



DECATUR PUBLIC SCHOOL DISTRICT #61
BOARD OF EDUCATION
AGENDA

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

March 09, 2021
4:00 PM Open Session
Closed Session Immediately Following
6:30 PM Open Session Continuing

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

Strategic Plan Mission:

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

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

The Board of Education Parameters that Guide Our Work:

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

IO 1.0 CALL TO ORDER – CALL FOR EXECUTIVE SESSION

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

Roll Call

IO 2.0 PLEDGE OF ALLEGIANCE

AI 3.0 APPROVAL OF AGENDA, MARCH 09, 2021

IO 4.0 STUDENT RECOGNITIONS/HIGHLIGHTS

- Black History Poetry/Essay Student Winners

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 BOARD AND/OR OTHER COMMITTEE REPORTS

- Discipline Action
- Schedule B
- Finance
- DPS Foundation
- Policies
- Human Resources
- Naming
- Joint – City, DPS 61 and Park District

STUDENT AMBASSADORS’S REPORT

BOARD DISCUSSION

- Resolution on Racism
- Student Ambassador’s Process for 2021-2022

IO 7.0 REPORTS FROM ADMINISTRATION

- A. The Prep Academy: Richland Community College and Decatur Public School District 61 Associates Degree Program **(S1)**
- B. Facilities Update **(S2)**
- C. First Reading of Administrator/Administrative Support Handbook **(S4)**
- D. First Reading of School Board Policies

AI 8.0 ROLL CALL ACTION ITEMS

- A. Personnel Action Items **(S4)**
- B. Employment of an Assistant Director of P-12 Teaching and Learning **(S4)**
- C. Approval of Interim Contract for Assistant Director of P-12 Teaching & Learning **(S4)**
- D. Employment of District Technology Instructional Coordinator **(S4)**
- E. Employment of a Labor Relations Analyst **(S4)**
- F. Approval of Short-Term Contract for the Labor Relations Analyst **(S4)**
- G. Memorandum of Understanding (MOU) between Decatur Public School District 61 and the Decatur Education Association regarding Dual Credit **(S1)**
- H. Memorandum of Understanding (MOU) between Decatur Public School District 61 and the Decatur Education Association regarding Tiebreaker for Seniority **(S4)**
- I. Memorandum of Understanding (MOU) between Decatur Public School District 61 and Richland Community College for the Prep Academy Associates Program **(S4)**
- J. One Year Transportation Extension with AllTown Bus Company for 2021-2022 **(S1)**
- K. Approve Bid for New Dump Truck for Maintenance **(S2)**
- L. Reject Bids for Gymnasium Floor Repairs/Refinishing **(S2)**
- M. Approve Bid for Muffley Secure Entry Project **(S2)**
- N. Crossing Healthcare Business Associates Agreement and Memorandum of Understanding (MOU) for Health Services between Decatur Public School District 61 and Crossings Healthcare **(S1)**

PLEASE NOTE: The below DPS Resolutions (1-13) are pertaining to the Reduction in Force regarding Discontinuation of Certain Extra-duty/Stipend Assignments and Duties, Dismissals, Honorable Dismissals and Honorable Reduction in Responsibilities.

O. Decatur Public School (DPS) District 61 Resolutions

1. Two (2) Resolutions regarding the Decision to Discontinue Certain Extra-Duty/Stipend Assignments and Duties of four (4) Professional Educator Licensed (PEL) Employees
2. One (1) Resolution regarding the Decision to Discontinue Certain Extra Duty/Stipend Assignments and Duties of one (1) Educational Support Employee
3. Two (2) Resolutions regarding the Decision to Discontinue Certain Extra-Duty/Stipend Assignments and Duties of three (3) Professional Educator Licensed (PEL) Employees
4. One (1) Resolution regarding the Decision to Discontinue Certain Extra-Curricular Assignments, Duties and Stipends for one (1) person not otherwise employed by the Board
5. One (1) Resolution regarding the Decision to Discontinue Certain Extra-Duty/Stipend Assignments and Duties of one (1) Educational Support Staff Employee
6. One (1) Resolution regarding the Decision to Discontinue Certain Extra-Duty/Stipend Assignments and Duties of one (1) Professional Educator Licensed (PEL) Employee
7. One (1) Resolution regarding the Decision to Discontinue Certain Extra-Curricular Assignments and Duties and Stipends of three (3) people not otherwise employed by the Board
8. Two (2) Resolutions regarding the Decision to Discontinue Certain Extra-Duty/Stipend Assignments and Duties of three (3) Professional Educator Licensed (PEL) Employees
9. One (1) Resolution regarding the Decision to Discontinue Certain Extra-Curricular Assignments and Duties and Stipends of one (1) person not otherwise employed by the Board
10. One (1) Resolution regarding the Dismissal for one (1) person not otherwise employed by the Board
11. One (1) Resolution regarding the Honorable Dismissal of three (3) Educational Support Personnel Employees
12. One (1) Resolution Regarding the Honorable Dismissal of one (1) Educational Support Personnel Employee
13. Three (3) Resolutions regarding the Honorable Reduction in Responsibilities of five (5) Educational Support Staff Employees

AI 9.0 CONSENT ITEMS

- A. Minutes: Special Open/Closed Session Meetings February 17, 2021 and Open/Closed Meetings February 23, 2021
- B. Freedom of Information Report
- C. January and February Compliance Reports Document
- D. Bills
- E. Approval of 2020-2021 Athletic Trainer Services Agreement between Decatur Public School District 61 and HSHS St. Mary's Hospital Medical Group (**S4**)

IO 10.0 ANNOUNCEMENTS

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

Judge John L. Davis, who passed away Sunday, February 21, 2021. Judge Davis was the father of Kirsten Perkins, Teacher at South Shores Elementary School.

Robin L. Shafer, who passed away Wednesday, February 24, 2021. Mrs. Shafer was a Retired Teaching Assistant who worked with Life Skills Students.

IO 11.0 IMPORTANT DATES

March 15 – 19 Spring Break Week

– **NO School for Students and District Offices are Open**

22 **IN-PERSON** Return to Learn for DPS Students

– Families who chose this option for their student(s) will begin in-person learning via the schedule provided to them

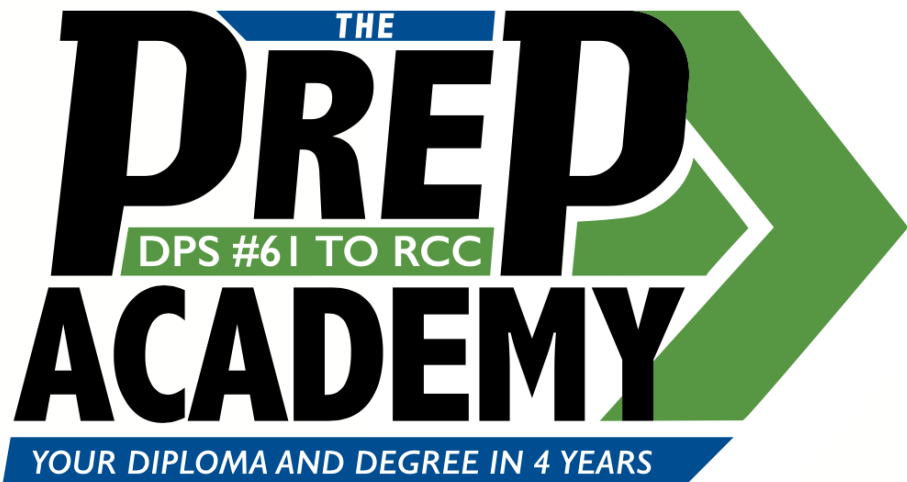
22 **VIRTUAL LEARNING** for DPS Students

– Families who chose this option for their student(s) will continue with virtual/remote learning

NEXT MEETING

The public portion of the next regular meeting of the Board of Education will be at 6:30 PM, Tuesday, March 23, 2021 at the Keil Administration Building.

