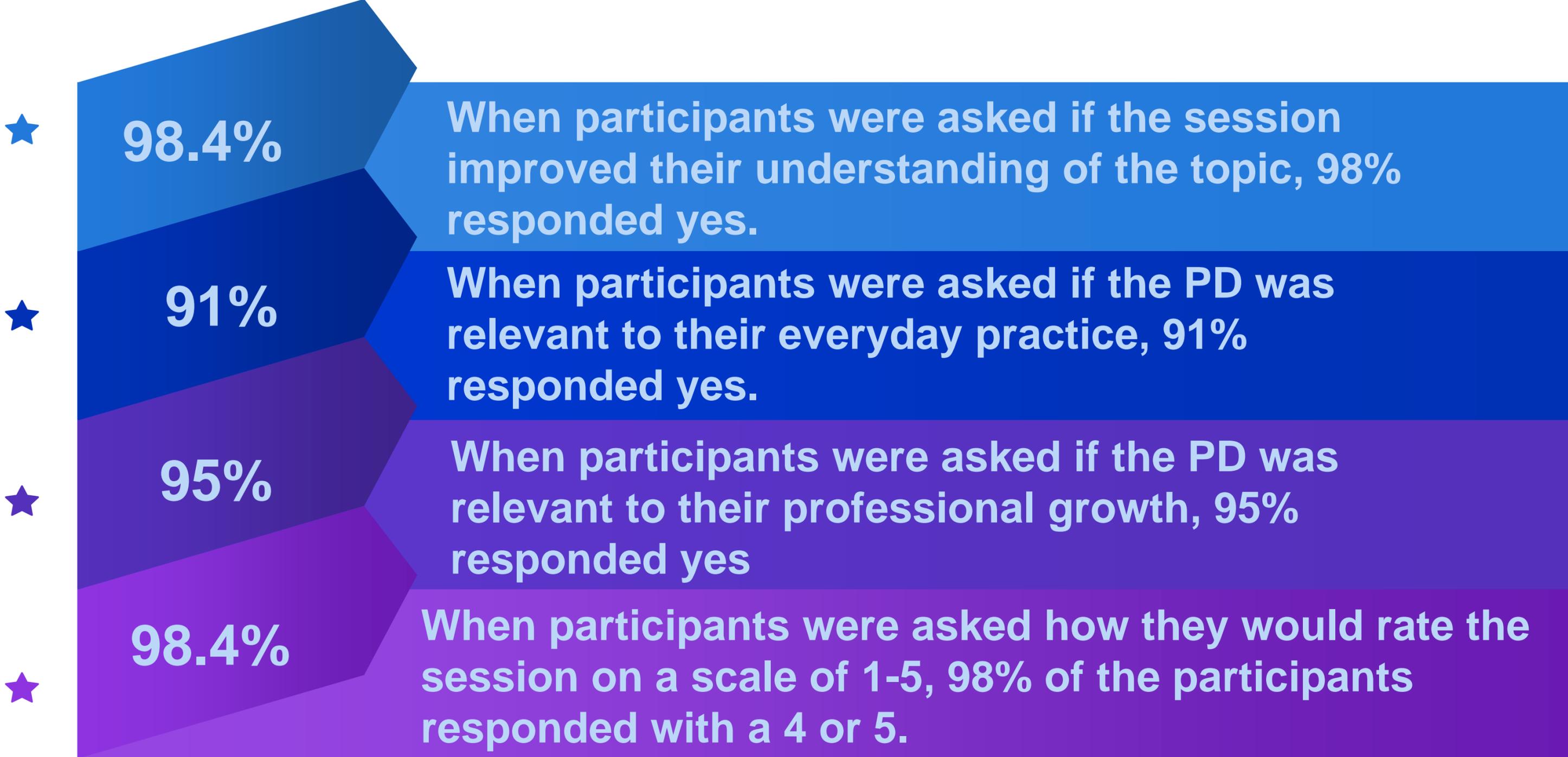
Topics that will be covered by the end of this school year

- Diversity, Equity, Inclusion
- Culturally Responsive Practices



PD Evaluation Results

Starks Consulting surveys DPS Assistant Principals & Deans after each Professional Development session we provide (both virtual & face-to-face).



PD Evaluation Comments

“I always enjoy Dr. Starks - like visiting with an old friend”

“Presenters are friendly & organized.”

“New data-driven practices.
Thanks.”

“Thank you for the support.”

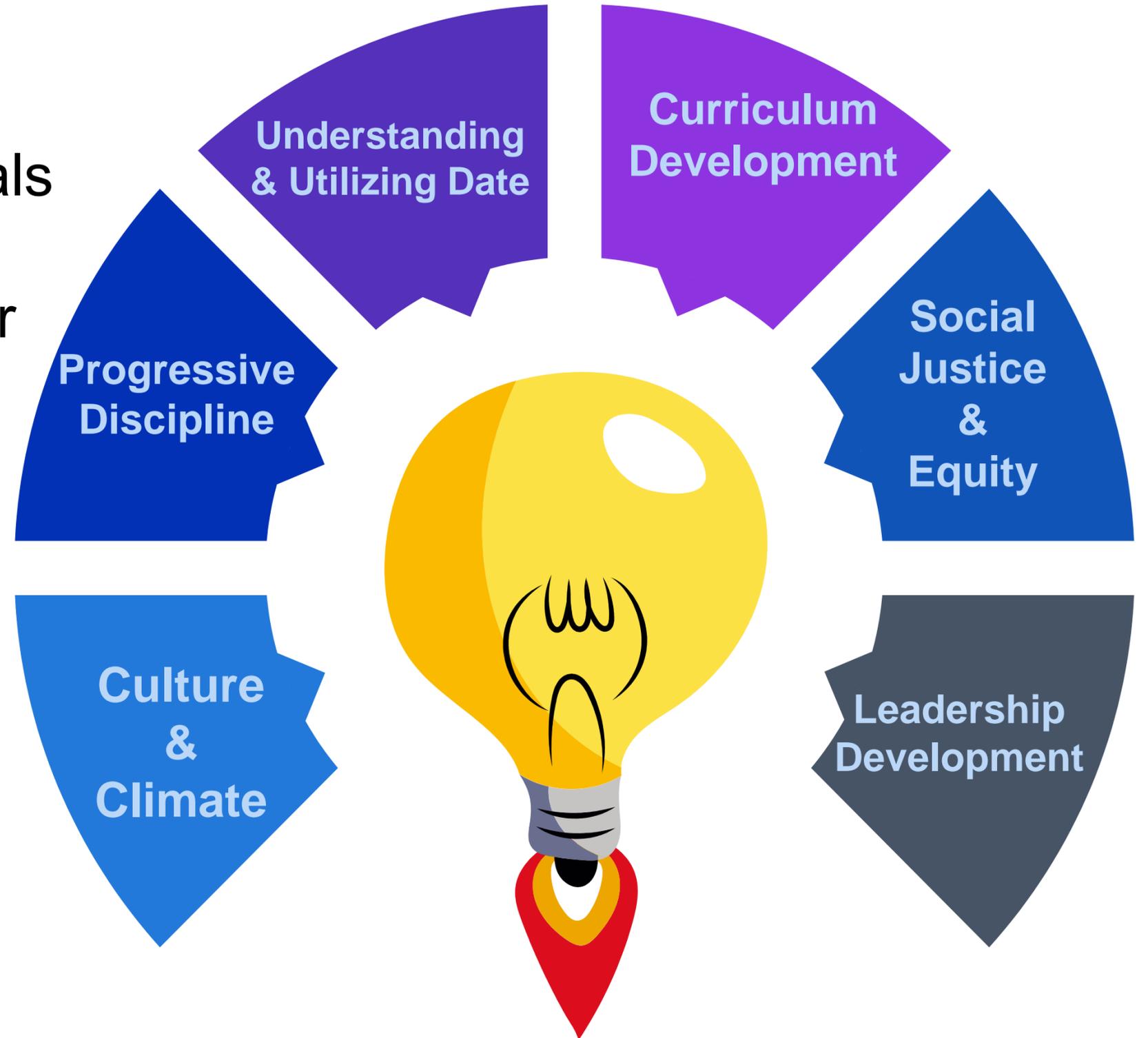


Their Voices- SY2022-2023

We surveyed all DPS Assistant Principals & Deans about their professional development needs for next school year (SY2022-2023).

Results:

- Culture & Climate
- Progressive Discipline
- Understanding & Utilizing Data
- Curriculum Development
- Social Justice & Equity
- Leadership Development
- Skyward Training



TESTIMONIAL



Dr. Walters, Superintendent
Kankakee School District



TESTIMONIAL



Randall Josserand, Chief Academic Officer
Real Journey Academies



THANK YOU!

We are committed to providing the best possible support for your school district.

Feel free to contact me with any questions!

Dr. Kenyatta Starks
kstarks@starksconsults.com



“Leading with relationships” - Starks Consulting



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

DATE/TIME: February 22, 2022

5:00 PM

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

PRESENT: Dan Oakes, President
Jason Dion
Al Scheider

Kevin Collins-Brown
Regan Lewis

ABSENT: Alana Banks and Andrew Taylor

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

President Oakes called the meeting to order at 5:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Oakes called the meeting to order and moved 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 the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Lewis.	Board moved to Closed Executive Session at 5:00 PM.
	Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Dion, Scheider, Collins-Brown Nay: None Absent: Banks and Taylor 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 6:20 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 the use of the public body and discussion of collective negotiating matters between the Board and representatives of its employees. No action was taken during Closed Executive Session.	Information only.
Pledge of Allegiance	President Oakes led the Pledge of Allegiance. 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."	

TOPIC	DISCUSSION	ACTION
Approval of Agenda, February 22, 2022	<p>Interim Superintendent Williams thanked the Board of Education for their support during this school year. The decisions made were based on what was best for all kids. Staff worked very hard to make this year normal. Board Members stepped up to serve our District at a difficult time. Dr. Rochelle Clark, Jeff Dase and herself along with members of the Executive Cabinet and the District Leadership Team worked countless hours with the goal to implement improvements in the District. She has the upmost confidence in Dr. Clark and the Leadership Team to help accelerate the District and its mission. Great things are forthcoming with the Leadership Team under the guidance of the Board of Education. She will remain and help with Dr. Clark’s transition. She welcomed Dr. Clark to the seat with the Board of Education.</p> <p>Superintendent Clark recommended the Board approve the February 22, 2022 Open Session Board Meeting Agenda as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. All were in favor.</p>	<p>Agenda was approved as presented.</p>
Public Participation	<p>President Oakes noted that during Public Participation, the Board of Education asked for the following:</p> <ul style="list-style-type: none"> ● Identify oneself and be brief. ● Any public comments received will be read during this time. ● Comments should be limited to 3 minutes. 	<p>Information only.</p>
	<p>For our listening audience, please note that during any Board of Education meeting and public participation, Board Members do NOT respond and/or comment to public comments; ALL COMMENTS ARE REFERRED TO ADMINISTRATION. Furthermore, the Board refrains from referring to specific students or staff members by name, and requests that public commenters refrain from doing so as well. The request that you omit names was made to protect you from allegations of libel or slander or from violations of the Illinois School Student Records Act. It was not intended to shield an employee from criticism.</p>	
	<p>Josh Gibson, DPS Parent, read his letter during public participation (see attached).</p>	
	<p>Jake Tolbert, DPS Parent, spoke to the Board and disagreed with the information from Mr. Gibson. He understood some of his comments, but the District has a history throughout COVID of looking out for the community’s best interest. This was not an isolation issue of just students, but an entire family issue. He was proud of the decisions that the District previously made in the best interest of the community. He asked for the Board of Education to re-consider the policy and go back to the mask mandate because it mostly affects parents and grandparents.</p>	
	<p>Attorney Brian Braun read a letter from Jacob Jenkins (see attached).</p>	
	<p>Please see the other attached letters that were read during public participation.</p>	

TOPIC	DISCUSSION	ACTION
Student Ambassadors	No report at this time.	Information only.
Board Discussion	<p>Dr. Collins-Brown asked for an update from Kathy Horath, Director of Macon-Piatt Special Education (MPSED). He noted that he had received questions from the community about the placement at Harris and were there any decisions regarding the Garfield location. Mrs. Horath replied that there would be additional information at a future Board meeting. However, at the last MPSED Board meeting they approved a lease agreement for the Harris campus. The Alternative Education program would be re-located, but no decision had been made by DPS Leadership. The SED program that's on the Harris campus would either move with the Alternative Education program or relocate to a different building with more general education.</p> <p>Mr. Dion asked about the closure of the SED program. Mrs. Horath replied that this was a previous conversation in December and the program would not be closed.</p> <p>Dr. Collins-Brown noted that the Special Education program was thriving at this time.</p> <p>Mr. Scheider noted that he was contacted by a teacher regarding the e-learning days and that student attendance was very low. The teacher felt that the e-learning days did not provide instructional improvement. On the other hand, another teacher noted that they were thrilled about the e-learning days and could provide instruction to the students. Mr. Scheider asked for input from staff regarding the e-learning days. Dr. Collins-Brown noted that his daughter could not bring her iPad home and the school was in an experiment phase. He did not understand the point for e-learning. Mr. Dion asked if the Board could re-visit the decision regarding e-learning days. Dr. Clark asked the Board to allow the Leadership to discuss and get more updated information regarding e-learning and snow days.</p>	Information only.
Resolution: MPSED Suspension without Pay	<p>Superintendent Clark recommended the Board Adopt and Ratify a Resolution from the Macon-Piatt Special Education District regarding MPSED Teaching Assistant Alexis Jackson's Suspension Without Pay that was previously Adopted by the MPSED Executive Board on February 17, 2022 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: Collins-Brown, Oakes, Lewis, Scheider Nay: None Present: Dion Absent: Banks and Taylor Roll Call Vote: 4 Aye, 0 Nay, 1 Present, 2 Absent</p>	<p>Motion carried. MPSED Resolution for Suspension Without Pay for Alexis Jackson was adopted as presented.</p>
Personnel Action Items	<p>Superintendent Clark recommended the Board Approve the Personnel Action Items listed in the Memo from Jason Hood, Director of Human Resources, as presented.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Scheider.</p>	<p>Motion carried. Personnel Action Items</p>

TOPIC	DISCUSSION	ACTION
	<p>Dr. Collins-Brown asked about the rehire/retirement MOU. Jason Hood, Director of Human Resources, deferred to Deanne Hillman, Director of Labor Relations. Mrs. Hillman noted that the MOU was with DEA and it was previously Board approved. It allowed for anyone who was retiring to re-apply for their current position for the following year. There was only one person that took advantage of this opportunity. The employee has to resign the same time she would be rehired; this was only for the current DEA contract.</p> <p>Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Scheider, Oakes, Collins-Brown, Dion, Lewis Nay: None Absent: Banks and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>were approved as presented.</p>
<p>Appointment of and Assistant Superintendent</p>	<p>Superintendent Clark recommended the Board Approve the Employment of Dr. Jay Marino in the position of Assistant Superintendent Effective February 23, 2022, Subject to Approval by the Parties to Terms of the Employment Contract as presented.</p> <p>If a contract was not agreed upon, Dr. Marino would continue with his current contract in his current position.</p> <p>Mrs. Lewis moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Dion, Oakes, Lewis, Scheider, Collins-Brown Nay: None Absent: Banks and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Dr. Jay Marino was appointed as an Assist. Supt. as presented.</p>
<p>Roofing Contract for Harris</p>	<p>Superintendent Clark recommended the Board Approve the Roofing Contract for the Harris Learning Academy as presented.</p> <p>Dr. Collins-Brown moved to approve the recommendation, seconded by Mr. Dion. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Lewis, Oakes, Collins-Brown, Scheider, Dion Nay: None Absent: Banks and Taylor Roll Call Vote: 5 Aye, 0 Nay, 2 Absent</p>	<p>Motion carried. Roofing Contract for Harris was approved as presented.</p>
<p>Roofing Contract for B&Gs Truck Garage</p>	<p>Superintendent Clark recommended the Board Approve the Roofing Contract for the Buildings and Grounds Truck Garage as presented.</p> <p>Mr. Dion moved to approve the recommendation, seconded by Mr. Scheider. Hearing no questions, President Oakes called for a Roll Call Vote: Aye: Collins-Brown, Dion, Scheider, Oakes, Lewis Nay: None</p>	<p>Motion carried. Roofing Contract for B&Gs Truck Garage was approved as presented.</p>

TOPIC _____ DISCUSSION _____ ACTION _____

Absent: Banks and Taylor
 Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Consent Items

Superintendent Clark recommended the Board approve the Consent Items as presented:

Consent Items were approved as presented.

- A. Minutes: Open/Closed Session Meetings February 08, 2022
- B. Financial Conditions Report (Corrected Report for January 2022)
- C. Treasurer’s Report (Corrected Report for January 2022)
- D. Resolution Authorizing Recycling of Technology Equipment
- E. Job Descriptions:
 - a) District Truancy/Homeless Liaison (restructure)
 - b) Student Interventionist (update)
 - c) Transition and Family Engagement Supervisor (restructure)

Mr. Dion moved to approve the recommendation, seconded by Dr. Collins-Brown. Hearing no questions, President Oakes called for a Roll Call Vote:
 Aye: Oakes, Collins-Brown, Scheider, Lewis, Dion
 Nay: None
 Absent: Banks and Taylor
 Roll Call Vote: 5 Aye, 0 Nay, 2 Absent

Announcements

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

Information only.

Daniel F. Alves Jr. who passed away Thursday, February 10, 2022. Mr. Alves was the father of Alicia Alves, Teacher at Hope Academy.

David Rohman, who passed away Sunday, February 13, 2022. Mr. Rohman was the father-in-law of Ann Rohman, Accounts Payable Analyst in Decatur Public Schools.

Don Meyer, who passed away Monday, February 14, 2022. Mr. Meyer was the father-in-law of Doug Sprague, Health Teacher at Stephen Decatur Middle School.

Important Dates

- March**
- 07 Casimir Pulaski Holiday – **SCHOOL IS IN SESSION**
 - 11 Parent/Teacher Conferences **NO SCHOOL FOR STUDENTS**
 - 14 – 18 Spring Break Week
 - **NO School for Students and District Offices are Open**

Information only.

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 08, 2022 at the Keil Administration Building.

TOPIC	DISCUSSION	ACTION
Adjournment	President Oakes asked for a motioned to adjourn. Dr. Collins-Brown motioned, seconded by Mr. Dion. All were in favor.	Board adjourned at 7:08 PM.

Dan Oakes, President

Melissa Bradford, Board Secretary

I want to thank and praise the administration for their policy change regarding mandatory mask wearing in schools. This move is a step in the right direction for protecting and encouraging the health, safety, and development of all students. But the praise is conditional just like the policy change, so I feel it is important to provide some data this evening that will hopefully deter the school district from ever returning to mandatory masking.

To date, according to the CDC and NCBI, only 795 out of 73 million kids age 0-17 have died from or with covid. That is one-one thousandth of a percent. To bring it to a local level, that would equal $\frac{1}{4}$ of one child out of 23,000 school age children in the whole County, not just Decatur. Unfortunately this next bit of data is a bit dated, but as of the last time Macon County Health Department recorded deaths by age group on December 17, 2021, 28 individuals age 59 or younger in the county had died from or with covid, and no one under 30 years old. Simply put, schools are not and have never been at risk. In fact, a recent study out of Johns Hopkins University showed that school closings and facemasks have no evidence of noticeable effects on covid mortality, so even if you do believe our school district is at risk, masking policies have had no effect and we've had 2 years to learn how to deal with the virus, so it's time to keep moving on.

I've heard some say my viewpoint on masks is a minority one. I reject that notion. On the DPS facebook page where the masking policy change was posted, several comments were made on both sides of the argument. As of right now, my comment on that post has the highest number of likes, and there are 4 times as many primary comments from unique individuals in support of the policy change vs against it. Doesn't sound like a minority to me. And when you go to the grocery store, the majority of the people who aren't wearing masks are adults in the age range that would have school age children. This is just my observation, but I pay a lot of attention to stuff like this and I encourage you to do the same. It is my firm belief that we are the majority, and we are tired of dealing with an extremely manageable virus, and we are finally starting to push back. Even if I am wrong and I am in the minority, the data still trends in my favor.

Lastly, to those who are upset with this change in policy, if you believe in the effectiveness of the vaccine and wearing a mask, it is time to start acting like it because no one is forcing you to change anything. We are just reestablishing our rights to choose what we all think is best for our kid's health instead of being forced to follow your beliefs only. So thank you again for the change in masking policy, and I look forward to the continued move in the right direction.

From: Jacob Jenkins <jacobcjenkins@gmail.com>

Sent: Monday, February 21, 2022 4:46 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Re: Updated for Public Comments

An Open Letter to the Community, Decatur Education Association,
Decatur Public School Board and Superintendent Dr. Rochelle Clark,

After reviewing the Board of Education Meeting Data Presentation from the Assistant Superintendent, you mean to tell me the Decatur Board of Education & Interim Superintendent Bobbi Williams removed the principal that had the most growth in student achievement? Are we about increasing student achievement or about listening to baseless complaints by mediocre staff members? Wait, it's acceptable because most DPS students are students of color.

Decatur Board of Education and Interim Superintendent Williams want to be liked which is why they have done nothing to contribute to student achievement but put more obstacles in place for those trying to make a difference. With that said, the Decatur Board of Education and Interim Superintendent Bobbi Williams plan is working, the hell with educating the kids, they will continue to work this cash cow we call a school district and get rid of everybody that is trying to make a true difference like Jey Owens, Henry Walker, Judith Campbell, Stephanie Harris, Geneka Gully and others. Based off district discipline it seems as if only Black administrators and staff qualify for punishment.

It is clear there is a disconnect between the educators and the district administration. If our children really are the focus this issue has to get resolved. We can no longer lower the bar for educators and neither can we as a community give District Leadership a Pass. Based on the performance of this district. I give this Board a F+.

-----Original Message-----

From: Jeffandshereepark@yahoo.com <jeffandshereepark@yahoo.com>

Sent: Sunday, February 20, 2022 8:30 PM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Mandates

*please read at board meeting on 2/22/22

DPS Board & Leadership,

I graduated from DPS and have been a teacher in DPS for over 20 years. I want to thank you for giving the parents and staff the choice to wear a mask, quarantine, or test. My students have been refused over 25 days of being in our classroom with me teaching them in person this school year....all due to the mandates. I have not even had Covid but have had to use many sick days for close contact and forced mandates. One of my students with an IEP has been refused in person school more than 3 weeks even though he is healthy.

Please continue to allow the parents and staff the choice to do what is best for them. We have been forced to follow mandates for over 18 months and it is beyond time for us to make these choices. These kids and teachers have only been wearing the masks when at school but not anywhere else, so it really didn't make much sense. The masks have not been effective and never will be against a virus. Let's get back to what we did before this pandemic- stay home when we are sick, stay away from others when we feel we need to, and go to school/work with excitement instead of fear.

I am writing this before the day I get to be in person with my students without masks! I cannot express to you how excited I am to see their faces! It feels like the first day of school in two years! I am looking forward to being able to hear them when they are learning how to read and sound out words. I hope their fear of being near others and fear of getting sick has not been too much for them to move forward. I believe this is one step towards the healing that we all need.

Again, thank you for allowing the parents and the staff to make the best choices for themselves!

Sheree Park

-----Original Message-----

From: Julie Boeckenstedt <knjplus3@yahoo.com>

Sent: Monday, February 21, 2022 8:09 AM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Masks, testing, and quarantine

I would like my email read at the school board meeting on February 22, 2022.

Hello, my name is Julie Boeckenstedt. I have three children who attended Parsons, and Stephen Decatur, and two that graduated from McArthur. I have been subbing in the district for over 8 years and loved getting to know so many wonderful people. Before I started subbing I was very involved at Parsons as a volunteer.

I was extremely excited to see on Friday that you decided to go masks recommended. I fully believe that each person should be able to make their own medical decisions. I know that this generation of people have never been in a pandemic before and with that comes some hard decisions. However, America has always been a country of freedom and I have never agreed with the government telling us what we can and can't do with regards to medical advice. They are not our personal doctors who know the in and outs of our medical history.

What saddens me the most about the decisions being made not only in our school district, but all around the country is the division these rules and mandates have caused. Just because I don't want to have the government or a school district tell me what I can and can't do medically does NOT mean that I do not care for and love those around me! The shaming on both sides needs to stop. People need to do what is best for them and their families and that isn't going to look the same for everyone. It never did before and it won't look the same in years to come. I guarantee that no matter what decisions you make people are going to be upset. I do not envy you of your job to bring people together to make DPS a great district. However no one has the right to take away a persons freedom unless they have lost their rights as a citizen in this country. As a school board you do not have that right! Once again I thank you for following the freedoms of our country and making the rules you set up in regards to this pandemic a family's decision based on their own medical choices.

Julie Boeckenstedt

-----Original Message-----

From: Lisa Foster

Sent: Monday, February 21, 2022 11:20 AM

To: Melissa Bradford <MBradford@dps61.org>

Subject: Mask recommendation - board meeting

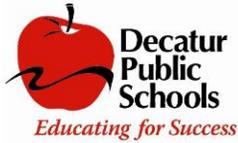
Please read this aloud at the School Board Meeting:

I am so excited that you as board have chosen to make masks recommended. The current situation in our society surrounding the pandemic has not only created division within our country, but has infiltrated our schools. This division created within staff in DPS is not beneficial for anyone. We all need to be continually reminded that America is the land of the free. All citizens are important and everyone needs to be able to choose what is best for them and their families. Thank you for allowing the staff within DPS to exercise choice.

Lisa Foster

Teacher at MAPS

Sent from my iPad



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Bobbi Williams, Interim Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

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

Freedom of Information Act Report

Date Received	Due Date	Extension Due Date	Requestor/ Company	Topic/ Summary	Date Responded
02/09/22	02/16/22	None.	Jacob Jenkins, Community	ILst of all current district employees that have their Superintendent Certification. In addition I would like to know the exact amount paid to HYA.	02/16/22
02/10/22	02/17/22	02/25/22	Leara Evans, Retired Teacher	Date Rochelle Clark Apply for Superintendent of DPS 61, emails between Dan Oakes and Rochelle Clark from 11/21/21-02/08/22, emails between Andrew Taylor and Dan Oakes from 11/21/21-02/08/22, emails between Melissa Bradford and Rochelle Clark from 11/21/21-02/08/22, emails between Melissa Bradford and Dan Oakes from 11/21/21-02/08/22, emails between Dan Oakes, Andrew Taylor, Rochelle Clark and Melissa Bradford between 11/21/21-02/08/22 November 21, 2021,	02/25/22

				emails between Dan Oakes, Andrew Taylor and Rochelle Clark from 11/21/21 and 02/08/22, first Official Date of Employment for Rochelle Clark as Superintendent of DPS 61, last Official date of work for Interim Superintendent Bobbi Williams and annual attorney fees paid to the District Lawyer Brian Braun and his Firm for 2020 and 2021.	
02/14/22	02/22/22	None.	Zachary Gittrich, Community	All communication (phone calls, email) related to Exhibit A for the notice to remedy with Ganeka Gully that was posted on the district website. Dates: 12/15/2021-1/11/2022	02/22/22
02/14/22	02/22/22	None.	Zachary Gittrich, Community	The name of all principals from this academic year. Emails and try messages of all involved in that process. Also i would like to know if the remedy was included in the board packet.	02/22/22
02/14/22	02/22/22	03/01/22	Zachary Gittrich, Community	The Hazard Young Attea Associates Leadership profile presented to the Decatur Board of Education for use with candidate interviews. The Hazard Young Attea Associates presentation of candidate slate to the Decatur Board of Education. Names of all candidates interviewed for the Decatur Public Schools Superintendent of Schools vacancy And Public Session comments from the Public Session held on January 2022.	03/01/22
02/15/22	02/23/22	None.	Alyssa Patrick, WAND Reporter	Request regarding the Decatur Public Schools District. I am requesting a list of the number of teacher, special education, paraprofessional and teacher assistant positions vacant at each of the Springfield 186 schools on August 25 th , 2021.	02/23/22
02/16/22	02/24/22	None.	Jodi Haskins, Community	Copies of the Oath of office that each current School board member has taken and the date they took it: Dan Oakes, Andrew Taylor, Melissa Bradford, Dr. Mike Curry, Dr. Kevin Collins-Brown Regan Lewis and Al Scheider	02/24/22

02/16/22	02/24/22	03/03/22	Kris Thompson, Community	Personnel records for DPS 61 employee Angel Cyrulik, training records, complaint history, written policy or procedure for quarantine/isolation of individual students considered to be "exposed" to COVID 19, written policy or procedure for masking students, in light of JCAR ruling 2/15/2022, written policy that overrides 20 ILCS 2305/2, written policy that overrides EO-2022-03, written or video evidence showing Scott Kite was within six feet for at least 15 minutes with a confirmed or probable case and written or video evidence showing Scott Kite was NOT within six feet for at least 15 minutes with his classmates or teacher.	03/03/22
02/17/22	02/25/22	03/04/22	Jacob Jenkins, Community	Emails and text messages containing the words "Michael Gaal," "superintendent," and "license" from 10/29/21-02/15/22 between Interim Superintendent Bobbi Williams, Dr. Todd Covault, Melissa Bradford, and Board members.	03/04/22
02/23/22	03/02/22	None.	Leara Evans, Retired Teacher	Rehire or retired teacher MOU that was referenced by Deanne Hillman at the 02/22/22 BOE meeting, date the BOE approved the 02/22/22 referenced MOU, what DEA contract was the 02/22/22 referenced MOU attached, date of the posting of the Assistant Supt. vacancy or position that was voted on at the 02/22/22 BOE meeting and date of the closed session meeting of the BOE that the discussion about Dr. Clark becoming a Candidate for Supt. of DPS that was mentioned in the timeline that was given by the President of the Board.	03/02/22
02/24/22	03/03/22	None.	Alyssa Patrick, WAND Reporter	Do you have even a ballpark number as to the number of openings in the beginning of the school year?	03/01/22
02/28/22	04/01/22	None.	Zoe Yalcin, SmartProcure	Purchasing records from 12/2/2021 to current.	None at this time.
03/01/22	03/08/22	None.	Jacob Jenkins, Community	Emails and text messages containing the words - "Principal", "AP", "SM", "SH", "GG", superintendent," and "Gully" from 08/01/21-02/15/22 between Interim	None at this time.

				Superintendent Bobbi Williams, Deanne Hillman, Rochelle Clark, Jason Hood, Melissa Bradford, Jeff Dase and Board members.	
03/04/21	03/11/21	None.	Stephanie Morgan-Harris, DPS Employee	Documents including investigatory notes, timelines, and emails in the district's possession related to my grievance filed on 1/11/2022 with Jason Hood, Director of HR, highest, lowest, and median performance rating of all principals in DPS during the 2021-22 SY, all complaints, investigatory notes, and resolutions, all positive communication about Principal Morgan-Harris including emails, text messages, notes, and oral statements sent to Jeff Dase, Jason Hood, Rochelle Clark, Bobbi Williams, Marques Stewart, Tasia Burks, Lawrence Trimble, Mary Ann Scholz, and all members of the BOE.	None at this time.

FINANCIAL CONSIDERATIONS:

None.

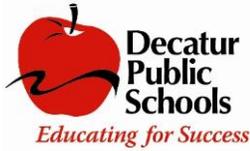
STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District 61

Date: March 08, 2022	Subject: Monthly Board Bills
Initiated By: Dr. Mike Curry, Chief Operational Officer	Attachments: <ul style="list-style-type: none"> Employee Monthly Check Listing (10 Pages) Employee Out of Line Listing (2 Pages) Vendor Monthly Check Listing (111 Pages) Void Check Listing (1 Page) Disbursements via ACH (1 Page)
Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on February 28, 2022 was \$4,869,512.44.

Employee Monthly Total	\$16,365.13
Employee Out of Line Total	\$843.37
Vendor Monthly Total	\$4,852,693.94
Void Checks Total	(\$390.00)
Total	\$4,869,512.44

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/28/2022	1278	BARRY, ANDREA	V102031	10.03.2210.0084.0.410	REIMBURSEMENT FOR OFFICE CHAIR PURCHASED	\$99.98
NCB	02/28/2022	1278	SKINNER, LAUREN D	V105110	10.00.2642.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$225.00
NCB	02/28/2022	1278	YOUNG, MARGARET	V106055	12.00.1207.0812.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$70.34
NCB	02/28/2022	1278	YOUNG, MARGARET	V106055	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$31.06
NCB	02/28/2022	1278	ENGELGAU, SUSAN	V132743	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$103.90
NCB	02/28/2022	1278	LANE, ZACHARY T	V156806	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	02/28/2022	1278	HALE, LINDSAY	V156992	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$89.04
NCB	02/28/2022	1278	KOMNICK, ELIZABETH	V172462	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$15.15
NCB	02/28/2022	1278	BONDS, NAREGIS	V182211	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$41.83
NCB	02/28/2022	1278	BONDS, NAREGIS	V182211	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$51.07
NCB	02/28/2022	1278	BONDS, NAREGIS	V182211	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$30.95
NCB	02/28/2022	1278	BONDS, NAREGIS	V182211	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$42.12
NCB	02/28/2022	1278	BONDS, NAREGIS	V182211	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$33.64

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
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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
NCB	02/28/2022	1278	THOMPSON, MARISSA N	V185130	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$87.75
NCB	02/28/2022	1278	REEDY, MAIRI	V187821	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$30.42
NCB	02/28/2022	1278	HUNTER, DONNA	V206395	12.00.2191.0879.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$147.28
NCB	02/28/2022	1278	HIGH, MARY	V237972	10.72.1216.0048.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$9.59
NCB	02/28/2022	1278	ALDERSON, ERIN M	V244808	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$43.06
NCB	02/28/2022	1278	BRADY, MARY CATHLEEN	V277608	10.13.1250.4300.2.410	REIMBURSEMENT - STAFF DEVELOPMENT BOOK	\$12.95
NCB	02/28/2022	1278	BRADY, MARY CATHLEEN	V277608	10.13.1250.4300.2.410	DIGITAL LEADERSHIP	\$34.95
NCB	02/28/2022	1278	BRADY, MARY CATHLEEN	V277608	10.13.1250.4300.2.410	THE ABC'S OF HOW WE	\$24.95
NCB	02/28/2022	1278	BRADY, MARY CATHLEEN	V277608	10.13.1250.4300.2.410	THE SPACE: A GUIDE FOR LEADERS	\$24.99
NCB	02/28/2022	1278	ANDERSON, COREY L	V27837	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$228.97
NCB	02/28/2022	1278	HELM, BRYLAN H	V292074	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$41.83
NCB	02/28/2022	1278	HELM, BRYLAN H	V292074	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$51.07
NCB	02/28/2022	1278	HELM, BRYLAN H	V292074	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$30.95
NCB	02/28/2022	1278	HELM, BRYLAN H	V292074	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$42.12
NCB	02/28/2022	1278	HELM, BRYLAN H	V292074	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$33.64
NCB	02/28/2022	1278	ROBBINS, SAMANTHA S	V292305	12.00.1207.0812.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$280.57

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	WITTS, STACY	V361653	10.11.1125.0185.2.410	REIMBURSEMENT - DOLLAR GENERAL RECIEPT 1.27.22	\$51.21
NCB	02/28/2022	1278	WITTS, STACY	V361653	10.11.1125.0185.2.410	DOLLAR TREE RECEIPT 1.4.22	\$24.75
NCB	02/28/2022	1278	WITTS, STACY	V361653	10.11.1125.0185.2.410	DOLLAR TREE RECEIPT 11.3.21 CLASSROOM	\$61.00
NCB	02/28/2022	1278	WITTS, STACY	V361653	10.11.1125.0185.2.410	HOBBY LOBBY RECEIPT 12.2.21 CLASSROOM	\$60.61
NCB	02/28/2022	1278	WITTS, STACY	V361653	10.11.1125.0185.2.410	HPC TRANSFERS RECEIPT STUDENT HOLIDAY GIFT	\$134.50
NCB	02/28/2022	1278	HELM, PAMELA	V388805	10.75.2210.4932.2.312	REGISTRATION-EMPLOY PAID -	\$650.00
NCB	02/28/2022	1278	WICKLINE, TRACY N	V403942	10.00.3900.0117.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$15.68
NCB	02/28/2022	1278	ROBERTSON, MARIA F	V406137	10.00.2630.0131.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$80.92
NCB	02/28/2022	1278	BONDS, NAREGIS	V415462	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$46.76
NCB	02/28/2022	1278	BONDS, NAREGIS	V415462	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$42.39
NCB	02/28/2022	1278	BONDS, NAREGIS	V415462	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$49.17
NCB	02/28/2022	1278	BONDS, NAREGIS	V415462	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$44.80
NCB	02/28/2022	1278	BONDS, NAREGIS	V415462	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$47.21
NCB	02/28/2022	1278	BONDS, NAREGIS	V415462	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.36
NCB	02/28/2022	1278	BROWN, CAMIYA	V422346	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$23.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	MAGGIO, AILEEN M	V425029	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$881.33
NCB	02/28/2022	1278	ZILZ, CAROL JEAN	V425881	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$242.48
NCB	02/28/2022	1278	MEYRICK, MEGAN R	V433563	10.18.3850.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$41.55
NCB	02/28/2022	1278	MEYRICK, MEGAN R	V437828	10.18.3850.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$43.34
NCB	02/28/2022	1278	THOMAS, KIA A	V442433	12.00.2131.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$120.63
NCB	02/28/2022	1278	ST PIERRE, JESSICA L	V449484	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$40.00
NCB	02/28/2022	1278	HELM, BRYLAN H	V46732	10.00.2640.0000.0.230	REIMBURSEMENT WINTER 2022 BIS 225 01A	\$997.00
NCB	02/28/2022	1278	ROBERTSON, MARIA F	V469252	10.00.2630.0131.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$14.39
NCB	02/28/2022	1278	TAYLOR, JOCELYN	V498555	10.60.1100.0036.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$55.46
NCB	02/28/2022	1278	FLOWERS, CRAIG	V499765	10.49.1100.0000.0.410	REIMBURSMENT - AMAZON ORDER \$	\$7.87
NCB	02/28/2022	1278	FLOWERS, CRAIG	V499765	10.49.1100.0000.0.410	CLASSROOM DECORATION BANNER POSTER PACK	\$14.95
NCB	02/28/2022	1278	FLOWERS, CRAIG	V499765	10.49.1100.0000.0.410	SPROUTBRITE GROWTH MINDSET CLASSROOM	\$11.95
NCB	02/28/2022	1278	MEYRICK, MEGAN R	V507348	10.18.3850.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.64
NCB	02/28/2022	1278	HAWK, MATTHEW	V509594	12.00.1201.0871.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$7.00
NCB	02/28/2022	1278	HAWK, MATTHEW	V509594	12.00.1201.0871.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$51.19

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	BORN, LORI A	V531505	10.50.1216.0048.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$42.12
NCB	02/28/2022	1278	LANKER, MERRY K	V532204	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES-TO THE	\$70.00
NCB	02/28/2022	1278	BONDS, NAREGIS	V532343	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$46.26
NCB	02/28/2022	1278	BONDS, NAREGIS	V532343	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$36.40
NCB	02/28/2022	1278	BONDS, NAREGIS	V532343	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$36.79
NCB	02/28/2022	1278	BONDS, NAREGIS	V532343	10.00.2660.0110.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$40.54
NCB	02/28/2022	1278	CREASON, BRANDY	V535579	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$31.18
NCB	02/28/2022	1278	CREASON, BRANDY	V535579	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$28.26
NCB	02/28/2022	1278	CREASON, BRANDY	V535579	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$17.78
NCB	02/28/2022	1278	BROWNFIELD, JANET	V552085	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$225.00
NCB	02/28/2022	1278	LANE, SABRINA A	V552890	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$259.33
NCB	02/28/2022	1278	HAYS, TALITHA N	V553794	10.49.1100.0000.0.410	REIMBURSEMENT FOR AMAZON ORDER	\$6.99
NCB	02/28/2022	1278	HAYS, TALITHA N	V553794	10.49.1100.0000.0.410	3 PACK SUPERSHIELDZ DESIGNED FOR APPLE NEW	\$20.97
NCB	02/28/2022	1278	PLAIN, TATUM MICHELE	V555982	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$79.62
NCB	02/28/2022	1278	SICKLES, JENNIFER L	V565236	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$225.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	EDMONSON, WHITNEY C	V56647	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$70.08
NCB	02/28/2022	1278	HOANG, HENRY	V577872	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$130.57
NCB	02/28/2022	1278	LANGE, JOANNE I	V582245	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$48.67
NCB	02/28/2022	1278	MORROW, JENNIFER E	V582465	10.82.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$100.00
NCB	02/28/2022	1278	MORROW, JENNIFER E	V582465	10.82.2210.0123.0.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$20.00
NCB	02/28/2022	1278	MORROW, JENNIFER E	V582465	10.82.2210.0123.0.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$70.00
NCB	02/28/2022	1278	MORROW, JENNIFER E	V582465	10.82.2210.0123.0.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$45.00
NCB	02/28/2022	1278	MAPLE, ANDREA M	V607095	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$240.08
NCB	02/28/2022	1278	WICKLINE, TRACY N	V619848	10.00.3900.0117.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$41.59
NCB	02/28/2022	1278	ST PIERRE, MICHELLE	V634787	12.00.2211.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$170.76
NCB	02/28/2022	1278	MORROW, JENNIFER E	V636898	10.82.1100.0005.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$60.31
NCB	02/28/2022	1278	ALLEN, CHRISTINE	V644172	12.00.2211.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$85.97
NCB	02/28/2022	1278	ALLEN, CHRISTINE	V644172	12.00.2211.0870.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$85.97
NCB	02/28/2022	1278	TRIMBLE, LAWRENCE	V657879	10.00.2124.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$11.29
NCB	02/28/2022	1278	DAVIS, RISE'	V658931	12.00.1208.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$91.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	ROBERTSON, MARIA F	V679330	10.00.2640.0000.0.230	REIMBURSEMENT FALL 2021 SBC 500 STRATEGIC BRAND	\$700.00
NCB	02/28/2022	1278	ROBERTSON, MARIA F	V679330	10.00.2640.0000.0.230	REIMBURSEMENT FALL 2021 SBC 501 STRATEGIC	\$700.00
NCB	02/28/2022	1278	FLENNER, ANDREW M	V695562	12.00.2113.0907.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$97.89
NCB	02/28/2022	1278	KITSON, ASHLEY	V70402	10.00.2640.0000.0.640	TUITION REIMBURSEMENT FOR FALL 2021 17 CREDIT	\$1,500.00
NCB	02/28/2022	1278	LANE, ROBERT R	V705578	10.93.2540.0105.0.410	SAFETY BOOTS - CUSTODIANS - SAFETY	\$170.00
NCB	02/28/2022	1278	STINE, JENNIFER E	V712989	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$189.54
NCB	02/28/2022	1278	KINSELLA, CONNIE J	V73450	12.00.2140.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$80.58
NCB	02/28/2022	1278	DETMERS, JENNIFER M	V749634	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$214.93
NCB	02/28/2022	1278	SMITH, LINDA RENE A	V774059	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$179.60
NCB	02/28/2022	1278	SPATES, PATRICIA	V774431	12.00.2191.0879.2.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$16.38
NCB	02/28/2022	1278	ELLIOTT, HANNAH R	V780819	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$144.38
NCB	02/28/2022	1278	ISOM, DENISE L	V791815	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$113.14
NCB	02/28/2022	1278	KRUSE, LORI L	V791901	12.00.1208.0809.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$153.68
NCB	02/28/2022	1278	JOYNER, TEMETHIA T	V794162	10.00.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2021 3 CREDIT	\$961.35
NCB	02/28/2022	1278	MCCOY, LORI B	V797629	12.00.2332.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$74.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	MCCOY, LORI B	V797629	12.00.2332.0810.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$31.12
NCB	02/28/2022	1278	HACKMAN, JILL K	V800878	12.00.1206.0811.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$532.29
NCB	02/28/2022	1278	FANE, JULIE D	V809871	10.18.2210.4300.2.332	2021 CONF MILEAGE - 2021 CONF MILEAGE	\$52.64
NCB	02/28/2022	1278	FANE, JULIE D	V809871	10.18.2210.4300.2.332	PER DIEM - PER DIEM	\$120.00
NCB	02/28/2022	1278	FANE, JULIE D	V809871	10.18.2210.4300.2.332	BREAKFAST - PARTIAL DAY - BREAKFAST - PARTIAL	\$10.00
NCB	02/28/2022	1278	FANE, JULIE D	V809871	10.18.2210.4300.2.332	LUNCH - PARTIAL DAY - LUNCH - PARTIAL DAY	\$15.00
NCB	02/28/2022	1278	FANE, JULIE D	V809871	10.18.2210.4300.2.332	DINNER - PARTIAL DAY - DINNER - PARTIAL DAY	\$35.00
NCB	02/28/2022	1278	FANE, JULIE D	V809871	10.18.2210.4300.2.332	TRAVEL - EMPLOYEE PAID - TRAVEL - EMPLOYEE PAID	\$264.85
NCB	02/28/2022	1278	GOULD, TIMOTHY R	V834174	10.82.1552.0500.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$107.64
NCB	02/28/2022	1278	BROWN, CAMIYA	V838139	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$27.26
NCB	02/28/2022	1278	BROWN, CAMIYA	V838139	10.93.2130.0000.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$14.39
NCB	02/28/2022	1278	BENNING, CAMILLE G	V842586	10.00.2640.0000.0.640	REIMBURSEMENT - MEMBERSHIP DUES TO THE	\$225.00
NCB	02/28/2022	1278	LOWE, CHRISTINE L	V885931	10.72.1100.0000.0.410	REIMBURSEMENT - AMAZON: 30 PCS PLASTIC	\$31.98
NCB	02/28/2022	1278	LOWE, CHRISTINE L	V885931	10.72.1100.0000.0.410	AMAZON - STORAGE	\$53.58
NCB	02/28/2022	1278	LOWE, CHRISTINE L	V885931	10.72.1100.0000.0.410	AMAZON - 30 PCS PLASTICK FILE FOLDERS 3	\$31.98
NCB	02/28/2022	1278	LOWE, CHRISTINE L	V885931	10.72.1100.0000.0.410	AMAZON - HEAVY DUTY STORAGE POCKE T CHART	\$53.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	MARTIN, ABBY L	V89923	10.12.1100.0080.0.410	REIMBURSEMENT - SAM'S CLUB DENNIS MONARCH	\$163.88
NCB	02/28/2022	1278	MARTIN, ABBY L	V89923	10.12.1100.0080.0.410	DOLLAR TREE - DENNIS MONARCH MALL INCENTIVE	\$71.25
NCB	02/28/2022	1278	SEBECKIS, AMY L	V909965	10.00.2660.0110.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$154.32
NCB	02/28/2022	1278	SPITZZERI, ALFRED A	V915562	12.00.2140.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$220.08
NCB	02/28/2022	1278	FLOWERS, CRAIG	V9405	10.49.1100.0000.0.410	REIMBURSEMENT - ART SUPPLIES FROM DOLLAR	\$23.00
NCB	02/28/2022	1278	MEYRICK, MEGAN R	V945819	10.18.3850.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$25.70
NCB	02/28/2022	1278	SMITH, KATI	V956429	12.00.2132.0880.0.333	2022 MILEAGE IN DISTRICT - 2022 MILEAGE IN	\$45.63
NCB	02/28/2022	1278	HELM, BRYLAN H	V981528	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$44.35
NCB	02/28/2022	1278	HELM, BRYLAN H	V981528	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$42.39
NCB	02/28/2022	1278	HELM, BRYLAN H	V981528	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$49.17
NCB	02/28/2022	1278	HELM, BRYLAN H	V981528	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$44.80
NCB	02/28/2022	1278	HELM, BRYLAN H	V981528	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$47.21
NCB	02/28/2022	1278	HELM, BRYLAN H	V981528	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$24.36
NCB	02/28/2022	1278	FLOWERS, CRAIG	V985905	10.49.1100.0000.0.410	REIMBURSEMENT FOR AMAZON ORDER	\$11.99
NCB	02/28/2022	1278	FLOWERS, CRAIG	V985905	10.49.1100.0000.0.410	CELLOPHANE WRAP ROLL GOLD 100' FT LONG X 16	\$8.49

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1278 - 1278

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
NCB	02/28/2022	1278	FLOWERS, CRAIG	V985905	10.49.1100.0000.0.410	CELLOPHANE WRAP ROLL RED, 11 FT LONG X 16 IN	\$8.89
NCB	02/28/2022	1278	FLOWERS, CRAIG	V985905	10.49.1100.0000.0.410	DISCOUNT COUPON	(\$0.60)
Check Total:							\$16,365.13
Bank Total:							\$16,365.13

<u>Fund</u>	<u>Amount</u>
10	\$10,923.73
12	\$5,441.40
Fund Totals:	\$16,365.13

End of Report

Disbursements Grand Total: \$16,365.13

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1253 - 1253

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/11/2022	1253	NEWBON, ERIC L	V11486	38.72.7201.0000.0.699	REIMBURSEMENT: PIZZA PARTY FOR ATTENDANCE	\$99.90
NCB	02/11/2022	1253	RUFENER, KENNETH	V284165	38.82.8272.0000.0.699	REIMBURSEMENT - PIZZA PURCHASED FOR ZERO	\$116.55

Check Total: \$216.45

Bank Total: \$216.45

Fund	Amount
38	\$216.45
Fund Totals:	\$216.45

End of Report

Disbursements Grand Total: \$216.45

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1266 - 1266

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

NCB	02/18/2022	1266	DAVIS-KITSON, HOLLY L	V413158	38.49.4911.0000.0.699	REIMBURSEMENT - SAM'S CLUB PURCHASE FOR STAFF	\$103.16
NCB	02/18/2022	1266	FLAHERTY, SEAN	V575751	38.85.8517.0000.0.699	REIMBURSEMENT FOR STAY AT THE QUALITY INN AND	\$260.00
NCB	02/18/2022	1266	DAVIS-KITSON, HOLLY L	V743153	38.49.4901.0000.0.699	REIMBURSEMENT - DOLLAR TREE - SUPPLIES FOR S	\$31.25
NCB	02/18/2022	1266	JOHNSON, COLLEEN	V891916	38.49.4901.0000.0.699	REIMBURSEMENT - TARGET-STUDENT ACTIVITY TRICK	\$232.51

Check Total:	\$626.92
Bank Total:	\$626.92

Fund	Amount
38	\$626.92
Fund Totals:	\$626.92

End of Report

Disbursements Grand Total:	\$626.92
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
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Bank Name: CONSOLIDATED ACCOUNT 2

Bank Account: 2892733

338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$476.71
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$632.73
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$255.03
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$357.62
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$385.25
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$966.08
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,931.45
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,000.19
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,202.34
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,414.38
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$94.54
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$642.67
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,149.38
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$828.34
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$887.19
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$59.50
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$647.15
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$281.00
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,524.04
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$794.22
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$2,093.70
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.77.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$16,160.32
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$12,757.37
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,804.55
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$551.61
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$5,747.20
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,394.45
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$98.43

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
338964	02/04/2022	1250	AMEREN ILLINOIS	V871106	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$147.65
Check Total:							\$66,285.09
338965	02/04/2022	1250	AT & T	217 362 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$395.24
338965	02/04/2022	1250	AT & T	217 424 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$63.45
338965	02/04/2022	1250	AT & T	217 424 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$25.14
338965	02/04/2022	1250	AT & T	217 424 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$855.30
338965	02/04/2022	1250	AT & T	217 424 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.03.2330.4300.2.342	LOCAL PHONE SERVICE	\$31.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$63.45
338965	02/04/2022	1250	AT & T	217 424 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.48
338965	02/04/2022	1250	AT & T	217 424 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
338965	02/04/2022	1250	AT & T	217 424 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.45
338965	02/04/2022	1250	AT & T	217 424 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
338965	02/04/2022	1250	AT & T	217 424 3000	10.18.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.27
338965	02/04/2022	1250	AT & T	217 424 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.04
338965	02/04/2022	1250	AT & T	217 424 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.49
338965	02/04/2022	1250	AT & T	217 424 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.55
338965	02/04/2022	1250	AT & T	217 424 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.00
338965	02/04/2022	1250	AT & T	217 424 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338965	02/04/2022	1250	AT & T	217 424 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$167.55
338965	02/04/2022	1250	AT & T	217 424 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$133.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.45
338965	02/04/2022	1250	AT & T	217 424 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.00
338965	02/04/2022	1250	AT & T	217 424 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$125.32
338965	02/04/2022	1250	AT & T	217 424 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$108.82
338965	02/04/2022	1250	AT & T	217 424 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$63.51

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
338965	02/04/2022	1250	AT & T	217 424 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.27
338965	02/04/2022	1250	AT & T	217 424 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.00
338965	02/04/2022	1250	AT & T	217 424 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$102.09
338965	02/04/2022	1250	AT & T	217 424 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$54.70
338965	02/04/2022	1250	AT & T	217 424 3000	10.75.2410.0000.0.342	LOCAL PHONE SERVICE	\$31.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$70.27
338965	02/04/2022	1250	AT & T	217 424 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338965	02/04/2022	1250	AT & T	217 424 3000	10.77.2540.0107.0.342	LOCAL PHONE SERVICE	\$395.92
338965	02/04/2022	1250	AT & T	217 424 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$224.04
338965	02/04/2022	1250	AT & T	217 424 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$6.82
338965	02/04/2022	1250	AT & T	217 424 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$31.73
338965	02/04/2022	1250	AT & T	217 424 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$116.65
338965	02/04/2022	1250	AT & T	217 424 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$116.65
338965	02/04/2022	1250	AT & T	217 424 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	(\$271.12)
338965	02/04/2022	1250	AT & T	217 424 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$63.46
338965	02/04/2022	1250	AT & T	217 424 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$140.60
338965	02/04/2022	1250	AT & T	217 424 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.70
338965	02/04/2022	1250	AT & T	217 424 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$54.70
338965	02/04/2022	1250	AT & T	217 R16 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$633.99
338965	02/04/2022	1250	AT & T	217 R16 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL PHONE SERVICE	\$577.14
338965	02/04/2022	1250	AT & T	217 - 423 - 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$223.59
Check Total:							\$5,962.29
338966	02/04/2022	1250	CMSTEP ADMISSIONS	V205407	10.75.2210.4932.2.312	INVOICE 1257 PROFESSIONAL	\$700.00
338966	02/04/2022	1250	CMSTEP ADMISSIONS	V865022	10.75.2210.4932.2.312	INVOICE 1258 LOW RES TUITION FOR DONOVAN	\$8,500.00
338966	02/04/2022	1250	CMSTEP ADMISSIONS	V865022	10.75.2210.4932.2.312	APPLICATION FEE - NON REFUNDABLE	\$800.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2 Date Range: 02/01/2022 - 02/28/2022 Sort By: Check
 Bank Account: 2892733 Voucher Range: 1250 - 1278 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
338966	02/04/2022	1250	CMSTEP ADMISSIONS	V936919	10.75.2210.4932.2.312	INVOICE FROM CM STEP, APPLICATION FEE - NON	\$800.00
338966	02/04/2022	1250	CMSTEP ADMISSIONS	V936919	10.75.2210.4932.2.312	TUITION LOW RES - JENNIFER POWER	\$8,500.00
Check Total:							\$19,300.00
338967	02/04/2022	1250	COMMERCIAL MAIL SERVICES	105.22.01	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$484.04
Check Total:							\$484.04
338968	02/04/2022	1250	DUNN COMPANY	PAY REQ #3	60.77.2530.0717.0.324	BASE BID - PACKAGE A - JOHNS HILL MAGNET SITE	\$23,425.00
Check Total:							\$23,425.00
338969	02/04/2022	1250	ENTEC SERVICES, INC.	SIN040587	20.22.2540.0618.0.319	INVOICE# SIN040587 - FRANKLIN GROVE - LABOR	\$310.00
338969	02/04/2022	1250	ENTEC SERVICES, INC.	SIN040587	20.49.2540.0618.0.319	PARSONS - LABOR FOR STARTING UP DOORS	\$310.00
Check Total:							\$620.00
338970	02/04/2022	1250	HEAR INDIANA	V525001	12.00.2210.0810.0.312	REGISTRATION TO 2022 LISTENING & SPOKEN	\$155.00
Check Total:							\$155.00
338971	02/04/2022	1250	INTERVIEWSTREAM, INC	SI-2758	10.00.2642.0000.0.319	INVOICE NUMBER S1-2758 INTERVIEW ON DEMAND	\$6,300.00
Check Total:							\$6,300.00
338972	02/04/2022	1250	MIDWEST EMERGENCY DEPARTMENT SPECIALISTS	4A21110Hmw2-0001	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$143.53
Check Total:							\$143.53
338973	02/04/2022	1250	N A E A	ORDER #731310	10.82.2210.4932.2.312	REGISTRATION FOR DAVID BARISTA TO ATTEND THE	\$200.00
Check Total:							\$200.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13	60.49.2530.0749.0.324	PAINTING - MIDWEST COMMERCIAL COATINGS -	\$6,680.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.	60.49.2530.0749.0.324	TELESCOPING STANDS – IRWING SEATING – PARSONS	\$1,521.60
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13..	60.49.2530.0749.0.324	PLUMBING – E.L. PRUITT – PARSONS ADDITION	\$14,975.10
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13...	60.49.2530.0749.0.324	HVAC – HENSON ROBINSON – PARSONS ADDITION	\$92,900.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13....	60.49.2530.0749.0.324	ELECTRICAL – BODINE ELECTRIC – PARSONS	\$28,100.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.....	60.49.2530.0749.0.319	CM GENERAL CONDITIONS – OSHEA – PARSONS –	(\$16,620.87)
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.....	60.49.2530.0749.0.324	FLOORING – FLOORING SYSTEMS INC – PARSONS	\$15,118.60
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13	60.49.2530.0749.0.324	SITE IMPROVEMENT – ENTLER EXCAVATING –	\$27,915.60
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.	60.49.2530.0749.0.324	ROOFING & SHEET METAL – TOP QUALITY ROOFING –	\$19,710.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13..	60.49.2530.0749.0.324	ATHLETIC & RECREATION EQUIPMENT – H2I GROUP –	\$4,340.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13...	60.49.2530.0749.0.324	FIRE PROTECTION – PIPCO – PARSONS ADDITION	\$3,850.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13....	60.49.2530.0749.0.319	CM FEES – OSHEA – PARSONS – JWATSON	\$43,026.43
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.....	60.49.2530.0749.0.324	MASONRY – OTTO BAUM – PARSONS ADDITION	\$19,552.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.....	60.49.2530.0749.0.324	GENERALS TRADES – CHRISTY-FOLTZ – PARSONS	\$109,592.70
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.....	60.49.2530.0749.0.324	ALUMINUM & GLASS – BACON VAN BUSKIRK –	\$8,460.00
338974	02/04/2022	1250	OSHEA BUILDERS	PAY REQ. 13.....	60.49.2530.0749.0.324	GYPSON BOARD ASSEMBLIES – ASSOCIATED	\$14,350.00

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$393,471.16
338975	02/04/2022	1250	SKYWARD, INC	0000215384	10.00.2620.0000.0.312	INVOICE #0000215384 SKYWARD TRAINING FOR	\$2,400.00	
							Check Total:	\$2,400.00
338976	02/04/2022	1250	VERIZON WIRELESS	9897710534	10.00.2660.0110.0.345	CELL PHONES	\$4,089.17	
338976	02/04/2022	1250	VERIZON WIRELESS	9897710534	10.00.3700.4300.2.345	CELL PHONES	\$74.02	
338976	02/04/2022	1250	VERIZON WIRELESS	9897710534	10.01.1250.4990.2.345	CELL PHONES	\$4,681.40	
338976	02/04/2022	1250	VERIZON WIRELESS	9897710534	12.00.2330.0810.0.345	CELL PHONES	\$375.27	
338976	02/04/2022	1250	VERIZON WIRELESS	9897710534	20.08.2540.0601.0.345	CELL PHONES	\$259.66	
338976	02/04/2022	1250	VERIZON WIRELESS	9897710534	20.08.2540.0601.0.345	CELL PHONES	\$372.49	
338976	02/04/2022	1250	VERIZON WIRELESS	9897710534.	10.00.2660.0110.0.345	IP11 BLACK 64GB FOR JAMES SCOTT JOHNSON	\$76.23	
							Check Total:	\$9,928.24
338977	02/04/2022	1251	SCHOOL- LABELS.COM INC.	17902.	38.49.4901.0000.0.699	QUOTE Q-10144 PARSONS ELEMENTARY PARENT	\$390.00	
							Check Total:	\$390.00
338978	02/11/2022	1252	ANDREA BARRY	V801004	10.03.2210.0084.0.410	PETTY CCASH REPLENISHMENT - DOLLAR	\$20.00	
338978	02/11/2022	1252	ANDREA BARRY	V801004	10.03.2210.0084.0.410	WALGREENS - CHRISTMAS CARD PICTURES FOR PDI	\$16.80	
							Check Total:	\$36.80
338979	02/11/2022	1252	ASHLEY M KRSTULOVICH	WINTER-SPRING 2022	38.82.8272.0000.0.699	INVOICE FOR 12 SESSIONS YOGA INSTRUCTION AND	\$1,332.00	
							Check Total:	\$1,332.00
338980	02/11/2022	1252	ATTACHMENT & TRAUMA NETWORK, INC	0870	10.33.2210.4932.2.312	INVOICE # 0870 - REGISTRATION: 202 ATN	\$1,485.00	
							Check Total:	\$1,485.00
338981	02/11/2022	1252	BROWN, CRAIG E	HEALTH INS REFUND	10.00.0000.0000.0.061	REFUND FOR HEALTH INSURANCE PREMIUMS	\$1,445.74	
							Check Total:	\$1,445.74

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338982	02/11/2022	1252	CENTER FOR COSMETIC MEDICINE LTD	V794887	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EOB - WORK COMP	\$328.87
Check Total:							\$328.87
338983	02/11/2022	1252	CITY OF DECATUR	V390782	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$108.02
338983	02/11/2022	1252	CITY OF DECATUR	V390782	40.00.2550.0000.0.464	INTERNAL BLANKETR- DO NOT SEND TRO SUPPLIER	\$71.69
Check Total:							\$179.71
338984	02/11/2022	1252	CITY OF DECATUR-WATER	41599220	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$38.43
Check Total:							\$38.43
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.01.2540.0688.0.466	ELECTRIC	\$653.22
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.03.2540.0688.0.466	ELECTRIC	\$345.61
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.08.2540.0688.0.466	ELECTRIC	\$387.42
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.08.2540.0688.0.466	ELECTRIC	\$216.16
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.11.2540.0688.0.466	ELECTRIC	\$543.62
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.12.2540.0688.0.466	ELECTRIC	\$2,265.05
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.13.2540.0688.0.466	ELECTRIC	\$4,128.86
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.18.2540.0688.0.466	ELECTRIC	\$1,849.59
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.21.2540.0688.0.466	ELECTRIC	\$1,974.80
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.22.2540.0688.0.466	ELECTRIC	\$1,080.14
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.24.2540.0688.0.466	ELECTRIC	\$77.56
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.33.2540.0688.0.466	ELECTRIC	\$991.96
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.42.2540.0688.0.466	ELECTRIC	\$3,868.11

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.49.2540.0688.0.466	ELECTRIC	\$1,334.52
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.50.2540.0688.0.466	ELECTRIC	\$1,412.83
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.58.2540.0688.0.466	ELECTRIC	\$22.85
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.60.2540.0688.0.466	ELECTRIC	\$1,007.65
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.62.2540.0688.0.466	ELECTRIC	\$379.21
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.72.2540.0688.0.466	ELECTRIC	\$5,112.57
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.75.2540.0688.0.466	ELECTRIC	\$3,022.13
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.81.2540.0688.0.466	ELECTRIC	\$17,108.83
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.82.2540.0688.0.466	ELECTRIC	\$10,233.38
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.85.2540.0688.0.466	ELECTRIC	\$10,110.00
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	20.99.2540.0688.0.466	ELECTRIC	\$2,104.10
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	22.00.2540.0810.0.466	ELECTRIC	\$148.52
338985	02/11/2022	1252	CONSTELLATION NEWENERGY INC	61592307001	22.00.2540.0844.0.466	ELECTRIC	\$222.79
Check Total:							\$70,601.48
338986	02/11/2022	1252	DECATUR PARK DISTRICT	57133	38.82.8242.0000.0.699	DEPOSIT FOR PAVILLION RENTAL DURING THE CLASS	\$100.00
Check Total:							\$100.00
338987	02/11/2022	1252	FAIRMONT SAN FRANCISCO	V404796	10.60.2210.4932.2.332	FAIRMONT SAN FRANCISCO HOTEL INVOICE FOR	\$1,243.64
Check Total:							\$1,243.64
338988	02/11/2022	1252	HILTON AMERICAS-HOUSTON	V292457	10.33.2210.4932.2.332	CONFIRMATION #3218479104- HILTON	\$740.61
338988	02/11/2022	1252	HILTON AMERICAS-HOUSTON	V292457	10.33.2210.4932.2.332	CONFIRMATION #3220816843 - HILTON	\$740.61

Decatur School District #61

Disbursement Detail Listing

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,481.22
338989	02/11/2022	1252	IL DEPT OF EMPLOYMENT SECURITY	UI ACCT 0805895	80.00.2363.0202.0.385	VOUCHER - UNEMPLOYMENT FROM	\$62,166.59	
							Check Total:	\$62,166.59
338990	02/11/2022	1252	JOHN C KEFALAS, MD SC	#4A210886353-0001	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$77.44	
338990	02/11/2022	1252	JOHN C KEFALAS, MD SC	#4A21110FNBY-0001	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$206.86	
338990	02/11/2022	1252	JOHN C KEFALAS, MD SC	#4A21110FNBY-0001.	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$77.44	
							Check Total:	\$361.74
338991	02/11/2022	1252	KATE'S KARS & TRAILER SALES INC	ORDER #23504	10.00.1550.0550.0.550	SALES ORDER #23504 - CROSS 818TA ENCLOSED	\$11,500.00	
338991	02/11/2022	1252	KATE'S KARS & TRAILER SALES INC	ORDER #23504	10.00.1550.0550.0.550	TITLE FEE	\$155.00	
338991	02/11/2022	1252	KATE'S KARS & TRAILER SALES INC	ORDER #23504	10.00.1550.0550.0.550	PLATE FEE	\$8.00	
							Check Total:	\$11,663.00
338992	02/11/2022	1252	LEVEL 3 COMMUNICATIONS, LLC	280284808	10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$857.49	
338992	02/11/2022	1252	LEVEL 3 COMMUNICATIONS, LLC	280284889	10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,706.36	
							Check Total:	\$2,563.85
338993	02/11/2022	1262	D F T A #4324	V107463	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,375.10	
							Check Total:	\$5,375.10
338994	02/11/2022	1262	DECATUR EDUCATION ASSOCIATION	V639518	10.00.0000.0000.0.064	DUES - DEA	\$21,885.18	
							Check Total:	\$21,885.18
338995	02/11/2022	1262	DECATUR EDUCATIONAL SUPPORT	V240132	10.00.0000.0000.0.067	DUES - DESPA	\$1,357.95	
							Check Total:	\$1,357.95
338996	02/11/2022	1262	DELTA DENTAL OF ILLINOIS	V509182	10.00.0000.0000.0.079	ee dental - high	\$37,399.22	

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
338996	02/11/2022	1262	DELTA DENTAL OF ILLINOIS	V509182	10.00.0000.0000.0.079	ee dental - low	\$5,880.69
338996	02/11/2022	1262	DELTA DENTAL OF ILLINOIS	V509182	10.00.0000.0000.0.079	ee- dental - cobra high	\$203.67
Check Total:							\$43,483.58
338997	02/11/2022	1262	TEAMSTERS LOCAL NO. 916	V971383	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
Check Total:							\$111.00
338998	02/18/2022	1265	ASCD	V777265	10.93.2210.0123.0.640	ASCD MEMBERSHIP FOR 21 / 22 LAWRENCE TRIMBLE	\$261.11
Check Total:							\$261.11
338999	02/18/2022	1265	AT & T	217 - 421 - 1394	20.77.2540.0669.0.342	POTS LINES AT JHMS	\$914.98
Check Total:							\$914.98
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.00.2630.0131.0.323	AMERICAN DREAMER, BAUM, DENNIS, FRANLIN GROVE,	\$900.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.00.2630.0131.0.327	PERSHING, SEAP/HARRIS, EHS, MHS-ENGAGEMENTHQ	\$760.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.12.3850.4300.2.327	DENNIS ENGAGEMENTHQ ANNUAL LICENSE	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.13.3850.4300.2.327	BAUM ENGAGEMENTHQ ANNUAL LICENSE	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.18.3850.4300.2.327	INVOICE #INV-0813 AMERICAN DREAMER	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.22.3850.4300.2.327	FRANKLIN GROVE ENGAGEMENTHQ ANNUAL	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.42.3850.4300.2.327	MUFFLEY ENGAGEMENTHQ ANNUAL LICENSE	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.49.3850.4300.2.327	PARSONS ENGAGEMENTHQ ANNUAL LICENSE	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.60.3850.4300.2.327	SOUTH SHORES ENGAGEMENTHQ ANNUAL	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.72.3850.4300.2.327	HOPE ENGAGEMENTHQ ANNUAL LICENSE	\$190.00

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.75.3850.4300.2.327	MONTESSORI ENGAGEMENTHQ ANNUAL	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.77.3850.4300.2.327	JOHNS HILL ENGAGEMENTHQ ANNUAL	\$190.00
339000	02/18/2022	1265	BANG THE TABLE	INV-0813	10.81.3850.4300.2.327	STEPHEN DECATUR ENGAGEMENTHQ ANNUAL	\$190.00
Check Total:							\$3,750.00
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.01.2540.0687.0.465	NATURAL GAS	\$525.21
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.03.2540.0687.0.465	NATURAL GAS	\$253.03
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.08.2540.0687.0.465	NATURAL GAS	\$1,640.83
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.11.2540.0687.0.465	NATURAL GAS	\$68.17
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.12.2540.0687.0.465	NATURAL GAS	\$768.46
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.18.2540.0687.0.465	NATURAL GAS	\$1,425.25
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.21.2540.0687.0.465	NATURAL GAS	\$713.06
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.24.2540.0687.0.465	NATURAL GAS	\$370.75
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.33.2540.0687.0.465	NATURAL GAS	\$2,189.14
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.42.2540.0687.0.465	NATURAL GAS	\$1,858.48
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.49.2540.0687.0.465	NATURAL GAS	\$1,671.10
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.50.2540.0687.0.465	NATURAL GAS	\$1,662.80
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.58.2540.0687.0.465	NATURAL GAS	\$77.49
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.60.2540.0687.0.465	NATURAL GAS	\$1,107.21
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.60.2540.0687.0.465	NATURAL GAS	\$1,634.62

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.72.2540.0687.0.465	NATURAL GAS	\$3,660.22
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.75.2540.0687.0.465	NATURAL GAS	\$2,770.27
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.81.2540.0687.0.465	NATURAL GAS	\$215.56
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.82.2540.0687.0.465	NATURAL GAS	\$459.79
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	20.99.2540.0687.0.465	NATURAL GAS	\$3,238.27
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	22.00.2540.0810.0.465	NATURAL GAS	\$228.58
339001	02/18/2022	1265	CONSTELLATION NEWENERGY GAS DIV.	3383263	22.00.2540.0844.0.465	NATURAL GAS	\$342.88
Check Total:							\$26,881.17
339002	02/18/2022	1265	CPO SERVICES INC	0344-16-08242	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$207.16
Check Total:							\$207.16
339003	02/18/2022	1265	DECATUR RADIOLOGY PHYSICIANS SVC CORP	0344-19-05701	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$54.40
Check Total:							\$54.40
339004	02/18/2022	1265	HSHS ST MARYS HOSPITAL	4A210988877-0001	80.00.2362.0201.0.384	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$11.86
Check Total:							\$11.86
339005	02/18/2022	1265	MCDONALDS RESTAURANT	V105538	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$290.00
Check Total:							\$290.00
339006	02/18/2022	1265	ROBERTSON CHARTER SCHOOL V245501		10.00.0000.0000.0.035	REIMBURSE ROBERSTON CHARTER SCHOOL FOR	\$117,221.35
339006	02/18/2022	1265	ROBERTSON CHARTER SCHOOL V336889		10.00.0000.0000.0.035	ROBERTSON CHARTER JANUARY TITLE 1 SALARIES	\$18,590.10
Check Total:							\$135,811.45
339007	02/18/2022	1265	ROTARY CLUB OF DECATUR	3251998	10.00.2630.0131.0.410	SECOND QUARTER 21 / 22 OCT 4, 2021 INV 3251998	\$144.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339007	02/18/2022	1265	ROTARY CLUB OF DECATUR	3251998	10.00.2630.0131.0.640	POLIO PLUS / INT'L PROJECTS	\$10.00
339007	02/18/2022	1265	ROTARY CLUB OF DECATUR	3251998	10.00.2630.0131.0.640	QUARTERL DUES	\$50.00
339007	02/18/2022	1265	ROTARY CLUB OF DECATUR	3251998	10.00.2630.0131.0.640	PAST DUE	\$28.00
Check Total:							\$232.00
339008	02/18/2022	1265	TARGET STORES	V963961	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$1,000.00
Check Total:							\$1,000.00
339009	02/18/2022	1265	TARGET STORES	V27545	12.00.1220.0879.2.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$570.00
Check Total:							\$570.00
339010	02/25/2022	1267	AIRWELD INCORP	00337228	20.93.2540.0613.0.410	INVOICE# 00337228 - 1/8" 5P 10LB FLEETWELD 5P -	\$49.00
339010	02/25/2022	1267	AIRWELD INCORP	00337228	20.93.2540.0613.0.410	INVOICE# 00337228 - 3 X 32" JACKET S/2" LONGER	\$23.09
339010	02/25/2022	1267	AIRWELD INCORP	00337228	20.93.2540.0613.0.410	INVOICE# 00337228 - HELMET, CLASSIC SERIES	\$99.24
339010	02/25/2022	1267	AIRWELD INCORP	00338135	20.93.2540.0613.0.410	INVOICE# 00338135 - 4-1/2" X 040" 7/8" CUT OFF	\$121.50
339010	02/25/2022	1267	AIRWELD INCORP	00607397	20.93.2540.0613.0.325	INVOICE# 00607397 - ANNUAL NITROGEN AND	\$60.00
Check Total:							\$352.83
339011	02/25/2022	1267	ATLISSIAN PTY LTD	AT-157291493	10.00.2660.0110.0.470	QUOTE#: AT-157291493 - CONFLUENCE (CLOUD)	\$1,400.00
Check Total:							\$1,400.00
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.01.2540.0690.0.370	WATER/SEWER	\$101.93
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.03.2540.0690.0.370	WATER/SEWER	\$57.43
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.08.2540.0690.0.370	WATER/SEWER	\$26.14
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.08.2540.0690.0.370	WATER/SEWER	\$89.03
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.11.2540.0690.0.370	WATER/SEWER	\$202.11
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.12.2540.0690.0.370	WATER/SEWER	\$176.61

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339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.13.2540.0690.0.370	WATER/SEWER	\$297.08
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.18.2540.0690.0.370	WATER/SEWER	\$350.21
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.21.2540.0690.0.370	WATER/SEWER	\$225.16
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.22.2540.0690.0.370	WATER/SEWER	\$427.55
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.24.2540.0690.0.370	WATER/SEWER	\$5.77
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.33.2540.0690.0.370	WATER/SEWER	\$211.14
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.42.2540.0690.0.370	WATER/SEWER	\$313.06
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.49.2540.0690.0.370	WATER/SEWER	\$475.85
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.50.2540.0690.0.370	WATER/SEWER	\$242.88
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.58.2540.0690.0.370	WATER/SEWER	\$5.77
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.60.2540.0690.0.370	WATER/SEWER	\$54.71
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.62.2540.0690.0.370	WATER/SEWER	\$34.45
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.72.2540.0690.0.370	WATER/SEWER	\$365.69
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.75.2540.0690.0.370	WATER/SEWER	\$1,188.01
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.77.2540.0690.0.370	WATER/SEWER	\$278.04
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.81.2540.0690.0.370	WATER/SEWER	\$895.90
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.82.2540.0690.0.370	WATER/SEWER	\$916.94
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.85.2540.0690.0.370	WATER/SEWER	\$733.66
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	20.99.2540.0690.0.370	WATER/SEWER	\$288.83
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	22.00.2540.0810.0.370	WATER/SEWER	\$20.38
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	22.00.2540.0844.0.370	WATER/SEWER	\$30.58
339012	02/25/2022	1267	CITY OF DECATUR-WATER	V645966	38.08.0880.0000.0.699	WATER/SEWER	\$5.64
Check Total:							\$8,020.55
339013	02/25/2022	1267	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2359	80.00.2362.0201.0.384	INVOICE #2395 – WORK COMP DEFENSE ATTORNEY	\$490.00
339013	02/25/2022	1267	FEATHERSTUN, GAUMER, STOCKS, FLYNN	2360	80.00.2362.0201.0.384	INVOICE #2360	\$437.50
Check Total:							\$927.50
339014	02/25/2022	1267	IL ENVIRONMENTAL PROTECTION AGENCY	ID #115015AIV	20.82.2540.0631.0.640	INVOICE DATED: 12/15/21 – EISENHOWER HIGH	\$235.00
Check Total:							\$235.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339015	02/25/2022	1267	MILLIKIN UNIVERSITY - CAPP CAREERS	95	10.00.2642.0000.0.690	INVOICE #95 - MILLIKIN JOB FAIR 2.23.22 - CARLA	\$95.00
Check Total:							\$95.00
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	MUFFLEY CM PAY REQUEST #17 - GENERAL	\$36,965.90
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	CM FEES - CM CONTINGENCY, PROJECT	\$100,059.16
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	SITE IMPROVEMENT - CHRISTY FOLTZ - MUFFLEY	\$33,405.20
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	MASONRY - JJ BRAKER - MUFFLEY ADDITION -	\$18,730.00
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	ROOFING & SHEET METAL - TOP QUALITY - MUFFLEY	\$17,160.00
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	ALUMINUM & GLASS - KELLY GLASS - MUFFLEY ADDITION	\$6,485.00
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	GYPSUM BOARD ASSEMBLIES - ALLIED CONSTRUCTION -	\$13,242.70
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	FLOORING - FLOORING SYSTEMS - MUFFLEY	\$7,098.40
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	GYM FLOORING - FLOORING SYSTEMS - MUFFLEY	\$5,605.90
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	MOISTURE MITIGATION - CM FEES - MUFFLEY	\$7,150.00
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	PAINTS & COATINGS - MIDWEST COMMERCIAL	\$6,663.20
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	ATHLETIC & RECREATION EQUIPMENT - H2I GROUP -	\$4,648.40
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	MULTIPLE SEATING - CM FEES - MUFFLEY ADDITION -	\$1,573.10