12.0 ADJOURNMENT



Ashley Grayned

Executive Director of Innovative
Programs & Strategic Planning

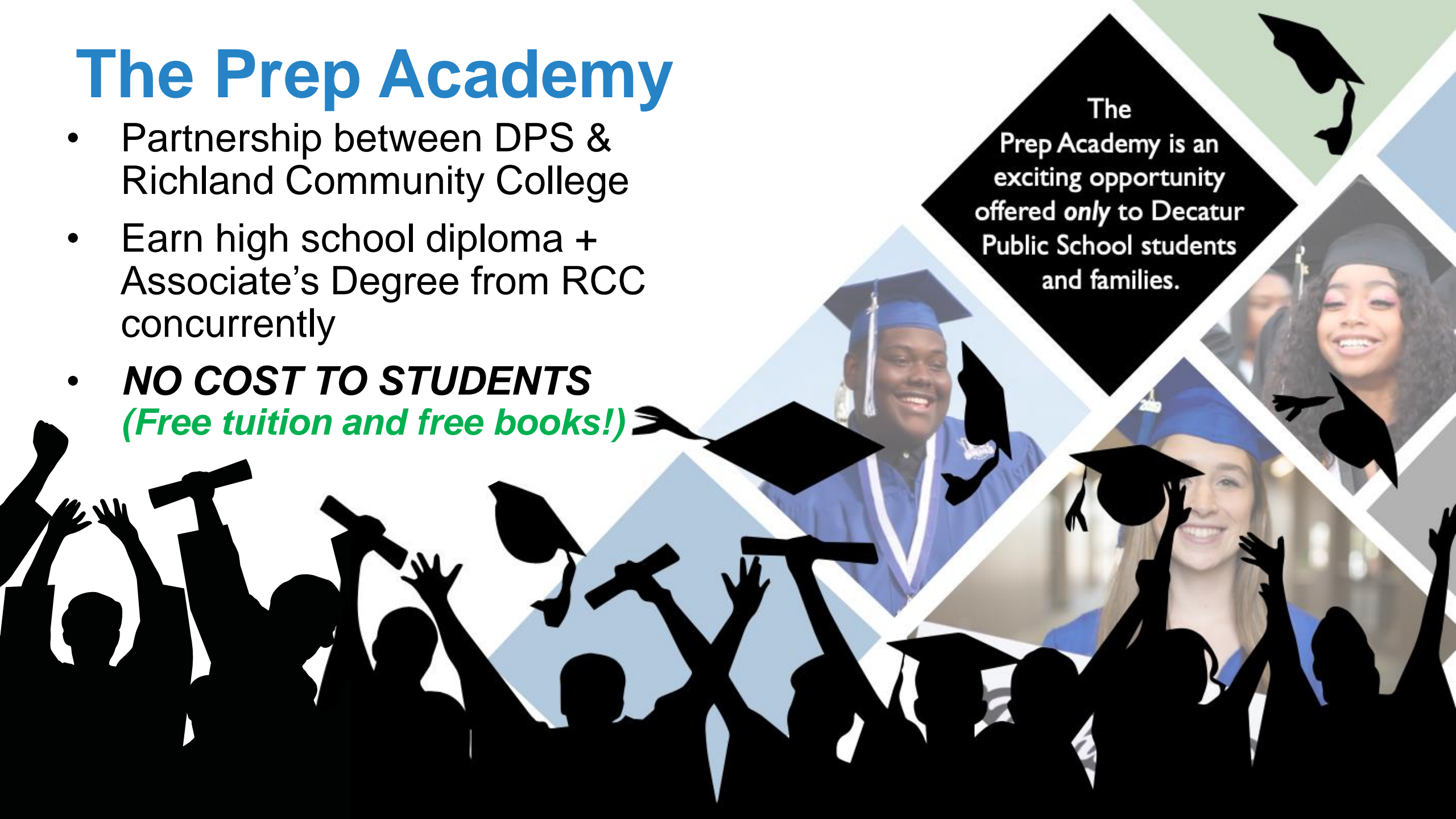


Richland Grad

The Prep Academy

- Partnership between DPS & Richland Community College
- Earn high school diploma + Associate's Degree from RCC concurrently
- ***NO COST TO STUDENTS***
(Free tuition and free books!)

The Prep Academy is an exciting opportunity offered *only* to Decatur Public School students and families.



Strategic Plan Alignment

Strategy #1

"We will ensure unique, innovative learning experiences for all students."

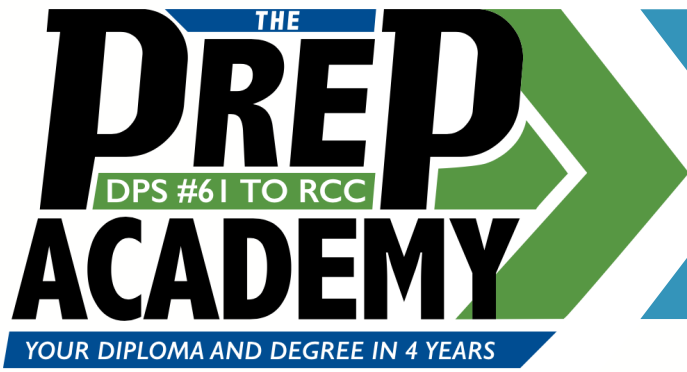
Results Statement 1:

- Develop a sequential program that builds from Pre-K through 12 to result in all students following a learning pathway toward specific employable skills or education that supports their individual interests, passions, and choice.

Action Step:

- Implement intentional learning experiences that develop each student's core academics, personal strengths, and individual interests with the development of an Associate's Degree upon graduation.

A large, stylized graphic of a red apple with a black outline and a black stem/leaf. Overlaid on the apple is the text "SP" in a large, bold, white font with a black outline. The "S" and "P" are positioned side-by-side, with the "S" slightly larger than the "P". The background of the slide is black, and the apple graphic is a vibrant red color.



Guiding Principles

- Inclusion and diversity
- Accessibility for all students
- Real world applications
- Cost savings
- Personal coaching
- College preparedness
- Early career exposure
- Increased future employment opportunities