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	FIRE PROTECTION - ILLINI FIRE SERVICE - MUFFLEY	\$6,697.50
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	PLUMBING - HENSON ROBINSON - MUFFLEY	\$9,335.00
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	HVAC - E.L. PRUITT - MUFFLEY ADDITION -	\$96,428.10
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	ELECTRICAL - EGIZII ELECTRIC - MUFFLEY	\$28,600.70
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	FINAL CONTRACT RECONCILIATION - MUFFLEY	(\$73,956.95)
339016	02/25/2022	1267	OSHEA BUILDERS	PAY REQ 17	60.42.2530.0742.0.324	TESTING ALLOWANCE BILLING TOTAL - MUFFLEY	(\$21,228.73)
Check Total:							\$304,662.58
339017	02/25/2022	1267	POSTMASTER	V607753	10.00.2310.0108.0.341	REPLENISH BULK MAIL, ACCOUNT #1 825 1 78/BULK	\$1,000.00
Check Total:							\$1,000.00
339018	02/25/2022	1275	D F T A #4324	V289254	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,375.10
Check Total:							\$5,375.10
339019	02/25/2022	1275	DECATUR EDUCATION ASSOCIATION	V451607	10.00.0000.0000.0.064	DUES - DEA	\$21,907.79
Check Total:							\$21,907.79
339020	02/25/2022	1275	DECATUR EDUCATIONAL SUPPORT	V138809	10.00.0000.0000.0.067	DUES - DESPA	\$1,423.59
Check Total:							\$1,423.59
339021	02/25/2022	1275	DECATUR PUBLIC SCHLS FOUNDATION	V62890	10.00.0000.0000.0.081	FOUNDATION	\$509.00
339021	02/25/2022	1275	DECATUR PUBLIC SCHLS FOUNDATION	V834932	10.00.0000.0000.0.081	FOUNDATION	\$512.00
Check Total:							\$1,021.00
339022	02/25/2022	1275	DELTA DENTAL OF ILLINOIS	V891611	10.00.0000.0000.0.079	ee dental- high	\$36,982.54
339022	02/25/2022	1275	DELTA DENTAL OF ILLINOIS	V891611	10.00.0000.0000.0.079	ee dental- low	\$5,874.12
339022	02/25/2022	1275	DELTA DENTAL OF ILLINOIS	V891611	10.00.0000.0000.0.079	ee dental- cobra high	\$487.23

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$43,343.89
339023	02/25/2022	1275	EDUCATIONAL BENEFIT COOPERATIVE	V335988	10.00.0000.0000.0.060	health insurance	\$1,170,294.17
339023	02/25/2022	1275	EDUCATIONAL BENEFIT COOPERATIVE	V335988	10.00.0000.0000.0.061	retiree/cobra	\$12,671.22
339023	02/25/2022	1275	EDUCATIONAL BENEFIT COOPERATIVE	V335988	10.00.0000.0000.0.062	er basic life	\$5,183.26
339023	02/25/2022	1275	EDUCATIONAL BENEFIT COOPERATIVE	V335988	10.00.0000.0000.0.077	ee basic life	\$2.10
Check Total:							\$1,188,150.75
339024	02/25/2022	1275	IL DEPT OF REVENUE	V414488	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$921.32
339024	02/25/2022	1275	IL DEPT OF REVENUE	V870135	10.00.0000.0000.0.076	ILLINOIS TAX LEVY ON WAGES	\$303.52
Check Total:							\$1,224.84
339025	02/25/2022	1275	KOHN LAW FIRM S.C.	V526286	10.00.0000.0000.0.070	WAGE DEDUCTION	\$219.85
339025	02/25/2022	1275	KOHN LAW FIRM S.C.	V65842	10.00.0000.0000.0.070	WAGE DEDUCTION	\$426.23
339025	02/25/2022	1275	KOHN LAW FIRM S.C.	V671027	10.00.0000.0000.0.070	WAGE DEDUCTION	(\$347.49)
339025	02/25/2022	1275	KOHN LAW FIRM S.C.	V67483	10.00.0000.0000.0.070	WAGE DEDUCTION	\$219.85
Check Total:							\$518.44
339026	02/25/2022	1275	MARSHA L COMBS-SKINNER	V911570	10.00.0000.0000.0.070	WAGE DEDUCTION	\$362.00
339026	02/25/2022	1275	MARSHA L COMBS-SKINNER	V946128	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
Check Total:							\$718.40
339027	02/25/2022	1275	NCPERS GROUP LIFE INS.	V364116	10.00.0000.0000.0.063	C. Hobson	\$16.00
339027	02/25/2022	1275	NCPERS GROUP LIFE INS.	V463700	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$416.00
Check Total:							\$432.00
339028	02/25/2022	1275	P A B INC	V699845	10.00.0000.0000.0.070	WAGE DEDUCTION	\$314.13
339028	02/25/2022	1275	P A B INC	V947681	10.00.0000.0000.0.070	WAGE DEDUCTION	\$314.13
Check Total:							\$628.26
339029	02/25/2022	1275	RELIANCE STANDARD LIFE INSURANCE CO	V749808	10.00.0000.0000.0.085	ee vol life	\$18,253.95
339029	02/25/2022	1275	RELIANCE STANDARD LIFE INSURANCE CO	V749808	10.00.0000.0000.0.085	ee ad&d	\$2,681.41

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$20,935.36
339030	02/25/2022	1275	S E I U LOCAL 73	V479933	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$5,368.20
339030	02/25/2022	1275	S E I U LOCAL 73	V646067	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$391.68
Check Total:							\$5,759.88
339031	02/25/2022	1275	TEAMSTERS LOCAL NO. 916	V577071	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$111.00
Check Total:							\$111.00
339032	02/25/2022	1275	UNITED WAY	V423673	10.00.0000.0000.0.074	UNITED WAY	\$130.00
339032	02/25/2022	1275	UNITED WAY	V658585	10.00.0000.0000.0.074	UNITED WAY	\$130.00
Check Total:							\$260.00
339033	02/25/2022	1276	SVENDSEN FLORISTS	953352	38.82.8272.0000.0.699	INVOICE #953352 FOR SECRETARY GIFT FOR RANEE	\$52.45
339033	02/25/2022	1276	SVENDSEN FLORISTS	954634	38.82.8272.0000.0.699	INVOICE #954634 FOR PEACE LILY FOR FORMER	\$100.00
339033	02/25/2022	1276	SVENDSEN FLORISTS	955107	38.82.8200.0000.0.699	INVOICE #955107 FOR SENIOR NIGHT FLOWERS	\$59.50
339033	02/25/2022	1276	SVENDSEN FLORISTS	955720	38.82.8200.0000.0.699	INVOICE #955720 FOR FLOWERS FOR EHS SENIOR	\$75.00
Check Total:							\$286.95
339034	02/28/2022	1277	1ST CLASS EDUCATOR, LLC	23	10.49.2210.4993.1.319	PHASE II - 10 SESSIONS DURING Y22 & PHASE III -	\$53,700.00
339034	02/28/2022	1277	1ST CLASS EDUCATOR, LLC	24	10.00.2320.0000.0.319	INTERNAL BLANKET ORDER FOR 1ST CLASS EDUCATORS	\$15,912.00
Check Total:							\$69,612.00
339035	02/28/2022	1277	4IMPRINT	9636665	10.00.2630.0131.0.360	QUOTE #22258795 - EXCEL STARFIRE AWARD - 5"	\$1,740.25
339035	02/28/2022	1277	4IMPRINT	9636665	10.00.2630.0131.0.360	SET UP CHARGE	\$35.00
Check Total:							\$1,775.25
339036	02/28/2022	1277	95 PERCENT GROUP INC	INV115342	10.18.1250.4300.2.410	QUOTE # 00025411 - COMPERHENSION-	\$407.00
Check Total:							\$407.00

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Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339037	02/28/2022	1277	AAA TROPHIES	229506	10.00.2510.0104.0.360	QUOTE - PLASTIC SIGNAGE / DOOR PLATE FOR Mike	\$30.00
339037	02/28/2022	1277	AAA TROPHIES	229516	10.00.2630.0131.0.360	QUOTE 020822: 1/2"X4" BLACK METAL ENGRAVED	\$6.00
339037	02/28/2022	1277	AAA TROPHIES	229516	10.00.2630.0131.0.360	3/8"X4" GOLD METAL ENGRAVED NAME PLATE	\$6.00
Check Total:							\$42.00
339038	02/28/2022	1277	ADORAMA	30638969	10.01.2130.4993.1.410	GARRETT RECHARGER KIT 110V SUPERSCANNER MFG#	\$33.00
339038	02/28/2022	1277	ADORAMA	30639280	10.01.2130.4993.1.410	QUOTE #2131295 GARRETT SUPER SCANNER V MFG	\$266.50
Check Total:							\$299.50
339039	02/28/2022	1277	AIRGAS USA, LLC	9117703295	10.00.0000.0000.0.973	*AIRGAS QUOTE# 2010130582* MD ELITE	\$401.76
339039	02/28/2022	1277	AIRGAS USA, LLC	9117703295	10.00.0000.0000.0.973	IMPACT SPRAY BOTTLE W/TRIGGER, 24 OZ, HEAVY	\$157.68
339039	02/28/2022	1277	AIRGAS USA, LLC	9117703295	10.00.0000.0000.0.973	24 OZ GRADUATED PLASTIC BOTTLE	\$76.32
339039	02/28/2022	1277	AIRGAS USA, LLC	9702573444	10.00.0000.0000.0.973	*AIRGAS QUOTE# 2010130582* MD ELITE	\$0.00
339039	02/28/2022	1277	AIRGAS USA, LLC	9702573444	10.00.0000.0000.0.973	IMPACT SPRAY BOTTLE W/TRIGGER, 24 OZ, HEAVY	\$0.00
339039	02/28/2022	1277	AIRGAS USA, LLC	9702573444	10.00.0000.0000.0.973	24 OZ GRADUATED PLASTIC BOTTLE	(\$76.32)
Check Total:							\$559.44
339040	02/28/2022	1277	ALLIANCE ILLINOIS	102	20.93.2530.0635.0.319	INVOICE# 102 - SIX MONTH SURVEILLANCE - JANUARY	\$800.00
Check Total:							\$800.00
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.00.0000.0000.0.907	CONTRACT FUEL	(\$27,252.78)
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.11.2555.0185.2.331	PK GARFIELD	\$10,774.92
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.12.2555.0000.0.331	DENNIS	\$14,366.56

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.12.2555.0048.0.331	PK DENNIS	\$3,591.64
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.12.2555.0048.0.331	DENNIS	\$625.97
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.12.2555.0048.0.331	DENNIS	\$7,183.28
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.13.2555.0000.0.331	REG ED TO/FROM BAUM	\$8,979.10
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.13.2555.0048.0.331	INVOICE 1127 SPED TP/FROM BAUM	\$7,183.28
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.13.2555.0048.0.331	BAUM	\$1,092.04
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.18.2555.0000.0.331	ADDSA	\$25,141.48
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.18.2555.0048.0.331	ATTENDANTS ADSA	\$1,266.10
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.18.2555.0048.0.331	ADSA	\$5,387.46
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.22.2555.0000.0.331	FRANKLIN GROVE	\$14,366.56
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.22.2555.0048.0.331	FRANKLIN GROVE	\$3,591.64
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.33.2555.0000.0.331	HARRIS	\$1,795.82
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.42.2555.0000.0.331	MUFFLEY	\$10,774.92
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.42.2555.0048.0.331	MUFFLEY	\$3,501.70
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.42.2555.0048.0.331	MUFFLEY	\$7,183.28
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.49.2555.0000.0.331	PARSONS	\$8,979.10
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.49.2555.0048.0.331	PARSONS	\$1,365.83
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.49.2555.0048.0.331	PARSONS	\$3,591.64
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.50.2555.0048.0.331	PRE K	\$7,810.80
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.50.2555.3705.1.331	PK PERSHING	\$8,979.10
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.60.2555.0000.0.331	SOUTH SHORES	\$7,183.28
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.60.2555.0048.0.331	SOUTH SHORES	\$1,795.82
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.72.2555.0000.0.331	HOPE	\$20,300.90
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.72.2555.0048.0.331	HOPE	\$5,791.03
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.72.2555.0048.0.331	HOPE	\$19,366.10
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.75.2555.0000.0.331	MAP	\$39,508.04
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.75.2555.0048.0.331	MAP	\$770.41
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.75.2555.0048.0.331	MAP	\$5,387.46
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.77.2555.0000.0.331	JOHNS HILL	\$21,549.84

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.77.2555.0048.0.331	JOHNS HILL	\$1,795.82
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.81.2555.0000.0.331	SDMS	\$35,916.40
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.81.2555.0048.0.331	SDMS	\$1,764.56
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.81.2555.0048.0.331	SDMS	\$8,979.58
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.82.2555.0048.0.331	EHS	\$12,570.74
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.82.2555.0048.0.331	EHS	\$6,251.40
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.82.2555.0700.0.331	RCC HEARTLAND EHS	\$10,801.36
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.82.2555.4993.1.331	WORK STUDY EHS	\$5,400.68
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.85.2554.0049.0.331	WORK STUDY MHS	\$2,700.34
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.85.2555.0048.0.331	MHS	\$4,055.18
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.85.2555.0048.0.331	MHS	\$7,183.28
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.85.2555.0700.0.331	RCC HEARTLAND MHS	\$10,801.36
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.99.2555.0048.0.331	SEAP	\$8,979.10
339041	02/28/2022	1277	ALLTOWN BUS COMPANY, LLS	1127	40.99.2555.0048.0.331	SEAP	\$5,324.78
Check Total:							\$374,456.90
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	10.02.3700.4300.2.466	SECURITY LIGHTS	\$147.16
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$193.15
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$55.91
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$276.15
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$49.38
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$40.31
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$93.05
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$28.63
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$145.62
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$27.43
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$164.83
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$11.64
339042	02/28/2022	1277	AMEREN ILLINOIS	01302_46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$17.45
Check Total:							\$1,250.71
339043	02/28/2022	1277	APPLE COMPUTER INC	AH12169448	10.12.1250.4999.2.750	QUOTE#:2210741570 - 13-INCH MACBOOK AIR:	\$7,790.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339043	02/28/2022	1277	APPLE COMPUTER INC	AH12976884	10.12.1250.4999.2.750	QUOTE#:2210741570 - 13-INCH MACBOOK AIR:	\$46,740.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH12976884	10.13.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH12976884	10.18.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH12976884	10.22.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$11,685.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13457383	10.22.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$15,580.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13457383	10.42.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13457383	10.49.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13457383	10.60.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13457383	10.72.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$23,370.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13758085	10.00.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$46,740.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13758085	10.33.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$11,685.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13758085	10.72.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$15,580.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13758085	10.75.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$27,265.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13758085	10.77.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$38,950.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH13758085	10.81.1250.4999.2.750	13-INCH MACBOOK AIR: APPLE M1 CHIP WITH	\$38,950.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339043	02/28/2022	1277	APPLE COMPUTER INC	AH19755110	10.00.2660.0110.0.410	PROPOSAL#2110527941 - 20W USB-C POWER	\$11,400.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH19755110	10.00.2660.0110.0.410	USB-C TO LIGHTNING CABLE (1M)	\$11,400.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH23528672	10.00.2660.0110.0.750	PROPOSAL#: 2110556492 - 13-INCH MACBOOK PRO	\$1,399.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH23578288	10.00.0000.0000.0.974	*PROPOSAL# 2110551675* USB-C TO LIGHTNING CABLE	\$1,520.00
339043	02/28/2022	1277	APPLE COMPUTER INC	AH23578288	10.00.0000.0000.0.974	20W USB-C POWER	\$1,520.00
Check Total:							\$447,899.00
339044	02/28/2022	1277	ARAMARK UNIFORM SERVICES	24152831	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$28.99
339044	02/28/2022	1277	ARAMARK UNIFORM SERVICES	24210483	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$234.94
339044	02/28/2022	1277	ARAMARK UNIFORM SERVICES	24210484	20.93.2540.0601.0.410	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$387.91
339044	02/28/2022	1277	ARAMARK UNIFORM SERVICES	24214064	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$175.92
339044	02/28/2022	1277	ARAMARK UNIFORM SERVICES	24218250	10.00.2570.0106.0.410	BLANKET ORDER FOR TRANSPORTATION	\$28.99
339044	02/28/2022	1277	ARAMARK UNIFORM SERVICES	24226972	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$43.98
Check Total:							\$900.73
339045	02/28/2022	1277	ASSET GENIE, INC	003549	10.77.1100.0000.0.410	QUOTE: 4226, CASE-BH-IPAD9.7-EDGE360	\$93.00
Check Total:							\$93.00
339046	02/28/2022	1277	ATLAS LOCK INC	40559	20.85.2540.0620.0.410	INVOICE# 40559 - DOOR HARDWARE SUPPLY -	\$733.00
339046	02/28/2022	1277	ATLAS LOCK INC	40861	20.93.2540.0620.0.410	INVOICE# 40861 - DOOR HARDWARE SUPPLY - ALL	\$187.00

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Sort By: Check
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339046	02/28/2022	1277	ATLAS LOCK INC	40946	20.93.2540.0620.0.410	INVOICE# 40946 - DOOR HARDWARE SUPPLY - ALL	\$150.00
339046	02/28/2022	1277	ATLAS LOCK INC	40947	20.93.2540.0620.0.410	INVOICE# 40947 - DOOR HARDWARE SUPPLY - ALL	\$150.00
339046	02/28/2022	1277	ATLAS LOCK INC	41084	20.85.2540.0616.0.410	INVOICE# 41084 - LOCKER KEY SUPPLY - MACARTHUR	\$207.36
339046	02/28/2022	1277	ATLAS LOCK INC	41085	20.85.2540.0616.0.410	INVOICE# 41085 - LOCKER KEY SUPPLY - MACARTHUR	\$207.36
339046	02/28/2022	1277	ATLAS LOCK INC	41086	20.77.2540.0620.0.410	INVOICE# 41086 - DOOR HARDWARE SUPPLY - JOHNS	\$174.30
339046	02/28/2022	1277	ATLAS LOCK INC	41112	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$57.00
339046	02/28/2022	1277	ATLAS LOCK INC	41162	20.60.2540.0620.0.410	INVOICE# 41162 - DOOR HARDWARE SUPPLY -	\$178.00
339046	02/28/2022	1277	ATLAS LOCK INC	41171	20.93.2540.0620.0.410	INVOICE# 41171 - DOOR HARDWARE SUPPLY - ALL	\$140.00
339046	02/28/2022	1277	ATLAS LOCK INC	41222	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$22.00
339046	02/28/2022	1277	ATLAS LOCK INC	41265	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$12.00
339046	02/28/2022	1277	ATLAS LOCK INC	41277	20.93.2540.0620.0.410	INVOICE# 41277 - DOOR HARDWARE SUPPLY - ALL	\$94.00
339046	02/28/2022	1277	ATLAS LOCK INC	41278	20.08.2540.0620.0.410	INVOICE# 41278 - DOOR HARDWARE SUPPLY - B&G -	\$160.00
339046	02/28/2022	1277	ATLAS LOCK INC	41279	20.60.2540.0620.0.410	INVOICE# 41279 - DOOR HARDWARE SUPPLY -	\$160.00
339046	02/28/2022	1277	ATLAS LOCK INC	41292	20.42.2540.0620.0.410	INVOICE# 41292 - DOOR HARDWARE SUPPLY -	\$156.00
339046	02/28/2022	1277	ATLAS LOCK INC	41294	20.60.2540.0620.0.410	INVOICE# 41294 - DOOR HARDWARE SUPPLY -	\$160.00

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Sort By: Check
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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
339046	02/28/2022	1277	ATLAS LOCK INC	41295	20.60.2540.0620.0.410	INVOICE# 41295 - DOOR HARDWARE SUPPLY -	\$160.00
339046	02/28/2022	1277	ATLAS LOCK INC	41309	20.60.2540.0620.0.410	INVOICE# 41309 - DOOR HARDWARE SUPPLY -	\$130.00
339046	02/28/2022	1277	ATLAS LOCK INC	41352	20.42.2540.0620.0.410	INVOICE# 41352 - DOOR HARDWARE SUPPLY -	\$130.00
339046	02/28/2022	1277	ATLAS LOCK INC	41385	20.42.2540.0620.0.410	INVOICE# 41385 - DOOR HARDWARE SUPPLY -	\$140.00
339046	02/28/2022	1277	ATLAS LOCK INC	41405	20.93.2540.0613.0.410	INVOICE# 41405 - DOOR HARDWARE SUPPLY -	\$40.00
Check Total:							\$3,548.02
339047	02/28/2022	1277	AVA SECURITY INC	BD0000977	10.00.2660.0110.0.550	QUOTE#:Q-08435-1 - A750 WITH 32TB NET	\$9,648.95
Check Total:							\$9,648.95
339048	02/28/2022	1277	B & B GLASS	20021	20.08.2540.0620.0.410	INVOICE# 20021 - 1/4" CLEAR LAMINATED GLASS -	\$217.28
339048	02/28/2022	1277	B & B GLASS	20050	20.75.2540.0609.0.410	INVOICE# 20050 - INSULATING LOW "E" AN -	\$173.08
339048	02/28/2022	1277	B & B GLASS	PAY REQ #2	10.22.2540.4993.1.550	CHANGE ORDER #001 - FRANKLIN GROVE -	(\$59,432.50)
339048	02/28/2022	1277	B & B GLASS	PAY REQ #2	10.22.2540.4993.1.550	ALTERNATE A-1 - FRANKLIN - ALUMINUM ENTRANCE &	\$92,078.20
339048	02/28/2022	1277	B & B GLASS	PAY REQ #2	10.49.2540.4993.1.550	ALTERNATE A-1 - PARSONS - ALUMINUM ENTRANCE &	\$92,078.20
339048	02/28/2022	1277	B & B GLASS	PAY REQ #2	10.49.2540.4993.1.550	CHANGE ORDER #001 - PARSONS - MATERIAL	(\$59,432.50)
339048	02/28/2022	1277	B & B GLASS	PAY REQ #2	10.75.2540.4993.1.550	BASE BID - DOORS AND WINDOWS - MONTESSORI	\$12,543.60
Check Total:							\$78,225.36

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339049	02/28/2022	1277	BARR & ROBISON SERVICES	22301	80.82.2540.0649.0.319	INSPECTION UNIT A82, LIC M210849 - ATHLETIC BUS	\$41.00
339049	02/28/2022	1277	BARR & ROBISON SERVICES	22301	80.85.2540.0649.0.319	INVOICE# 22301 - INSPECTION UNIT A85, LIC	\$41.00
339049	02/28/2022	1277	BARR & ROBISON SERVICES	22301.	42.00.2550.0855.0.323	BLANKET FOR BI-ANNUAL STATE SAFETY INSPECTION	\$41.00
Check Total:							\$123.00
339050	02/28/2022	1277	BECKERS SCHOOL SUPPLIES	1786362-IN	10.11.1125.0185.2.410	QUOTE 148149 NATURE VIEW PLAY HOUSE	\$1,762.38
339050	02/28/2022	1277	BECKERS SCHOOL SUPPLIES	1786362-IN	10.11.1125.0185.2.410	NATURE READING RETREAT	\$375.29
339050	02/28/2022	1277	BECKERS SCHOOL SUPPLIES	1786362-IN	10.11.1125.0185.2.410	NATURE VIEW SOFA	\$1,731.56
339050	02/28/2022	1277	BECKERS SCHOOL SUPPLIES	1786362-IN	10.11.1125.0185.2.410	NATURE VIEW CURVED DIVIDER	\$565.18
339050	02/28/2022	1277	BECKERS SCHOOL SUPPLIES	1786362-IN	10.11.1125.0185.2.410	NATURE VIEW CONNECTOR	\$120.58
339050	02/28/2022	1277	BECKERS SCHOOL SUPPLIES	1786362-IN	10.11.1125.0185.2.410	NATURE VW ACRYLIC BACK CAB 30"	\$750.58
339050	02/28/2022	1277	BECKERS SCHOOL SUPPLIES	1786362-IN	10.11.1125.0185.2.750	NATURE VIEW SOFA CURVE OUT	\$2,451.56
Check Total:							\$7,757.13
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384364	10.85.1700.3370.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384364	10.85.1700.3370.0.321	DISPOSAL FEE PASSENGER	\$24.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384364	10.85.1700.3370.0.323	4 WHEEL ALIGNMENT - PASSENGER	\$79.95
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384364	10.85.1700.3370.0.323	WHEEL BALANCE -	\$54.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384364	10.85.1700.3370.0.410	WHEEL WEIGHTS	\$0.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384364	10.85.1700.3370.0.410	QUOTE# 395668 - 215/60/16 FIRE A/S TIRES	\$365.72
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384364	10.85.1700.3370.0.410	PASS VALVE STEM	\$8.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384367	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384367	20.93.2540.0650.0.321	DISPOSAL FEE PASSENGER	\$24.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384367	20.93.2540.0650.0.323	4 WHEEL ALIGNMENT - PASSENGER	\$79.95
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384367	20.93.2540.0650.0.323	WHEEL BALANCE -	\$54.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384367	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384367	20.93.2540.0650.0.410	QUOTE# 395667 - 245/75/16 TRANS AT2	\$500.16
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384367	20.93.2540.0650.0.410	PASS VALVE STEM	\$8.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384593	20.93.2540.0650.0.321	ENVIRONMENTAL FEE (ISTT)	\$10.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384593	20.93.2540.0650.0.321	DISPOSAL FEE LT TRUCK	\$28.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384593	20.93.2540.0650.0.323	WHEEL BALANCE - LIGHT TRUCK	\$62.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384593	20.93.2540.0650.0.410	WHEEL WEIGHTS	\$0.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384593	20.93.2540.0650.0.410	HIGH PRESSURE TUBELESS VALVE - TRUCK 228	\$10.00
339051	02/28/2022	1277	BEST ONE OF CENTRAL ILLINOIS	384593	20.93.2540.0650.0.410	QUOTE# 394390 - LT245/75R17 TRANSFORCE	\$547.60
Check Total:							\$1,875.38
339052	02/28/2022	1277	BLACK & COMPANY	06514292	20.93.2540.0613.0.410	INVOICE# 06514292 - GENERAL MAINTENANCE	\$19.94
339052	02/28/2022	1277	BLACK & COMPANY	06514516	20.93.2540.0613.0.410	INVOICE# 06514516 - GENERAL MAINTENANCE	\$8.74
339052	02/28/2022	1277	BLACK & COMPANY	06514826	10.00.0000.0000.0.973	*QUOTE# 0655699* OSSIAN TITAN ICE MELTER	\$1,065.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
339052	02/28/2022	1277	BLACK & COMPANY	06514827	20.93.2540.0608.0.410	3M 2090-48EC 1.88 X 60 YD BLUE PAINTERS MASKING	\$215.28	
339052	02/28/2022	1277	BLACK & COMPANY	06515061	10.00.0000.0000.0.973	*QUOTE# 0655698* IMPACT LOBBYMASTER	\$55.32	
339052	02/28/2022	1277	BLACK & COMPANY	06515062	20.93.2540.0608.0.410	3M 07054 MED DETAILED ANGLE SANDING SPONGE	\$120.72	
339052	02/28/2022	1277	BLACK & COMPANY	06515062	20.93.2540.0608.0.410	3M 07053 FINE DETAILED ANGLE SANDING SPONGE	\$103.92	
339052	02/28/2022	1277	BLACK & COMPANY	06515158	10.00.0000.0000.0.973	*QUOTE# 0655698* IMPACT LOBBYMASTER	\$32.27	
339052	02/28/2022	1277	BLACK & COMPANY	06515159	20.93.2540.0608.0.410	QUOTE# 0655996 - WOOSTER RR924 - 1/2" X 9"	\$411.26	
339052	02/28/2022	1277	BLACK & COMPANY	06515159	20.93.2540.0608.0.410	WOOSTER 4212-200 2 LINDBECK NEAT A.S. PAINT	\$445.23	
339052	02/28/2022	1277	BLACK & COMPANY	06515159	20.93.2540.0608.0.410	WOOSTER R017-9IN SHERLOCK PRO ROLLER	\$84.66	
339052	02/28/2022	1277	BLACK & COMPANY	06515264	10.00.0000.0000.0.973	*QUOTE# 0655698* IMPACT LOBBYMASTER	\$27.66	
339052	02/28/2022	1277	BLACK & COMPANY	11467908	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$115.24	
339052	02/28/2022	1277	BLACK & COMPANY	11467957	20.93.2540.0608.0.410	BLANKET ORDER FOR PAINT & PAINTING SUPPLIES	\$57.62	
							Check Total:	\$2,762.86
339053	02/28/2022	1277	BMI SYSTEMS GROUP	25151	10.00.2660.0110.0.410	QUOTE #22021001MB - .002" DESTRUCTIBLE VINYL	\$425.00	
							Check Total:	\$425.00
339054	02/28/2022	1277	BOLD MACHINE WORKS INC	0134280	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - TICKET#	\$142.25	
							Check Total:	\$142.25

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
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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
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, BASKETBALL LONG SLEEVE	\$89.97
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, BASKETBALL LONG SLEEVE	\$119.96
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, BASKETBALL LONG SLEEVE	\$89.97
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, BASKETBALL LONG SLEEVE	\$59.98
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	FULL DYE MASCOT	\$0.00
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	FULL DYE MASCOT	\$0.00
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	FULL DYE PLAYER NAME	\$0.00
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	DESIGN FOR STOCK	\$0.00
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT	\$89.97
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT	\$119.96
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT	\$89.97
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	WOMENS FULL DYE, LONG SLEEVE SHOOTING SHIRT	\$59.98
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	FULL DYE MASCOT	\$0.00
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	FULL DYE MASCOT	\$0.00
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	FULL DYE PLAYER NAME	\$0.00
339055	02/28/2022	1277	BOOMBAH	157773	10.82.1542.0502.0.410	DESIGN FOR STOCK	\$0.00
Check Total:							\$719.76
339056	02/28/2022	1277	BRAND U LLC.	1253	60.77.2530.0774.0.410	CUSTON DELUXE SIDELINE CHAIRS - 3" FOAM SEATE -	\$5,280.00
339056	02/28/2022	1277	BRAND U LLC.	1253	60.77.2530.0774.0.750	ESTIMATE #1319 - CUSTOM CHAIR HOLDER	\$1,250.00
Check Total:							\$6,530.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339057	02/28/2022	1277	BRANUM RECYCLING	000625	20.93.2540.0612.0.390	BLANKET ORDER FOR DISPOSAL OF YARD WASTE	\$45.00
Check Total:							\$45.00
339058	02/28/2022	1277	BSN SPORTS	915741245	10.82.1532.0508.0.410	CRAMER MATT KLEEN GALLON **BSN QUOTE	\$188.08
339058	02/28/2022	1277	BSN SPORTS	915741245	10.82.1532.0508.0.410	WRESTLING SCOREBOOK	\$21.76
339058	02/28/2022	1277	BSN SPORTS	915746142	10.85.1542.0512.0.410	ORDER SUMMARY CART# 8100277/ FOR BSN/MHS	\$458.99
339058	02/28/2022	1277	BSN SPORTS	915746142	10.85.1542.0512.0.410	SCHUTT UNLTIMATE TRAVEL TEE	\$159.61
339058	02/28/2022	1277	BSN SPORTS	916066818	10.00.0000.0000.0.978	US GAMES SKIP ROPE, 7', W/SWIVEL HANDLES,	\$38.48
Check Total:							\$866.92
339059	02/28/2022	1277	CAROLINA BIOLOGICAL SUPPLY	51672192 RI	10.82.1400.0127.2.410	KIT, AFRICAN VIOLET TISSUE CULT **CAROLINA QUOTE	\$148.72
339059	02/28/2022	1277	CAROLINA BIOLOGICAL SUPPLY	51672192 RI	10.82.1400.0127.2.410	KIT, AFRICAN VIOLET CLONING	\$80.94
Check Total:							\$229.66
339060	02/28/2022	1277	CARPET WEAVERS	GG005742	20.42.2540.0621.0.410	INVOICE# GG005742 - IMPERIAL TEXTURE 1/8,	\$403.65
Check Total:							\$403.65
339061	02/28/2022	1277	CHRISTY-FOLTZ INC	PAY REQ 6	60.42.2530.0717.0.324	BASE BID - PACKAGE D - MUFFLEY SITE	\$14,214.07
339061	02/28/2022	1277	CHRISTY-FOLTZ INC	PAY REQ 6	60.42.2530.0717.0.324	CHANGE ORDER# 1 - MUFFLEY SITE WORK -	\$8,614.14
Check Total:							\$22,828.21
339062	02/28/2022	1277	CINTAS CORPORATION	1902762874	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$788.65
339062	02/28/2022	1277	CINTAS CORPORATION	1902763274	20.93.2540.0601.0.390	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$507.15

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Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339062	02/28/2022	1277	CINTAS CORPORATION	1902782822	20.93.2540.0601.0.390	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$36.53
339062	02/28/2022	1277	CINTAS CORPORATION	1902782949	10.93.2540.0105.0.410	BLANKET ORDER FOR CUSTODIAL UNIFORMS FOR	\$76.31
339062	02/28/2022	1277	CINTAS CORPORATION	1902786073	20.93.2540.0601.0.390	BLANKET ORDER FOR MAINTENANCE UNIFORMS	\$929.88
Check Total:							\$2,338.52
339063	02/28/2022	1277	CITY OF DECATUR	8431	20.93.2540.0633.0.410	SALT FROM MSC - 16 TONS 1/10/22, 4 TONS 1/27/22,	\$1,742.18
339063	02/28/2022	1277	CITY OF DECATUR	8431	20.93.2540.0651.0.464	INVOICE# 8431 - 357 GALLONS DIESEL FUEL -	\$1,108.64
Check Total:							\$2,850.82
339064	02/28/2022	1277	CITY OF DECATUR - RNNC	8412	80.75.2190.0099.0.390	INVOICE #8412 - POLICE SCHOOL SECURITY	\$63,094.88
339064	02/28/2022	1277	CITY OF DECATUR - RNNC	8412	80.81.2190.0099.0.390	INVOICE #8412 - POLICE SCHOOL SECURITY	\$60,270.38
339064	02/28/2022	1277	CITY OF DECATUR - RNNC	8412	80.82.2190.0099.0.390	INVOICE #8412 - POLICE SCHOOL SECURITY	\$58,480.50
339064	02/28/2022	1277	CITY OF DECATUR - RNNC	8412	80.85.2190.0099.0.390	INVOICE #8412 - POLICE SCHOOL SECURITY	\$66,154.24
Check Total:							\$248,000.00
339065	02/28/2022	1277	COLE COUNSELING SERVICES, LLC	01.27.2022	10.00.2640.4990.2.319	WELLNESS PROPOSAL EXTENSION 5/31/21 -	\$4,057.00
339065	02/28/2022	1277	COLE COUNSELING SERVICES, LLC	02.07.2022	10.00.2640.4990.2.319	WELLNESS PROPOSAL EXTENSION 5/31/21 -	\$4,057.00
339065	02/28/2022	1277	COLE COUNSELING SERVICES, LLC	02.07.2022.	10.00.2640.4990.2.319	WELLNESS PROPOSAL EXTENSION 5/31/21 -	\$4,057.00
Check Total:							\$12,171.00
339066	02/28/2022	1277	COLEMAN AND ASSOCIATES INC	003.	60.93.2530.0701.0.319	INTERNAL ENCUMBRANCE FOR CONTRACTED MBE	\$2,700.00
Check Total:							\$2,700.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.82.2230.0000.0.410	INVOICE EA00109223, CUSTOMER NUMBER 51800.	\$5,400.00	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.82.2230.0000.0.410	DISCOUNT FOR CONTRACT PRICING. PSAT /NMSQT EPP	(\$1,500.00)	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.82.2230.0000.0.410	PSAT/NMSQT CENTRAL BILL - 11TH GRADE (142 FEE	\$1,152.00	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.82.2230.0000.0.410	DISCOUNT FOR CONTRACT PRICING - PSAT/NMSQT	(\$115.20)	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.85.2230.0000.0.410	PSAT/NMSQT CENTRAL BILL - 11TH GRADE (142 FEE	\$2,214.00	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.85.2230.0000.0.410	DISCOUNT FOR CONTRACT PRICING, PSAT/NMSQT	(\$221.40)	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.85.2230.0000.0.410	PSAT /NMSQT EPP FIXED FEE - 10TH GRADE	\$5,958.00	
339067	02/28/2022	1277	COLLEGE BOARD.	EA00109223	10.85.2230.0000.0.410	DISCOUNT FOR CONTRACT PRICING, PSAT /NMSQT EPP	(\$1,655.00)	
							Check Total:	\$11,232.40
339068	02/28/2022	1277	COLLEGE ENTRANCE EXAMINATION BOARD	392204927A	10.82.2230.0000.0.410	INVOICE 392204927A - - SCHOOL CODE 141558 - -	\$50.40	
							Check Total:	\$50.40
339069	02/28/2022	1277	CONNOR COMPANY	S009821070.001	10.82.2560.0225.0.410	QUOTE# S009815856 - EVERPURE CLARIS	\$1,372.70	
339069	02/28/2022	1277	CONNOR COMPANY	S009821070.001	10.82.2560.0225.0.410	EVERPURE CARTRIDGE FOR B-EC110 CARTRIDGE	\$23.42	
339069	02/28/2022	1277	CONNOR COMPANY	S009848001.001	20.82.2540.0602.0.410	INVOICE# S009848001.001 - PLUMBING SUPPLIES -	\$609.85	
339069	02/28/2022	1277	CONNOR COMPANY	S009851802.001	20.42.2540.0602.0.410	INVOICE# S009851802.001 - PLUMBING SUPPLY -	\$195.04	
339069	02/28/2022	1277	CONNOR COMPANY	S009860738.001	20.93.2540.0602.0.410	INVOICE# S009860738.001 - PLUMBING SUPPLIES FOR	\$213.98	

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Disbursement Detail Listing

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Sort By: Check
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Fiscal Year: 2021-2022

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339069	02/28/2022	1277	CONNOR COMPANY	S009862126.001	20.93.2540.0613.0.410	INVOICE# S009862126.001 - GENERAL MAINTENANCE	\$91.76
339069	02/28/2022	1277	CONNOR COMPANY	S009889239.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$78.76
339069	02/28/2022	1277	CONNOR COMPANY	S009891271.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$190.79
339069	02/28/2022	1277	CONNOR COMPANY	S009891282.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$61.17
339069	02/28/2022	1277	CONNOR COMPANY	S009896640.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$27.72
339069	02/28/2022	1277	CONNOR COMPANY	S009901140.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$33.41
339069	02/28/2022	1277	CONNOR COMPANY	S009903226.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$37.20
339069	02/28/2022	1277	CONNOR COMPANY	S009903539.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$110.74
339069	02/28/2022	1277	CONNOR COMPANY	S009905451.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$44.79
339069	02/28/2022	1277	CONNOR COMPANY	S009905712.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$115.24
339069	02/28/2022	1277	CONNOR COMPANY	S009907124.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$55.37
339069	02/28/2022	1277	CONNOR COMPANY	S009907125.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$30.59
339069	02/28/2022	1277	CONNOR COMPANY	S009907708.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$9.39
339069	02/28/2022	1277	CONNOR COMPANY	S009908203.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$117.68
339069	02/28/2022	1277	CONNOR COMPANY	S009919625.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$7.48

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339069	02/28/2022	1277	CONNOR COMPANY	S009921333.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.46
Check Total:							\$3,456.54
339070	02/28/2022	1277	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2579	10.72.2210.4331.2.319	AGREEMENT INVOICE: IL EMPOWER MATH TRAINING	\$12,000.00
339070	02/28/2022	1277	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2581	10.81.2210.4331.2.319	PLANNING FOR GROUP SESSIONS, CONSULTANT	\$600.00
339070	02/28/2022	1277	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2581	10.81.2210.4331.2.319	MONTHLY LEADERSHIP SESSIONS	\$600.00
339070	02/28/2022	1277	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2581	10.81.2210.4331.2.319	INDIVIDUAL COACHING SUPPORT SESSIONS	\$1,800.00
339070	02/28/2022	1277	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2600	12.00.1220.0849.2.314	INVOICE #INV-2600 FOR CONTRACTED SERVICES,	\$1,300.00
Check Total:							\$16,300.00
339071	02/28/2022	1277	CONTINENTAL RESEARCH CORPORATION	0031396	20.93.2540.0604.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - QUOTE#	\$227.29
Check Total:							\$227.29
339072	02/28/2022	1277	CURRICULUM ASSOCIATES LLC	90142437	10.50.3850.3705.2.327	QUOTE 269254.1 EARLY CHILDHOOD SCREENS III	\$2,100.00
339072	02/28/2022	1277	CURRICULUM ASSOCIATES LLC	90145390	10.09.2230.0069.0.410	QUOTE 1/28/22 BRIGANCE SCREENS III - DATA SHEETS	\$364.00
Check Total:							\$2,464.00
339073	02/28/2022	1277	DANSIG GROUP	2300	80.00.2362.0201.0.384	INVOICE #2300 - AUDIT FOR EXCESS WORK COMP	\$2,001.00
Check Total:							\$2,001.00
339074	02/28/2022	1277	DAVID HEDENBERG	287996	10.00.2310.0000.0.319	BLANKET FOR BOARD OF EDUCATION MEETINGS TO	\$240.00
Check Total:							\$240.00
339075	02/28/2022	1277	DECATUR BOLT CO INC	290287	20.93.2540.0613.0.410	INVOICE# 290287 - GENERAL MAINTENANCE	\$171.38

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339075	02/28/2022	1277	DECATUR BOLT CO INC	290419	20.93.2540.0613.0.410	INVOICE# 290419 - GENERAL MAINTENANCE	\$105.06
339075	02/28/2022	1277	DECATUR BOLT CO INC	290585	20.93.2540.0613.0.410	INVOICE# 290585 - GENERAL MAINTENANCE	\$154.00
339075	02/28/2022	1277	DECATUR BOLT CO INC	290595	20.93.2540.0613.0.410	INVOICE# 290595 - GENERAL MAINTENANCE	\$145.54
339075	02/28/2022	1277	DECATUR BOLT CO INC	290714	20.93.2540.0613.0.410	INVOICE# 290714 - GENERAL MAINTENANCE	\$15.33
339075	02/28/2022	1277	DECATUR BOLT CO INC	290714-01	20.93.2540.0613.0.410	INVOICE# 290714-01 - GENERAL MAINTENANCE	\$154.00
339075	02/28/2022	1277	DECATUR BOLT CO INC	290765	20.93.2540.0613.0.410	INVOICE# 290765 - GENERAL MAINTENANCE	\$63.88
339075	02/28/2022	1277	DECATUR BOLT CO INC	291330	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$6.29
339075	02/28/2022	1277	DECATUR BOLT CO INC	291430	20.93.2540.0613.0.410	INVOICE# 291430 - GENERAL MAINTENANCE	\$44.22
339075	02/28/2022	1277	DECATUR BOLT CO INC	291541	20.93.2540.0613.0.410	INVOICE# 291541 - GENERAL MAINTENANCE	\$123.98
339075	02/28/2022	1277	DECATUR BOLT CO INC	291830	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$5.11
339075	02/28/2022	1277	DECATUR BOLT CO INC	291971	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY PARTS AND	\$128.39
Check Total:							\$1,117.18
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	K&S TUBE ASSORTMENT NO 707 - QUOTE	\$83.10
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	CHEROKEE DOUBLE WALL BASKET 40 CLASS KITS	\$63.59
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	AA MODELING PULP BRD 30INX40INX1 / 16IN	\$60.60

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339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	W/N ARTISAN OIL CAD YLW PLE HU 200ML	\$30.50
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	ECONOMY MTBD CARTONS O BK/WH 32X40 PK25	\$120.38
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	W/N ARTISAN OIL CAD RED DP HUE 200ML	\$15.25
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	W/N ARTISAN OIL OCHR YLW 200ML	\$15.25
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	W/N ARTISAN OIL DIOX PRPL 200ML	\$15.25
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	CRAYOLA MODEL MAGIC VALUE PK WHT 6LB	\$49.02
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	BLCK STD STRTCHR STRP 24IN	\$53.28
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	BLCK STD STRTCHR STRP 18IN	\$46.56
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	BOMBAY INDIA INK RND SET 1 12/CLR 1OZ	\$36.74
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	NEEDLE FELTING TOOLS NEEDLE REFILL/FINE	\$23.55
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	NEEDLE FELTING TOLLS NEEDLE REFILL/HVY	\$27.25
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	FABRIANO STUDIO WC !3 30X22 300GSM SHT	\$90.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	CLOVER ROVING WOOL ASH	\$17.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	CLOVER ROVING WOOL BLK	\$17.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	CLOVER ROVING WOOL BRN	\$17.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	CLOVER ROVING WOOL OFF WHT	\$17.40

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	EMBROIDERY SCISSORS STORK 3 1/2 IN	\$119.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7867295	10.85.1100.0255.0.410	DB SCHOLASTIC ROUND 144PC WHT SH CANSTER	\$268.60
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7951438	10.85.1100.0255.0.410	AA MODELING PULP BRD 30INX40INX1/16IN	(\$60.60)
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7951438	10.85.1100.0255.0.410	W/N ARTISAN OIL CAD YLW PLE HU 200ML	(\$30.50)
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7951438	10.85.1100.0255.0.410	FABRIANO STUDIO WC !3 30X22 300GSM SHT	(\$90.40)
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7966172	10.85.1100.0255.0.410	AA MODELING PULP BRD 30INX40INX1/16IN	\$60.60
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7966172	10.85.1100.0255.0.410	W/N ARTISAN OIL CAD YLW PLE HU 200ML	\$30.50
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7966172	10.85.1100.0255.0.410	FABRIANO STUDIO WC !3 30X22 300GSM SHT	\$90.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	*QUOTE# QBW1545-184* SHARPIE FINE POINT	\$217.20
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	SHARPIE ULTRA FINE BLACK SET	\$82.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	SHARPIE FINE POINT MARKER 24 CT SET	\$101.40
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	SHARPIE FINE POINT MARKER BLACK 36 CT TUB	\$200.94
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	BLACK STUDIO MARKER IH 12 CT SET	\$93.80
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	KID BRUSH HOLDER WOOD AND ACRYLIC	\$53.70
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	BAMBOO EMBROIDERY HOOPS 5 INCH DIAMETER	\$4.05

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339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	BAMBOO EMBROIDERY HOOPS 6 INCH DIAMETER	\$14.30
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	BAMBOO EMBROIDERY HOOPS 8 INCH DIAMETER	\$9.15
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	BAMBOO EMBROIDERY 10 INCH DIAMETER	\$9.95
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	DRITZ HANDNEEDLES EMBROIDERY 3/9	\$8.30
339076	02/28/2022	1277	DICK BLICK ART MATERIALS	7994351	10.81.1100.0012.0.410	DESIGN WORKS MUSLIN UNBLEACHED 5 YARDS	\$22.03
Check Total:							\$2,005.54
339077	02/28/2022	1277	DISCOUNT SCHOOL SUPPLY	P40688850103	10.50.1125.3705.1.410	EX SENSORY LIGHT BOX	\$173.14
339077	02/28/2022	1277	DISCOUNT SCHOOL SUPPLY	P41050550101	10.11.1125.0185.2.410	EVERREADY LED	\$47.01
339077	02/28/2022	1277	DISCOUNT SCHOOL SUPPLY	P41050550102	10.11.1125.0185.2.410	QUOTE P4105055000 WORK LIGHT	\$55.98
339077	02/28/2022	1277	DISCOUNT SCHOOL SUPPLY	P41050550102	10.11.1125.0185.2.410	EXPLORING CURCUITRY LIGHT BLOCKS SET 6	\$425.97
339077	02/28/2022	1277	DISCOUNT SCHOOL SUPPLY	P41050550102	10.11.1125.0185.2.410	FLOWERS CLASSROOM KIT	\$113.97
Check Total:							\$816.07
339078	02/28/2022	1277	DIVERSIFIED BENEFIT SERVICES, INC	347927	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFIT	\$1,069.68
Check Total:							\$1,069.68
339079	02/28/2022	1277	DODGE MOVING & STORAGE	8881	10.00.2640.0000.0.690	INVOICE # 8881 MOVING DR CLARK SUPERINTENDENT	\$1,633.30
Check Total:							\$1,633.30
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-397639	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$56.99
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-400681	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.51
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-400702	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$109.38

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339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-400728	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$117.66
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-400747	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$38.03)
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401030	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$26.18
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401472	20.93.2540.0613.0.410	INVOICE# 8959-401472 - GENERAL MAINTENANCE	\$167.40
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401549	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$39.18
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401579	10.93.2560.0225.0.410	INVOICE# 8959-401579 - B/U ALARM, GROMMET	\$47.65
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401640	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$57.16
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401883	20.93.2540.0613.0.410	INVOICE# 8959-401883 - GENERAL MAINTENANCE	\$29.69
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401889	20.93.2540.0650.0.750	CONFIRMING ORDER-DO NOT DUPLICATE -	\$833.33
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401913	10.85.1700.3370.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - TIE ROD	\$18.48
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401913	10.85.1700.3370.0.410	TIE ROD END	\$21.34
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401913	10.85.1700.3370.0.410	BRAKE PADS-PREM GOLD	\$37.69
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401913	10.85.1700.3370.0.410	BRAKE ROTOR	\$116.60
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - MASS AIR	\$87.90
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	STARTER-NEW	\$224.00
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	STARTER-NEW - NET CORE RETURN	(\$12.00)
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	TIE ROD END	\$82.46
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	TIE ROD END	\$117.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	IDLER ARM	\$128.74
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	IDLER ARM BRACKET	\$77.33
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	PITMAN ARM	\$94.75
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401915	20.93.2540.0650.0.410	PITMAN ARM	\$78.74
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401938	20.93.2540.0650.0.410	INVOICE# 8959-401938 - PITMAN ARM - NET CORE	(\$94.75)
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-401940	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$58.82
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402052	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$189.48
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402053	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$89.94
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402054	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$21.35
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402057	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$44.16
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402119	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$20.58
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402284	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.25
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402440	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$87.67
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402442	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$71.76
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402485	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$7.34
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402504	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$66.67
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402527	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.69

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339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402531	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.39
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402589	20.93.2540.0613.0.410	INVOICE# 8959-402589 - SUV TROLLEY JACK	\$96.99
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402589	20.93.2540.0613.0.410	JACK STAND	\$45.59
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402904	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.99
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-402905	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.38
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-403133	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$97.38
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-403182	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$17.50
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-403238	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$6.36
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-403259	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$25.36
339080	02/28/2022	1277	DONNELLY AUTOMOTIVE	8959-403765	10.93.2540.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - FUEL	\$431.67
Check Total:							\$3,881.94
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	89690-1	20.93.2540.0606.0.410	INVOICE# 89690-1 - ELECTRICAL SUPPLY - ALL	\$247.53
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	89769-1	20.93.2540.0613.0.410	INVOICE# 89769-1 - GENERAL MAINTENANCE	\$114.11
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	89963-1	20.50.2540.0606.0.410	INVOICE# 89963-1 - MC CABLE ALUM JACKETED	\$198.03
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	89964-1	20.50.2540.0606.0.410	INVOICE# 89964-1 - ELECTRICAL SUPPLY -	\$199.85
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	90034-1	20.50.2540.0606.0.410	INVOICE# 90034-1 - 600V FLEXIBLE RUBBER CORD	\$197.45

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339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	90496-1	20.08.2540.0606.0.410	INVOICE# 90496-1 - ELECTRICAL SUPPLY - B&G -	\$137.60
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	90496-1	20.93.2540.0613.0.319	INVOICE# 90496-1 - GENERAL MAINTENANCE	\$9.41
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	90934-1	20.93.2540.0613.0.410	INVOICE# 90934-1 - GENERAL MAINTENANCE	\$123.72
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	90936-1	20.93.2540.0613.0.410	INVOICE# 90936-1 - GENERAL MAINTENANCE	\$28.66
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91172-1	20.85.2540.0606.0.410	INVOICE# 91172-1 - ELECTRICAL SUPPLIES -	\$123.39
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91172-1	20.93.2540.0613.0.410	INVOICE# 91172-1 - GENERAL MAINTENANCE	\$25.08
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91310-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$111.00
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91485-1	20.72.2540.0606.0.410	INVOICE# 91485-1 - 2X4 40000K 3200 LUMEN LED	\$95.22
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91485-1	20.93.2540.0613.0.410	INVOICE# 91485-1 - GENERAL MAINTENANCE	\$1.17
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91486-1	20.93.2540.0613.0.410	INVOICE# 91486-1 - GENERAL MAINTENANCE	\$123.72
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91503-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$42.25
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91660-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$30.07
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91668-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$82.00
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91776-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$14.63
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91863-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$63.26

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339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91925-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$40.93
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	91955-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$31.92
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	92134-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$45.80
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	92192-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$94.43
339081	02/28/2022	1277	DUNKER ELECTRIC SUPPLY INC	92426-1	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.72
Check Total:							\$2,199.95
339082	02/28/2022	1277	DYNAGRAPHICS INC	215685	10.49.2410.0000.0.360	NAME BADGE WITH MAGNETIC FASTENER FOR	\$31.87
339082	02/28/2022	1277	DYNAGRAPHICS INC	215792	10.00.2640.0000.0.360	TWO NAMES BADGES, CARLA J OLLER, RETENTION	\$63.74
339082	02/28/2022	1277	DYNAGRAPHICS INC	216001	10.12.2410.0000.0.360	NAME BADGE FOR HILDA RICE ASSISTANT PRINCIPAL	\$31.87
339082	02/28/2022	1277	DYNAGRAPHICS INC	216139	10.00.2510.0104.0.410	3" X 5" NAME BADGE WITH MAGNETIC FASTENER FOR	\$31.87
339082	02/28/2022	1277	DYNAGRAPHICS INC	216366	10.00.2640.0000.0.360	NAME BADGE FOR TAMERA ALLEN ITINERATE	\$31.87
Check Total:							\$191.22
339083	02/28/2022	1277	EICHENAUER SERVICES INC	0093008	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$102.00
339083	02/28/2022	1277	EICHENAUER SERVICES INC	0093010	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$122.82
339083	02/28/2022	1277	EICHENAUER SERVICES INC	0093047	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$118.76
339083	02/28/2022	1277	EICHENAUER SERVICES INC	0093165	10.82.2560.0225.0.410	QUOTE# 4634 - PUMP 240V ELEC STM GEN ASSY	\$295.95

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339083	02/28/2022	1277	EICHENAUER SERVICES INC	0093166	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$85.80
339083	02/28/2022	1277	EICHENAUER SERVICES INC	0093213	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$123.04
339083	02/28/2022	1277	EICHENAUER SERVICES INC	0093389	10.82.2560.0225.0.410	INVOICE# 0093389 - DRAIN PUMP 120V	\$248.99
339083	02/28/2022	1277	EICHENAUER SERVICES INC	C006465	10.82.2560.0225.0.410	QUOTE# 4634 - PUMP 240V ELEC STM GEN ASSY	(\$295.95)
Check Total:							\$801.41
339084	02/28/2022	1277	ENTEC SERVICES, INC.	SIN042665	20.93.2540.0604.0.319	INVOICE# SIN042665 - ENTELIWEB SUBSCRIPTION	\$1,200.00
339084	02/28/2022	1277	ENTEC SERVICES, INC.	SIN042745	20.93.2540.0603.0.319	INVOICE# SIN042745 - LABOR AND RELATED	\$913.57
Check Total:							\$2,113.57
339085	02/28/2022	1277	EVERGREEN FS INC	4087	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$2,883.90
339085	02/28/2022	1277	EVERGREEN FS INC	9705	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$3,703.25
Check Total:							\$6,587.15
339086	02/28/2022	1277	FASTENAL	ILDEC167030	20.18.2540.0607.0.410	INVOICE# ILDEC167030 - CARPENTRY SUPPLY -	\$3.50
339086	02/28/2022	1277	FASTENAL	ILDEC167030	20.93.2540.0613.0.410	INVOICE# ILDEC167030 - GENERAL MAINTENANCE	\$22.25
339086	02/28/2022	1277	FASTENAL	ILDEC167096	20.77.2540.0607.0.410	INVOICE# ILDEC167096 - CARPENTRY SUPPLY - JOHNS	\$275.37
Check Total:							\$301.12
339087	02/28/2022	1277	FEDEX	7-650-18830	10.00.2310.0108.0.341	PAY INVOICE#	\$32.08
Check Total:							\$32.08
339088	02/28/2022	1277	FLAGHOUSE INC	V024440501011	12.00.2132.0880.0.410	CUBE CHAIR SET OF 4	\$331.89
339088	02/28/2022	1277	FLAGHOUSE INC	V024440501029	12.00.2132.0880.0.410	QUOTE/ORDER # V024405 FOR P'S AND Q'S SET OF 2	\$67.71

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Fiscal Year: 2021-2022

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$399.60
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	399358F	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10756755 FOR	\$476.16
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	399360A	10.12.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10756871 FOR	\$383.48
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	399362A	10.72.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10756881 FOR	\$469.48
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	399368A	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10754945 FOR	\$451.62
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	399368F	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10754945 FOR	\$58.24
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	399371F	10.18.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10754754 FOR	\$15.73
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	399376F	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10758991 FOR	\$146.23
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	414255	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10782855 FOR	\$1,105.13
339089	02/28/2022	1277	FOLLETT SCHOOL SOLUTIONS INC	414255A	10.03.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 10782855 FOR	\$1,039.78
Check Total:							\$4,145.85
339090	02/28/2022	1277	FOREMOST TRUCK AND TRAILER	S19317	20.93.2540.0650.0.410	INVOICE# S 19317 - MOTOR ASSY FLO	\$242.21
339090	02/28/2022	1277	FOREMOST TRUCK AND TRAILER	S19317	20.93.2540.0650.0.410	WESTERN HI PERF FLUID	\$258.36
339090	02/28/2022	1277	FOREMOST TRUCK AND TRAILER	S19317	20.93.2540.0650.0.410	BLADE GUIDE ASSY 24"	\$83.20
339090	02/28/2022	1277	FOREMOST TRUCK AND TRAILER	S19317	20.93.2540.0650.0.410	BLADE GUIDE ASSY 36"	\$59.28
Check Total:							\$643.05
339091	02/28/2022	1277	G J BUILDERS HARDWARE INC	199906	20.60.2540.0620.0.410	INVOICE# 199906 - 24 X 30 WINDOW KIT	\$96.25

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Sort By: Check
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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
339091	02/28/2022	1277	G J BUILDERS HARDWARE INC	199906	20.60.2540.0620.0.410	INVOICE# 199906 - 23 X 29 SAFETY LAMINATE -	\$75.60
339091	02/28/2022	1277	G J BUILDERS HARDWARE INC	199906	20.60.2540.0620.0.410	INVOICE# 199906 - 1/16 X1/2 GLAZING TAPE -	\$8.64
339091	02/28/2022	1277	G J BUILDERS HARDWARE INC	199923	20.75.2540.0620.0.550	INVOICE# 199923 - FULL MORTISE HINGE - #587197	\$146.22
Check Total:							\$326.71
339092	02/28/2022	1277	GETZ FIRE EQUIPMENT	12-569608	80.98.2540.0686.0.319	INVOICE# 12-569608 - IT DEPARTMENT HALON	\$289.00
Check Total:							\$289.00
339093	02/28/2022	1277	GLOBAL EQUIPMENT CO	118757696	10.00.0000.0000.0.977	*QUOTE# 6418209* HOSPECO PAPER LINERS FOR	\$364.10
Check Total:							\$364.10
339094	02/28/2022	1277	GOEDECKE	833128	20.93.2540.0613.0.410	ORDER# 320893 - GENERAL MAINTENANCE TOOL	\$150.00
339094	02/28/2022	1277	GOEDECKE	833128	20.93.2540.0613.0.410	8"X2" MARGIN TROWEL	\$20.00
339094	02/28/2022	1277	GOEDECKE	833128	20.93.2540.0613.0.410	25'X1-1/4" FATMAX TAPE RULE	\$48.00
Check Total:							\$218.00
339095	02/28/2022	1277	GOPHER	IN138552	10.77.1100.0008.0.410	QUOTE: QT55414, RAINBOW PERFECT PADDLE SET OF 6	\$129.90
Check Total:							\$129.90
339096	02/28/2022	1277	GOVCONNECTION, INC..	72350175	10.00.2660.0110.0.410	TRYTEN SECURITY MOUNT FOR 2015 APPLE TV (4TH	\$3,483.00
Check Total:							\$3,483.00
339097	02/28/2022	1277	GREEN TRAC, LLC	PAY REQ. #1	90.58.2530.0429.0.324	SOUTHEAST SCHOOL - ASBESTOS ABATEMENT AND	\$217,642.50
Check Total:							\$217,642.50
339098	02/28/2022	1277	HEALTH SERVICES CONSULTANTS INC	INV16352	12.00.3700.0851.0.314	INVOICE #INV16352 FOR SPEECH CONSULTING: NORA	\$12,720.00
Check Total:							\$12,720.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339099	02/28/2022	1277	HECKMAN HEALTH CARE	ACCT #3033	12.00.1202.0870.0.410	*EMAIL QUOTE FROM RENE HECKMAN ON 12/2/21*	\$59.95
Check Total:							\$59.95
339100	02/28/2022	1277	HERALD & REVIEW....	122638	40.00.2550.0000.0.350	ORDER #122638 PROOF OF PUBLICATION FOR	\$48.18
339100	02/28/2022	1277	HERALD & REVIEW....	124781	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES PO#	\$89.06
Check Total:							\$137.24
339101	02/28/2022	1277	HOHULIN FENCE COMPANY	21807TH	20.81.2540.0630.0.550	BID 2022-4 SDMS FOOTBALL FENCE	\$54,462.28
339101	02/28/2022	1277	HOHULIN FENCE COMPANY	21807TH	20.81.2540.0630.0.550	FURNISH (1) 3.5 SINGLE SWING GATE ALONG WITH	\$0.00
339101	02/28/2022	1277	HOHULIN FENCE COMPANY	21807TH	20.81.2540.0630.0.550	PIPE TO BE SS40/LG40 FABRIC TO BE 9 GA CORE,	\$0.00
339101	02/28/2022	1277	HOHULIN FENCE COMPANY	21807TH	20.81.2540.0630.0.550	BID 2022-4 BASEBALL FIELD FENCE MATERIALS -	\$40,379.15
339101	02/28/2022	1277	HOHULIN FENCE COMPANY	21807TH	20.81.2540.0630.0.550	FURNISH (4) 3.5"W X 8"H SINGLE SWING GATE ALONG	\$0.00
339101	02/28/2022	1277	HOHULIN FENCE COMPANY	21807TH	20.81.2540.0630.0.550	PIPE TO BE SS40/LG40; FABRIC TO BE 9GA CORE,	\$0.00
Check Total:							\$94,841.43
339102	02/28/2022	1277	HOME DEPOT PRO	663966885	10.00.0000.0000.0.973	*QUOTE# 333-918* RENOWN TOILET MOP	\$168.00
339102	02/28/2022	1277	HOME DEPOT PRO	663966885	10.00.0000.0000.0.973	RENOWN 2-PLY WHITE PREMIUM TWIST COTTON	\$237.70
339102	02/28/2022	1277	HOME DEPOT PRO	664486743	10.00.0000.0000.0.973	RENOWN 2-PLY WHITE PREMIUM TWIST COTTON	\$86.79
339102	02/28/2022	1277	HOME DEPOT PRO	664486750	10.00.0000.0000.0.973	*EMAIL QUOTE FROM ORIN ROTH ON 1/18/22*	\$180.03

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Sort By: Check
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339102	02/28/2022	1277	HOME DEPOT PRO	665311965	10.00.0000.0000.0.973	RENOWN 2-PLY WHITE PREMIUM TWIST COTTON	\$157.80
339102	02/28/2022	1277	HOME DEPOT PRO	665846978	10.00.0000.0000.0.973	RENOWN 2-PLY WHITE PREMIUM TWIST COTTON	\$94.68
339102	02/28/2022	1277	HOME DEPOT PRO	666634308	10.00.0000.0000.0.973	RENOWN 2-PLY WHITE PREMIUM TWIST COTTON	\$55.23
339102	02/28/2022	1277	HOME DEPOT PRO	667103972	10.00.0000.0000.0.973	RENOWN 2-PLY WHITE PREMIUM TWIST COTTON	\$315.60
Check Total:							\$1,295.83
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955509864	10.77.2210.4300.2.319	SERVICE AGREEMENT DATED 11/18/2021 AND BOARD	\$19,404.00
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955509864	10.77.2210.4300.2.319	30 LIVE ONLINE COACHING SESSIONS (30 MINUTES)	\$9,000.00
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955509864	10.77.2210.4300.2.319	20 HMH COACHING STUDIO LICENSES (ACCESS TO HMH	\$1,540.00
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.12.1100.0250.0.312	GETTING STARTED AND FOLLOW UP LIVE ONLINE	\$554.40
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.12.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.12.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied -	(\$0.69)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.12.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.13.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.10
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.13.1100.0250.0.312	GETTING STARTED AND FOLLOW UP LIVE ONLINE	\$554.40
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.13.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$80.00)

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Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.13.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied -	(\$0.69)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.18.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.80)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.18.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.22.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied -	(\$0.69)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.22.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.22.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.22.1100.0250.0.312	GETTING STARTED AND FOLLOW UP LIVE ONLINE	\$558.00
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.33.1900.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.33.1900.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.42.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.42.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.49.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.49.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.60.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.60.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.63)

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.72.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.72.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.75.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.75.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.77.1100.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.77.1100.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.94.1200.0250.0.312	\$-1.34 Pro-rated Adjustment Applied -	(\$0.69)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.94.1200.0250.0.312	\$-1.34 Pro-rated Adjustment Applied - 10%	\$0.12
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.94.1200.0250.0.312	GETTING STARTED AND FOLLOW UP LIVE ONLINE	\$558.00
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511587	10.94.1200.0250.0.312	10% Discount Applied - GETTING STARTED AND	(\$96.67)
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511588	10.72.2210.4331.2.319	SERVICE AGREEMENT: 8 IN PERSON 8 DAYS AT \$3234	\$6,468.00
339103	02/28/2022	1277	HOUGHTON MIFFLIN HARCOURT	955511588	10.72.2210.4331.2.319	LIVE ONLINE COACHING SESSIONS, 16 30 MIN AT	\$600.00
Check Total:							\$38,092.00
339104	02/28/2022	1277	HUMAN CAPITAL DEVELOPMENT	20514	20.08.2540.0601.0.327	INVOICE# 20514 - EPRISM SOFTWARE LICENSE FEE -	\$15,000.00
Check Total:							\$15,000.00
339105	02/28/2022	1277	IL HIGH SCHOOL ASSOCIATION	AR22-0063	10.82.1552.0500.0.640	PAY INVOICE #AR22-0063 FOR GIRLS BASKETBALL	\$100.00
Check Total:							\$100.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339106	02/28/2022	1277	ILLINOIS STATE UNIVERSITY ...	53912	12.00.2210.0810.0.312	REGISTRATION TO ILLINOIS TEACHERS OF THE DEAF	\$235.00
Check Total:							\$235.00
339107	02/28/2022	1277	INTEGRITY TECHNOLOGY SOLUTIONS	192600	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00
339107	02/28/2022	1277	INTEGRITY TECHNOLOGY SOLUTIONS	192642	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
Check Total:							\$1,490.00
339108	02/28/2022	1277	INTERNATIONAL FILTER MANUFACTURING CORP	INV2147944	20.82.2540.0604.0.410	QUOTE# EST120 - 50" X 135' ROLL	\$651.42
339108	02/28/2022	1277	INTERNATIONAL FILTER MANUFACTURING CORP	INV2147944	20.85.2540.0604.0.410	50" X 1135' ROLL	\$651.42
Check Total:							\$1,302.84
339109	02/28/2022	1277	IXL SUBSCRIPTIONS DEPARTMENT	S426899	10.60.1250.4300.2.327	QUOTE #1115945 - IXL SITE LICENSE (GRADES K-6: 325	\$8,840.00
339109	02/28/2022	1277	IXL SUBSCRIPTIONS DEPARTMENT	S426899	10.60.1250.4300.2.327	PROFESSIONAL DEVELOPMENT: IXL CORE PD	\$995.00
339109	02/28/2022	1277	IXL SUBSCRIPTIONS DEPARTMENT	S428211	10.75.1250.4300.2.327	PER QUOTE 1123150-2; IXL SITE LICENSE (GRADES 6-8:	\$750.00
339109	02/28/2022	1277	IXL SUBSCRIPTIONS DEPARTMENT	S428211	10.75.1250.4300.2.327	IXL ELEARNING LIBRARY: ON DEMAND PROFESSIONAL	\$75.00
Check Total:							\$10,660.00
339110	02/28/2022	1277	JACKSON FORD INC	164502	20.93.2540.0650.0.410	INVOICE# 11664 - CLAMP-HOSE - TRUCK# 228	\$37.40
339110	02/28/2022	1277	JACKSON FORD INC	164502	20.93.2540.0650.0.410	SENSOR-HEGO	\$181.98
339110	02/28/2022	1277	JACKSON FORD INC	164502	20.93.2540.0650.0.410	SENSOR-EXHAUST	\$95.58
339110	02/28/2022	1277	JACKSON FORD INC	164502	20.93.2540.0650.0.410	NUT-HEX	\$16.20
339110	02/28/2022	1277	JACKSON FORD INC	164502	20.93.2540.0650.0.410	STUD	\$22.96
339110	02/28/2022	1277	JACKSON FORD INC	164502	20.93.2540.0650.0.750	CONVERTER ASY	\$1,254.15
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	QUOTE 11988 DECA10 - COMPRESSOR ASY	\$448.20

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Disbursement Detail Listing

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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
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	KIT - TENSION P	\$82.36
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	ANTI-FREEZE	\$94.15
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	V-BELT	\$51.17
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	OIL-COMPRESSOR	\$13.32
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	PUMP ASSY - WATE	\$151.20
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	KIT-TENSION P	\$217.35
339110	02/28/2022	1277	JACKSON FORD INC	164560	40.93.2553.0000.0.410	PUMP ASY - WATE	\$221.40
Check Total:							\$2,887.42
339111	02/28/2022	1277	JAMES STANFIELD CO INC	84945	12.00.2113.0855.0.410	CIRCLES CURRICULUM INTIMACY &	\$1,468.95
Check Total:							\$1,468.95
339112	02/28/2022	1277	JENKINS AUTOMOTIVE SERVICE	35756	20.93.2540.0650.0.323	INVOICE# 35756 - MUFFLER INSTALLATION FOR TRUCK	\$150.00
Check Total:							\$150.00
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006182681	10.11.1125.0185.2.410	QUOTE 386825 KIDDIE ROCKING COUCH FOR	\$212.42
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006182681	10.11.1125.0185.2.410	PREMIUM SOLID MAPLE COUCH BROWN	\$742.82
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006182681	10.11.1125.0185.2.410	DESERT HOTHOUSE	\$40.68
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006182681	10.11.1125.0185.2.410	ROOT VUE FARM SET	\$99.33
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	QUOTE 397277 CELEBRATE DIVERSITY BOOK SET TO	\$161.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	TODDLER PEACEFULNESS BOOK SET TO ENGAGE	\$143.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	IM IN CONTROL OF MYSELF BOOK SET PAPERBACK SET	\$111.80
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	I GET ALONG WITH OTHERS PAPERBACK BOOKS FOR	\$83.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	UPLIFTING BOOK SET OF 4	\$239.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	BE YOU BOOKS SET OF 4	\$248.85

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	EMPOWERING YOUNG GIRLS BOOKS SET OF 4	\$221.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	STURDY WOODEN PRESCHOOL LIGHT TABLE	\$1,184.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	LIGHT TABLE ACCESSORY	\$209.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	TRANSPARENT LIGHT AND COLOR BLOCKS	\$164.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	GLO PALS LIGHT UP WATER CUBES	\$101.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	LED HEAD LAMP	\$32.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	DESIGN AND DRILL BRIGHT WORKS	\$137.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	FOX IN THE BOX RHYMING AND POSTITIONAL WORDS	\$98.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	SPROUT AND GROW	\$83.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	PLAY DIRT 3 LBS	\$80.85
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	GROW A GARDEN MATCHING GAME	\$44.97
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006190264	10.11.1125.0185.2.410	NURSERY RHYME TIME CD	\$71.80
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	QUOTE 396491 TODDLER MULTICULTURAL VESTS SET	\$87.96
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	BASKET OF SOFT BABIES WITH REMOVABLE SACK	\$41.32
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	SHAKE RATTLE AND RHYTHM KIT	\$76.52
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	FAMILY DIVERSITY BLOCKS TO ENCOURAGE DIVERSITY	\$42.20
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	FRIENDS WITH SPECIAL NEEDS SET OF 5	\$31.64

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	CULTURAL DIVERSITY BOARD BOOK SET 2 SET OF	\$35.16
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	AFRICAN AMERICAN FAMILY SET	\$21.96
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	ASIAN FAMILY SET	\$21.96
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	CAUCASIAN FAMILY SET	\$21.96
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	HELPING HANDS BILINGUAL BOARD BOOKS SET OF 4	\$22.84
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	HOMES AROUND THE WORLD WOODEN BLOCKS	\$48.36
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	SOFT SHAPES BLOCKS SET OF 12	\$29.00
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	ROLLAGAIN SORTER	\$24.60
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	PIPSQUIGZ RINGLETS	\$21.08
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	SPINNY PINS TODDLER TEXTURES AND WOBBLE	\$29.00
339113	02/28/2022	1277	KAPLAN FULFILLMENT CENTER	0006193547	10.50.1125.0000.0.410	DIVERSITY AND INCLUSION BOARD BOOK SET 1 FOR	\$26.36
Check Total:							\$5,101.49
339114	02/28/2022	1277	KASKASKIA SPECIAL EDUCATION	TUITN BLLNG/2ND FY22	12.00.1220.0855.0.671	INVOICE DATED 2/1/22: 2ND QTR FY22 AT	\$10,375.64
Check Total:							\$10,375.64
339115	02/28/2022	1277	KELLEYS SEPTIC TANK SERVICE I8691		20.13.2540.0602.0.323	INVOICE# I8691 - BAUM - PUMPED TWO ROOF VENTS	\$150.00
339115	02/28/2022	1277	KELLEYS SEPTIC TANK SERVICE I9420		10.77.2560.0225.0.323	NEW JOHNS HILL - GREASE TRAP PUMPING & SCRAPE	\$50.00
339115	02/28/2022	1277	KELLEYS SEPTIC TANK SERVICE I9420		10.81.2560.0225.0.323	STEPHEN-DECATUR - GREASE TRAP PUMPING &	\$50.00
339115	02/28/2022	1277	KELLEYS SEPTIC TANK SERVICE I9420		10.82.2560.0225.0.323	EISENHOWER - GREASE TRAP PUMPING & SCRAPE	\$50.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339115	02/28/2022	1277	KELLEYS SEPTIC TANK SERVICE	I9420	10.82.2560.0225.0.323	MACARTHUR - GREASE TRAP PUMPING & SCRAPE	\$50.00
Check Total:							\$350.00
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	158785	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.99
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	158789	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$18.96
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	158809	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$37.98
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	158840	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.53
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	158950	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$60.93
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	158980	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.57
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	158992	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$13.18
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159001	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$39.73
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159062	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$46.50
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159093	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$61.72
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159175	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.15
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159182	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.53
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159195	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.77

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159196	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.17
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159197	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$3.59
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159243	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$20.34
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159247	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.98
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159346	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$78.90
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159412	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$21.78
339116	02/28/2022	1277	KENNEY'S ACE HARDWARE	159428	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$9.98
Check Total:							\$601.28
339117	02/28/2022	1277	KROGER CO..	1221725132_22171865	10.50.3850.0180.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$85.26
339117	02/28/2022	1277	KROGER CO..	1321726997_22190987	10.11.3850.0185.2.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$247.11
339117	02/28/2022	1277	KROGER CO..	1321727434_22196919	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$295.76
339117	02/28/2022	1277	KROGER CO..	1321727435_22196920	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$207.56
339117	02/28/2022	1277	KROGER CO..	1321727654_22100588	10.81.1100.0028.0.410	BLANKET ORDER FOR MISCELLANEOUS FOOD	\$32.29
339117	02/28/2022	1277	KROGER CO..	1321727816_22102569	10.50.3850.3705.2.410	BLANKET ORDER MISCELLANEOUS FOOD	\$49.12
Check Total:							\$917.10
339118	02/28/2022	1277	KROGER CO....	1321727001_22190991	10.82.1100.0028.0.410	BLANKET FOR MISCELLANEOUS SUPPLIES	\$29.65
Check Total:							\$29.65