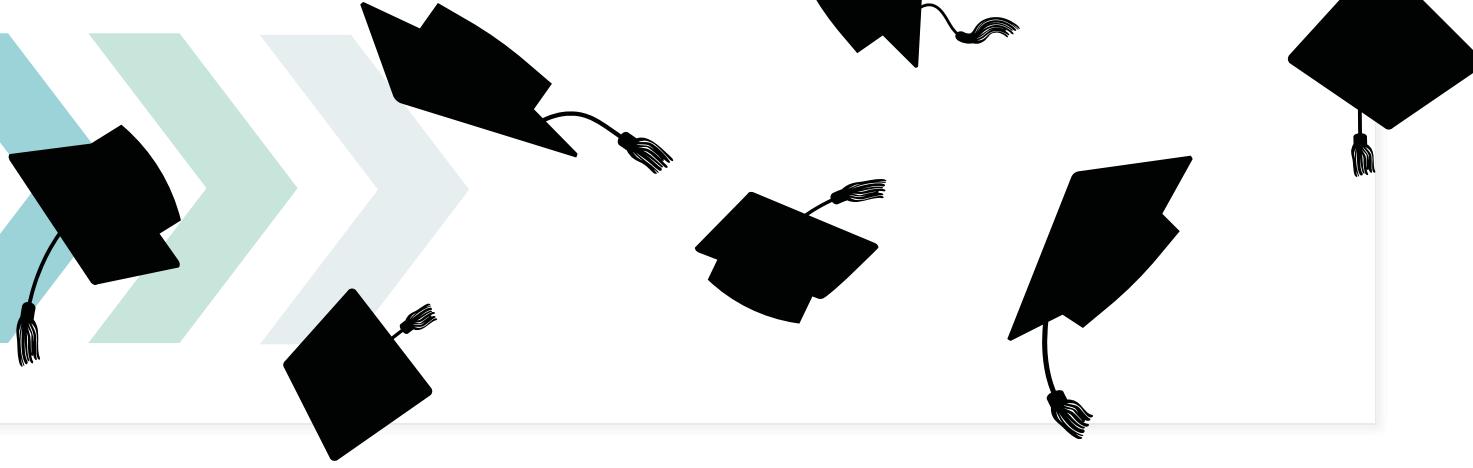
Program Performance Indicators

Program Targets:

- 50 Incoming freshman cohort begins Fall 2021
- By 2025, graduate 200 DPS students through the Prep Academy
- Metrics that will be monitored:
 - # of students enrolled
 - # of college credits earned
 - College grade point average
 - Diversity and inclusion metrics
 - Support DPS increase in market share and graduation rate



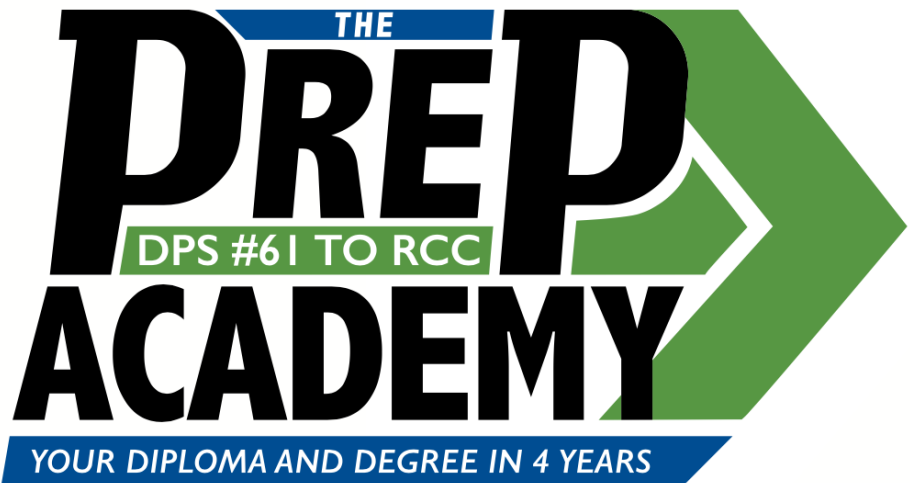
Year	Semester	Course	Location	Date/Time	Credit Hours
Freshman	Fall	STDEV 101	DPS	TBD	1
	Spring	STDEV 102	DPS	TBD	1
				Freshman Total	2
Sophomore	Fall	ENGL 101	DPS	TBD	3
		AFAM 100	DPS	TBD	3
	Spring	ENGL 102	DPS	TBD	3
		AFAM 120	DPS	TBD	3
				Sophomore Total	12
Junior	Fall	COMM 101	DPS or RCC	TR 8:30-9:45	3
		Major Crs	DPS or RCC	TR 10:00-11:15	3
		SOCIO 110	DPS or RCC	MWF 8:00-8:50	3
		P ED 110	DPS or RCC	MF 10:00-10:50	1
	Spring	Elective	DPS or RCC	TR 8:30-9:45	3
		Major Crs	DPS or RCC	TR 10:00-11:15	3
		BIOL 101	DPS or RCC	MF 8:00-9:15, W 8-9:50	4
		PSYCH 110	DPS or RCC	MWF 10:00-10:50	3
		P ED 110	DPS or RCC	MF 11:00-11:50	1
			DPS or RCC	Junior Total	24
Senior	Fall	CHEM 106	DPS or RCC	TR 8:30-9:45 (hybrid)	4
		Major Crs	DPS or RCC	TR 10-11:15	3
		MUSIC 100	DPS or RCC	MWF 8:00-8:50	3
		P ED 110	DPS or RCC	MF 9:00-9:50	1
		STDEV103	DPS or RCC	W 10:00-10:50	1
	Spring	HIST 111	DPS or RCC	TR 8:30-9:45 (hybrid)	4
		Major Crs	DPS or RCC	TR 10:00-11:15	3
		MATH 113	DPS or RCC	MWF 9:00-10:10	4
		P ED 110	DPS or RCC	MF 10:30 - 11:20	1
				Senior Total	24
				AA Total	62



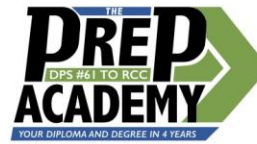
Required for Acceptance

Completed application includes:

- Attendance required at Student informational session
- Attendance required at Parent informational session
- One letter of recommendation
- Five paragraph essay
- Reviewing committee will review student assessment data (FastBridge and IAR) on each fully completed application submitted
- Building level recommendations will also be considered
- Final program acceptance will be determined by the review committee by April 6, 2021



How to Apply



APPLICATION

AS A PREP ACADEMY APPLICANT, YOU WILL BE REQUIRED TO COMPLETE THE FOLLOWING:

- ☐ Submitted Application for The Prep Academy with Parent Signature
- ☐ At least one Letter of Reference
- ☐ A five-paragraph essay explaining why you want to be accepted into this program
- ☐ Attendance of one Information Session, both student and parent

APPLICATION*

STUDENT

First Name: _____ Last Name: _____
Student ID: _____ High School: _____
Grade Point Average (GPA): _____ School Counselor: _____
Grade in School: _____ Career Interest: _____

Address: _____ City: _____ State: _____ Zip: _____
Phone (Home): _____ Phone (Cell): _____

PARENT

First Name: _____ Last Name: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone (Home): _____ Phone (Cell): _____

Student Signature: _____ Date: _____

Parent Signature: _____ Date: _____

OFFICE USE ONLY

Full Application Completion Date: _____

Student Achievement Data: _____

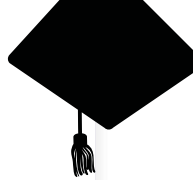
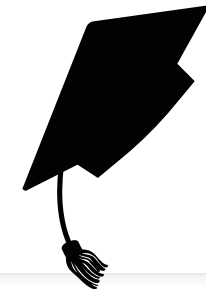
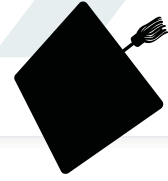
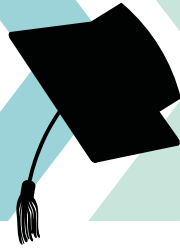
Reviewed by:

- ☐ Building Level Administrator and ☐ Counselor
☐ Executive Director or ☐ Director of Secondary Curriculum

Acceptance _____ Denial _____

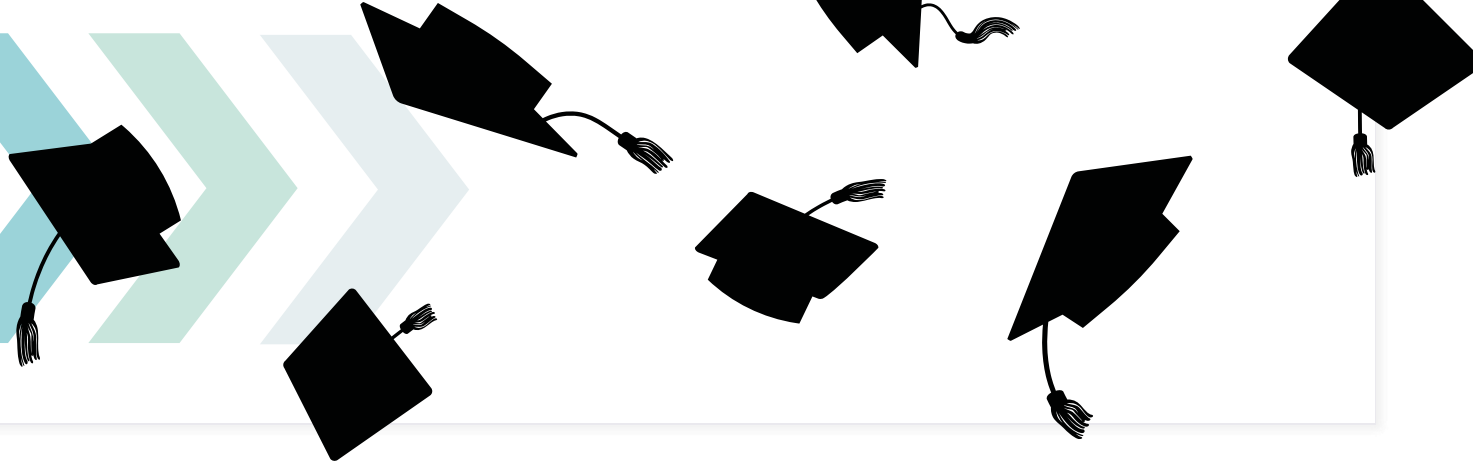
*COMPLETED APPLICATION DOES NOT AUTOMATICALLY GAIN ADMISSION TO THIS PROGRAM.





Next Steps for Rollout

March 10	Student informational sessions at Stephen Decatur Middle School and all K-8 buildings
March 23-25	Parent informational opportunities via webinar (see next slide)
March 31	APPLICATION DEADLINE
Week of April 4	Committee reviews applications
Week of April 23	Acceptance letters mailed
Week of May 1	Accepted student list sent to Richland Community College <i>**All students accepted must complete RCC online application; support will be given once students are at that point**</i>

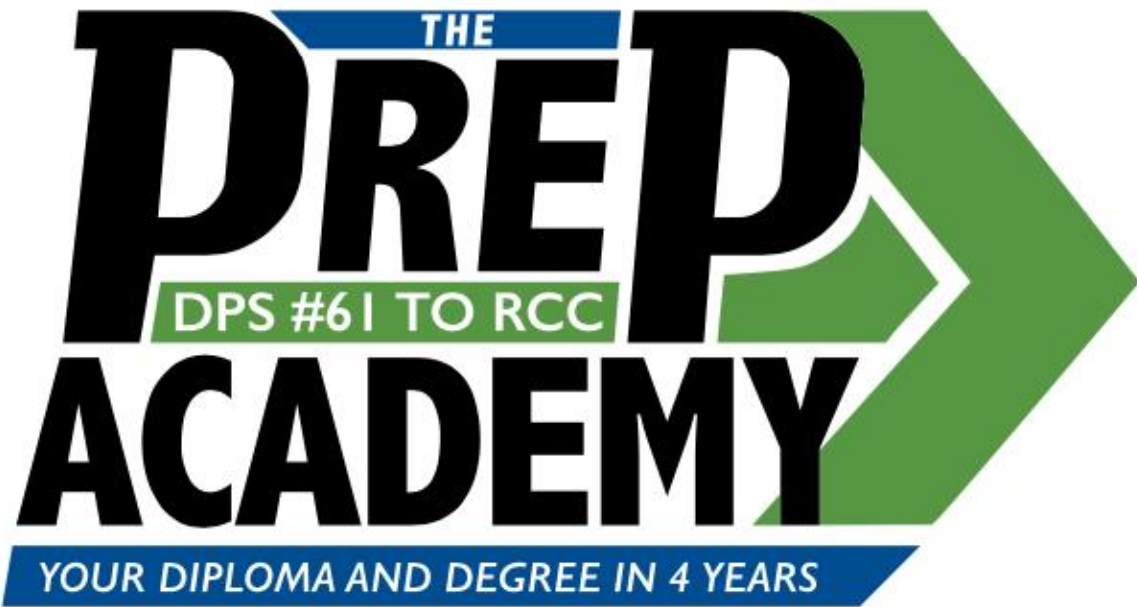


Parent Informational Sessions

Parents ***must*** register and attend one of the following informational sessions:

- Tuesday, March 23, 2021 @ 11:00 a.m.
- Wednesday, March 24, 2021 @ 6:00 p.m.
- Thursday, March 25, 2021 @ 11:00 a.m. & 5:00 p.m.

To register, visit www.dps61.org/prepacademy



**For more information
or to apply, contact:**

Ashley Grayned

Executive Director of Innovative Programs &
Strategic Planning

Agrayned@dps61.org

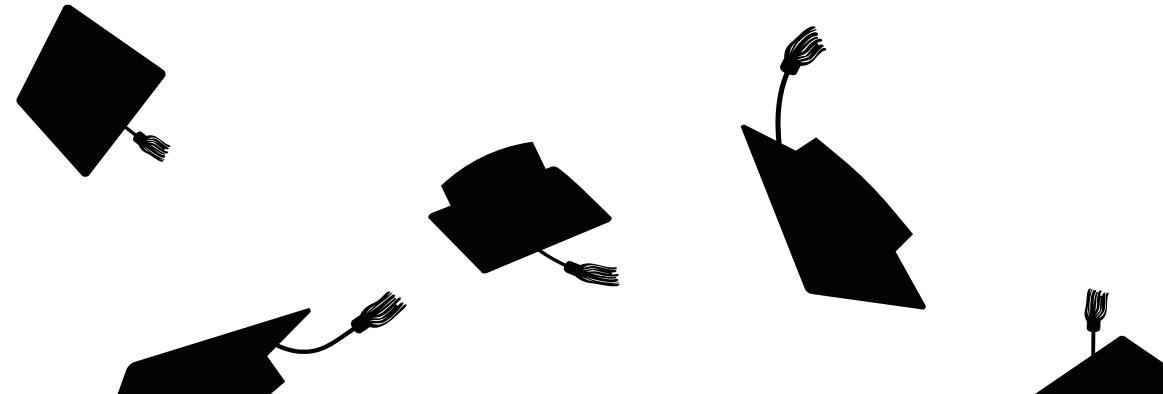
Or


Leslie Risby

Innovative Programs Coordinator

LRisby@dps61.org

(217) 362-3000 or 217-855-8156





THE **PREP** DPS #61 TO RCC **ACADEMY**

YOUR DIPLOMA AND DEGREE IN 4 YEARS

Thank you Board of Education,
Richland Community College,
and DEA for the support!

Questions?