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339119	02/28/2022	1277	KURENT SAFETY INC	033025	20.93.2540.0613.0.410	INVOICE# 033025 - GENERAL MAINTENANCE	\$65.54
339119	02/28/2022	1277	KURENT SAFETY INC	033066	20.93.2540.0613.0.410	INVOICE# 033066 - GENERAL MAINTENANCE	\$171.52
339119	02/28/2022	1277	KURENT SAFETY INC	033444	20.93.2540.0613.0.410	INVOICD# 033444 - GENERAL MAINTENANCE	\$274.10
339119	02/28/2022	1277	KURENT SAFETY INC	033535	20.93.2540.0613.0.410	INVOICE# 033535 - GENERAL MAINTENANCE	\$282.22
339119	02/28/2022	1277	KURENT SAFETY INC	033672	20.93.2540.0613.0.410	INVOICE# 033672 - GENERAL MAINTENANCE	\$335.00
339119	02/28/2022	1277	KURENT SAFETY INC	033957	20.93.2540.0613.0.410	INVOICE# 033957 - GENERAL MAINTENANCE	\$240.37
Check Total:							\$1,368.75
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	287970021122	10.50.1125.3705.2.410	MIX AND MATCH MAGNETIC FAMILIES	\$99.98
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313258012022	12.00.1216.0855.0.410	ANTONYMS MATCH-UPS	\$14.94
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313258012022	12.00.1216.0855.0.410	SYNONYMS MATCH-UPS	\$14.94
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313258012022	12.00.1216.0855.0.410	MULTIPLE MEANINGS MATCH-UPS	\$14.94
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313258012022	12.00.1216.0855.0.410	MATCH & SORT LANGUAGE SKILLS QUICKIES -K-GR 1	\$34.49
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313258012022	12.00.1216.0855.0.410	MATCH & SORT VOCABULARY QUICKIES -	\$34.49
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313258012022	12.00.1216.0855.0.410	MATCH & SORT VOCABULARY QUICKIES -	\$34.48
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	GLITTER JUMBO JARS SET OF 6	\$65.98
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	WASHABLE GLITTER TEMPERA PAINT SET OF 8	\$39.50

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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	PEEL AND STICK FLEXIBLE FOAM SHAPES	\$19.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	DOCTORS OFFICE	\$29.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	CLASSIC FARM AMINAL COLLECTION	\$59.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	CLASSIC WILD ANIMAL COLLECTION	\$59.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	TUB OF CARS AND TRUCKS	\$59.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	CASSETTE PLAYER WITH BLUETOOTH	\$139.00
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	SELF ADHESIVE CLASSROOM LABELING OCKETS SET OF	\$24.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	SESLF ADHESIVE LABELING POCKETS SET OF 30 3 5/8 X	\$24.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	SELF ADHESIVE LABELING POCKETS SET OF 30 5 1/2 X	\$29.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	PEEL AND STICK WIGGLY EYES SET OF 1000	\$21.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	COLORLED WIGGLY EYES SET OF 300	\$8.99
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	WIGGLY EYES SET OF 1000	\$39.98
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	WASHABLE FINGER PAINT PINT SET OF 10 COLORS	\$85.00
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	LAKESHORE FULLY WASHABLE LIQUID TEMPERA	\$31.12
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	COLORLED CRAFT STICKS	\$17.98
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	313435012022	10.50.1125.3705.2.410	CRAFT STICKS	\$23.98

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
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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
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	SHOPPING CART 1.19.22 CLASSROOM LAMINATING	\$119.96
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	CLASSROOM LAMINATING POUCHES SET OF 100 11.5 X	\$99.98
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	SOFT AND WASHABLE SENSORY BALLS	\$199.96
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	DAZZLING TRAVIS HARDCOVER BOOK	\$67.80
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	GROWING THINGS THEME	\$209.97
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	SEE IT GROW PLANT LAB	\$89.97
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	PLANTS INSTANT LEARNING CENTER	\$119.97
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	COUNTING CARS	\$149.97
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	DOUGH DESING WHEELS	\$38.97
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	FISH COUNTERS	\$80.97
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	ALL BECAUSE YOU MATTER HARDCOVER BOOK	\$53.97
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	SENSORY RINGS	\$67.96
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	402992021622	10.11.1125.0185.2.410	SOCIAL EMOTIONAL STORYTELLING KITS	\$345.00
339120	02/28/2022	1277	LAKESHORE LEARNING MATERIALS	492839012622	10.50.1125.3705.1.410	CLASSIC BIRCH STORE ANYTHING SHELVES AND	\$479.00
Check Total:							\$3,155.15
339121	02/28/2022	1277	LEARNING A - Z	5024412	10.13.1250.4300.2.327	QUOTE #9392671 RAZ-PLUS.COM RENEWAL	\$3,040.00
339121	02/28/2022	1277	LEARNING A - Z	5024412	10.13.1250.4300.2.327	RAZ-PLUS CONNECTED CLASSROOM FOR 16	\$768.00

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Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,808.00
339122	02/28/2022	1277	LINCOLN PRAIRIE BHC	2021-16400	10.00.1220.0128.2.671	INVOICE 2021-16400: HOSP EDUC SRVCS (DOS)	\$1,600.00
Check Total:							\$1,600.00
339123	02/28/2022	1277	LOWES OF DECATUR	11003	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$87.12
339123	02/28/2022	1277	LOWES OF DECATUR	11437	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$56.76
Check Total:							\$143.88
339124	02/28/2022	1277	MACGILL & COMPANY	IN0784968	10.00.0000.0000.0.977	*QUOTE# QT0078030* PLASTIC EYE WASH CUPS IN	\$69.65
Check Total:							\$69.65
339125	02/28/2022	1277	MACKIN EDUCATIONAL RESOURCES	723599	10.81.2220.0100.0.430	BOOKS PER ATTACHED QUOTE 99003 FOR SDMS	\$715.86
Check Total:							\$715.86
339126	02/28/2022	1277	MACON PIATT REGIONAL OFFICE OF ED	01.18.2022	10.82.2210.0123.0.312	INVOICE #IND_741709-6009 FOR	\$25.00
339126	02/28/2022	1277	MACON PIATT REGIONAL OFFICE OF ED	QTRLY TUTN/12.21.21	10.00.4211.0137.0.670	INVOICE FOR 2ND QTR TUITION FOR MILLIGAN	\$21,475.00
Check Total:							\$21,500.00
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.321	ENVIROMENTAL FEES	\$10.00
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.323	INVOICE# 615484 - SERVICE CALL - DRIVE TIME &	\$135.00
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.323	LABOR - DRIVE TIME TO REPAIR BACKHOE BUCKET -	\$398.78
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.323	LABOR TO REPAIR BACKHOE BUCKET PIN - 2017 JOHN	\$967.44
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.410	SNAP RING	\$33.86
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.410	BUSHING	\$75.81
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.410	PIN FASTENER	\$169.81
339127	02/28/2022	1277	MARTIN EQUIPMENT	615484	20.93.2540.0650.0.410	SERVICE SUPPLIES	\$89.04

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,879.74
339128	02/28/2022	1277	MARVEL SOFT/FUTURE AIDS	360056	12.00.1206.0811.0.410	INVOICE #360056 FOR 11 1/2 X 11 PLASTIC BOOK	\$100.00
Check Total:							\$100.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	120624456001	10.77.1100.0250.0.420	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$6,346.56
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.72.1100.0250.0.327	G4 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.327	G5 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.327	G6 SS TE DISCOVERING OUR PAST A HISTORY OF THE	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.327	MS G7/8 SS TE DISCOVERING OUR PAST A	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.327	GK IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.327	G1 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.327	G2 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.327	G3 IMPACT SOCIAL STUDIES LEARN & WORK	\$0.00
339129	02/28/2022	1277	MCGRAW-HILL EDUCATION	121154354001	10.77.1100.0250.0.420	GK IMPACT SOCIAL STUDIES LEARN & WORK	\$2,737.80
Check Total:							\$9,084.36
339130	02/28/2022	1277	MENARDS	0214	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.99
339130	02/28/2022	1277	MENARDS	1848	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$118.14

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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
339130	02/28/2022	1277	MENARDS	1903	20.08.2540.0607.0.410	INVOICE# 1903 - CARPENTRY SUPPLY - B&G -	\$251.55
339130	02/28/2022	1277	MENARDS	2165	20.08.2540.0607.0.410	INVOICE# 2165 - CARPENTRY SUPPLY - B&G -	\$288.13
339130	02/28/2022	1277	MENARDS	2165	20.93.2540.0613.0.410	INVOICE# 2165 - GENERAL MAINTENANCE TOOL	\$83.73
339130	02/28/2022	1277	MENARDS	2236	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$92.94
339130	02/28/2022	1277	MENARDS	2489	20.93.2540.0603.0.410	INVOICE# 2489 - HEATING SUPPLY - ALL SCHOOLS -	\$191.94
339130	02/28/2022	1277	MENARDS	2930	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.99
339130	02/28/2022	1277	MENARDS	2932	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$141.90
339130	02/28/2022	1277	MENARDS	2955	20.93.2540.0613.0.410	INVOICE# 02955 - GENERAL MAINTENANCE SUPPLY -	\$263.85
339130	02/28/2022	1277	MENARDS	2956	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.44
339130	02/28/2022	1277	MENARDS	2964	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$55.74
339130	02/28/2022	1277	MENARDS	2997	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$52.12
339130	02/28/2022	1277	MENARDS	3000	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.27
339130	02/28/2022	1277	MENARDS	3000.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$33.68
339130	02/28/2022	1277	MENARDS	3001	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
339130	02/28/2022	1277	MENARDS	3032	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.92

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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339130	02/28/2022	1277	MENARDS	3062	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$25.48
339130	02/28/2022	1277	MENARDS	3066	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$10.25
339130	02/28/2022	1277	MENARDS	3120	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$29.98
339130	02/28/2022	1277	MENARDS	3130	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$94.89
339130	02/28/2022	1277	MENARDS	3131	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$100.36
339130	02/28/2022	1277	MENARDS	3150	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.76
339130	02/28/2022	1277	MENARDS	3287	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.94
339130	02/28/2022	1277	MENARDS	3290	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.50
339130	02/28/2022	1277	MENARDS	3316	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$30.82
339130	02/28/2022	1277	MENARDS	3371	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.99
339130	02/28/2022	1277	MENARDS	3375	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$81.93
339130	02/28/2022	1277	MENARDS	3377	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$150.42
339130	02/28/2022	1277	MENARDS	3378	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.98
339130	02/28/2022	1277	MENARDS	3392	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$99.14
339130	02/28/2022	1277	MENARDS	3423	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$46.95

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Disbursement Detail Listing

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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
339130	02/28/2022	1277	MENARDS	3423.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$5.98
339130	02/28/2022	1277	MENARDS	3435	20.77.2540.0607.0.410	INVOICE# 03435 - CARPENTRY SUPPLIES -	\$354.15
339130	02/28/2022	1277	MENARDS	3436	20.77.2540.0607.0.410	INVOICE# 03436 - CARPENTRY SUPPLIES -	\$256.56
339130	02/28/2022	1277	MENARDS	3437	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$21.95
339130	02/28/2022	1277	MENARDS	3464	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$31.45
339130	02/28/2022	1277	MENARDS	3515	20.77.2540.0607.0.410	INVOICE# 03515 - CARPENTRY SUPPLIES -	\$317.91
339130	02/28/2022	1277	MENARDS	3516	20.77.2540.0607.0.410	INVOICE# 03516 - CARPENTRY SUPPLIES -	\$290.91
339130	02/28/2022	1277	MENARDS	3525	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$9.16
339130	02/28/2022	1277	MENARDS	3526	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$119.99
339130	02/28/2022	1277	MENARDS	3551	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$119.99
339130	02/28/2022	1277	MENARDS	3566	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.20
339130	02/28/2022	1277	MENARDS	3571	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$28.39
339130	02/28/2022	1277	MENARDS	3595	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$59.97
339130	02/28/2022	1277	MENARDS	3613	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$119.99
339130	02/28/2022	1277	MENARDS	3774	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.16

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Sort By: Check
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339130	02/28/2022	1277	MENARDS	3796	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.44
339130	02/28/2022	1277	MENARDS	3796.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$15.48
339130	02/28/2022	1277	MENARDS	3829	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$4.49
339130	02/28/2022	1277	MENARDS	3844	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.12
339130	02/28/2022	1277	MENARDS	3848	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$120.97
339130	02/28/2022	1277	MENARDS	3850	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.30
339130	02/28/2022	1277	MENARDS	3896	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.96
339130	02/28/2022	1277	MENARDS	3926	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$48.28
339130	02/28/2022	1277	MENARDS	3981	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$163.84
339130	02/28/2022	1277	MENARDS	4030	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.45
339130	02/28/2022	1277	MENARDS	4032	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$7.98
339130	02/28/2022	1277	MENARDS	4161	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$32.78
339130	02/28/2022	1277	MENARDS	4181	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$13.98
339130	02/28/2022	1277	MENARDS	4182	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$21.71
339130	02/28/2022	1277	MENARDS	4185	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$29.99

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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
339130	02/28/2022	1277	MENARDS	4253	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.42
339130	02/28/2022	1277	MENARDS	4267	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.05
339130	02/28/2022	1277	MENARDS	4283	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$194.21
339130	02/28/2022	1277	MENARDS	4334	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$98.62
339130	02/28/2022	1277	MENARDS	4339	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$37.94
339130	02/28/2022	1277	MENARDS	4349	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$51.87
339130	02/28/2022	1277	MENARDS	4357	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$5.97
339130	02/28/2022	1277	MENARDS	4357.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$2.97
339130	02/28/2022	1277	MENARDS	4358	20.93.2540.0607.0.410	INVOICE# 04358 - GENERAL MAINTENANCE TOOL	\$156.02
339130	02/28/2022	1277	MENARDS	4358	20.93.2540.0607.0.410	INVOICE# 04358 - CARPENTRY SUPPLIES -	\$73.32
339130	02/28/2022	1277	MENARDS	4383	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$64.05
339130	02/28/2022	1277	MENARDS	4397	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$116.16
339130	02/28/2022	1277	MENARDS	4400	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$12.83
339130	02/28/2022	1277	MENARDS	4400.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$79.97
339130	02/28/2022	1277	MENARDS	4420	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$100.20

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

Sort By: Check
 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
339130	02/28/2022	1277	MENARDS	4463	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.99
339130	02/28/2022	1277	MENARDS	4479	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$142.75
339130	02/28/2022	1277	MENARDS	4479.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$115.88
339130	02/28/2022	1277	MENARDS	4486	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$67.70
339130	02/28/2022	1277	MENARDS	4488	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$181.09
339130	02/28/2022	1277	MENARDS	4489	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$44.98
339130	02/28/2022	1277	MENARDS	4489.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$34.99
339130	02/28/2022	1277	MENARDS	4498	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$11.74
339130	02/28/2022	1277	MENARDS	4507	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$87.14
339130	02/28/2022	1277	MENARDS	4613	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$45.98
339130	02/28/2022	1277	MENARDS	4640	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$39.99
339130	02/28/2022	1277	MENARDS	4648	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.67
339130	02/28/2022	1277	MENARDS	4648.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$11.37
339130	02/28/2022	1277	MENARDS	4755	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$14.68
339130	02/28/2022	1277	MENARDS	4766	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.04

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Disbursement Detail Listing

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Sort By: Check
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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
339130	02/28/2022	1277	MENARDS	4782	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.99
339130	02/28/2022	1277	MENARDS	4805	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$66.77
339130	02/28/2022	1277	MENARDS	4837	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$24.98
339130	02/28/2022	1277	MENARDS	4854	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.52
339130	02/28/2022	1277	MENARDS	4854.	20.93.2540.0613.0.410	BLANKET ORDER FOR GENERAL MAINTENANCE	\$1.97
339130	02/28/2022	1277	MENARDS	4879	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.99
Check Total:							\$7,001.04
339131	02/28/2022	1277	MESIROW INSURANCE SERVICES INC	1875828	80.00.2364.0203.0.383	INVOICE #1875828 - TREASURER BOND - DR.	\$2,489.00
Check Total:							\$2,489.00
339132	02/28/2022	1277	MILES CHEVROLET	1214753	20.93.2540.0650.0.410	INVOICE# 1214753 - SENSOR - EISENHOWER	\$42.11
339132	02/28/2022	1277	MILES CHEVROLET	1214753	20.93.2540.0650.0.410	SENSOR	\$49.24
339132	02/28/2022	1277	MILES CHEVROLET	1214753	20.93.2540.0650.0.750	CONVERTER	\$1,153.13
339132	02/28/2022	1277	MILES CHEVROLET	1214753	20.93.2540.0650.0.750	CORE EXCHANGE	\$400.00
339132	02/28/2022	1277	MILES CHEVROLET	900660	40.93.2553.0000.0.321	HAZARDOUS WASTE	\$7.91
339132	02/28/2022	1277	MILES CHEVROLET	900660	40.93.2553.0000.0.323	INVOICE# 900660 - FOUND LATCH DAMAGED,	\$65.88
339132	02/28/2022	1277	MILES CHEVROLET	900660	40.93.2553.0000.0.410	LOCK	\$157.59
339132	02/28/2022	1277	MILES CHEVROLET	900660	40.93.2553.0000.0.410	SWITCH	\$27.86
Check Total:							\$1,903.72
339133	02/28/2022	1277	MILLER TRACY BRAUN FUNK & MILLER	100690	10.00.2310.0000.0.318	INVOICE #100690 - PROFESSIONAL SERVICES	\$18,594.40
339133	02/28/2022	1277	MILLER TRACY BRAUN FUNK & MILLER	100691	10.00.2310.0000.0.318	INVOICE #100691 - PROFESSIONAL SERVICES	\$10,319.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339133	02/28/2022	1277	MILLER TRACY BRAUN FUNK & MILLER	100692	10.00.2310.0000.0.318	INVOICE #100692 – PROFESSIONAL SERVICES	\$5,741.73
339133	02/28/2022	1277	MILLER TRACY BRAUN FUNK & MILLER	100751	12.00.2310.0810.0.318	INVOICE #100751 FOR LEGAL SERVICES	\$137.50
Check Total:							\$34,792.79
339134	02/28/2022	1277	MOBILE FIXTURE & EQUIPMENT CO INC	PSI-96297	10.33.2560.0225.0.750	PLEXI-END AFFORDABLE PORT-NSF	\$654.76
Check Total:							\$654.76
339135	02/28/2022	1277	MONTESSORI OUTLET	118021	10.75.1125.0000.0.410	QUOTE 2596: BOX FOR	\$9.95
339135	02/28/2022	1277	MONTESSORI OUTLET	118021	10.75.1125.0000.0.410	TEEN BEAD HANGER	\$29.95
339135	02/28/2022	1277	MONTESSORI OUTLET	118021	10.75.1125.0000.0.410	PUZZLE MAP OF ASIA	\$91.90
339135	02/28/2022	1277	MONTESSORI OUTLET	118021	10.75.1125.0000.0.410	PUZZLE MAP OF AFRICA	\$44.95
Check Total:							\$176.75
339136	02/28/2022	1277	MOON RIVER SIGN COMPANY	1521	60.18.2530.0719.0.750	INVOICE #1521 – AMERICAN DREAMER PLAQUE	\$1,100.00
Check Total:							\$1,100.00
339137	02/28/2022	1277	MORGAN DISTRIBUTING INC	448799	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$25,633.68
339137	02/28/2022	1277	MORGAN DISTRIBUTING INC	968108	10.00.0000.0000.0.979	*EMAIL QUOTE FROM KRISTA MOYER ON	\$1,812.48
339137	02/28/2022	1277	MORGAN DISTRIBUTING INC	968108	10.00.0000.0000.0.979	\$0.01 Pro-rated Adjustment Applied – *EMAIL QUOTE	\$0.01
339137	02/28/2022	1277	MORGAN DISTRIBUTING INC	968180	20.93.2540.0651.0.464	BLANKET ORDER FOR 10% ETHANOL UNLEADED	\$1,304.56
339137	02/28/2022	1277	MORGAN DISTRIBUTING INC	985899	40.00.0000.0000.0.907	CONTRACT FUEL CREDIT	\$4,164.51
Check Total:							\$32,915.24
339138	02/28/2022	1277	NAPA AUTO PARTS	006743	10.93.2540.0225.0.410	INVOICE# 006743 – DRIVEALIGN AUTO TENSER	\$167.99
Check Total:							\$167.99
339139	02/28/2022	1277	NASCO	220971	10.81.1100.0255.0.410	PAPER CHARCOAL/PSTL HVY WT	\$5.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339139	02/28/2022	1277	NASCO	223196	60.77.2530.0774.0.550	QUOTE #2110884 - KILN KM1227-3 AUTO 1P	\$3,535.41
339139	02/28/2022	1277	NASCO	225394	10.11.1125.0185.2.410	QUOTE 2200952 MINDFUL CLASSROOMS CURRICULUM	\$59.00
339139	02/28/2022	1277	NASCO	225394	10.11.1125.0185.2.410	BOOK SET OF 12 SELF CONTRIL	\$34.68
339139	02/28/2022	1277	NASCO	225394	10.11.1125.0185.2.410	KICK START KINDERGARENT	\$14.79
339139	02/28/2022	1277	NASCO	225394	10.11.1125.0185.2.410	PLAYSTIX EXTRA WHEELS	\$7.11
339139	02/28/2022	1277	NASCO	231261	10.11.1125.0185.2.410	QUOTE 2200952 MINDFUL CLASSROOMS CURRICULUM	\$29.50
339139	02/28/2022	1277	NASCO	231261	10.11.1125.0185.2.410	VEGGIE FARM SORTING KIT	\$71.28
Check Total:							\$3,756.77
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	QUOTE #00128679 (MUFFLEY) -	\$2,817.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	NON-ILLUMINATED INDOOR SIGN - 8'X2'	\$431.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	MPC/MPCW CONTROL CARRYING CASE	\$75.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	CONTROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,075.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	RECEIVER MPCW-7 (WIRELESS) FOR INDOOR	\$500.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	DISCOUNT	(\$377.28)
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	QUOTE #00128680 (FRANKLIN GROVE) -	\$2,817.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	NON-ILLUMINATED INDOOR SIGN 8'X2'	\$431.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	MPC/MPCW CONTROL CARRYING CASE	\$75.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	CONTROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,075.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	RECEIVER MPCW-7 (WIRELESS) FOR INDOOR	\$500.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	DISCOUNT	(\$377.28)
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	QUOTE #00128681 (PARSONS) -	\$2,817.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	NON-ILLUMINATED INDOOR SIGN - 8'X2'	\$431.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	MPC/MPCW CONTROL CARRYING CASE	\$75.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	CONROLLER MPCW-7 (WIRED OR WIRELESS)	\$1,075.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	RECEIVER MPCW-7 (WIRELESS) FOR INDOOR	\$500.00
339140	02/28/2022	1277	NEVCO SPORTS LLC	0000198611	38.95.9511.0000.0.699	DISCOUNT	(\$377.28)
Check Total:							\$13,562.16
339141	02/28/2022	1277	NICHOLS PAPER & SUPPLY CO	7278382-01	10.01.2130.4993.1.410	QUOTE #87-1520 - ADULT DISPOSABLE MASK, 3 PLY,	\$4,488.75
339141	02/28/2022	1277	NICHOLS PAPER & SUPPLY CO	7278382-01	10.01.2130.4993.1.410	YOUTH DISPOSABLE MASKS, 3 PLY, BLUE 50/BOX	\$4,374.00
339141	02/28/2022	1277	NICHOLS PAPER & SUPPLY CO	7278923-00	10.00.0000.0000.0.973	*QUOTE# 333-919* RUBBERMAID UTILITY	\$1,448.16
339141	02/28/2022	1277	NICHOLS PAPER & SUPPLY CO	7278923-01	10.00.0000.0000.0.973	*QUOTE# 333-919* RUBBERMAID UTILITY	\$1,448.16
339141	02/28/2022	1277	NICHOLS PAPER & SUPPLY CO	7279319-00	10.00.0000.0000.0.973	*QUOTE# 333-919* SANFORD EXPO DRY ERASE	\$537.12
Check Total:							\$12,296.19
339142	02/28/2022	1277	NOVEL IDEAS BOOK STORE	02.15.2022	10.01.2210.4932.2.410	QUOTE 01/25/22: BOOK - "THE COMMUNICATING	\$950.00
Check Total:							\$950.00

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339143	02/28/2022	1277	OFFICE ESSENTIALS, INC.	OE-5360-1	10.00.0000.0000.0.971	*EMAIL QUOTE FROM JUSTIN CARR ON 12/8/21* BOISE	\$24,897.60
Check Total:							\$24,897.60
339144	02/28/2022	1277	OMNITRACS LLC	100089780	20.93.2540.0650.0.319	INVOICE# 100089780 - ROADNET TELEMATICS -	\$1,764.00
Check Total:							\$1,764.00
339145	02/28/2022	1277	ORIENTAL TRADING	714860107-01	10.50.3850.3705.2.410	ORIENTAL TRADING QUOTE 714720712-01 - DIY SEED	\$158.22
339145	02/28/2022	1277	ORIENTAL TRADING	714860107-01	10.50.3850.3705.2.410	VENDOR DISCOUNT	(\$7.91)
Check Total:							\$150.31
339146	02/28/2022	1277	OTIS ELEVATOR COMPANY	CTD15830001	20.82.2540.0669.0.323	INVOICE# CTD15830001 - EISENHOWER -LABOR TO	\$301.28
Check Total:							\$301.28
339147	02/28/2022	1277	PEARSON.	17499242	12.00.1216.0855.0.410	CELFPRESCHOOL-3 RECORD FORMS (PRINT,	\$165.38
339147	02/28/2022	1277	PEARSON.	17499242	12.00.1216.0855.0.410	CELFPRESCHOOL-3 PRAGMATICS	\$34.65
339147	02/28/2022	1277	PEARSON.	17499242	12.00.1216.0855.0.410	CELFPRESCHOOL-5 RECORD FORMS AGES 5-8 (25 pkg)	\$194.25
339147	02/28/2022	1277	PEARSON.	17499242	12.00.1216.0855.0.410	GFTA-3 RECORD FORMS (25/PKG)	\$52.50
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2113.0855.0.410	CONNERS 3-P(S) QUIKSCORE (25/PKG)	\$178.50
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2113.0855.0.410	ABAS-3 INFANT: PARENT/PRIMARY	\$102.59
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2113.0855.0.410	BASC-3 (PRS) CHILD 6-11 RECORD FORM (25/pkg)	\$101.43
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2113.0855.0.410	BASC-3 (PRS) PRESCHL 2-5 RECORD FORM (25)	\$50.72

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339147	02/28/2022	1277	PEARSON.	17499242	12.00.2113.0855.0.410	BASC-3 SRP ADOLESCENT 12-21 RECORD FORM	\$50.19
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2113.0855.0.410	BASC-3 SRP CHILD 8-11 RECORD FORM (25)	\$50.72
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2113.0855.0.410	BASC-3 TRS ADOLESCENT 12-21 RECORD FORM	\$101.43
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2140.0855.0.410	KTEA-3 FORM A RECORD FORMS (25) PRINT	\$577.51
339147	02/28/2022	1277	PEARSON.	17499242	12.00.2140.0855.0.410	KTEA-3 FORM A RESPONSE BKLTS (25) PRINT	\$404.27
339147	02/28/2022	1277	PEARSON.	17551766	12.00.1216.0855.0.410	PLS-5 COMPLETE KIT W/ MANIPULATIVES	\$446.78
Check Total:							\$2,510.92
339148	02/28/2022	1277	PRESENCE LEARNING INC	INV48252	12.00.2140.0880.0.319	INVOICE #INV48252 FOR SLP DOCUMENTATION AND	\$38.00
Check Total:							\$38.00
339149	02/28/2022	1277	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6011822900834	10.00.2660.0110.0.410	QUOTE#:2001821007686-0 1 - IP TALKBACK HORN,	\$5,750.16
339149	02/28/2022	1277	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521009565	10.00.2660.0110.0.327	INVOICE#:6013521009565 - DUO ACCESS FOR	\$1,490.76
339149	02/28/2022	1277	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522001333	10.00.2660.0110.0.750	GUEST 120/208 WYE 30 AMP RPDU	\$7,812.39
339149	02/28/2022	1277	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522001954	10.00.2660.0110.0.470	QUOTE#: 2003522064377-01	\$8,772.00
339149	02/28/2022	1277	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013522001954	10.00.2660.0110.0.470	ANNUAL BASIC MAINTENANCE RENEWAL -	\$476.86
Check Total:							\$24,302.17
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1063015/01.20.2022	10.00.2520.0104.0.410	FY22 BLANKET ORDER FOR BOTTLED WATER AND	\$41.43

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
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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
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1349026/01.20.2022	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$42.93
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1404979/01.20.2022	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$33.44
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1609445/01.20.2022	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$58.92
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1609445/02.17.2022	10.00.2660.0110.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$108.67
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1675669/01.20.2022	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$34.94
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1684091/01.20.2022	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$4.50
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1684091/01.20.2022.	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$16.00
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1771450/01.20.2022	10.22.2130.4993.1.410	FRANKLIN ELEMENTARY, 2440 N SUMMIT AVE,	\$88.60
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1771484/01.20.2022	10.82.2130.4993.1.410	EISENHOWER – WATER – CORRECT ACCOUNT	\$478.33
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1771492/01.20.2022	10.72.2130.4993.1.410	HOPE ACADEMY, 955 N ILLINOIS, DECATUR IL	\$208.31
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1771500/01.20.2022	10.85.2130.4993.1.410	MACARTHUR HIGH SCHOOL, 1499 W GRAND AVE,	\$119.06
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772094/01.20.2022	10.33.2130.4993.1.410	HARRIS ALT ED – 620 E GARFIELD AVE, DECTUR IL	\$10.74
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772185/01.20.2022	10.12.2130.4993.1.410	DENNIS – KALEIDOSCOPE, 520 W WOOD ST, DECATUR	\$133.02
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772193/01.20.2022	10.50.2130.4993.1.410	PERSHING EARLY LEARNING CENTER, 2912 N	\$61.98
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772201/01.20.2022	10.81.2130.4993.1.410	STEPHEN DECATUR MIDDLE SCHOOL, 1 EDUCATIONAL	\$188.02

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772219/01.20.2022	10.42.2130.4993.1.410	MUFLEY ELEMENTARY, 88 S COUNTRY CLUB RD,	\$60.74
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772243/01.20.2022	10.13.2130.4993.1.410	INTERNAL BLANKET - DISPENSERS & BOTTLED	\$63.05
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772250/01.20.2022	10.75.2130.4993.1.410	MONTESSORI ACADEMY OF PEACE, 4735 E CANTRELL	\$291.38
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772367/01.20.2022	10.12.2130.4993.1.410	DENNIS - MOSAIC, 1499 EST MAIN ST, DECATUR IL	\$95.90
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772383/01.20.2022	10.77.2130.4993.1.410	JOHNS HILL MAGNET, 1025 E JOHNS ST, DECATUR IL	\$44.08
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772391/01.20.2022	10.49.2130.4993.1.410	PARSONS ELEMENTARY, 3591 MACARTHUR ROAD,	\$37.63
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772409/01.20.2022	10.60.2130.4993.1.410	SOUTH SHORES ELEMENTARY, 2500 S	\$22.24
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772482/01.20.2022	10.18.2130.4993.1.410	AMERICAN DREAMER, 2115 SOUTH TAYLOR RD,	\$4.50
339150	02/28/2022	1277	PURITAN SPRINGS WATER	1772490/01.20.2022	10.50.2130.4993.1.410	GARFIELD PRE -	\$18.98
Check Total:							\$2,267.39
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1058790	20.93.2540.0610.0.410	INVOICE# 1058790 - 10' SUPER FLEX HOSE FOR M1 1	\$125.67
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1058790	20.93.2540.0610.0.410	INVOICE# 1058790 -M-1 UNIVERSAL FILTER	\$145.21
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1058876	20.93.2540.0610.0.410	INVOICE# 1058876 - GENEON MINERAL	\$85.90
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1059411	20.93.2540.0610.0.410	INVOICE# 1059411 - M-1 UNIVERSAL FILTER	\$290.42
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1059888	20.93.2540.0610.0.323	INVOICE# 1059888 - LABOR FEE TO REPAIR MISTER -	\$60.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1059888	20.93.2540.0610.0.410	INVOICE# 1059888 - CUSTODIAL EQUIPMENT -	\$53.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1059889	20.93.2540.0610.0.323	INVOICE# 1059889 - LABOR FEE TO REPAIR MISTER -	\$60.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1059889	20.93.2540.0610.0.410	INVOICE# 1059889 - CUSTODIAL EQUIPMENT -	\$108.60
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060024	20.93.2540.0610.0.323	INVOICE# 1060024 - LABOR FEE TO REPAIR SCRUBBER	\$60.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060024	20.93.2540.0610.0.410	INVOICE# 1060024 - CUSTODIAL EQUIPMENT -	\$263.60
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060199	20.93.2540.0610.0.323	INVOICE# 1060199 - LABOR FEE TO REPAIR MISTER -	\$60.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060199	20.93.2540.0610.0.410	INVOICE# 1060199 - CUSTODIAL EQUIPMENT -	\$131.88
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060200	20.93.2540.0610.0.323	INVOICE# 1060200 - LABOR FEE TO REPAIR MISTER -	\$60.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060200	20.93.2540.0610.0.410	INVOICE# 1060200 - CUSTODIAL EQUIPMENT -	\$200.89
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060239	20.93.2540.0610.0.410	INVOICE# 1060239 - IONOPURE ULTRASONIC	\$80.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060376	20.93.2540.0610.0.323	INVOICE# 1060376 - LABOR FEE TO REPAIR AUTO	\$90.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060376	20.93.2540.0610.0.410	INVOICE# 1060376 - CUSTODIAL EQUIPMENT -	\$8.86
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060377	20.93.2540.0610.0.323	INVOICE# 1060377 - LABOR FEE TO REPAIR VECTOR	\$60.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060437	10.00.0000.0000.0.973	*PER PHONE QUOTE FROM ZACH STORTZUM ON	\$18,810.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060687	20.93.2540.0610.0.323	INVOICE# 1060687 - LABOR FEE TO REPAIR MISTER -	\$60.00
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1060687	20.93.2540.0610.0.410	INVOICE# 1060687 - GENEON MIST TANK -	\$54.30

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1061605	10.00.0000.0000.0.973	*QUOTE# 1061576* UNIVERSAL TOILET TISSUE,	\$908.25
339151	02/28/2022	1277	R D MCMILLEN ENTERPRISES	1061696	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$24.95
Check Total:							\$21,802.03
339152	02/28/2022	1277	R P LUMBER	2112-4710008	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES FOR	\$466.36
339152	02/28/2022	1277	R P LUMBER	2112-471244	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES FOR	(\$466.36)
339152	02/28/2022	1277	R P LUMBER	2201-112848	20.77.2540.0607.0.410	INVOICE# 2201-112848 - 4X8X3/4 CDX YP PLYWOOD	\$170.97
339152	02/28/2022	1277	R P LUMBER	2201-112848	20.93.2540.0613.0.410	INVOICE# 2201-112848 - GENERAL MAINTENANCE	\$9.89
339152	02/28/2022	1277	R P LUMBER	2201-122613	20.08.2540.0620.0.410	QUOTE 12/16/21 - 3'0 X 6'8" (36" X 80") THICK	\$198.00
339152	02/28/2022	1277	R P LUMBER	2201-122613	20.08.2540.0620.0.410	PREHUNG IN LAUAN PB CORE - FLAT 4-9/16" JAMB,	\$127.00
339152	02/28/2022	1277	R P LUMBER	2201-122616	20.08.2540.0607.0.410	INVOICE# 2201-122616 - CEDAR SHIMS - TRANS	\$23.96
339152	02/28/2022	1277	R P LUMBER	2201-122616	20.08.2540.0607.0.410	INVOICE# 2201-122616 - 1X6X16 FJ PRIMED PINE -	\$131.97
339152	02/28/2022	1277	R P LUMBER	2202-153629	20.93.2540.0613.0.410	INVOICE# 2202-153629 - GENERAL MAINTENANCE	\$90.96
Check Total:							\$752.75
339153	02/28/2022	1277	REALLY GOOD STUFF	7862020	10.13.1250.4300.2.410	QUOTE #7447212 CROUPING CHAIR POCKETS	\$380.47
Check Total:							\$380.47
339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127040	38.18.1802.0000.0.699	INVOICE # 0057127040- C12P PC	\$13.71
339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127040	38.18.1802.0000.0.699	C12P MUG	\$13.71

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339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127040	38.18.1802.0000.0.699	C12P DRP	\$13.71
339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127040	38.18.1802.0000.0.699	C12P DT DRP	\$13.71
339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127040	38.18.1802.0000.0.699	C12P MIST LMNLM	\$13.71
339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127040	38.18.1802.0000.0.699	CR ORANGE	\$13.71
339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127040	38.18.1802.0000.0.699	C12P PC DT CH+	\$13.71
339154	02/28/2022	1277	REFRESHMENT SERVICES PEPSI	0057127053	38.49.4911.0000.0.699	INVOICE 0057127053 POP MACHINE SUPPLIES	\$57.00
Check Total:							\$152.97
339155	02/28/2022	1277	REXX DISCOUNT BATTERY SALES	222021552	20.93.2540.0650.0.410	BLANKET ORDER FOR BATTERIES FOR	\$64.50
Check Total:							\$64.50
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC029403	20.93.2540.0613.0.410	INVOICE# DC029403 - GENERAL MAINTENANCE	\$29.67
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC029429	20.93.2540.0613.0.410	INVOICE# DC029429 - GENERAL MAINTENANCE	\$58.87
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC030353	20.93.2540.0613.0.410	INVOICE# DC030353 - GENERAL MAINTENANCE	\$49.91
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC030611	20.93.2540.0603.0.410	INVOICE# DC030611 - PLEATED FILTER (12 CASE)	\$32.78
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC030611	20.93.2540.0613.0.410	INVOICE# DC030611 - GENERAL MAINTENANCE	\$43.80
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC030671	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$102.40
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC030766	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$150.00
339156	02/28/2022	1277	ROGERS SUPPLY CO INC	DC030794	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$51.20
Check Total:							\$518.63

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339157	02/28/2022	1277	ROTARY CLUB OF DECATUR	3177285	10.00.2630.0131.0.410	QUARTERLY MEALS 11	\$132.00
339157	02/28/2022	1277	ROTARY CLUB OF DECATUR	3177285	10.00.2630.0131.0.640	INVOICE #3177285 - POLIO PLUS/INT'L PROJECTS	\$10.00
339157	02/28/2022	1277	ROTARY CLUB OF DECATUR	3177285	10.00.2630.0131.0.640	QUARTERLY DUES	\$50.00
Check Total:							\$192.00
339158	02/28/2022	1277	S & S WORLDWIDE	IN100937195	10.13.1250.4300.2.410	QUOTE #QU50146 SPECTRUM RUBBER	\$321.65
Check Total:							\$321.65
339159	02/28/2022	1277	SCHIMBERG COMPANY	10002132-00	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$17.13
Check Total:							\$17.13
339160	02/28/2022	1277	SCHOLASTIC, INC..	M7198955	10.12.1100.0255.0.440	SCHOLASTIC NEWS 5/6 - CLARK - QUOTE -Q60089	\$216.87
339160	02/28/2022	1277	SCHOLASTIC, INC..	M7198955	10.12.1100.0255.0.440	SCIENCESPIN 3-6 - CLARK	\$26.73
339160	02/28/2022	1277	SCHOLASTIC, INC..	M7198955	10.12.1100.0255.0.440	SCHOLASTIC NEWS 5/6 - NEUFELD	\$160.65
339160	02/28/2022	1277	SCHOLASTIC, INC..	M7198955	10.12.1100.0255.0.440	SCIENCESPIN 3-6 - NEUFELD	\$26.73
339160	02/28/2022	1277	SCHOLASTIC, INC..	M7198955	10.12.1100.0255.0.440	SCHOLASTIC NEWS 5/6 - ATHEY	\$160.65
339160	02/28/2022	1277	SCHOLASTIC, INC..	M7198955	10.12.1100.0255.0.440	SCIENCESPIN 3-6 - ATHEY	\$26.73
Check Total:							\$618.36
339161	02/28/2022	1277	SCHOOL HEALTH	5542124-00	10.00.0000.0000.0.978	*QUOTE# 8043930* VOIT PLAYGROUND BALL, 8 1/2",	\$70.43
Check Total:							\$70.43
339162	02/28/2022	1277	SCHOOL NURSE SUPPLY	0859033-IN	10.00.0000.0000.0.977	*QUOTE# 777-305* DYNAREX WRAP,TAN,	\$43.60
339162	02/28/2022	1277	SCHOOL NURSE SUPPLY	0859033-IN	10.00.0000.0000.0.977	DYNAREX WRAP,TAN, SELF-ADHERENT, 2" X 5	\$49.50
339162	02/28/2022	1277	SCHOOL NURSE SUPPLY	0861781-IN	10.00.0000.0000.0.977	*QUOTE# 0861781* ADVANTAGE EXAMINATION	\$72.85