Parsons Elementary School

- Finishes Complete
- Flooring Installed
- Transition to Final Clean – Punchlist
- Substantial Completion



Finished Corridor



Finished Classroom



Gym post Flooring Installation

Franklin Elementary School

- Interior Finishes
- Flooring Complete
- Final Clean Ongoing
- Limited Site Civil Work Ongoing



Gym with Flooring Installed



Main Corridor – New Classrooms

Muffley Elementary School

- Interior Finishes
- Mechanical Trim Out.
- Ceilings
- Transition to Flooring and Final Clean over March



Painting and Interior Finishes – Pre Floor



Interior Finishes Ongoing – Pre Floor Install



Classroom – Pre Flooring

	Building Demolition Johns Hill Magnet Demolition Oak Grove Demolition	In-Ground Vehicle Lift Building & Grounds Maintenance Garage	Montessori Door & Windows (Materials Only)	Summer 2021 Roof Work Decatur Area Tech Roof Restoration Dennis Kaleidoscope Roof Replacement Montessori Roof Replacement Dennis Mosaic Roof Repair Hope Academy Roof Repair MacArthur HS Roof Repair Muffley ES Roof Repair Pershing ES Roof Repair South Shores ES Roof Repair Stephen Decatur MS Roof Repair	Summer 2021 Site Work Johns Hill Magnet Asphalt Franklin Grove Site Work Montessori Site Work Muffley Elementary Site Work Parsons Elementary Site Work South Shores Site Work	Gymnasium Floor Repair/Refinishing * Hope Academy Gym Floor Refinishing Montessori Gym Floor Refinishing Stephen Decatur Gym Floor Refinishing * If Re-Bidding
March 8, 2021		Out for Bidding	Out for Bidding	Out for Bidding	Out for Bidding	
March 9, 2021	Bid Opening (Zoom) 2pm					
March 10, 2021				MBE Pre-Bid Meeting (Zoom) 10am	MBE Pre-Bid Meeting (Zoom)	Out for Bidding
March 11, 2021		MBE Pre-Bid Meeting (In-Person) 10am	Pre-Bid Meeting (In-Person) 2pm			
March 16, 2021 (Week off)	MBE Committee Meeting					
March 23, 2021	Request Board Approval to award Bids					
March 25, 2021					Johns Hill Magnet & Parsons Elementary Bid Opening (Zoom) 2pm	
March 29, 2021 (Week off)					Johns Hill Magnet & Parsons Elementary MBE Committee Meeting	
March 31, 2021		Bid Opening (Zoom) 2pm		Bid Opening (Zoom) 10am	Franklin Grove Elementary Bid Opening (Zoom) 2pm	
April 2, 2021			Bid Opening 2pm		Montessori, Muffley & South Shores Bid Opening (Zoom) 2pm	Bid Opening (Zoom) 2pm
April 5, 2021 (Week off)		MBE Committee Meeting		MBE Committee Meeting	MBE Committee Meeting	MBE Committee Meeting
April 13, 2021		Request Board Approval to award Bids	Request Board Approval to award Bids	Request Board Approval to award Bids	Request Board Approval to award Bids	Request Board Approval to award Bids

Building Demolition

Johns Hill Magnet Demolition
Oak Grove Demolition

March 9, 2021

Bid Opening (Zoom) 2pm

March 16, 2021
(Week of)

MBE Committee Meeting

March 23, 2021

Request Board Approval to award Bids

	In-Ground Vehicle Lift Building & Grounds Maintenance Garage
March 8, 2021	Out for Bidding
March 11, 2021	MBE Pre-Bid Meeting (In-Person) 10am
March 31, 2021	Bid Opening (Zoom) 2pm
April 5, 2021 (Week of)	MBE Committee Meeting
April 13, 2021	Request Board Approval to award Bids

	Montessori Door & Windows (Materials Only)
March 8, 2021	Out for Bidding
March 11, 2021	Pre-Bid Meeting (In-Person) 2pm
April 2, 2021	Bid Opening 2pm
April 13, 2021	Request Board Approval to award Bids

Summer 2021 Roof Work

Decatur Area Tech Roof Restoration
Dennis Kaleidoscope Roof Replacement
Montessori Roof Replacement
Dennis Mosaic Roof Repair
Hope Academy Roof Repair
MacArthur HS Roof Repair
Muffley ES Roof Repair
Pershing ES Roof Repair
South Shores ES Roof Repair
Stephen Decatur MS Roof Repair

March 8, 2021

Out for Bidding

March 10, 2021

MBE Pre-Bid Meeting (Zoom) 10am

March 31, 2021

Bid Opening (Zoom) 10am

April 5, 2021
(Week of)

MBE Committee Meeting

April 13, 2021

Request Board Approval to award Bids

	Summer 2021 Site Work		
	Johns Hill Magnet Asphalt Parsons Elementary Site Work	Franklin Grove Elementary Site Work	Summer 2021 Site Work Montessori Site Work Muffley Site Work South Shores Site Work
March 8, 2021	Out for Bidding	Out for Bidding	Out for Bidding
March 10, 2021	MBE Pre-Bid Meeting (Zoom)	MBE Pre-Bid Meeting (Zoom)	MBE Pre-Bid Meeting (Zoom)
March 25, 2021	Bid Opening (Zoom) 2pm		
March 29, 2021 (Week of)	MBE Committee Meeting		
March 31, 2021		Bid Opening (Zoom) 2pm	
April 2, 2021			Bid Opening (Zoom) 2pm
April 5, 2021 (Week of)		MBE Committee Meeting	MBE Committee Meeting
April 13, 2021	Request Board Approval to award Bids	Request Board Approval to award Bids	Request Board Approval to award Bids

Gymnasium Floor Repair/Refinishing *

Hope Academy Gym Floor Refinishing
Montessori Gym Floor Refinishing
Stephen Decatur Gym Floor Refinishing

* if Re-Bidding

March 10, 2021

Out for Bidding

April 2, 2021

Bid Opening (Zoom) 2pm

April 5, 2021
(Week of)

MBE Committee Meeting

April 13, 2021

Request Board Approval to award Bids

Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: First Reading of Administrator-Administrative Support Handbook
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachment: Administrator-Administrative Support Handbook – Red Line Version
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Administrator and Administrator Support Handbook provides an understanding of the benefits afforded to the respective groups. *Providing competitive benefits supports the retention and recruitment of employees as well as the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

The Handbook was reviewed members by the Executive Cabinet. Changes were reviewed by the Policy Committee and are submitted for a first reading. Most items are editorial and not substantive with the exception of the following:

- Theft Insurance: With review by counsel, this section was determined unnecessary.
- Family and Medical Leave Act: The Act is provided by federal statute and is covered through policy 5:185. This section is unnecessary.
- Contract Days: This section was reviewed and updated by Human Resources.
- Retirement Incentive: Language was added to clarify timing of a notice of retirement to be submitted in the year directly preceding the retirement.
- Retirement sick days: Language was updated providing a match for sick days accumulated.
- Moving Expenses: The language was updated to best align with the standard practice.
- Recruitment and Retention: The language was updated to reflect “Magnet” schools. Although not previously defined, it is understood that the intent was allowing an administrator who lives in the district to choose among the lottery schools.

The Handbook will be updated based upon input from Board discussions and brought back to the March 23rd Board meeting for a second reading and consideration.

FINANCIAL CONSIDERATIONS:

There is no direct financial implications to the above noted changes.

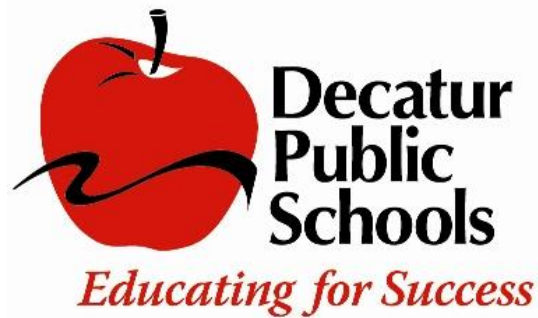
STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education accept this first reading of the Administrator/Administrative Support Handbook as informational only. The handbook will be brought back at the March 23, 2021 Board meeting for recommendation of approval.

RECOMMENDED ACTION:

- ☐ Approval
☒ Information
☐ Discussion

BOARD ACTION: _____



Administrator and Administrative Support Staff Compensation and Benefits

~~May 12, 2020~~

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Administrator and Administrative Support Compensation and Benefits

Introduction

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

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

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

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

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

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

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

Health Insurance

A. Single Insurance

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

A prescription ID card will be provided to each employee who is receiving health insurance. Employees should direct any questions or concerns to phone number on the back of the card or to the Benefits Department.

B. Family Insurance

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

~~C. Prescription ID Card~~

~~A prescription ID card will be provided to each employee who is receiving health insurance. Employees should direct any questions or concerns to phone number on the back of the card or to the Benefits Department.~~

D.C. Single Insurance – Retiree

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

E.D. Family Insurance – Retiree

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

Cafeteria Plan (Section 125)

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

~~1. Dependent Care Assistance Program~~

~~This Flexible Spending Account plan enables participants to elect to receive reimbursement from dependent care expenses that are excludable from the participant's gross income under Section 129 of the Internal Revenue Code. The limit allowed under Section 129 is established by the IRS. For calendar year 2020, the limits for a married couple filing jointly is \$5,000.~~

2.1. Medical Reimbursement Plan

1. The Flexible Spending Account enables each participant to elect to receive debit or credit reimbursements for qualified medical care expenses that are excluded from the participant's gross income under Section 105(b) of the Internal Revenue Code. The limit allowed under 105(b) is established by the IRS. For calendar year 2020~~1~~, the contribution limit for medical reimbursements is \$2,750. Any FSA funds expended that are not appropriately verified shall be processed as reportable earnings through payroll as soon as feasible.
2. A Health Savings Account (HSA) is an account owned by a "qualified" individual. Any contributions made to the HSA become the property of the employee and are exempt from federal income tax withholding, social security tax, and Medicare tax. Contributions to the Account are used to pay unreimbursed medical expenses. For calendar year 2020~~1~~, the employee can contribute up to ~~\$3,550~~\$3,600 for self-only coverage or ~~\$7,100~~\$7,200 for family coverage. The Board shall contribute to the HSA the same amount as provided to the qualified Teacher.

2. Dependent Care Assistance Program

This Flexible Spending Account plan enables participants to elect to receive reimbursement from dependent care expenses that are excludable from the participant's gross income under Section 129 of the Internal Revenue Code. The limit allowed under Section 129 is established by the IRS. For calendar year 2021, the limits for a married couple filing jointly is \$5,000.

Insurance

A. Life Insurance

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

- 1) ~~Life Insurance Administrator (Grade Level 13-20):~~ A group term life insurance plan with coverage for each ~~Administrator employee~~ in an amount equal to two times annual base salary.
- 2) ~~Life Insurance Administrative Support Staff (Grade Level 6-12):~~ A group term insurance plan with coverage for each employee in an amount equal to two times annual base salary.

B. Liability Insurance

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

C. Theft Insurance

~~An Administrator or Administrative Support Staff employee who is required to collect or to be responsible for money collected for school district purposes shall have coverage within the scope of his or her employment under the Board of Education's Employee Theft Insurance.~~

Leaves

A. Sick Leave

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

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

B. Sick Leave (Bank)

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

To qualify:

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

~~The Bank will be administrated by the Bank Committee which includes the Superintendent, the business officer, and the human resources officer.~~ The committee shall determine how many, if any, sick leave days should be approved, taking into consideration the following:

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

All applications will be acted upon in a timely manner. Any requests approved must be in full-day units. Employee allocations shall not exceed thirty (30) Sick Leave Bank days per school year. Written verification from a licensed medical physician will be required after each 30-day period. The maximum number of days that an employee may draw from the Bank during each five (5) year employment period shall not exceed 60 days.

C. Personal Leave

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

D. Funeral Leave as District Representative

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

E. Administrator Vacation

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

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

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

- 15 Vacation Days - First Year in District 61
- 16 Vacation Days - Second Year in District 61
- 17 Vacation Days - Third Year in District 61
- 18 Vacation Days - Fourth Year in District 61
- 20 Vacation Days - Fifth Year and Above in District 61

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

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

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

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

F. Administrative Support Vacation

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

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

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

- 10 Vacation Days - First Year in District 61
- 11 Vacation Days - Second Year in District 61
- 13 Vacation Days - Third Year in District 61
- 15 Vacation Days - Fourth Year in District 61
- 20 Vacation Days - Fifth Year and Above in District 61

Administrative support that is hired late and will not work the full school year shall have the vacation allocation for that year prorated. Administrative support that separate from the District prior to completing the term shall have the vacation allocation for that

year prorated. Necessary adjustments will be processed in the final check to the employee.

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

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

G. Work Related Injuries

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

~~H. Family and Medical Leave Act~~

~~The District provides Administrators and Administrative Support with leave provided by the Family and Medical Leave Act (FMLA). The eligible employee is provided with up to 12 weeks of unpaid, job-protected leave in a rolling year, and requires group health benefits to be maintained during the leave as if employees continued to work instead of taking leave. The employee shall use accumulated leave including sick, personal, and vacation simultaneously while on FMLA.~~

Retirement/Resignation Vacation Payment

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

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

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

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

Rehire

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

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

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

Holiday Provision

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

Work Day

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

Mileage Reimbursement

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

Professional Dues

The District shall provide financial support for membership in at least one statewide professional organization for ~~grade level 6 and higher for~~ both Administrators and Administrative ~~s~~Support employees. Additional requests for memberships are subject to approval by the Superintendent.

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

Contract Year

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

Administrator Contract Days

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

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

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

Contract Days	Administrator Group
262, 261, or 260	District Leadership Team Superintendent, Deputy Superintendent , Assistant Superintendent, Executive Director, Chief Operational Officer, <u>Chief Communications</u> , Director, and Assistant Director High School Principal High School Assistant Principal (4) Middle School Principal Special Education (Director and Assistant) Grant Administrator Assistant Director of Buildings and Grounds Foundation Director

240	<u>Elementary/PK-8 School Principal</u> Pre-K Principal K-8 Principal Alternative Education Principal
220	Elementary Principal Coordinator - Health Services Special Education Alternative Program - Principal
200	Middle School Assistant Principal Special Education Administrators
195 200	<u>Elementary/PK-8 Assistant Principal</u> <u>Dean of Students</u> <u>Special Education Administrators</u> <u>Alt Ed Assistant Principal</u> Elementary Assistant Principal K-8 Assistant Principal Pre-K Assistant Principal
<u>195</u>	<u>Dean of Students</u>

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

Administrative Support Contract Days

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

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

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

Contract Days	Administrative Support Group
262, 261, or 260	Executive Secretary to Superintendent <u>Arts Education Specialist</u> Executive Secretary II to Superintendent Information Technology Employees Network Administrator, Specialist, Analyst & Technicians EMS Level 1, 2, and 3 <u>District Instructional Technology Coordinator</u>