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339162	02/28/2022	1277	SCHOOL NURSE SUPPLY	0875386-IN	10.00.0000.0000.0.977	*QUOTE# 777-311* WELCH ALLYN PEDIATRIC SIZE	\$16.69	
							Check Total:	\$182.64
339163	02/28/2022	1277	SCHOOL NURSE SUPPLY INC	0871811-IN	10.12.2410.0000.0.410	QUOTE# 0871811 - DANBY PORTABLE ICE MAKER WHITE	\$310.00	
							Check Total:	\$310.00
339164	02/28/2022	1277	SCHOOL OUTFITTERS	INV13668483	10.42.2410.0000.0.750	TEACHER'S DESK WITH SINGLE PEDESTAL (66" WIDE)	\$849.99	
339164	02/28/2022	1277	SCHOOL OUTFITTERS	INV13668483.	10.42.2410.0000.0.410	SHIPPING AND HANDLING FROM INVOICE 13668483	\$304.99	
							Check Total:	\$1,154.98
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129296439	10.85.1100.0044.0.410	QUOTE# Q-119610 SCHOOL SPECIALTY / E	\$4.44	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129296439	10.85.1100.0044.0.410	POST IT NOTE POP UP REFILL 3X3 CANARY YELLOW	\$21.06	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129296439	10.85.1100.0044.0.410	PAPER KRAFT ROLL 36INCHX1000FT 40LB	\$59.99	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129296439	10.85.1100.0044.0.410	MARKER SHARPIE SUPER BLACK PACK OF 12	\$17.39	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129405692	10.00.0000.0000.0.971	****SCHOOL SPECIALTY BID# 1-148746**** SCHOOL	\$189.00	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129405692	10.00.0000.0000.0.971	****SCHOOL SPECIALTY BID# 1-148746**** ELMERS	\$72.96	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129407623	10.00.0000.0000.0.971	****SCHOOL SPECIALTY BID# 1-148746**** DART	\$199.38	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129409115	10.00.0000.0000.0.971	*****SCHOOL SPECIALTY BID# Q-148751****	\$374.40	
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129409115	10.00.0000.0000.0.971	*****SCHOOL SPECIALTY BID#	\$112.80	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129409115	10.00.0000.0000.0.971	*****SCHOOL SPECIALTY BID#	\$174.00
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129409115	10.00.0000.0000.0.971	*****SCHOOL SPECIALTY BID# Q-148751 ****AVERY	\$69.60
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129412827	10.00.0000.0000.0.971	****SCHOOL SPECIALTY BID# 1-148746****DART	\$465.22
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.12.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$212.50
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.13.1250.4300.2.410	QUOTE Q-149662, CALIFORNIA	\$148.75
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.18.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$255.00
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.22.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$212.50
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.33.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$38.25
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.42.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$170.00
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.60.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$42.50
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.72.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$425.00
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.75.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$280.50
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.77.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$85.00
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.81.1250.4300.2.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$212.50
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.82.2230.0000.0.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$229.50

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	10.85.2230.0000.0.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$229.50
339165	02/28/2022	1277	SCHOOL SPECIALTY	208129462884	12.00.1220.0844.0.410	CALIFORNIA EARBUDS-STEREO - 3.5MM	\$8.50
Check Total:							\$4,310.24
339166	02/28/2022	1277	SCHOOL YARD RAP	SYR201/HARRIS LEARN	10.33.1250.4300.2.319	INVOICE #SYR201 - 2022 BLACK HISTORY BUNDLE	\$15,000.00
339166	02/28/2022	1277	SCHOOL YARD RAP	SYR201/HOPE ACAD.	10.72.1250.4300.2.319	INVOICE SYR201: 2022 BLACK HISTORY BUNDLE	\$15,000.00
339166	02/28/2022	1277	SCHOOL YARD RAP	SYR201/JOHNS HILL	10.77.1250.4300.2.319	INVOICE #: SYR201, ONE 90 MINUTE PERFORMANCE AT	\$15,000.00
339166	02/28/2022	1277	SCHOOL YARD RAP	SYR201/MON ACD PEACE	10.75.1250.4300.2.319	INVOICE - PER BOARD DOCUMENT DATED JAN 25,	\$15,000.00
Check Total:							\$60,000.00
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	0389-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$83.34
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	0554-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$55.41
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	1182-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.99
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	6631-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$72.09
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7284-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$27.18
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7371-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$63.79
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7391-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$13.58
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7430-4	20.60.2540.0608.0.410	INVOICE# 7430-4 - PAINT SUPPLY - SOUTH SHORES -	\$262.55

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7475-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$47.85
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7503-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$7.73
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7771-1	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.91
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7901-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$63.41
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	7918-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$74.50
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	8669-2	20.93.2540.0630.0.410	QUOTE# 5857989 - 5 GAL BUCKET - WHITE ATHLETIC	\$2,355.20
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	8669-2	20.93.2540.0630.0.410	INVOICE# 8669-2 - SUPPLY CHAIN CHARGE 4%	\$94.21
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	8669-2	20.93.2540.0630.0.410	INVOICE# 7206-4 - SUPPLY CHAIN CHARGE 4%	\$0.00
339167	02/28/2022	1277	SHERWIN-WILLIAMS CO	9821-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$125.82
Check Total:							\$3,418.56
339168	02/28/2022	1277	SKS ENGINEERS, LLC	33819	60.18.2530.0719.0.319	AGREEMENT DATED: 11/01/21 - GEOTECHNICAL	\$6,015.75
Check Total:							\$6,015.75
339169	02/28/2022	1277	SKYWALKER INC	404	10.18.1520.0511.0.325	GIRLS VOLLEYBALL MIDDLE SCHOOL FACILITY RENTAL	\$700.00
339169	02/28/2022	1277	SKYWALKER INC	404	10.18.1560.0502.0.325	BOYS BASKETBALL MIDDLE SCHOOL FACILITY RENTAL	\$490.00
Check Total:							\$1,190.00
339170	02/28/2022	1277	SKYWARD, INC	0000214699	10.01.2210.0123.0.312	PROPOSAL DATED 10/27/21 - WEB TRAINING	\$1,200.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339170	02/28/2022	1277	SKYWARD, INC	0000215382	10.00.2620.0000.0.312	INVOICE #0000215382 - SKYWARD TRAINING	\$600.00
Check Total:							\$1,800.00
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210903-066:2	10.82.1532.0504.0.319	PAY INVOICE #DAIL-210903-066:2 WITH	\$288.75
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210917-059:2	10.82.1532.0504.0.319	PAY INVOICE #DAIL-210917-059:2 WITH	\$288.75
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-210920-067:2	10.82.1532.0504.0.319	PAY INVOICE #DAIL-210920-067:2 WITH	\$288.75
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-211001-051:2	10.82.1532.0504.0.319	PAY INVOICE #DAIL-211001-051:2 WITH	\$315.00
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-211004-052:1	10.82.1532.0504.0.319	PAY INVOICE #DAIL-211004-052:1 WITH	\$288.75
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-211015-049:1	10.82.1532.0504.0.319	PAY INVOICE #DAIL-211015-049:1 WITH	\$262.50
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-211018-053:1	10.82.1532.0504.0.319	PAY INVOICE #DAIL-211018-053:1 WITH	\$288.75
339171	02/28/2022	1277	SMD-DECATUR AMBULANCE SERVICE INC	DAIL-211022-047:1	10.82.1532.0504.0.319	PAY INVOICE #DAIL-211022-047:2 WITH	\$367.50
Check Total:							\$2,388.75
339172	02/28/2022	1277	SOCIAL THINKING	241436	12.00.1216.0855.0.410	SOCIAL THINKING THINKSHEETS FOR TWEENS	\$42.43
339172	02/28/2022	1277	SOCIAL THINKING	241436	12.00.1216.0855.0.410	THINK SOCIAL! A SOCIAL THINKING CURRICULUM FOR	\$103.21
Check Total:							\$145.64
339173	02/28/2022	1277	SOLID GROUND SOLUTIONS INC PAY REQ. #3		60.42.2530.0742.0.324	SECURE ENTRY PROJECT - MUFFLEY ELEMENTARY -	\$18,929.40
339173	02/28/2022	1277	SOLID GROUND SOLUTIONS INC PAY REQ. #3		60.42.2530.0742.0.324	CHANGE ORDER #1 - SOLID GROUND SOLUTIONS -	\$7,982.32
Check Total:							\$26,911.72

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339174	02/28/2022	1277	SONOVA USA, INC	5135539759	12.00.2150.0880.0.323	QUOTE CASE #04276557 FOR REPAIR OF	\$178.99
Check Total:							\$178.99
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100734142.001	20.93.2540.0604.0.410	INVOICE# S100734142.001 - HEATING COOLING	\$199.84
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100739028.001	20.93.2540.0613.0.410	INVOICE# S100739028.001 - GENERAL MAINTENANCE	\$104.75
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100740326.001	20.93.2540.0613.0.410	INVOICE# S100740326.001 - GENERAL MAINTENANCE	\$101.66
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100742486.001	20.93.2540.0604.0.410	INVOICE# S100742486.001 - HEATING COOLING	\$201.06
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100742672.001	20.93.2540.0604.0.410	INVOICE# S100742672.001 - HEATING COOLING	\$201.06
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100742673.002	20.93.2540.0604.0.410	INVOICE# S100742673.002 - HEATING COOLING	\$199.45
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100742818.001	20.93.2540.0613.0.410	INVOICE# S100742818.001 - GENERAL MAINTENANCE	\$68.14
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100742952.001	20.93.2540.0604.0.410	INVOICE# S100742952.001 - HEATING COOLING	\$201.06
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100743152.001	10.82.2560.0225.0.410	INVOICE# S100743152.001 - KITCHEN EQUIPMENT	\$52.36
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100743152.001	20.93.2540.0613.0.410	INVOICE# S100743152.001 - GENERAL MAINTENANCE	\$41.37
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100745656.001	20.75.2540.0604.0.410	INVOICE# S100745656.001 - HEATING COOLING	\$26.73
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100745656.001	20.93.2540.0613.0.410	INVOICE# S100745656.001 - GENERAL MAINTENANCE	\$14.05
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100746478.001	20.93.2540.0613.0.410	INVOICE# S100746478.001 - GENERAL MAINTENANCE	\$62.63

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100746647.001	20.93.2540.0620.0.410	INVOICE# S100746647.001 - DOOR HARDWARE SUPPLY	\$181.87
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100746659.001	20.93.2540.0613.0.410	INVOICE# S100746659.001 - GENERAL MAINTENANCE	\$67.30
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100748534.001	20.93.2540.0613.0.410	INVOICE# S100748534.001 - GENERAL MAINTENANCE	\$57.26
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100748535.002	20.75.2540.0604.0.410	INVOICE# S100748535.002 - HEATING COOLING	\$24.48
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100748535.002	20.93.2540.0613.0.410	INVOICE# S100748535.002 - GENERAL MAINTENANCE	\$24.05
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100748557.001	20.93.2540.0613.0.410	INVOICE# S100748557.001 - GENERAL MAINTENANCE	\$175.94
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100750715.001	20.13.2540.0604.0.410	QUOTE# S100750715 - MOT 19246 TRANE	\$514.12
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100750715.001	20.13.2540.0604.0.410	FAN1 531 TRANE OEM 26" DIAMETER, 25 DEGREE	\$228.05
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100751041.001	20.93.2540.0613.0.410	ORDER# S100751041.001 - GENERAL MAINTENANCE	\$50.29
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100752639.001	20.75.2540.0604.0.410	INVOICE# S100752639 - HEATING COOLING SUPPLY	\$122.37
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100752639.001	20.93.2540.0613.0.410	INVOICE# S100752639.001 - GENERAL MAINTENANCE	\$18.06
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100753160.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$50.58
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100753580.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$94.56
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100753989.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$175.00
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100753991.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$10.18

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100754691.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$5.46
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100754919.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$39.86
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100755068.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$62.13
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100755199.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$78.98
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100755451.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$141.39
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100755634.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$158.00
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100755804.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$44.46
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100755956.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$167.29
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100755965.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$180.46
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100756301.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$33.95
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100756352.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$123.69
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100756369.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$123.69
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100756373.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$119.69
339175	02/28/2022	1277	SOUTH SIDE CONTROL SUPPLY	S100756637.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$132.65

Check Total: \$4,679.97

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339176	02/28/2022	1277	SOUTH SIDE PET CENTER	996515	38.50.5003.0000.0.699	BLANKET ORDER FOR MAINTENANCE ON 3 FISH	\$150.00
Check Total:							\$150.00
339177	02/28/2022	1277	SPECIAL EDUC SVCS	SESINV-018848	12.00.1220.0855.0.671	INVOICE SESINV-018848: JAN'22 PRIV FACILITY EDUC	\$3,111.68
Check Total:							\$3,111.68
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7071172.002	20.93.2540.0613.0.410	INVOICE# S7071172.002 - GENERAL MAINTENANCE	\$55.56
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7108496.001	20.93.2540.0606.0.410	INVOICE# S7108496.001 - ELECTRICAL SUPPLY - ALL	\$165.66
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7108496.001	20.93.2540.0613.0.410	INVOICE# S7108496.001 - GENERAL MAINTENANCE	\$27.98
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7108501.001	20.93.2540.0613.0.410	INVOICE# S7108501.001 - GENERAL MAINTENANCE	\$157.43
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7112814.001	20.82.2540.0606.0.410	ORDER# S7112814.001 - ELECTRICAL SUPPLY -	\$261.19
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7116287.001	20.75.2540.0604.0.410	ORDER# S7116287.001 - ELECTRICAL SUPPLY -	\$35.37
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7116287.001	20.93.2540.0613.0.410	ORDER# S7116287.001 - GENERAL MAINTENANCE	\$64.40
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7117395.001	20.93.2540.0613.0.410	ORDER# S7117395.001 - GENERAL MAINTENANCE	\$165.71
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7119031.001	20.93.2540.0613.0.410	ORDER# S7119031.001 - GENERAL MAINTENANCE	\$129.33
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7127699.001	20.81.2540.0606.0.410	ORDER# S7127699.001 - ELECTRICAL SUPPLY - SDMS	\$224.56
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7132224.001	20.93.2540.0613.0.410	ORDER# S7132224.001 - GENERAL MAINTENANCE	\$44.90
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7135440.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$19.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7135829.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$155.54
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7139023.001	20.81.2540.0606.0.410	ORDER# S7139023.001 - ELECTRICAL SUPPLY - SDMS	\$12.22
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7139023.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$120.06
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7139729.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$23.88
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7139729.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$38.00
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7139729.003	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$47.38
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7141087.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$24.94
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7141736.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$32.29
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7142530.001	20.93.2540.0613.0.410	ORDER# S7142530.001 - GENERAL MAINTENANCE	\$154.79
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7142536.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$49.68
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7143587.001	20.77.2540.0618.0.750	QUOTE# S7139718 - VIDEO INTERCOM EXPANSION	\$521.46
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7143587.001	20.77.2540.0618.0.750	VIDEO INTERCOM SYSTEM INCLUDES: JO1-MD, JO-DV,	\$667.98
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7145356.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$83.39
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7147485.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.83
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7148812.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$73.58

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
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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
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7149035.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$4.65
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7149573.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$99.29
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7154950.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$170.14
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7159594.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.76
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7161597.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$188.94
339178	02/28/2022	1277	SPRINGFIELD ELECTRIC	S7161610.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$95.54
Check Total:							\$3,967.89
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.12.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.18.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.22.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.33.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.49.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.72.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.74.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.75.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2022 - 02/28/2022

Sort By: Check

Bank Account: 2892733

Voucher Range: 1250 - 1278

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
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.81.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.63
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.82.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
339179	02/28/2022	1277	STARKS CONSULTING LLC	0002	10.85.2210.4993.1.319	ASSESSMENT & ANALYSIS, VIRTUAL PD, COACHING	\$1,487.64
Check Total:							\$16,364.00
339180	02/28/2022	1277	STRIGLOS	197961.1	10.00.0000.0000.0.971	QUOTE# 111-1716 - ELMER'S GLUE STICK,	\$75.84
339180	02/28/2022	1277	STRIGLOS	200124	10.00.0000.0000.0.971	*QUOTE# 111-1723* UNIVERSAL 1 1/2" WHITE	\$63.00
339180	02/28/2022	1277	STRIGLOS	200169	10.00.0000.0000.0.971	UNIVERSAL HEAVY-DUTY, 10" X 13" ENVELOPES	\$680.00
339180	02/28/2022	1277	STRIGLOS	201929.1	10.72.1100.0000.0.410	QUOTE 10292021: READY TO USE CERTIFICATES 11 X	\$52.83
339180	02/28/2022	1277	STRIGLOS	202333.1	10.00.0000.0000.0.971	BRADY PEOPLE RED LANYARD W/BREAKAWAY	\$96.00
339180	02/28/2022	1277	STRIGLOS	202531.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$42.77
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	*CART DATED 1/19/22* SMALL PAGE FLAGS IN	\$13.10
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	LABELWRITER ADDRESS LABELS, 1.12" X 3.5", WHITE,	\$26.98
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	LABELWRITER 1-UP FILE FOLDER LABELS, 0.56" X	\$14.27
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	ORIGINAL POP-UP REFILL IN ALTERNATING POPTIMISTIC	\$24.71
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HP970XL, CN625AM HIGH-YIELD BLACK	\$243.60

Decatur School District #61

Disbursement Detail Listing

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Fiscal Year: 2021-2022

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HP971XL, CN627AM HIGH-YIELD MAGENTA	\$121.80
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HP971XL, CN626AM HIGH-YIELD CYAN ORIGINAL	\$121.80
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HP971XL, CN628AM HIGH-YIELD YELLOW	\$121.80
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HI-LITER DESK-STYLE HIGHLIGHTERS,	\$8.79
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HI-LITER DESK-STYLE HIGHLIGHTERS,	\$9.03
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HI-LITER DESK-STYLE HIGHLIGHTERS,	\$9.03
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HI-LITER DESK-STYLE HIGHLIGHTERS,	\$9.03
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HI-LITER DESK-STYLE HIGHLIGHTERS,	\$8.79
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	HP81A, CF281A BLACK ORIGINAL LASERJET TONER	\$190.99
339180	02/28/2022	1277	STRIGLOS	202546	10.00.2520.0104.0.410	G2PREMIUM GEL PEN, RETRACTABLE, FINE 0.7 MM,	\$16.37
339180	02/28/2022	1277	STRIGLOS	202593	12.00.2330.0855.0.750	FELLOWES POWERSHRED 225I - JAM PROOF	\$1,258.51
339180	02/28/2022	1277	STRIGLOS	202611	12.00.2330.0810.0.410	CONFIRMING ORDER - ITEMS RECEIVED. RECEIPTS	\$7.65
339180	02/28/2022	1277	STRIGLOS	202617	10.12.1100.0000.0.410	*QUOTE# 1.18SHARRINGTON* VALUE	\$722.36
339180	02/28/2022	1277	STRIGLOS	202630	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$62.48
339180	02/28/2022	1277	STRIGLOS	202641	10.18.1100.0000.0.410	QUOTE 01.19.2002 HEATHER S.- VIS-A-VIS WET	\$186.84

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339180	02/28/2022	1277	STRIGLOS	202641	10.18.1100.0000.0.410	TWO-POCKET FOLDER, PRONG FASTENER, GREEN	\$95.80
339180	02/28/2022	1277	STRIGLOS	202641	10.18.2410.0000.0.410	BIG FOOT DOORSTEP, NO SLIP RIBER WEDGE, GRAY	\$18.72
339180	02/28/2022	1277	STRIGLOS	202641	10.18.2410.0000.0.410	HP 414A, YELLOW ORIGINAL LASERJET TONER	\$225.40
339180	02/28/2022	1277	STRIGLOS	202641	10.18.2410.0000.0.410	HP 414A, BLACK LASERJET TONER CARTRIDGE	\$174.20
339180	02/28/2022	1277	STRIGLOS	202641	10.18.2410.0000.0.410	HP 414A, MAGENTA LASERJET TONER	\$225.40
339180	02/28/2022	1277	STRIGLOS	202641	10.18.2410.0000.0.410	HP 414A, CYAN LASERJET TONER CARTRIDGE	\$225.40
339180	02/28/2022	1277	STRIGLOS	202642	10.12.1100.0000.0.410	QUOTE: 1.19 SHARRINGTON - SQUARE COMMERCIAL	\$336.62
339180	02/28/2022	1277	STRIGLOS	202680	10.00.2570.0106.0.410	QUOTE# 1.21 V KEL - HP 414X, (W2020X)	\$176.45
339180	02/28/2022	1277	STRIGLOS	202680	10.00.2570.0106.0.410	HP414X (W2023X) HIGH-YIELD MAGENTA	\$240.71
339180	02/28/2022	1277	STRIGLOS	202680	10.00.2570.0106.0.410	HP414X, (W2021X) HIGH-YIELD CYAN ORIGINAL	\$240.71
339180	02/28/2022	1277	STRIGLOS	202680	10.00.2570.0106.0.410	HP414X, (W2022X) HIGH-YIELD YELLOW	\$240.71
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 61XL COLOR INK CARTRIDGE **R.KATT	\$41.46
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 414X LASERJET - YELLOW	\$240.41
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 902XL OFFICEJET -CYAN	\$24.33
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 902XL OFFICEJET -MAGENTA	\$24.33
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 902XL OFFICEJET -YELLOW	\$24.33

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 906XL OFFICEJET -BLACK	\$57.86
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 916XL OFFICEJET -BLACK	\$59.84
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 950XL OFFICEJET -BLACK	\$51.32
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 951XL OFFICEJET -MAGENTA	\$38.75
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 952XL OFFICEJET -BLACK	\$150.99
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 952XL OFFICEJET -CYAN	\$38.24
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 952XL OFFICEJET -MAGENTA	\$38.24
339180	02/28/2022	1277	STRIGLOS	202698	12.00.2660.0855.0.410	HP 952XL OFFICEJET -YELLOW	\$38.24
339180	02/28/2022	1277	STRIGLOS	202702	10.77.1100.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$104.53
339180	02/28/2022	1277	STRIGLOS	202722	10.00.2124.0149.0.410	QUOTE DATED 1-24-22. TOW-POCKET PROTFOLO,	\$26.30
339180	02/28/2022	1277	STRIGLOS	202722	10.00.2124.0149.0.410	STENO PADS, GREGG RULE, TAN COVER, 80 WHITE 6X9	\$92.00
339180	02/28/2022	1277	STRIGLOS	202722	10.00.2124.0149.0.410	HIGH-PERFORMANCE MASKING TAPE 232,	\$87.76
339180	02/28/2022	1277	STRIGLOS	202722	10.00.2124.0149.0.410	ORIGINAL POP-UP REFILL VALUE PACK, 3 X 3, FLORAL	\$47.36
339180	02/28/2022	1277	STRIGLOS	202749	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$172.40
339180	02/28/2022	1277	STRIGLOS	202749.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$26.65
339180	02/28/2022	1277	STRIGLOS	202750	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$192.60
339180	02/28/2022	1277	STRIGLOS	202751	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$194.05

Decatur School District #61

Disbursement Detail Listing

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339180	02/28/2022	1277	STRIGLOS	202752	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$195.35
339180	02/28/2022	1277	STRIGLOS	202753	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$65.85
339180	02/28/2022	1277	STRIGLOS	202753.1	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$28.25
339180	02/28/2022	1277	STRIGLOS	202753.2	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$103.96
339180	02/28/2022	1277	STRIGLOS	202759	10.00.2640.0000.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$195.21
339180	02/28/2022	1277	STRIGLOS	202818	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$108.62
339180	02/28/2022	1277	STRIGLOS	202835	10.00.2660.0110.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$83.08
339180	02/28/2022	1277	STRIGLOS	202844	10.00.2520.0104.0.410	VERSADATER LINE DATER, MESSAGE DATER, 1 X 0.16,	\$37.48
339180	02/28/2022	1277	STRIGLOS	202844	10.00.2570.0125.0.410	LIGHTWEIGHT DISPOSABLE SHOP TOWEL, 9 1/10" X 12	\$43.70
339180	02/28/2022	1277	STRIGLOS	202844	10.00.2570.0125.0.410	*CART DATED 1/26/22* HP910XL, 3YL65AN, HIGH	\$84.02
339180	02/28/2022	1277	STRIGLOS	202845	10.09.2230.0069.0.410	QUOTE 1.28 S CARROLL - LABELS 2x4.25 WHITE	\$103.38
339180	02/28/2022	1277	STRIGLOS	202845	10.09.2230.0069.0.410	LABELS 33.3 X 4 WHITE	\$18.12
339180	02/28/2022	1277	STRIGLOS	202879	10.00.0000.0000.0.971	*QUOTE# 111-1741* UNIVERSAL BINDER CLIPS,	\$100.80
339180	02/28/2022	1277	STRIGLOS	202879	10.00.0000.0000.0.971	UNIVERSAL PAPER CLIPS, LARGE, 100/BX	\$224.40
339180	02/28/2022	1277	STRIGLOS	202903	20.08.2540.0601.0.410	QUOTE 1/31/22 - TOP-LOAD NO-HOLE SHEET	\$18.54

Decatur School District #61

Disbursement Detail Listing

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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339180	02/28/2022	1277	STRIGLOS	202903	20.08.2540.0601.0.410	DESIGNJET INKJET LARGE FORMAT PAPER, 4.9 MIL,	\$186.40
339180	02/28/2022	1277	STRIGLOS	202903	20.08.2540.0601.0.410	HP 962XL, (3JA03AN) HIGH-YIELD BLACK	\$46.09
339180	02/28/2022	1277	STRIGLOS	2029040	10.82.2410.0010.0.410	BLANKET ORDER FOR MISCELLANEOUS OFFICE	\$198.78
339180	02/28/2022	1277	STRIGLOS	203080	10.82.2410.0010.0.410	*QUOTE# 2.1NCOBB* REMANUFACTURED BLACK	\$319.36
339180	02/28/2022	1277	STRIGLOS	203080	10.82.2410.0010.0.410	HP 58X, (CF258X) HIGH YEILD BLACK ORIGINAL	\$454.90
339180	02/28/2022	1277	STRIGLOS	203080	10.82.2410.0010.0.410	HP 414X HIGH YEILD BLACK TONER	\$529.35
339180	02/28/2022	1277	STRIGLOS	203080	10.82.2410.0010.0.410	HP 414X HIGH YEILD MAGENTA TONER.	\$722.13
339180	02/28/2022	1277	STRIGLOS	203080	10.82.2410.0010.0.410	HP 414X HIGH YEILD CYAN TONER.	\$722.13
339180	02/28/2022	1277	STRIGLOS	203080	10.82.2410.0010.0.410	HP 414X HIGH YEILD YELLOW TONER.	\$722.13
339180	02/28/2022	1277	STRIGLOS	203157	10.18.2410.0000.0.410	QUOTE 2.10 H SCARLETT- VIS-A-VIS WET ERASE	\$61.40
339180	02/28/2022	1277	STRIGLOS	203157	10.18.2410.0000.0.410	DR. GRIP GEL PEN, RETRACTABLE, FINE .7MM,	\$42.40
339180	02/28/2022	1277	STRIGLOS	203157	10.18.2410.0000.0.410	COLORLED FILE FOLDERS, 1/3-CUT TABS, LETTER	\$144.39
339180	02/28/2022	1277	STRIGLOS	203157	10.18.2410.0000.0.410	ONYX MESH DESK ORGANIZER WITH TWO	\$66.42
339180	02/28/2022	1277	STRIGLOS	203157	10.18.2410.0000.0.410	RECYCLED NOTE PADS, LINES, 4X6, SWEET	\$120.75
339180	02/28/2022	1277	STRIGLOS	203157	10.18.2410.0000.0.410	POP-UP 3X3 NOTE REFILL, SUPERNOVA NEONS	\$124.90

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339180	02/28/2022	1277	STRIGLOS	203184	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$325.94
339180	02/28/2022	1277	STRIGLOS	203229	10.60.2410.0000.0.410	HP 410X (CF410X) HIGH YIELD CYAN ORIGINAL	\$407.52
339180	02/28/2022	1277	STRIGLOS	203229	10.60.2410.0000.0.410	HP 410X (CF410X) HIGH YIELD MAGENTA ORIGINAL	\$407.52
339180	02/28/2022	1277	STRIGLOS	203229.1	10.60.2410.0000.0.410	QUOTE # 2.14 S KARCH - HP 410X (CF410X) HIGH	\$301.20
339180	02/28/2022	1277	STRIGLOS	203229.1	10.60.2410.0000.0.410	HP 410X (CF410X) HIGH YIELD YELLOW ORIGINAL	\$407.52
339180	02/28/2022	1277	STRIGLOS	9384CM	10.00.0000.0000.0.971	*QUOTE# 111-1723* UNIVERSAL 1 1/2" WHITE	(\$63.00)
339180	02/28/2022	1277	STRIGLOS	9385CM	10.00.0000.0000.0.971	UNIVERSAL HEAVY-DUTY, 10" X 13" ENVELOPES	(\$680.00)
339180	02/28/2022	1277	STRIGLOS	M22012402	10.12.1100.0000.0.750	*QUOTE#KRYSTLE BROTHER QUOTE* BROTHER	\$389.99
339180	02/28/2022	1277	STRIGLOS	M22020402	10.11.1125.0185.2.750	QUOTE 1.21.22 BROTHER MFC MULTIFUNCTION	\$849.99
Check Total:							\$16,379.45
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.321	ENVIRONMENTAL/HAZMAT	\$35.70
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.325	DELIVERY CHARGE	\$130.00
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.325	PICKUP CHARGE	\$130.00
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.325	INVOICE# 121100000-0003 - RENTAL OF HYD HMR -	\$810.00
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.325	RENTAL OF R/O 16*21 DF POWER BUGGY TRACKED,	\$432.00
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.325	RENTAL OF 3500LB MINI EXCAVATOR, MAKE: JOHN	\$725.00
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.325	RENTAL OF 12" COMPACT EXCAVATOR BUCKET	\$0.00

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Sort By: Check
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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
339181	02/28/2022	1277	SUNBELT RENTALS	121100000-0003	20.13.2540.0630.0.325	TRANSPORTATION	\$45.50
Check Total:							\$2,308.20
339182	02/28/2022	1277	SUPER DUPER INC	2713762A	12.00.1216.0855.0.410	EOWPVT-4 RECORD FORMS (25) Expressive One-Word	\$80.00
339182	02/28/2022	1277	SUPER DUPER INC	2713762A	12.00.1216.0855.0.410	LPT-3:E TEST FORMS (20/PKG)	\$49.00
339182	02/28/2022	1277	SUPER DUPER INC	2713762A	12.00.1216.0855.0.410	ROWPVT-4 RECORD FORMS (25) Receptive One-Word	\$80.00
339182	02/28/2022	1277	SUPER DUPER INC	2713762A	12.00.1216.0855.0.410	TILLS FORMS SET (25/25) EXAMINER RECORD FORMS	\$199.90
339182	02/28/2022	1277	SUPER DUPER INC	2713762A	12.00.1216.0855.0.410	TOPS-3E: NU EXAMINER RECORD BKLTS	\$46.00
Check Total:							\$454.90
339183	02/28/2022	1277	SUPREME SCHOOL SUPPLY	138527	10.77.2410.0000.0.410	ESTIMATE #3074, NCR TARDY SLIP BOOKS, 300	\$215.25
Check Total:							\$215.25
339184	02/28/2022	1277	SWANN SPECIAL CARE CENTER	ACCT #539 01	12.00.1220.0855.0.671	INVOICE 1/31: JAN'22 PRIV FACILITY ED SRVCS (ACCT	\$5,140.00
Check Total:							\$5,140.00
339185	02/28/2022	1277	SYNCB/AMAZON	433898795358	10.77.1100.0080.0.410	OLYMPIA TOOLS 85-189 PACK N ROLL COLLAPSIBLE	\$162.39
339185	02/28/2022	1277	SYNCB/AMAZON	434769478799	10.18.1100.0000.0.410	AMAZON SHOPPING CART- 1MII B06PRO LONG RANCH	\$40.99
339185	02/28/2022	1277	SYNCB/AMAZON	453748463836	10.72.1100.0000.0.410	MOBILE WHITEBOARD 48X36 INCH LARGE 360 ROLLING	\$149.50
339185	02/28/2022	1277	SYNCB/AMAZON	454687638368	10.01.2130.4993.1.410	ADVANTAGE 1000 PCS PREMIUM QUALITY KIDS	\$3,999.20
339185	02/28/2022	1277	SYNCB/AMAZON	549948688537	10.85.2560.0225.0.750	CLEVELAND 300412-CLE MOTOR	(\$772.70)
339185	02/28/2022	1277	SYNCB/AMAZON	578569997837	10.50.1125.0000.0.410	AMAZON SHOPPING CART 1.20.22 DESK CALENDAR	\$227.60

Decatur School District #61

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339185	02/28/2022	1277	SYNCB/AMAZON	578569997837	10.50.1125.0000.0.410	DRIVE MEDICAL 11148-1 STEEL BEDSIDE COMMODE	\$37.61
339185	02/28/2022	1277	SYNCB/AMAZON	664744598775	10.50.1125.3705.2.410	AMAZON SHOPPING CART 1.27.22 CLEAR OUTLET	\$8.95
339185	02/28/2022	1277	SYNCB/AMAZON	664744598775	10.50.1125.3705.2.410	32 PIECES CHAIR LEG PROTECTORS FOR	\$77.97
339185	02/28/2022	1277	SYNCB/AMAZON	737365499698	12.00.2330.0810.0.410	LOGITECH K350 WIRELESS KEYBOARD	\$46.96
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	KENCO COLOR CODING CIRCLE DOT STICKER 2"	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	KENCO COLOR CODING CIRCLE DOT STICKER 2"	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	KENCO COLOR CODING CIRCLE DOT STICKER RED	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	KENCO COLOR CODING CIRCLE DOT STICKER 2"	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	KENCO COLOR CODING CIRCLE DOT STICKER 2" -	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	2" ROUND FLUORESCENT RED ORANGE REMOVALBLE	\$10.09
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	KENCO COLOR CODING CIRCLE DOT STICKER 2"	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	KENCO COLOR CODING CIRCLE DOT STICKER 2"	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	PARLAIM COLOR CODING CIRCLE DOT STICKER 2"	\$8.99
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.10)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.10)

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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
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.09)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.09)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.09)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied - 2"	(\$0.14)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.09)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.09)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0000.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.12)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0110.0.410	\$-1.01 Pro-rated Adjustment Applied -	(\$0.10)
339185	02/28/2022	1277	SYNCB/AMAZON	737586667877	10.12.1100.0110.0.410	KENCO COLOR CODING CIRCLE DOT STICKER 2"	\$6.99
339185	02/28/2022	1277	SYNCB/AMAZON	759544733973	10.72.1100.0000.0.410	MOBILE WHITEBOARD 48X36 INCH LARGE 360 ROLLING	\$149.50
339185	02/28/2022	1277	SYNCB/AMAZON	773777653933	10.01.2130.4993.1.410	2000 PCS BULK BLUE FACE MASKS (40 PACKS,	\$2,815.80
339185	02/28/2022	1277	SYNCB/AMAZON	844536376738	10.12.1100.0000.0.410	EVERBRITE 30 PACK MIN IFLASHLIGHT SET -	\$107.94
339185	02/28/2022	1277	SYNCB/AMAZON	844536376738	10.12.1100.0000.0.410	HONWELL PUSH LIGHT, COLOR CHANGING PUCK	\$71.60
339185	02/28/2022	1277	SYNCB/AMAZON	957695969568	12.00.2330.0810.0.410	BLACK TALL SQUARE ADHESIVE RUBBER BUMPER	\$11.99
339185	02/28/2022	1277	SYNCB/AMAZON	957695969568	12.00.2330.0810.0.410	VIVO 17 INCH CORNER DESK CONNECTOR PLATFORM,	\$24.74

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339185	02/28/2022	1277	SYNCB/AMAZON	964745647538	12.00.1201.0871.0.410	B09DGKZ3H1 12 PACK STAINLESS STEEL	\$32.99
339185	02/28/2022	1277	SYNCB/AMAZON	964745647538	12.00.2330.0810.0.410	B08LV35MC1 AELFOX MEMORY FOAM MOUSE	\$9.59
339185	02/28/2022	1277	SYNCB/AMAZON	964745647538	12.00.2330.0810.0.410	B08HZ6PS61 USB C ADAPTER (2 PACK), ANKER	\$104.93
Check Total:							\$7,381.54
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	QUOTE #Q11311 EVERYONE IS WELCOME DIVERSITY MINI	\$7.99
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	EVERYONE IS WELCOME HELPING HANDS BANNER	\$4.99
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	EVERYONE IS WELCOME BANNER	\$4.99
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	EVERYONE IS WELCOME TODAY IS A GOOD DAY MINI	\$7.99
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	EVERYONE IS WELCOME HELPING HANDS STRAIGHT	\$4.99
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	EVERYONE IS WELCOME HEARTS STRAIGHT BORDER	\$4.99
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	CALMING BLUE SCALLOPED BORDER TRIM	\$4.99
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	EVERYONE IS DIFFERENT, EVERYONE BELONGS	\$3.49
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	BE KIND BE KIND, BE KIND, POSITIVE POSTER	\$3.49
339186	02/28/2022	1277	TEACHER CREATED RESOURCES	6573638	10.13.1250.4300.2.410	EVERYONE IS WELCOME HELLO POSITIVE POSTER	\$3.49
Check Total:							\$51.40
339187	02/28/2022	1277	TEPPER ELECTRIC SUPPLY	1003-1042737	10.00.0000.0000.0.973	PHILIPS LAMP INCANDESCENT, 200A CDA	\$50.40
Check Total:							\$50.40