	Macon-Piatt Special Education IT Technician Macon-Piatt Special Education Medicaid/Home Study Coordinator Coordinator of Budgets/Accounting Coordinator of Payroll Coordinator of Purchasing Coordinator of Transportation Business Office Secretary Benefits Coordinator Coordinator of Human Resources Human Resources Analyst <u>Labor Relations Analyst</u> Human Resources Assistant Coordinator of Info Tech Facility Project Manager Research Development Evaluation <u>and Assessment</u> Analyst Senior <u>Research, Development and Evaluation Senior</u> Analyst <u>Instructional Specialist Coordinator</u> Maintenance Foreman Supervisor of Custodians Assessment Administrator Custodial Foreman Electronics Technician Assistive Technologist (Special Education) Family-based Intervention Coordinator TAMES Coordinator (Special Education) Recruitment and Retention Specialist <u>Digital Multimedia and Special Projects Coordinator</u> <u>Innovative Programs Coordinator</u> <u>Coordinator – Jerry J. Dawson Civic Leadership Institute</u> <u>Student Support Services Coordinator</u>
240	African American Scholars Program Coordinator <u>Teaching and Learning Strategist Coordinator</u> <u>Instructional Specialist Coordinator</u>
220	Instructional Technology Coordinator Truancy Coordinator <u>Drop-Out Prevention Coordinator</u>
224	Prevention Initiative Coordinator District <u>Early Childhood Program</u> Coordinator Lead Parent Educator Pre-K <u>Early Childhood</u> Parent Educator <u>Family Support and Transition Coordinator</u>
215 <u>200</u>	Drop-Out Prevention Coordinator <u>Student Behavioral Interventionist</u>

190	Audiologist (Special Education) Occupational Therapist (Special Education) Physical Therapist (Special Education)
176	Occupational Therapy Assistants (Special Education) Physical Therapy Assistants (Special Education)

Retirement Incentive

A. X-Step

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

B. Administrator Retirement Notification

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

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

Upon receipt of a letter of retirement that officially notifies the Board of an Administrator's (levels 13-20) irrevocable date of retirement, the Administrator will qualify for the following retirement incentive provided the letter is received in the respective year, no later than:

- 1) May 1, of the year prior to retirement: For the final year of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the fifteen consecutive years that precede the retirement date.

- 2) May 1, two (2) years immediately prior to retirement: For the final two (2) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the sixteen consecutive years that precede the retirement date.
- 3) May 1, three (3) years immediately prior to retirement: For the final three (3) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the seventeen consecutive years that precede the retirement date.
- 4) May 1, four (4) years prior to retirement: For the final four (4) years of employment, the Administrator's creditable earnings shall be increased by five and three-quarters percent (5.75%) over the employee's creditable earnings for the prior year. In addition, if a letter of retirement is received by May 1 immediately prior to the final four years, the Administrator's accumulated sick leave will be doubled, not to exceed 340 days, prior to the beginning of the upcoming school year. ~~immediately be increased to a total of 170 days of accumulated sick leave for TRS administrators.~~ In order to be eligible for this retirement incentive, employees must be employed by Decatur Public School District #61 for the eighteen consecutive years that precede the retirement date.

Salary Compensation

A. Compensation

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

Levels (6-20) Administrators and Administrative Support Staff employees, who have exceeded years of service beyond the established scale, will receive an increase based upon the Consumer Price Index for All Urban Consumers (CPI-U) set in December of the prior year. The Board may elect not to advance an Administrator or Administrative Support staff employee on the salary schedule. The Board may elect not to award employees beyond Step 30 an annual average salary adjustment.

Full year Administrators and Administrative Support staff employees will be paid on a twelve (12) month (26 pay) basis ~~or year around basis (26 pays)~~. The contractual salary will be divided substantially equally over 26 pay periods. In determining the per diem for the employee, the contractual pay will be divided by the number of work days in

the fiscal year (i.e. 262, 261, or 260). An employee must be employed on or before October 1 to be eligible to advance on the salary schedule.

B. Placement on Salary Schedule

Administrators:

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

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

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

Administrative Support Staff:

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

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

Tuition Reimbursement Program

Administrators and Administrative Support employees holding a Level 6 or higher will be allowed to earn up to forty (40) semester credit hours – cumulative, provided such study has been approved in advance by the Superintendent or designee and provided that the course(s) is successfully completed with a "B" or better grade. Employees will be allowed to earn up to twelve (12) semester credit hours per calendar year with the same stipulations for preapproval and successful completion with a grade of "B" or better. For classes that do not provide a letter grade, the employee must successfully pass the class.

Each Administrator and Administrative Support employee must provide written explanation of how the course(s) will improve his or her work performance within the District. Reimbursement for hours that do not comply with the District's Educational

Assistant Plan – Tuition Reimbursement Program shall be processed through payroll as earnings and the appropriate taxes withheld. The reimbursement will be based on the actual tuition fee of the college or university attended and shall not exceed \$350 per semester hour. Employees will be responsible for submitting the proper documentation for reimbursement including an official transcript showing successful completion of the course work with associated grade and evidence showing the amount paid by the employee to the institution.

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

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

TRS and IMRF Pickup

A. TRS Pick-up

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

B. IMRF Pick-up for Administrators

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

C. IMRF Pick-up for Administrative Support Staff

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

- 1.0% - 3 years of District experience
- 1.5% - 4 years of District experience
- 2.0% - 5 years of District experience
- 2.5% - 6 years of District experience
- 3.0% - 7 years of District experience
- 3.5% - 8 years of District experience
- 4.0% - 9 years of District experience
- 4.5% - 10 years of District experience

Moving Expenses

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

Cell Phones

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

The District shall offer a cell phone as a taxable fringe benefit at the District's cost to individuals in the following groups: Administrators ~~and-or~~ Administrative Support Staff within Buildings and Grounds or Technology. The value of this benefit shall be determined from the average cost of the plan from the prior year and adjusted annually, as necessary, at the beginning of each fiscal year.

The benefit will be reported to payroll in order to gross up wages to account for the value of this benefit. As a taxable benefit, the employee is allowed to use the cell phone for personal reasons; however, employees are reminded that the use of a District provided device is attainable within Freedom of Information Act requests.

Personal Use of a District Vehicle

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

- Buildings and Grounds Leadership (2)
- Maintenance Foreman (2)
- Custodian Foreman (~~4~~2)
- Electronics Technician (1)

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

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

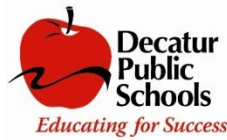
- The vehicle will be regularly used for district business throughout the calendar year.
- The vehicle must meet the IRS maximum automobile value. The value of the car, pickup, or van when first made available to the employee for personal use cannot be an amount greater than the amount determined by the IRS as the maximum automobile value for the year as published in a notice the annual respective annual Internal revenue Bulletin.
- The employee shall annually submit for a Department of Motor Vehicles review.
- Personal use of the vehicle is strictly limited to driving to and from work and for one, daily personal use of the vehicle for a meal.

~~In order to transition to the above Personal Use of a District Vehicle policy, the preceding handbook policy remains active until January 1, 2019, the effective date of this new policy.~~

Recruitment and Retention

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

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



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: First Reading of School Board Policies
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Policy 6:10 – <i>Instruction – Education Philosophy and Objectives</i>• Policy 6:220 – <i>Instruction – Bring Your Own Technology</i>• Policy 6:300 – <i>Instruction – Graduation Requirements</i>
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The policy committee convened on March 1, 2021 and submits the following changes for a first reading.

- 6:10 Instruction-Education Philosophy and Objectives: A section was added to this policy to provide direction for the monitoring Evidence toward Cultural Climate.
- 6:220 Bring Your Own Technology: This policy was previously adopted for consideration to the rare circumstance in which a student might bring a device from home. With the District's aggressive one-to-one technology supports there has been no specific need. The Technology Audit recommends that external devices be restricted from attaching to the District's network. The committee recommends deleting this optional policy.
- 6:300 Graduation Requirements: This policy provides the requirements for graduation from a Decatur high school, which extends beyond those requirements found in 105 ILCS 5/27-22.