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Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339188	02/28/2022	1277	THE BABY FOLD	14194	12.00.1220.0855.0.671	INVOICE 14194: JAN'22 PRIV FACILITY TUITION	\$6,293.34
339188	02/28/2022	1277	THE BABY FOLD	14206	12.00.1220.0855.0.671	INVOICE 14206: JAN'22 PRIV FACILITY TUITION	\$5,906.52
339188	02/28/2022	1277	THE BABY FOLD	14226	10.00.1220.0128.2.671	INVOICE 14226: JAN'22 1:1 AIDE CHALLENGES	\$1,309.00
339188	02/28/2022	1277	THE BABY FOLD	14226	12.00.1220.0855.0.671	INVOICE 14226: JAN'22 PRIV FACILITY TUITION	\$6,293.34
Check Total:							\$19,802.20
339189	02/28/2022	1277	THE CENTER/IRC	V364299	10.01.2210.4932.2.312	CONFIRMATION NUMBER YJN5HGB357J - - ESSA &	\$325.00
Check Total:							\$325.00
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001276	12.00.1220.0855.0.671	INVOICE 001276: JAN'22 PRIV FAC TUITION	\$8,146.08
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001276	12.00.1220.0855.0.671	INVOICE 001276: AUG21-DEC21 RATE	\$3,295.80
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001277	12.00.1220.0855.0.671	INVOICE 001277: JAN'22 PRIV FAC TUITION	\$8,146.08
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001277	12.00.1220.0855.0.671	INVOICE 001277: AUG21-DEC21 RATE	\$3,295.80
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001322	12.00.1220.0855.0.671	INVOICE 001322: JAN'22 PRIV FAC TUITION (RLD)	\$2,538.90
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001322	12.00.1220.0855.0.671	INVOICE 001322: JAN'22 PRIV FAC TUITION	\$3,620.48
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001322	12.00.1220.0855.0.671	INVOICE 001322: AUG21-DEC21 RATE	(\$829.95)
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001322	12.00.1220.0855.0.671	INVOICE 001322: AUG21-DEC21 RATE	\$1,281.70
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001343	12.00.1220.0855.0.671	INVOICE 001343: JAN'22 PRIV FAC LAKESHORE	\$2,880.90

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Sort By: Check
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Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001343	12.00.1220.0855.0.671	INVOICE 001343: AUG21-DEC21 RATE	\$1,101.60
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001344	12.00.1220.0855.0.671	INVOICE 001344: JAN'21 PRIV FAC LAKESHORE	\$2,880.90
339190	02/28/2022	1277	THE HOPE INSTITUTE	SINV001344	12.00.1220.0855.0.671	INVOICE 001344: AUG21-DEC21 RATE	\$1,101.60
Check Total:							\$37,459.89
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3164339	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$96.00
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3172138	10.81.1100.0035.0.323	INVOICE 3172138 DATED 23 NOVEMBER 2021 FOR	\$99.52
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3174720	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$66.54
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3180515	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$59.50
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3181711	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$97.00
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3183108	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$65.86
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3183356	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$42.50
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3185037	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$55.25
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3192525	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$46.75
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3204789	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$22.08
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3206503	10.12.1100.0070.0.410	INVOICE #3206503 - BREAKBEAT SPATA DOUG	\$37.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3206768	10.77.1100.0250.0.323	BLANKET ORDER FOR CLEANING AND REPAIRING	\$43.00
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3207840	10.82.1100.0017.0.410	BLANKET ORDER FOR MISC BAND, ORCHESTRA, AND	\$66.00
339191	02/28/2022	1277	THE MUSIC SHOPPE OF NORMAL INC	3207911	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$173.00
Check Total:							\$970.40
339192	02/28/2022	1277	THEMES AND VARIATIONS	126041	10.60.1100.0090.0.327	MUSIC PLAY QUOTE FOR MUSIC CLASS -NATHAN	\$174.95
Check Total:							\$174.95
339193	02/28/2022	1277	TMI-ASG AFTERMARKET SOLUTIONS GROUP	69583	20.03.2540.0604.0.750	QUOTE# 9628 - PRINTED CIRCUIT ASSY (INVERTER)	\$1,949.00
339193	02/28/2022	1277	TMI-ASG AFTERMARKET SOLUTIONS GROUP	70472	20.82.2540.0604.0.750	QUOTE# 8994 - BLOWER MOTOR	\$1,140.00
339193	02/28/2022	1277	TMI-ASG AFTERMARKET SOLUTIONS GROUP	8225	20.13.2540.0603.0.410	QUOTE# 7419 - ELECTRONIC COIL FOR EEV	\$0.00
339193	02/28/2022	1277	TMI-ASG AFTERMARKET SOLUTIONS GROUP	8225	20.81.2540.0603.0.410	ELECTRONIC COIL FOR EEV - SDMS	(\$20.00)
Check Total:							\$3,069.00
339194	02/28/2022	1277	TRANE U S INC	11596909	20.13.2540.0604.0.410	MOTOR: 1/2 HP, 460/380-415V, 48 FRAME,	\$377.66
339194	02/28/2022	1277	TRANE U S INC	11596909	20.13.2540.0604.0.410	CAPACITOR: 10MFD 370/440V OVAL RUN	\$3.47
339194	02/28/2022	1277	TRANE U S INC	11596909	20.13.2540.0604.0.410	FAN: 3 BLADE, ALUM 26 DIA, 22-25 DEG, 50 BORE,	\$178.20
339194	02/28/2022	1277	TRANE U S INC	11596909	20.72.2540.0604.0.410	FAN: 3 BLADE, 23 DEGREE PITCH	\$676.92
339194	02/28/2022	1277	TRANE U S INC	11596909	20.72.2540.0604.0.750	MOTOR: 1.5 HP 460/60/3, 56FR, ALL BRG, 1140 RPM	\$3,351.18

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339194	02/28/2022	1277	TRANE U S INC	11596909	20.81.2540.0604.0.410	QUOTE# 16391550 - FAN: 4 BLADE, 28" DIA, 29 DEGREE	\$206.21
339194	02/28/2022	1277	TRANE U S INC	11596909	20.81.2540.0604.0.410	MOTOR: 1 HP, 460/3680-415V, 48 FRAME,	\$348.27
339194	02/28/2022	1277	TRANE U S INC	11596909	20.81.2540.0604.0.410	CAPACITOR: 25MFD 370/440V ROUND RUN	\$5.07
Check Total:							\$5,146.98
339195	02/28/2022	1277	TUETH KEENEY COOPER MOHAN	83856	12.00.2310.0810.0.318	INVOICE #83856 FOR LEGAL SERVICES	\$646.00
Check Total:							\$646.00
339196	02/28/2022	1277	ULINE	144765713	20.77.2540.0613.0.410	QUOTE# WB216547743-3 - PROJECTING SIGN - "AED",	\$37.50
Check Total:							\$37.50
339197	02/28/2022	1277	UNITED PARCEL SERVICE	0000646722042	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
339197	02/28/2022	1277	UNITED PARCEL SERVICE	0000646722052	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
339197	02/28/2022	1277	UNITED PARCEL SERVICE	0000646722062	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
339197	02/28/2022	1277	UNITED PARCEL SERVICE	0000646722072	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
339197	02/28/2022	1277	UNITED PARCEL SERVICE	0000646722082	10.00.2310.0108.0.341	BLANKET ORDER FOR UPS DELIVERY SERVICES FOR THE	\$36.00
Check Total:							\$180.00
339198	02/28/2022	1277	URBANA SCHOOL DIST #116	12.06.2021	12.00.4120.0811.0.319	INVOICE DATED 12/6/21 FOR INITIAL ESTIMATED	\$26,110.54
339198	02/28/2022	1277	URBANA SCHOOL DIST #116	12.06.2021	12.00.4120.0811.0.319	BAILY GILBERT (ORIENTATION AND	\$14,247.90
Check Total:							\$40,358.44
339199	02/28/2022	1277	USA-CLEAN INC	2525142	20.93.2540.0610.0.410	INVOICE# 2525142 - DRAIN HOSE ASSEMBLY	\$53.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
 Bank Account: 2892733

Date Range: 02/01/2022 - 02/28/2022
 Voucher Range: 1250 - 1278

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
339199	02/28/2022	1277	USA-CLEAN INC	2525142	20.93.2540.0610.0.410	TUBE ADAPTER GASKET	\$8.53
339199	02/28/2022	1277	USA-CLEAN INC	2525142	20.93.2540.0610.0.410	SQUEEGEE BLADE NEOPRENE FRONT	\$17.06
339199	02/28/2022	1277	USA-CLEAN INC	2525142	20.93.2540.0610.0.410	SQUEEGEE BLADE NEOPRENE REAR	\$19.65
Check Total:							\$98.51
339200	02/28/2022	1277	VCNA PRAIRIE LLC	890351742	20.13.2530.0623.0.321	ENVIRONMENTAL CHARGE	\$9.00
339200	02/28/2022	1277	VCNA PRAIRIE LLC	890351742	20.13.2530.0623.0.410	WINTER SURCHARGE/C	\$24.00
339200	02/28/2022	1277	VCNA PRAIRIE LLC	890351742	20.13.2530.0623.0.410	INVOICE# 890351742 - TICKET# 13556489 - 6.0	\$321.75
Check Total:							\$354.75
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	21-0645	10.22.2130.0000.0.410	BATTERIES: POWERHEART G3 BATTERY (YELLOW) G3	\$398.00
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	21-0645	10.75.2130.0000.0.410	QUOTE Q21-0498 BATTERIES: POWERHEART	\$398.00
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	21-0645	10.75.2130.0000.0.410	BATTERIES: POWERHEART G3 BATTERY (YELLOW) G3	\$398.00
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	21-0645	10.93.2130.0000.0.410	DISCOUNT	(\$85.00)
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	21-0700	10.22.2130.0000.0.410	(9730-002) POWERHEART G3 AED PEDIATRIC	\$101.00
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	21-0700	10.75.2130.0000.0.410	QUOTE:: Q21-0519: FOR PEDIATRIC PADS	\$101.00
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	21-0700	10.93.2130.0000.0.410	DISCOUNT	(\$14.14)
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	22-0552	10.93.2210.0123.0.312	INVOICE: 22-0552: AMERICAN HEART	\$335.00
339201	02/28/2022	1277	VITAL EDUCATION & SUPPLY, INC.	22-0552	10.93.2210.0123.0.312	AHA BLS PARTICIPANT COST	\$108.00
Check Total:							\$1,739.86
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98745	10.00.0000.0000.0.975	*EMAIL QUOTE FROM JASON QUEEN ON 12/9/21*	\$95.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 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
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98746	10.00.2322.0000.0.360	45 STUDENT RIGHTS & RESPONSIBILITIES POSTERS 1	\$710.00
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98809	10.00.2322.0000.0.360	QUOTE DATED 1/3/22 - 130 STUDENT RIGHTS &	\$515.00
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98927	10.85.2410.0010.0.410	EMAILED QUOTE - 8,000 ADMITTANCE PASSES(PER	\$420.00
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98928	10.22.1250.4300.2.360	MATH CALENDAR PIECES	\$5.31
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98928	10.33.1250.4300.2.360	MATH CALENDAR PIECES	\$48.10
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98928	10.42.1250.4300.2.360	MATH CALENDAR PIECES	\$20.78
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98928	10.49.1250.4300.2.360	MATH CALENDAR PIECES	\$88.51
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98928	10.60.1250.4300.2.360	MATH CALENDAR PIECES	\$121.20
339202	02/28/2022	1277	WALLENDER-DEDMAN PRINTING INC	98928	12.00.1220.0844.0.360	MATH CALENDAR PIECES	\$48.10
Check Total:							\$2,072.00
339203	02/28/2022	1277	WAREHOUSE DIRECT WORKPLACE SOLUTIONS	5172612-0	10.00.0000.0000.0.971	*QUOTE# 111-1744* BIC ROUND STIC BLACK PENS,	\$70.20
Check Total:							\$70.20
339204	02/28/2022	1277	WATTS COPY SYSTEMS INC	1118566	12.00.2330.0855.0.323	**REPLACES PO#10210320** BLANKET	\$15.54
Check Total:							\$15.54
339205	02/28/2022	1277	WEJT/WYDS/WZNX/WZUS	735-00046-0002	10.00.2630.0131.0.350	GEOFENCING FOR 3 MO MARKETING CAMPAIGNS	\$750.00
Check Total:							\$750.00
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0000194-2477-9	10.24.2540.0109.0.321	INVOICE# 0000194-2477-9 - 30 YARD ROLLOFF PICKUP	\$325.00
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.42
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$106.59

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 02/01/2022 - 02/28/2022
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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
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$161.48
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$35.53
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$880.78
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$255.63
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$373.49
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.79
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.99
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$259.78
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$373.30
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.77.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$400.98
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.84
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$735.83

Decatur School District #61

Disbursement Detail Listing

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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$98.87
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$97.27
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$6.87
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	0017354-2754-2	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$10.30
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	3276646-2477-9	10.81.2540.0109.0.321	INVOICE# 3276646-2477-9 - DELIVERY 30 YARD DEMO	\$250.00
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	3276646-2477-9	10.81.2540.0109.0.321	ENVIRONMENTAL CHARGE	\$43.75
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	3276646-2477-9	10.81.2540.0109.0.321	REGULATORY COST RECOVERY CHARGE	\$10.57
339206	02/28/2022	1277	WM CORPORATE SERVICES, INC	3276646-2477-9	10.81.2540.0109.0.321	ADMINISTRATIVE CHARGE	\$8.50
Check Total:							\$8,946.07
339207	02/28/2022	1277	WOARE BUILDERS SUPPLY CO	0042413-00	20.93.2540.0615.0.410	INVOICE# 0042413-00 - MASONRY SUPPLY - PREMIS	\$260.50
339207	02/28/2022	1277	WOARE BUILDERS SUPPLY CO	0042450-00	20.93.2540.0613.0.410	INVOICE# 0042450-00 - GENERAL MAINTENANCE	\$121.35
Check Total:							\$381.85
339208	02/28/2022	1277	ZOOBEAN	25046	10.18.1250.4300.2.327	BEANSTACK- DISTRICT. YEAR 1 OF 2	\$449.00
339208	02/28/2022	1277	ZOOBEAN	25046	10.18.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.22.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.22.1250.4300.2.327	BEANSTACK- DISTRICT. YEAR 1 OF 2	\$449.00
339208	02/28/2022	1277	ZOOBEAN	25046	10.42.1250.4300.2.327	BEANSTACK- DISTRICT. YEAR 1 OF 2	\$449.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 02/01/2022 - 02/28/2022
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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
339208	02/28/2022	1277	ZOOBEAN	25046	10.42.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.49.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.49.1250.4300.2.327	BEANSTACK- DISTRICT. YEAR 1 OF 2	\$449.00
339208	02/28/2022	1277	ZOOBEAN	25046	10.60.1250.4300.2.327	BEANSTACK- DISTRICT. YEAR 1 OF 2	\$449.00
339208	02/28/2022	1277	ZOOBEAN	25046	10.60.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.75.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.75.1250.4300.2.327	BEANSTACK- DISTRICT. YEAR 1 OF 2	\$449.00
339208	02/28/2022	1277	ZOOBEAN	25046	10.77.1250.4300.2.327	BEANSTACK- DISTRICT. YEAR 1 OF 2	\$449.00
339208	02/28/2022	1277	ZOOBEAN	25046	10.77.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.81.1250.4300.2.327	IMPLEMENTATION. **PRICE REFLECTS 50% DISCOUNT	\$47.50
339208	02/28/2022	1277	ZOOBEAN	25046	10.81.1250.4300.2.327	QUOTE 20211116-160602673 - -	\$449.00
Check Total:							\$3,972.00
Bank Total:							\$4,852,693.94

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 02/01/2022 - 02/28/2022
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Sort By: Check
 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
<u>Fund</u>							<u>Amount</u>
10							\$2,600,334.80
12							\$140,428.46
20							\$362,838.23
22							\$1,268.90
38							\$15,984.22
40							\$405,913.35
42							\$41.00
60							\$791,179.83
80							\$317,062.65
90							\$217,642.50
<hr/>							
Fund Totals:							\$4,852,693.94

End of Report

Disbursements Grand Total: \$4,852,693.94

Decatur School District #61

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: CONSOLIDATED ACCOUNT 2 2892733

From Date: 02/01/2022

To Date: 02/28/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
337792	09/30/2021	SCHOOL- LABELS.COM INC.	\$390.00	1100	Void	Expense	<input checked="" type="checkbox"/>	02/07/2022	02/07/2022
Total Amount:			\$390.00						
End of Report									

**DISBURSEMENTS VIA ACH
FEBRUARY 2022**

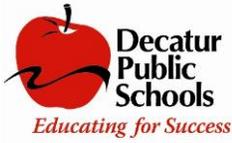
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	37,278.55
Tax Sheltered 403b/457 Contributions	37,296.60
Illinois Department of Revenue	
Illinois Income Tax Withholding	123,404.19
Illinois Income Tax Withholding	122,678.21
Internal Revenue Service	
Federal Payroll Taxes	440,274.92
Federal Payroll Taxes	445,124.17
Teacher Retirement System	
Member & Employer Contributions	181,359.66
Member & Employer Contributions	182,911.13
Member & Employer Contributions	93.05
Health Insurance Security	28,678.70
Health Insurance Security	29,024.10
Illinois Municipal Retirement	
Member & Employer Contributions	277,424.03
Illinois State Disbursement Unit	
Child Support Payments	7,529.73
Child Support Payments	8,233.09
Bank of Montreal	
Procurement Card Payment	0.00

DISBURSEMENTS VIA FUND TRANSFERS

Payroll #16	2,066,139.13
Payroll #17	2,051,101.91
Payroll #17 #2	30,000.00
Flexible Spending Account	15,690.78
Flexible Spending Account	16,007.46
Health Savings Account	3,858.65
Health Savings Account	3,458.65

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District
FY21 Private Facility Tuition	260,833.87



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: Job Description: Assistant Superintendent of Support Services, Technology and Data Research
Initiated By: Dr. Rochelle Clark, Superintendent	Attachments: Job Description: Assistant Superintendent of Support Services, Technology and Data Research
Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The job description was created to align the responsibilities and duties with the expectations of the position. The following job description was reviewed and updated as indicated:

Position Title	Changes/Updates
Assistant Superintendent of Support Services, Technology and Data Research	Revised and updated as appropriate for the position.

FINANCIAL CONSIDERATIONS:

The position is accounted for in the FY22 preliminary budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the attached Job Descriptions for the Assistant Superintendent of Support Services, Technology and Data Research as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

TITLE: Assistant Superintendent of Support Services, Technology and Data Research

PURPOSE:

In conjunction with the superintendent of schools, provide overall leadership and direction to Data and Research, Student Services, Innovative Programs and Technology departments. Provide leadership and coordination to ensure aligned instructional assessment, accountability, and data analysis programming for the district to best serve the needs of all students and staff. Develops, organizes, and manages the day-to-day operation of the supervising programs.

QUALIFICATIONS:

- Minimum of three to five years of successful site/district administrative experience.
- Successful experience in data analysis and statistics, research design and program evaluation, with emphasis in coordination of projects and project implementation.
- Experience in training adults in the areas of assessment, accountability, curriculum, instruction, English Learner programs/support, and supplemental and intervention programs.
- Master's degree or higher in education, business, organizational leadership, and/or related field.
- Skilled in research and evaluation, systems analysis, and database management.
- Experience in Student Information Systems.
- Skills in problem solving, ability to exercise good judgement, discretion, maintains confidentiality, and work with independence, initiative and professionalism.
- Valid General Administrative Endorsement as applicable
- Valid Superintendent's endorsement as applicable
- Effective communication
- Excellent written and oral communication skills including excellent interpersonal skills
- Experience with Microsoft windows; Microsoft products as well as Apple products
- Such alternatives to the above qualification as the Board may find acceptable.
- Must possess a valid Illinois driver's license, a good driving record, and a current ISBE driving permit.

EXPERIENCE:

Five successful years of leadership experience.

REPORTS TO: Superintendent

IS A MEMBER OF: District Leadership Team and Executive Cabinet

SUPERVISES:

Director of Student Services
Alternative Education Programs
Director of Information Technology
Research, Data and Accountability Department

Pending BOE Approval 03/08/22

Assist with the supervision and evaluation of the Executive Director of Innovative Programs and Strategic Planning

PERFORMANCE RESPONSIBILITIES:

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

1. Works with staff, the community, and local agencies in order to explore innovative services related to increased instruction and achievement for students and families.
2. Serves as a liaison between the school and the community, assisting with community outreach activities of the school in order to encourage and increase community and family participation.
3. Facilitates linkages between district families and community-based services and social service agencies.
4. Serves on committees, councils, and/or task forces.
5. Prepares and administers the budget for departments as appropriate.
6. Maintains such personnel, insurance, and other records for areas of concern as are necessary.
7. Assists in the recruitment, employment, assignment, transfer, promotion, demotion, or dismissal of personnel.
8. Coordinates a continuing program of staff training and personnel development.
9. Conducts a continuing analysis of systems and procedures.
10. Conducts a comprehensive and detailed cost analysis program of departmental contracts, and advises direct reports accordingly.
11. Supports the mission statement and goals of the Board of Education.
12. Establishes and maintains a workable communication system between department staff and building principals.
13. Routinely observes staff and provides insights and feedback for the enhancement of teaching-learning in a safe environment.
14. Takes a lead role in the continuing development of software and hardware (cameras, entrance check-ins, etc.) related to reporting and analyzing school crime incidents.
15. Advises superintendent on inclement weather days to determine if school needs to be closed.
16. Complies with all district rules, regulations, and policies.
17. Manages Data and Research staff and project timelines, including completion of annual evaluations.
18. Other duties/responsibilities deemed necessary may be assigned.

TERMS OF EMPLOYMENT:

Twelve-month year. Salary and work year to be established by the Board.

GRADE LEVEL: 20

EVALUATION:

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

Pending BOE Approval 03/08/22

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

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

PHYSICAL DEMANDS:

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

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

Hear in the normal audio range with or without correction.

MENTAL DEMANDS:

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

WORK ENVIRONMENT:

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

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



**Board of Education
Decatur Public School District #61**

Date: March 08, 2022	Subject: Personnel Action
Initiated By: Jason M. Hood, Director of Human Resources, and the Human Resources Department	Attachments: 4 Pages of Personnel Action
Reviewed By: Bobbi Williams, Interim Superintendent and 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: Jason M. Hood
Director of Human Resources
Date: March 3, 2022
Board Date: March 8, 2022
Re: REVISED Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHERS:

Name	Position	Effective Date
Meagan Novak	Social Worker, Baum (<i>Pending Licensure</i>)	Start of the 2022-2023 School Year

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

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Hannah Gray	Audiologist, Macon Piatt	September 6, 2022

MAINTENANCE:

Name	Position	Effective Date
Brandon Arganbright	Maintenance Worker, Buildings & Grounds	March 14, 2022

OFFICE PERSONNEL:

Name	Position	Effective Date
Brenda Deberry	District Receptionist/Microfilm Clerk, Keil	March 15, 2022

OUTREACH PERSONNEL:

Name	Position	Effective Date
Julie Frydenger	Job Coach, Macon Piatt	March 7, 2022

SCHEDULE B:

Name	Position	Effective Date
Stephen Frech	Elementary Track and Field Coach, Montessori Academy	March 7, 2022

Benny Phillips	Athletic Director, Eisenhower	February 25, 2022
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TRANSFERS

TEACHERS:

Name	Position	Effective Date
Jackalyn Creason	From Grade 5, Parsons to Grade 6, Parsons	Start of the 2022-2023 School Year
Kylie Hale	From Grade 5, Parsons to Grade 1, Parsons	Start of the 2022-2023 School Year
Lisa Landacre	From Grade 2, Parsons to Grade 1, Parsons	Start of the 2022-2023 School Year
Lindsey Trager	From Grade 6, Baum to Grade 4, Baum	Start of the 2022-2023 School Year

TEACHING ASSISTANTS:

Name	Position	Effective Date
Edith Dial	From Special Ed Assistant, Muffley, 6 hours per day to Special Ed Assistant, Parsons, 6 hours per day	March 7, 2022
Candice Murray	From Leave to Pre K Assistant, Pershing, 6.5 hours per day	March 1, 2022

CUSTODIANS:

Name	Position	Effective Date
Antoinette Dawson	From 2nd Shift Custodian, All Schools to 2nd Shift Custodian, Eisenhower	February 28, 2022
Tamara Garner	From 2nd Shift Custodian, Johns Hill to 2nd Shift Head Custodian, Johns Hill	March 7, 2022
Selina Scott	From 2nd Shift Custodian, Parsons to 2nd Shift Custodian, All Schools	February 18, 2022

RESIGNATIONS**TEACHERS:**

Name	Position	Effective Date
Amber Brownfield	Certified School Nurse, Muffley	March 11, 2022
Kristina Luttrell	Essential Skills, MacArthur	End of the 2021-2022 School Year

OFFICE PERSONNEL:

Name	Position	Effective Date
Kelsia Palmer	Small Learning Community Secretary, MacArthur	March 24, 2022
Heather Scarlett	Secretary to the Principal, American Dreamer	March 11, 2022

CUSTODIAN:

Name	Position	Effective Date
Nadia Heckman	2 nd shift Custodian, Buildings & Grounds	March 7, 2022

TEACHING ASSISTANT:

Name	Position	Effective Date
Lawrence Dampeer	Care(Calm)/Recovery Room Assistant, Eisenhower	March 4, 2022

SCHEDULE B:

Name	Position	Effective Date
Lawrence Dampeer	Head Football Coach, Eisenhower	March 4, 2022

LEAVE OF ABSENCE**TEACHING ASSISTANT:**

Name	Leave	Effective Date
Kara Nihiser	Illness Leave	February 25, 2022

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated for participating in PD Book Study from January 27-February 18, 2022 at Hope Academy:

Cheryl Remmert	\$33.32	Terri Ellis	\$16.66
Jessica Zavada	\$66.64	Christy Lowe	\$33.32
Kandice Michener	\$216.58	Susie Conway	\$16.66
Timothy Koslofski	\$16.66	Ann Downey	\$33.32
Datrice Weathers	\$33.32		

- The following staff members should be compensated **\$24.99** for participating in New Educator Academy on February 22, 2022 at PDI/Zoom:

Maria Wiggins	Todd Lindsey
Iris Leahy	Anna Tano
Tracy Kent	April Flint
Daniel Provis	Jennifer Meyer
Kyle Cross	Rosemary Dickson
Jocelyn Taylor	

- The following staff members should be compensated **\$16.66** for participating in Online Training on February 23, 2022 at the Keil Building:

Leslie Johnson	Nathan Schorfheide
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ASSISTANT SUPERINTENDENT CONTRACT
Fiscal Year 2022-2025

This Contract made and entered into this 23rd day of February 2022, by and between the Board of Education of Decatur Public School District No. 61, Decatur, Illinois (hereinafter “the Board” or “the District”) and Dr. John Jay Marino (hereinafter “the Assistant Superintendent”), ratified at the meeting of the Board held on February 22, 2022, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Assistant Superintendent is hereby hired and retained from February 23, 2022, to June 30, 2025, as Assistant Superintendent for the District.

2. Duties. The duties and responsibilities of the Assistant Superintendent shall be all those duties incident to the office of the Assistant Superintendent as set forth in the job description, a copy of which can be found in the employee’s file; those obligations imposed by the law of the State of Illinois upon an Assistant Superintendent; and to perform such other duties normally performed by an Assistant Superintendent as from time to time may be assigned to the Assistant Superintendent by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Assistant Superintendent 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 Assistant Superintendent’s salary, For the 2021-2022 school year (February 23, 2022 to June 30, 2022) the amount of the Assistant Superintendent’s salary shall be Fifty-Nine Thousand Nine Hundred Fourteen and 21/100 Dollars (\$59,914.21). For the periods extending from July 1, 2022 to June 30, 2025, the Assistant Superintendent shall be paid such annual salary as may be agreed to by the Board and the Assistant Superintendent, pursuant to provisions described hereinbelow, but in no case less than One Hundred Sixty-Nine Thousand Nine Hundred Seventy-Four and 00/100 Dollars (\$169,974.00) per year. The Assistant Superintendent 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 Assistant Superintendent 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 Assistant Superintendent, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board approved motion.

4. Pension. In addition to the salary of the Assistant Superintendent as set forth hereinabove in paragraph 3, the Board shall pay 9.8901% of the salary set forth in paragraph 3 (or 9% deducted from the resulting gross. The resulting gross shall be computed by adding the salary in paragraph 3 to 9.8901% of the salary paragraph 3) as an employer paid pension contribution consistent with the provisions of Internal Revenue Code section 414-h(2) and Tax Opinions 81-35 and 81-36. Such payments shall be consideration for this Contract, shall be creditable earnings for

purposes of Teacher Retirement System pension calculations and the Assistant Superintendent did not have the option of choosing to receive such amount directly instead of having such contribution paid by the employer to the Teacher Retirement System of the State of Illinois.

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

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

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

8. Other Work. The Assistant Superintendent may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations with the permission of the Superintendent or her designee provided that these activities do not interfere with the effective performance of his duties as Assistant Superintendent.

9. Discharge for Good Cause. Throughout the term of this Contract, the Assistant Superintendent shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Assistant Superintendent shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Assistant Superintendent chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Assistant Superintendent. 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 Assistant Superintendent may mutually agree, in writing, to terminate this Contract.

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

12. Professional Activities. The Assistant Superintendent 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 Assistant Superintendent for vouchered reimbursable mileage expenses incurred by the Assistant Superintendent while using the Assistant Superintendent'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 Assistant Superintendent's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (March 23, 2021).

15. Medical Insurance. Assistant Superintendent 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. Assistant Superintendent 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. Assistant Superintendent 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. Assistant Superintendent 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 Assistant Superintendent be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Assistant Superintendent's control and such disability exists after the exhaustion of accumulated leave days and vacation days during any school year, the Board, in its discretion, may make a proportionate deduction from the salary stipulated. If such disability continues for sixty (60) days after the exhaustion of accumulated leave days (including FMLA) and vacation days during any school year, or if such disability is permanent, irreparable or of such nature as to make the performance of the Assistant Superintendent's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate. The Assistant Superintendent shall provide medical evidence of his ability to perform the essential functions of his 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. Residency. Assistant Superintendent's residency within the boundaries of the District was required at the time of his employment and shall be required during the entire term of his employment by the District. Failure to establish and maintain residency within the political

boundaries of the school district shall be deemed material breach of Contract and shall be sufficient cause to terminate this Contract.

22. 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 Assistant Superintendent:

Dr. John Jay Marino
(address on file)

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

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

25. 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.

26. 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.

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

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

29. 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.

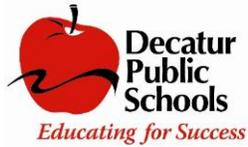
Assistant Superintendent

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

By: _____
President

ATTEST:

Secretary



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: 2022-2023 Final Decatur School District Calendar
Initiated By: Deanne Hillman, Director of Labor Relations	Attachments: None
Reviewed By: Bobbi Williams, Interim Superintendent, Dr. Rochelle Clark, Superintendent, Executive Cabinet and Union Representatives	

BACKGROUND INFORMATION:

Historically, the school calendar is created with input from union leadership and the Executive Cabinet. The 2022-2023 calendar has been developed in the same manner.

CURRENT CONSIDERATIONS:

The 2022-23 academic calendar consists of 181 days, which includes one District-wide Professional Development day on August 10, prior to the beginning of the school. Administration and DEA are in agreement to pay the per diem rate to DEA members, as this proposed calendar exceeds the DEA contractual days by one day.

The calendar also includes one mid-year optional Teacher Workday and two parent-teacher conference days, one each semester. Veterans Day will be observed November 23, 2022; all schools will participate in Veterans Day activities on November 11, 2022. Casimir Pulaski Day will be observed on April 10, 2023.

Dates of interest include:

August 10	District-wide Professional Development Day
August 11	First day of Staff Attendance in Assigned Buildings
August 15	First day of Student Attendance
September 5	No School: Labor Day Holiday
September 14	Early Release Day #1
October 10	No School: Indigenous Peoples Day Holiday
October 12	Early Release Day #2
October 21	No School: Parent/Teacher Conference Day
November 8	Election Day Holiday
November 9	Early Release Day #3
November 11	Veterans Day: Students in Attendance
November 23	No School: Veterans Day Observed
November 24-25	No School: Thanksgiving Break
December 19-January 2	No School: Winter Break

January 3	No School: Optional Teacher Work Day
January 16	No School: MLK Holiday
January 18	Early Release Day #4
February 15	Early Release Day #5
February 20	No School: President's Day Holiday
March 6	Casimir Pulaski Day: Students in Attendance
March 10	No School: Parent/Teacher Conference Day
March 13-17	No School: Spring Break
March 22	Early Release Day #6
April 7	No School: Good Friday Holiday
April 10	No School: Casimir Pulaski Day Observed
April 19	Early Release Day #7
May 17	Early Release Day #8
May 20	High School Graduation (TENTATIVE)
May 26	Last Student Attendance Day

FINANCIAL CONSIDERATIONS:

n/a

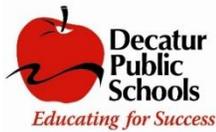
STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the final Decatur Public School District #61 2022-2023 School Calendar as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: Award of Roofing Improvements for: MacArthur High School – Bid Package A Pershing Early Learning Center – Bid Package B South Shores Elementary – Bid Package C
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: Bid Tabulation Letter and Form from BLDD Architects dated March 1, 2022, GFE Recommendation dated March 1, 2022, and Email from Coleman & Associates dated March 1, 2022
Reviewed By: Dr. Michael Curry, Chief Operating Officer, Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

On an ongoing basis, the roofs of the DPS facilities have reached and/or exceed their serviceable lives. The DPS buildings and their associated roofs are critical assets to the educational process. As roof improvements are costly, DPS has opted to prioritize projects through a continuing effort to inventory and document the condition of roofs on all buildings. Prioritization will continue and additional roofing projects will be required in the future.

CURRENT CONSIDERATIONS:

Considering the various roofs throughout DPS, the priority projects included in this bid package dated January 10, 2022, included work at MacArthur High School, Pershing Early Learning Center, South Shores Elementary, B&G Truck Garage and William Harris Learning Academy. B&G worked with BLDD Architects to develop bidding documents to improve the roofs on these buildings either partially or entirely. Due to differences concerning what was being provided under the bids for the projects at MacArthur High School, Pershing Early Learning Center and South Shores Elementary, the projects were rebid to more appropriately address the differences. The bids for the rebid projects were opened on February 23, 2022.

The results of rebidding are as follows:

Bid Package A: MacArthur High School – Lakeside Roofing provided the sole bid of \$21,500.00

Bid Package B: Pershing Early Learning Center - Lakeside Roofing provided the sole bid of \$1,259,900.00

Bid Package C: South Shores Elementary - Top Quality Roofing provided the lowest bid of \$1,098,600.00 but was determined to be non-responsive for failing to provide a Good Faith Effort (GFE) to meet Minority Business Enterprise (MBE) goals. Lakeside Roofing provided a bid of \$1,199,900.00 and was deemed to be the sole responsive bidder.

Depending on supply chain issues beyond the control of the contractor, the projects are slated for completion by August 15, 2022. MBE considerations were considered by the GFE Evaluation Committee and have been additionally vetted by Coleman & Associates with determinations attached herein.

FINANCIAL CONSIDERATIONS:

Services covered by these bids will be paid for under Fund 60.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education consider and approve the bids as detailed above. The awarded amounts to Lakeside Roofing of Collinsville, IL will be \$21,500.00 for Bid Package A – MacArthur High School; \$1,259,900.00 for Bid Package B – Pershing Early Learning Center; and \$1,199,900.00 for Bid Package C – South Shores Elementary, respectively.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



March 1, 2022

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

Re: DPS 2022 Roof Repairs and Replacements - REBID
BLDD Project # 216EX40.402
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 2/23/2022 for the above-referenced project. We have reviewed the bids and it appears they are all in order.

* Refer to the attached letter regarding the Good Faith Effort Review findings for Bid Package C.

Please advise if the Owner intends to accept the Base Bid as submitted by the contractor shown below as the apparent low bidder for each package.

Bid Package	Project Facility Name	Base Bid	Apparent Low Bidder
A	MacArthur High School	\$21,500	Lakeside Roofing
B	Pershing Early Learning Center	\$1,259,900	Lakeside Roofing
C	South Shores Elementary	\$1,199,900*	Lakeside Roofing*

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

Please notify us of the board's actions concerning this bid, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.


Kimberly A. Kurtenbach, AIA, NCARB, LEED AP®, REFP
Associate

Enclosure



Bid Tabulation Form

DATE: 2/23/2022
TIME: 2:00 p.m.

PROJECT NAME: DPS 2022 Roof Repairs and Replacements
CLIENT: Decatur Public Schools
LOCATION: via zoom
BLDD PROJECT: 216EX40.402

Bid Packages				Lakeside Roofing	Top Quality Roofing
Bid Bond				5% Bid Bond	5% Bid Bond
Addendum 1 Received				Yes	Yes
Bid Package A: MacArthur High School				\$21,500.00	No Bid
Bid Package B: Pershing Early Learning Center				\$1,259,900.00	No Bid
Bid Package C: South Shores Elementary				\$1,199,900.00	\$1,098,600.00 *



March 1, 2022

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

RE: Bid Award Recommendation per Good Faith Effort Committee Final Recommendation—
Roofing Re-Bid, Bid Package C: South Shores Elementary School

Dear Dr. Curry,

The roofing project re-bid, with Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School and Bid Package C: South Shores Elementary School occurred on February 23, 2022.

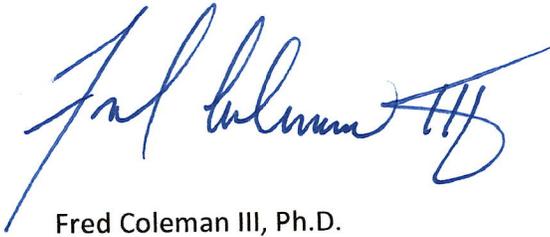
Top Quality Roofing Company was the low apparent bidder for Bid Package C at the bid opening. However, they requested a waiver of the minority business enterprise (MBE) goal. The request for a waiver requires submission and review of good faith effort documentation by Decatur Public Schools' good faith effort (GFE) committee. Top Quality provided their documentation of good faith effort February 24.

The GFE committee met March 1 and discussed the documentation of good faith effort and whether it was sufficient or not for a waiver of the minority business enterprise goal. The GFE committee reached a final recommendation that the documentation of good faith effort submitted by Top Quality Roofing Company was NOT sufficient. If this finding is supported by the Decatur Board of Education this makes Top Quality Roofing Company a non-responsive bidder.

If Top Quality Roofing Company is determined as a non-responsive bidder, the next lowest responsive Bidder is Lakeside Roofing Company that met the MBE goal of 15% utilization. As a responsive bidder Lakeside Roofing Company is eligible to move forward in the bid and award process for bid package C.

If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Fred Coleman III". The signature is fluid and cursive, with a large initial "F" and "C".

Fred Coleman III, Ph.D.

Coleman and Associates, Inc.

MBE Consultant to DPSD #61

C: Ms. Rochelle Clark, Superintendent

Kim Kurtenbach, Principal, BLDD Architects

Kurt Metzger, Director Building and Grounds

Decatur Public School District #61

2022 Roof Repairs and Replacement RE-BID

Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School, Bid Package C: South Shores Elementary School

Good Faith Effort Evaluation (GFE) Committee Evaluation for Minority Business Enterprise (MBE) Goals

Period of GFE Review: February 24, 2022—February 28, 2022

Date of GFE Committee FINAL Recommendation: March 1, 2022

Good Faith Effort Committee Recommendation

It is the recommendation of the good faith effort committee that the documentation of good faith effort by the lowest bidder, Top Quality Roofing Company is NOT sufficient. This recommendation is based on the following:

- 1) There was an opportunity to engage with a TREMCO certified supplier MBE supplier to supply specified roofing material.
- 2) There was an opportunity to solicit MBE trucking, hauling and construction cleaning crews for roofing tear-off and debris removal. No evidence of outreach or solicitation was provided.
- 3) There was clear and concise communication from the owner in the form of an addendum for steps to demonstrate sufficient good faith effort.
- 4) The next highest bidder met the MBE goal through utilization of the same TREMCO authorized MBE supplier that Top Quality elected not to engage.
- 5) Top Quality did not appear to demonstrate any further efforts beyond the late January 2022 roofing project bids to reach the MBE goal per the dates of emails and content of letters submitted for the re-bid February 23.

Given the definition of a Responsible Bidder as defined in the Specifications for subject project, Top Quality is defined as a non-responsive bidder and their bid should be rejected.

- A. Responsive Bidder: A bidder or offeror means a person or entity who has submitted a bid that conforms in all material respects to the invitation to bid. (30 ILCS 500/1-15.85). This means that the bidder or offeror must be willing to comply with all of the essential requirements of the invitation to bid. If a bidder takes exception to any of these essential requirements of the invitation to bid in his/her bid, the bid will be rejected as non-responsive and award will be made to the next lowest bidder who is both responsive and responsible. (<http://federalconstruction.phslegal.com/wp-content/uploads/sites/116/2006/12/Responsiveness.pdf>). A non-responsive bid may not be corrected after bid opening to make it responsive.

1. List of Examples that lead to being determined a non-responsive bidder. (Smith, Gambrell and Russell, LLP, "Local Government Procurement Laws-What does it take to be a "Responsive Bidder"?)

- a. Limiting or changing the terms of the proposed contract

- b. Including reservations or conditions in the bid that were not in the proposed contract
- c. Making a bid contingent upon also receiving award on other bids currently under consideration
- d. Failing to acknowledge addenda or amendments to the proposed contract
- e. Failure to bid on all required line items on the bidding schedule, or deviates from the quantitative or qualitative requirements of the invitation to bid.
- f. **Failure to use good faith efforts to achieve DPS 61 MBE goals identified by Board of Education Policy 4:61.**
- g. **Rejection of a request for a waiver or reduction in MBE goals where the contractor has not demonstrated to DPS 61 that there has been made a good faith effort to comply with the goals for participation by minority-owned business enterprises. (P.A. 099-0462, 30 ILCS 575/7)**

Analysis

Top Quality Roofing Company submitted a bid **only** for Bid Package C South Shores Elementary School. Their bid (\$1,098,600) was \$101,300 less than the only and next highest bidder, Lakeside Roofing Company (\$1,199,900).

Top Quality Roofing checked the good faith effort box for their bid and submitted their documentation of good faith effort one day after bid opening as allowed. Their documentation consisted of the following:

- 1.) A January 28, 2022 e-mail between Daniel Janssen, Senior Field Advisor of TREMCO, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor that could be supplied TREMCO material and provide installation support for TREMCO's roofing material. Mr. Janssen confirmed they are an approved supplier, however, were not in good credit standing with TREMCO at this time. Further, Mr. Janssen states "they cannot purchase material until debt is paid in full."
- 2.) A January 28, 2022 e-mail between Ryan Benson, Senior Territory Manager, The Garland Roofing Company, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor (applicator) that could be supplied material and provide installation support for Garland's roofing material. Mr. Benson in his reply stated "At this time CMT Roofing is not an approved applicator."
- 3.) A February 24, 2022 letter addressed to DPS #61, Top Quality reports and summarizes the outcome from the roofing material manufacturers responses for CMT Roofing. Also, in this letter they state that Avian, an MBE supplier and TREMCO supplier was contacted and informed Top Quality they could purchase TREMCO material from Top Quality's local TREMCO supplier for a 5% upcharge over the local suppliers existing price to Top Quality.

No other documentation of good faith effort was provided by Top Quality.

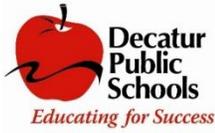
It should be noted that items #1, #2 and #3 were the same emails and letter submitted for good faith effort as part of Top Quality's good faith effort documentation when bids were submitted on the same roofing bid packages in late January 2022.

Owner's Measures Undertaken to Encourage Meeting or Exceeding the Minority Business Enterprise (MBE) Goal

- 1.) Revised and updated bidding documents to:

- a. Reinforce the importance of prime bidders meeting the MBE goal with 1st tier MBE subcontractors/suppliers
 - b. Identified the required documentation to demonstrate good faith effort through an addendum to the project bid requirements. This addendum had to be acknowledged for the bid to be accepted on the bid submission date.
- 2.) Supplementary Resources
- a. Identified a list of fifty (50) local and regional MBE subcontractors across a wide variety of construction trades and suppliers. **List included hauling, trucking and construction clean-up.**
 - b. Identified a list of roofing contractors in the local and regional labor market.
 - c. Identified a list of roofing contractors including Chicagoland roofers.
- 3.) Additional Time to Submit Good Faith Effort Documentation
- a. Provided one calendar day after bid opening to submit good faith effort documentation including signed Letter(s) of Intent to Subcontract, missing MBE vendors on bid utilization plan, and include correct MBE certification documentation

End of good faith effort report.



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: Award of Roofing Improvements for: MacArthur High School – Bid Package A Pershing Early Learning Center – Bid Package B South Shores Elementary – Bid Package C
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: Bid Tabulation Letter and Form from BLDD Architects dated March 1, 2022, GFE Recommendation dated March 1, 2022, and Email from Coleman & Associates dated March 1, 2022
Reviewed By: Dr. Michael Curry, Chief Operating Officer, Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

On an ongoing basis, the roofs of the DPS facilities have reached and/or exceed their serviceable lives. The DPS buildings and their associated roofs are critical assets to the educational process. As roof improvements are costly, DPS has opted to prioritize projects through a continuing effort to inventory and document the condition of roofs on all buildings. Prioritization will continue and additional roofing projects will be required in the future.

CURRENT CONSIDERATIONS:

Considering the various roofs throughout DPS, the priority projects included in this bid package dated January 10, 2022, included work at MacArthur High School, Pershing Early Learning Center, South Shores Elementary, B&G Truck Garage and William Harris Learning Academy. B&G worked with BLDD Architects to develop bidding documents to improve the roofs on these buildings either partially or entirely. Due to differences concerning what was being provided under the bids for the projects at MacArthur High School, Pershing Early Learning Center and South Shores Elementary, the projects were rebid to more appropriately address the differences. The bids for the rebid projects were opened on February 23, 2022.

The results of rebidding are as follows:

Bid Package A: MacArthur High School – Lakeside Roofing provided the sole bid of \$21,500.00

Bid Package B: Pershing Early Learning Center - Lakeside Roofing provided the sole bid of \$1,259,900.00

Bid Package C: South Shores Elementary - Top Quality Roofing provided the lowest bid of \$1,098,600.00 but was determined to be non-responsive for failing to provide a Good Faith Effort (GFE) to meet Minority Business Enterprise (MBE) goals. Lakeside Roofing provided a bid of \$1,199,900.00 and was deemed to be the sole responsive bidder.

Depending on supply chain issues beyond the control of the contractor, the projects are slated for completion by August 15, 2022. MBE considerations were considered by the GFE Evaluation Committee and have been additionally vetted by Coleman & Associates with determinations attached herein.

FINANCIAL CONSIDERATIONS:

Services covered by these bids will be paid for under Fund 60.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education consider and approve the bids as detailed above. The awarded amounts to Lakeside Roofing of Collinsville, IL will be \$21,500.00 for Bid Package A – MacArthur High School; \$1,259,900.00 for Bid Package B – Pershing Early Learning Center; and \$1,199,900.00 for Bid Package C – South Shores Elementary, respectively.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



March 1, 2022

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

Re: DPS 2022 Roof Repairs and Replacements - REBID
BLDD Project # 216EX40.402
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 2/23/2022 for the above-referenced project. We have reviewed the bids and it appears they are all in order.

* Refer to the attached letter regarding the Good Faith Effort Review findings for Bid Package C.

Please advise if the Owner intends to accept the Base Bid as submitted by the contractor shown below as the apparent low bidder for each package.

Bid Package	Project Facility Name	Base Bid	Apparent Low Bidder
A	MacArthur High School	\$21,500	Lakeside Roofing
B	Pershing Early Learning Center	\$1,259,900	Lakeside Roofing
C	South Shores Elementary	\$1,199,900*	Lakeside Roofing*

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

Please notify us of the board's actions concerning this bid, as well as your time frame for establishing a pre-construction conference and issuing a Notice to Proceed.

Sincerely,

BLDD Architects, Inc.


Kimberly A. Kurtenbach, AIA, NCARB, LEED AP®, REFP
Associate

Enclosure



Bid Tabulation Form

DATE: 2/23/2022
TIME: 2:00 p.m.

PROJECT NAME: DPS 2022 Roof Repairs and Replacements
CLIENT: Decatur Public Schools
LOCATION: via zoom
BLDD PROJECT: 216EX40.402

Bid Packages				Lakeside Roofing	Top Quality Roofing
Bid Bond				5% Bid Bond	5% Bid Bond
Addendum 1 Received				Yes	Yes
Bid Package A: MacArthur High School				\$21,500.00	No Bid
Bid Package B: Pershing Early Learning Center				\$1,259,900.00	No Bid
Bid Package C: South Shores Elementary				\$1,199,900.00	\$1,098,600.00 *



March 1, 2022

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

RE: Bid Award Recommendation per Good Faith Effort Committee Final Recommendation—
Roofing Re-Bid, Bid Package C: South Shores Elementary School

Dear Dr. Curry,

The roofing project re-bid, with Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School and Bid Package C: South Shores Elementary School occurred on February 23, 2022.

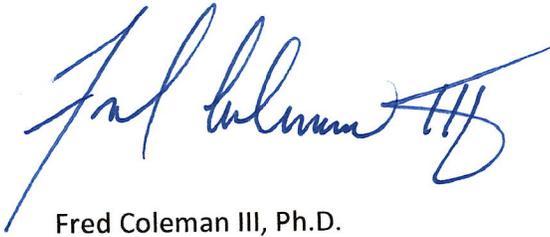
Top Quality Roofing Company was the low apparent bidder for Bid Package C at the bid opening. However, they requested a waiver of the minority business enterprise (MBE) goal. The request for a waiver requires submission and review of good faith effort documentation by Decatur Public Schools' good faith effort (GFE) committee. Top Quality provided their documentation of good faith effort February 24.

The GFE committee met March 1 and discussed the documentation of good faith effort and whether it was sufficient or not for a waiver of the minority business enterprise goal. The GFE committee reached a final recommendation that the documentation of good faith effort submitted by Top Quality Roofing Company was NOT sufficient. If this finding is supported by the Decatur Board of Education this makes Top Quality Roofing Company a non-responsive bidder.

If Top Quality Roofing Company is determined as a non-responsive bidder, the next lowest responsive Bidder is Lakeside Roofing Company that met the MBE goal of 15% utilization. As a responsive bidder Lakeside Roofing Company is eligible to move forward in the bid and award process for bid package C.

If you have any questions please feel free to contact me.

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Fred Coleman III, Ph.D.

Coleman and Associates, Inc.

MBE Consultant to DPSD #61

C: Ms. Rochelle Clark, Superintendent

Kim Kurtenbach, Principal, BLDD Architects

Kurt Metzger, Director Building and Grounds

Decatur Public School District #61

2022 Roof Repairs and Replacement RE-BID

Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School, Bid Package C: South Shores Elementary School

Good Faith Effort Evaluation (GFE) Committee Evaluation for Minority Business Enterprise (MBE) Goals

Period of GFE Review: February 24, 2022—February 28, 2022

Date of GFE Committee FINAL Recommendation: March 1, 2022

Good Faith Effort Committee Recommendation

It is the recommendation of the good faith effort committee that the documentation of good faith effort by the lowest bidder, Top Quality Roofing Company is NOT sufficient. This recommendation is based on the following:

- 1) There was an opportunity to engage with a TREMCO certified supplier MBE supplier to supply specified roofing material.
- 2) There was an opportunity to solicit MBE trucking, hauling and construction cleaning crews for roofing tear-off and debris removal. No evidence of outreach or solicitation was provided.
- 3) There was clear and concise communication from the owner in the form of an addendum for steps to demonstrate sufficient good faith effort.
- 4) The next highest bidder met the MBE goal through utilization of the same TREMCO authorized MBE supplier that Top Quality elected not to engage.
- 5) Top Quality did not appear to demonstrate any further efforts beyond the late January 2022 roofing project bids to reach the MBE goal per the dates of emails and content of letters submitted for the re-bid February 23.

Given the definition of a Responsible Bidder as defined in the Specifications for subject project, Top Quality is defined as a non-responsive bidder and their bid should be rejected.

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Analysis

Top Quality Roofing Company submitted a bid **only** for Bid Package C South Shores Elementary School. Their bid (\$1,098,600) was \$101,300 less than the only and next highest bidder, Lakeside Roofing Company (\$1,199,900).

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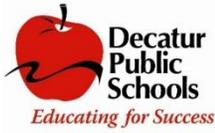
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End of good faith effort report.



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: Award of Roofing Improvements for: MacArthur High School – Bid Package A Pershing Early Learning Center – Bid Package B South Shores Elementary – Bid Package C
Initiated By: Kent Metzger, Director of Buildings and Grounds	Attachments: Bid Tabulation Letter and Form from BLDD Architects dated March 1, 2022, GFE Recommendation dated March 1, 2022, and Email from Coleman & Associates dated March 1, 2022
Reviewed By: Dr. Michael Curry, Chief Operating Officer, Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent	

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RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____



March 1, 2022

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

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BLDD Project # 216EX40.402
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BLDD Architects, Inc.


Kimberly A. Kurtenbach, AIA, NCARB, LEED AP®, REFP
Associate

Enclosure



Bid Tabulation Form

DATE: 2/23/2022
TIME: 2:00 p.m.

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CLIENT: Decatur Public Schools
LOCATION: via zoom
BLDD PROJECT: 216EX40.402

Bid Packages				Lakeside Roofing	Top Quality Roofing
Bid Bond				5% Bid Bond	5% Bid Bond
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March 1, 2022

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

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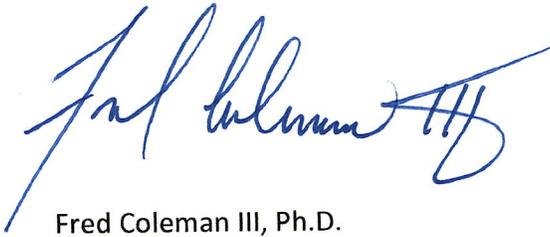
Top Quality Roofing Company was the low apparent bidder for Bid Package C at the bid opening. However, they requested a waiver of the minority business enterprise (MBE) goal. The request for a waiver requires submission and review of good faith effort documentation by Decatur Public Schools' good faith effort (GFE) committee. Top Quality provided their documentation of good faith effort February 24.

The GFE committee met March 1 and discussed the documentation of good faith effort and whether it was sufficient or not for a waiver of the minority business enterprise goal. The GFE committee reached a final recommendation that the documentation of good faith effort submitted by Top Quality Roofing Company was NOT sufficient. If this finding is supported by the Decatur Board of Education this makes Top Quality Roofing Company a non-responsive bidder.

If Top Quality Roofing Company is determined as a non-responsive bidder, the next lowest responsive Bidder is Lakeside Roofing Company that met the MBE goal of 15% utilization. As a responsive bidder Lakeside Roofing Company is eligible to move forward in the bid and award process for bid package C.

If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Fred Coleman III". The signature is fluid and cursive, with a large initial "F" and a stylized "C" at the end.

Fred Coleman III, Ph.D.

Coleman and Associates, Inc.

MBE Consultant to DPSD #61

C: Ms. Rochelle Clark, Superintendent

Kim Kurtenbach, Principal, BLDD Architects

Kurt Metzger, Director Building and Grounds

Decatur Public School District #61

2022 Roof Repairs and Replacement RE-BID

Bid Package A: MacArthur High School, Bid Package B: Pershing Elementary School, Bid Package C: South Shores Elementary School

Good Faith Effort Evaluation (GFE) Committee Evaluation for Minority Business Enterprise (MBE) Goals

Period of GFE Review: February 24, 2022—February 28, 2022

Date of GFE Committee FINAL Recommendation: March 1, 2022

Good Faith Effort Committee Recommendation

It is the recommendation of the good faith effort committee that the documentation of good faith effort by the lowest bidder, Top Quality Roofing Company is NOT sufficient. This recommendation is based on the following:

- 1) There was an opportunity to engage with a TREMCO certified supplier MBE supplier to supply specified roofing material.
- 2) There was an opportunity to solicit MBE trucking, hauling and construction cleaning crews for roofing tear-off and debris removal. No evidence of outreach or solicitation was provided.
- 3) There was clear and concise communication from the owner in the form of an addendum for steps to demonstrate sufficient good faith effort.
- 4) The next highest bidder met the MBE goal through utilization of the same TREMCO authorized MBE supplier that Top Quality elected not to engage.
- 5) Top Quality did not appear to demonstrate any further efforts beyond the late January 2022 roofing project bids to reach the MBE goal per the dates of emails and content of letters submitted for the re-bid February 23.

Given the definition of a Responsible Bidder as defined in the Specifications for subject project, Top Quality is defined as a non-responsive bidder and their bid should be rejected.

- A. Responsive Bidder: A bidder or offeror means a person or entity who has submitted a bid that conforms in all material respects to the invitation to bid. (30 ILCS 500/1-15.85). This means that the bidder or offeror must be willing to comply with all of the essential requirements of the invitation to bid. If a bidder takes exception to any of these essential requirements of the invitation to bid in his/her bid, the bid will be rejected as non-responsive and award will be made to the next lowest bidder who is both responsive and responsible. (<http://federalconstruction.phslegal.com/wp-content/uploads/sites/116/2006/12/Responsiveness.pdf>). A non-responsive bid may not be corrected after bid opening to make it responsive.

1. List of Examples that lead to being determined a non-responsive bidder. (Smith, Gambrell and Russell, LLP, "Local Government Procurement Laws-What does it take to be a "Responsive Bidder"?)

- a. Limiting or changing the terms of the proposed contract

- b. Including reservations or conditions in the bid that were not in the proposed contract
- c. Making a bid contingent upon also receiving award on other bids currently under consideration
- d. Failing to acknowledge addenda or amendments to the proposed contract
- e. Failure to bid on all required line items on the bidding schedule, or deviates from the quantitative or qualitative requirements of the invitation to bid.
- f. **Failure to use good faith efforts to achieve DPS 61 MBE goals identified by Board of Education Policy 4:61.**
- g. **Rejection of a request for a waiver or reduction in MBE goals where the contractor has not demonstrated to DPS 61 that there has been made a good faith effort to comply with the goals for participation by minority-owned business enterprises. (P.A. 099-0462, 30 ILCS 575/7)**

Analysis

Top Quality Roofing Company submitted a bid **only** for Bid Package C South Shores Elementary School. Their bid (\$1,098,600) was \$101,300 less than the only and next highest bidder, Lakeside Roofing Company (\$1,199,900).

Top Quality Roofing checked the good faith effort box for their bid and submitted their documentation of good faith effort one day after bid opening as allowed. Their documentation consisted of the following:

- 1.) A January 28, 2022 e-mail between Daniel Janssen, Senior Field Advisor of TREMCO, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor that could be supplied TREMCO material and provide installation support for TREMCO's roofing material. Mr. Janssen confirmed they are an approved supplier, however, were not in good credit standing with TREMCO at this time. Further, Mr. Janssen states "they cannot purchase material until debt is paid in full."
- 2.) A January 28, 2022 e-mail between Ryan Benson, Senior Territory Manager, The Garland Roofing Company, a roofing material manufacturer and distributor. The subject and content focused on whether CMT Roofing (MBE) was an approved contractor (applicator) that could be supplied material and provide installation support for Garland's roofing material. Mr. Benson in his reply stated "At this time CMT Roofing is not an approved applicator."
- 3.) A February 24, 2022 letter addressed to DPS #61, Top Quality reports and summarizes the outcome from the roofing material manufacturers responses for CMT Roofing. Also, in this letter they state that Avian, an MBE supplier and TREMCO supplier was contacted and informed Top Quality they could purchase TREMCO material from Top Quality's local TREMCO supplier for a 5% upcharge over the local suppliers existing price to Top Quality.

No other documentation of good faith effort was provided by Top Quality.

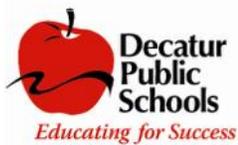
It should be noted that items #1, #2 and #3 were the same emails and letter submitted for good faith effort as part of Top Quality's good faith effort documentation when bids were submitted on the same roofing bid packages in late January 2022.

Owner's Measures Undertaken to Encourage Meeting or Exceeding the Minority Business Enterprise (MBE) Goal

- 1.) Revised and updated bidding documents to:

- a. Reinforce the importance of prime bidders meeting the MBE goal with 1st tier MBE subcontractors/suppliers
 - b. Identified the required documentation to demonstrate good faith effort through an addendum to the project bid requirements. This addendum had to be acknowledged for the bid to be accepted on the bid submission date.
- 2.) Supplementary Resources
- a. Identified a list of fifty (50) local and regional MBE subcontractors across a wide variety of construction trades and suppliers. **List included hauling, trucking and construction clean-up.**
 - b. Identified a list of roofing contractors in the local and regional labor market.
 - c. Identified a list of roofing contractors including Chicagoland roofers.
- 3.) Additional Time to Submit Good Faith Effort Documentation
- a. Provided one calendar day after bid opening to submit good faith effort documentation including signed Letter(s) of Intent to Subcontract, missing MBE vendors on bid utilization plan, and include correct MBE certification documentation

End of good faith effort report.



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: Bid Award for IP Intercom Speaker
Initiated By: Maurice Payne, Director of Information Technology	Attachments: Bid 2022-8 from Presidio
Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

The intercom systems at Hope Academy and Stephen Decatur are aging and need an upgrade. The new system used Internet Protocol speakers connected to the building network, similar to upgrades at Montessori, Parsons, Muffley, and South Shores.

The following IP speakers would be purchased:

- Intercom talk back speakers in classroom spaces
- IP audio speakers in common areas
- Intercom speaker with visual display for Life Skills and/or music rooms
- Dual Sided speakers with visual display in corridors

Note: This recommendation was previously approved by the board on February 9th, 2021. However, the equipment was needed to upgrade the building intercom for Parsons, Muffley, and South Shores as part of the construction projects.

CURRENT CONSIDERATIONS:

Bids were received from Presidio, Troxell Communications, and Adorama.

Presidio won the bid as they were the only bid that included all requested items.

FINANCIAL CONSIDERATIONS:

This purchase would be funded by the FY22 IT Budget at a cost of \$170,039.60.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the IP Speakers for Internet Protocol Intercom Bids for Hope Academy and Stephen Decatur Middle School in the amount of \$170,309.60 as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

REQUEST FOR BID

(THIS IS NOT AN ORDER)

Board of Education
Decatur School District #61
Purchasing Department
101 W Cerro Gordo
Decatur IL 62523

Bid Number: 2022-8
Bid Title: I P Speaker Bid
Date: Monday, February 7, 2022

SUBMISSION OF PROPOSALS AND CLOSING DATES: Sealed bids will be received by the Purchasing Department , 101 W Cerro Gordo, Decatur, Illinois, up to 2:00 p.m. on Thursday, February 17, 2022, and will be publicly opened at the stated time.

Bids must be received in a sealed envelope marked with the name of the vendor and bid title or plainly marked "Bid for..." on the outside face. **All bids must be signed. Any unsigned bid will not be accepted. Note: Emailed bids will not be considered.**

IN CASE OF NO-BID: If unable to bid on this proposal, please state "No Bid" and return it by the date indicated. The District will not remove supplier from the bidders list for future bid requests. If the District does not receive any response, future bid requests may not be sent.

TERMS AND CONDITIONS: Attached terms and conditions apply specifically to, and shall be considered as a part of, this request for bids.

See attached: Specifications for I P Speaker Bid (1 pg.)
 Terms and Conditions (1 pg.)

Article or Service: IP Speaker Project

Grand Total: \$ 170,309.60

Please note: The attached bid specifications require line item pricing, the District requests all information and pricing be provided.

Federal Employment Identifications No. 37-6003-703

PROPOSAL: If this bid is accepted within 45 days from the date of the opening, the undersigned offers and agrees to furnish any or all of the articles or services upon which prices are quoted, at the price and the delivery time stated, and subject to all of the conditions recorded on the attached terms and conditions sheet.

Cash Discount Terms: _____

Approx. Delivery Date: _____ Discuss _____

Firm Name: Presidio

By: _____

Must Be Signed

Address: 12272 Hancock Street

City: Carmel State: IN

Zip Code: 46032

Office Ph. (309) 306-7833

Cell Ph. (309) 830-4260

Email: TGERST@PRESIDIO.COM



Decatur School District # 61

Purchasing Department

101 W Cerro Gordo

Decatur IL 62523

I P Speaker Bid

Bid#

2022-8

Date Due:

**Thursday, February 17, 2022, by
2:00 p.m.**

Date: **Monday, February 7, 2022**

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext. Amt.</u>
1) <u>140 ea.</u>	<u>Mfg. Part# 011396</u> - Informa cast enabled speaker - voip Indoor paging - ceiling/wall, CyberData single wire informacast - IP Speaker <u>Only quote this brand and part number, no substitutes</u>	480.86	67,320.40
2) <u>140 ea.</u>	<u>Mfg. Part# 011154</u> - CyberData VoIP Clock Kit, SH mount or wall mount upgrade to the CyberData V2 and V2 TAL K-Back speaker that provides a highly visible clock display, Optional color, RAL 9003, Signal White <u>Only quote this brand and part number, no substitutes</u>	337.9	47,306.00
3) <u>140 ea.</u>	<u>Mfg. Part# 011508</u> - CyberData Corp. Hardware remote call button <u>Only quote this brand and part number, no substitutes</u>	97.46	13,644.40
4) <u>30 ea.</u>	<u>Mfg. Part# VIP-148AL-IC</u> - Valcom IP Solutions informacast compliant IP Talkback Horn <u>Only quote this brand and part number, no substitutes</u>	489.13	14,673.90
5) <u>17 ea.</u>	<u>Mfg. Part# IPCDS-RWB-U-IC</u> - Advanced Network Devices double-sided IP Display with universal mount, informacast enabled <u>Only quote this brand and part number, no substitutes</u>	1,609.70	27,364.90

Please note the shipping address will be:

Decatur Public Schools - I. T.

300 E Eldorado St

Decatur IL 62523

Subtotal: \$170,309.60

Shipping: \$0

Total Cost: \$170,309.60

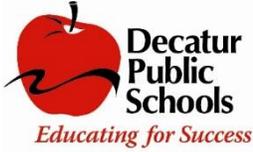
State your best delivery date: 3/15/2022

Bid F. O. B. Destination, one location, Decatur, IL.

State your payment terms: Net 30 _____ Days

Attached Terms and Conditions will apply specifically to and shall be considered as a part of this bid request.

District #61 reserves the right to reject any or all proposals or any portion of any proposal submitted which, in its opinion, is not in the best interest of the District.



Board of Education Decatur Public School District #61

Date: March 08, 2022	Subject: Resolutions Authorizing Dismissal of Decatur Public School District 61 Employees
Initiated By: Deanne S. Hillman, Director of Labor Relations	Attachments: Resolutions
Reviewed By: Bobbi Williams, Interim Superintendent and Dr. Rochelle Clark, Superintendent	

BACKGROUND INFORMATION:

Annually, the district makes recommendations to the Board of Education requesting the release of specific employees.

CURRENT CONSIDERATIONS:

The district proposes:

- The honorable dismissal of educational support personnel
- The honorable reduction in educational support personnel
- The honorable dismissal of professional educator licensed employees
- The discontinuation of extra duties/stipends of educational support staff employee
- The discontinuation of extra duties/stipend of employees of the district

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve these resolutions as presented.

RECOMMENDED ACTION:

- Approval
- Information
- Discussion

BOARD ACTION: _____

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of four (4) 2nd Grade Teaching Assistant employees for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN by regular mail and to additionally deliver to NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and ~~receiving a receipt for such notices signed by each employee, so that the said NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN~~ receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said NICOLE CAREY, TANDYA SMITH, BRANDY O'CONNOR, and GABRIELLE CALHOUN receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year.

The Superintendent is further hereby directed and authorized to send said notice to the employees' bargaining unit representative by certified mail, return receipt requested.

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

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of two (2) Kindergarten Teaching Assistant employees for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, SHERRI GOODWIN and MACIE MOWRY are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to SHERRI GOODWIN and MACIE MOWRY by regular mail and to additionally deliver to SHERRI GOODWIN and MACIE MOWRY said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said SHERRI GOODWIN and MACIE MOWRY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said SHERRI GOODWIN and MACIE MOWRY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year.

The Superintendent is further hereby directed and authorized to send said notice to the employees' bargaining unit representative by certified mail, return receipt requested.

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

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning and the reorganization of the Student Services Department, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of one (1) District Family Support & Transition Coordinator employee for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, ALLIE HAMMEL is hereby honorably dismissed as an employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to ALLIE HAMMEL by regular mail and to additionally deliver to ALLIE HAMMEL said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said ALLIE HAMMEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said ALLIE HAMMEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

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

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning and the reorganization of the Student Services Department, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of three (3) District Truancy Caseworker employees for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. That as a result of the decrease in the number of educational support personnel for the 2022-2023 school year, KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT are hereby honorably dismissed as employees in and for this District; said honorable dismissals to be effective as of the respective last scheduled work days for said positions for the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notices, the Superintendent is hereby directed and authorized to mail said notices to KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT by regular mail and to additionally deliver to KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT said notices by one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notices signed by each employee, so that the said KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year, or

2. By sending to the above-referenced employees a copy of said written notices by certified mail, return receipt requested, so that the said KELLIE MARLOW, JESSICA HERBERT, and JADAWN BRYANT receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2021-2022 school year.

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

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2022-2023 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) Five (5) hours per day educational support personnel employee's position to a Four (4) hours per day position as of the last scheduled work day for said position for the 2021-2022 school year;

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

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

Section 2. That one (1) Five (5) hours per day educational support personnel employee's position is hereby honorably reduced to a Four (4) hours per day educational support personnel position, so that COURTNEY TRAEGER will become a Four (4) hours per day

employee effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. That as a result of the honorable reduction of said position, COURTNEY TRAEGER is hereby honorably reduced to a Four (4) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. That for the school year 2022-2023, COURTNEY TRAEGER shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of COURTNEY TRAEGER will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to COURTNEY TRAEGER by regular mail and to additionally deliver to COURTNEY TRAEGER said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said COURTNEY TRAEGER receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said COURTNEY TRAEGER receives said

notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

Section 7. This Resolution shall be in full force effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE HONORABLE REDUCTION IN
EDUCATIONAL SUPPORT PERSONNEL RESPONSIBILITIES**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of one (1) educational support employee for the 2022-2023 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of sound educational and financial planning it is in the best interests of the District to accept the administrative recommendations heretofore made and thereby honorably reduce one (1) Six (6) hours per day educational support personnel employee's position to a Four (4) hours per day position as of the last scheduled work day for said position for the 2021-2022 school year;

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

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

Section 2. That one (1) Six (6) hours per day educational support personnel employee's position is hereby honorably reduced to a Four (4) hours per day educational support personnel position, so that MEGAN MEYRICK will become a Four (4) hours per day employee effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. That as a result of the honorable reduction of said position, MEGAN MEYRICK is hereby honorably reduced to a Four (4) hours per day educational support personnel employee in and for this District; said honorable reduction to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. That for the school year 2022-2023, MEGAN MEYRICK shall be paid wages consistent with the pay of other educational support employees of like rank and responsibility and hours.

Section 5. That the honorable reduction of MEGAN MEYRICK will in no way affect her rights and status as educational support personnel employee in and for Decatur Public School District No. 61.

Section 6. The Superintendent is hereby directed and authorized to prepare a written notice of honorable reduction for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to MEGAN MEYRICK by regular mail and to additionally deliver to MEGAN MEYRICK said notice by either one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said MEGAN MEYRICK receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said MEGAN MEYRICK receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

Section 7. This Resolution shall be in full force effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the teaching performance and effectiveness of CRAIG FLOWERS in his capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

~~**WHEREAS**, the Board of Education finds and determines that it is in the best interest of~~
Decatur Public School District No. 61 that the employment of CRAIG FLOWERS as a PEL employee in and for said District not be renewed for the 2022-2023 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

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

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

Section 2. The employment of CRAIG FLOWERS as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2022-2023 school year, and CRAIG FLOWERS is hereby dismissed as a PEL employee in and for the District as of his last scheduled work day for the 2021-2022 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of CRAIG FLOWERS are hereby terminated effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on CRAIG FLOWERS, and directed to send to CRAIG FLOWERS a copy of said written notice by certified mail, return receipt requested, so that the said CRAIG FLOWERS receives said notice at least forty-five (45) days before his last scheduled work day for the 2021-2022 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
A PROFESSIONAL EDUCATOR LICENSED (“PEL”) EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District’s administrative staff regarding the licensure or endorsement and qualification to teach of JACI CECIL in her capacity as a professional educator licensed (“PEL”) employee of the District; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

~~**WHEREAS**, the Board of Education finds and determines that it is in the best interest of~~
Decatur Public School District No. 61 that the employment of JACI CECIL as a PEL employee in and for said District not be renewed for the 2022-2023 school year, including any overload and/or extra-duty assignments and corresponding stipends, pursuant to Section 24-11 of *The Illinois School Code*;

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

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

Section 2. The employment of JACI CECIL as a PEL employee in and for Decatur Public School District No. 61 shall not be renewed for the 2022-2023 school year, and JACI CECIL is hereby dismissed as a PEL employee in and for the District as of her last scheduled work day for the 2021-2022 school year.

Section 3. Any overload and/or extra-duty assignments and corresponding stipends of JACI CECIL are hereby terminated effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to personally serve said notice on JACI CECIL, and directed to send to JACI CECIL a copy of said written notice by certified mail, return receipt requested, so that the said JACI CECIL receives ~~said notice at least forty-five (45) days before her last scheduled work day for the 2021-2022 school~~ year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EDUCATIONAL SUPPORT STAFF EMPLOYEE**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2022-2023 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept ~~the administrative recommendations heretofore made and thereby honorably discontinue certain~~ extra-duty assignments, duties and stipends for the 2022-2023 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of BRYCE LYN for work as Athletic Director, are hereby discontinued effective at the conclusion of the 2021-2022 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of BRYCE LYN will in no way affect his rights and status as an educational support staff employee in and for Decatur Public School District No. 61.

Section 4. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the

Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to BRYCE LYN by regular mail and to additionally deliver to BRYCE LYN said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said BRYCE LYN receives said notice at least thirty (30) days before the end of the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said BRYCE LYN receives said notice at least ~~thirty (30) days before the end of the 2021-2022 school year.~~

The Superintendent is also hereby directed to mail a copy of said notice by certified mail to the employee's bargaining unit representative by certified mail, return receipt requested.

Section 5. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EMPLOYEE OF THE DISTRICT**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2022-2023 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept ~~the administrative recommendations heretofore made and thereby honorably discontinue certain~~ extra-duty assignments, duties and stipends for the 2022-2023 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of ROBYN PAYNE for work as Freshman Class Student Council Advisor, are hereby discontinued effective at the conclusion of the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to ROBYN PAYNE by regular mail and to additionally deliver to ROBYN PAYNE said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said ROBYN PAYNE receives said notice at least thirty (30) days before the end of the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said ROBYN PAYNE receives said notice at least thirty (30) days before the end of the 2021-2022 school year.

Section 5. That this Resolution shall be in full force and effect forthwith upon its adoption.

~~ADOPTED~~ this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EMPLOYEE OF THE DISTRICT**

WHEREAS, the Board of Education of Decatur Public School District No. 61 has requested and has received and considered recommendations from members of the District's administrative staff regarding extra-duty assignments, duties and stipends for the 2022-2023 school year and thereafter; and

WHEREAS, because of sound educational and financial planning, the Board of Education herewith and does hereby find and determine that it is in the best interest of the District to accept ~~the administrative recommendations heretofore made and thereby honorably discontinue certain~~ extra-duty assignments, duties and stipends for the 2022-2023 school term and thereafter; and

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

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

Section 2. That the extra-duty assignment, duties and corresponding stipends of BRANDAN ABBOTT for work as Elementary Boys' Basketball Coach, are hereby discontinued effective at the conclusion of the 2021-2022 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare a written notice of honorable discontinuance for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to BRANDAN ABBOTT by regular mail and to additionally deliver to BRANDAN ABBOTT said notice by one of the following methods:

1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said BRANDAN ABBOTT receives said notice at least thirty (30) days before the end of the 2021-2022 school year, or

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said BRANDAN ABBOTT receives said notice at least thirty (30) days before the end of the 2021-2022 school year.

Section 5. That this Resolution shall be in full force and effect forthwith upon its adoption.

~~ADOPTED~~ this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022 by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education

**RESOLUTION REFERENCE THE HONORABLE DISMISSAL
OF
CERTAIN EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the Board of Education of Decatur Public School District No. 61, upon request, has received reports and recommendations from members of the District's administrative staff regarding educational support personnel staffing for the 2022-2023 school year; and

WHEREAS, the reports and recommendations so received have been considered, studied and accepted by the Board of Education; and

WHEREAS, the Board of Education finds and determines that, as a result of sound financial and educational planning, it is in the best interest of Decatur Public School District No. 61 that there be a decrease in the number of educational support personnel, resulting in the honorable dismissal of one (1) Parent Educator employee for the 2022-2023 school year, including any extra-duty assignments and corresponding stipends for the 2022-2023 school year and thereafter;

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

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

Section 2. As a result of the decrease in the number of educational support personnel for the 2022-2023 school year, MORGAN RINGEL is hereby honorably dismissed as an employee in and for this District; said honorable dismissal to be effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 3. Any extra-duty assignments and corresponding stipends of MORGAN RINGEL are hereby terminated effective as of the last scheduled work day for said position for the 2021-2022 school year.

Section 4. The Superintendent is hereby directed and authorized to prepare a written notice of honorable dismissal for signature by the President and Secretary of the Board of Education; that following the signing of said written notice, the Superintendent is hereby directed and authorized to mail said notice to MORGAN RINGEL by regular mail and to additionally deliver to MORGAN RINGEL said notice by one of the following methods:

~~1. By personally serving said notice on the above-referenced employee and receiving a receipt for such notice signed by the employee, so that the said MORGAN RINGEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year, or~~

2. By sending to the above-referenced employee a copy of said written notice by certified mail, return receipt requested, so that the said MORGAN RINGEL receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2021-2022 school year.

Section 5. This Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 8th day of March, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, _____, Secretary of the Board of Education of Decatur Public School District No. 61, do hereby certify that the foregoing Resolution was adopted at a regular meeting of the Board of Education on March 8, 2022, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____,

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

Dated this ____ day of _____, 2022.

Secretary, Board of Education