The policies will be updated based upon input from Board discussion and brought to the March 23rd board meeting for a second reading and consideration.

FINANCIAL CONSIDERATIONS:

There is no direct financial implication of the three policy changes.

STAFF RECOMMENDATION:

The updated policies are being presented for information only. The policies will be updated to reflect Board guidance and brought back at the March 23rd Board meeting for consideration of approval.

RECOMMENDED ACTION:

☐ Approval
☒ Information
☐ Discussion

BOARD ACTION: _____

Instruction

Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each student to develop to his or her maximum potential. The objectives for the educational program are to:

1. Foster students' self-discovery, self-awareness, and self-discipline.
2. Develop students' awareness of and appreciation for cultural diversity.
3. Stimulate students' intellectual curiosity and growth.
4. Provide students' with fundamental career concepts and skills.
5. Help students develop sensitivity to the needs and values of others and a respect for individual and group differences.
6. Help each student strive for excellence and instill a desire to reach the limit of his or her potential.
7. Encourage students to become lifelong learners.
8. Provide an educational climate and culture free of bias concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.

In order for the Board to monitor whether the educational program is attaining these objectives and to be knowledgeable of current and future resource needs, the Superintendent or designee shall prepare an annual report that includes:

1. A review and evaluation of the present curriculum.
2. A projection of curriculum and resource needs.
3. An evaluation of, and plan to eliminate, any bias in the curriculum or instructional materials and methods concerning the classifications referred to in item 8, above.
4. Any plan for new or revised instructional program implementation.
5. A review of present and future facility needs.

Monitoring Evidence of Cultural Climate

The artifacts (i.e. symbols, artwork, decorations, and messages) a school chooses to display reveal the beliefs of the school. The District makes every effort to ensure racist and offensive imagery do not exist in these artifacts and spaces are created in which diverse students feel comfortable. The District will be intentional in adding cultural artifacts to the school buildings as the addition of artifacts alone will not create change but can facilitate much needed conversations. Meaningful conversation can give value to authentic cultural elements of underrepresented people and cause a shift in power in the space as teachers begin to learn from students.

District leadership shall conduct an annual audit of each school building by September 15th of each year. The audit will use a rubric designed by representatives from the Teaching and Learning Department, and this process will be guided by the Assistant Superintendent of Teaching and Learning, or his/her designee. The audits will be conducted by a team of individuals that include members of the larger community who are not district employees. No building will be graded by any employee who teaches/works in that building. Those schools who do not meet the minimum

threshold must implement respective changes no later than June 30 to meet the requirements of the respective rubric.

CROSS REF: 1:30 (School District Philosophy), 3:10 (Goals and Objectives), 6:15 (School Accountability), 7:10 (Equal Educational Opportunities)

ADOPTED: June 24, 1997

REVISED: February 27, 2007
December 9, 2008
August 07, 2012
January 27, 2015

Instruction

Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct

The Superintendent or designee shall establish a *Bring Your Own Technology (BYOT) Program*. The program will:

1. Promote educational excellence by facilitating resource sharing, innovation, and communication to enhance (a) technology use skills; (b) web-literacy and critical thinking skills about Internet resources and materials, including making wise choices; and (c) habits for responsible digital citizenship required in the 21st century.
2. Provide sufficient wireless infrastructure within budget parameters.
3. Provide access to the Internet only through the District's electronic networks.
4. Identify approved BYOT devices and what District-owned technology devices may be available; e.g., laptops, tablet devices, E-readers, and/or smartphones.
5. Align with Board policies 4:140, *Waiver of Student Fees*; 5:125 *Personal Technology and Social Media; Usage and Conduct*; 5:170, *Copyright*; 6:120, *Education of Children with Disabilities*; 6:235, *Access to Electronic Networks*; 7:140, *Search and Seizure*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:190, *Student Behavior*; and 7:340, *Student Records*.
6. Provide relevant staff members with BYOT professional development opportunities, including the provision of:
 - a. Classroom management information about issues associated with the program, e.g., technical support, responsible use, etc.;
 - b. A copy of or access to this policy and any building-specific rules for the program;
 - c. Additional training, if necessary, about 5:170, *Copyright*; and
 - d. Information concerning appropriate behavior of staff members as required by State law and policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*.
7. Provide a method to inform parents/guardians and students about this policy.
8. Include the program in the annual report to the Board as required under policy 6:10, *Education Philosophy and Objectives*.

The District reserves the right to discontinue its BYOT program at any time. The District does not provide liability protection for BYOT devices, and it is not responsible for any damages to them.

Responsible Use

The District recognizes students participating in the program as responsible young adults and holds high expectations of their conduct in connection with their participation in the program. Teachers may encourage students to bring their own devices as supplemental in-class materials when: (a) using the devices will appropriately enhance, or otherwise illustrate, the subjects being taught; (b) the Building Principal has approved their use and found that their use is age-appropriate; and (c) the student's parent/guardian has signed the *Bring Your Own Technology (BYOT) Program Participation Authorization and Responsible Use Agreement Form*. A student's right to privacy in his or her device is limited; any reasonable suspicion of activities that violate law or Board policies will be treated according to policy 7:140, *Search and Seizure*.

Responsible use in the program incorporates into this policy the individual's *Acceptable Use of Electronic Networks* agreement pursuant to policy 6:235, *Access to Electronic Networks*. Responsible use also incorporates the established usage and conduct rules in policy 5:125, *Social Media and Personal Technology; Usage and Conduct* for staff and 7:190, *Student Behavior* for students. Failure to follow these rules and the specific BYOT program student guidelines may result in: (a) the loss of access to the District's electronic network and/or student's BYOT privileges; (b) disciplinary action pursuant to 7:190 *Student Behavior*, 7:200, *Suspension Procedures*, or 7:210, *Expulsion Procedures*; and/or (c) appropriate legal action, including referrals of suspected or alleged criminal acts to appropriate law enforcement agencies.

LEGAL REF.: 15 U.S.C. §§6501-6508, Children's Online Privacy Protection Act, implemented by 16 C.F.R. Part 312, Children's Online Privacy Protection Rule.
20 U.S.C §6751 et seq., Enhancing Education Through Technology Act.
47 U.S.C. §254(h) and (l), Children's Internet Protection Act
47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.
Children's Online Privacy Protection Act (COPPA), 15 U.S.C. §§6501-6508.
105 ILCS 5/10-20.28

CROSS REF.: 1:30 (School District Philosophy), 4:140 (Waiver of Student Fees), 5:120 (Ethics and Conduct), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:170 (Copyright), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:120 (Education of Children with Disabilities), 6:210 (Instructional Materials), 6:235 (Access to Electronic Networks), 7:140 (Search and Seizure), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:340 (Student Records)

ADOPTED: June 24, 1997

REVISED: March 24, 2015
July 10, 2018
January 8, 2019

Instruction

Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22.
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism and principles of representative government, proper use of the flag, methods of voting, and the Pledge of Allegiance.
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

A minimum of 22 credit hours is required for graduation from Decatur Public High Schools until 2023. The graduation class of 2023 will need a minimum of 24 credit hours for graduation from Decatur Public High Schools. In 2024 and all graduation classes thereafter, a minimum of 25 credit hours is required for graduation from Decatur Public High Schools. One half (0.5) credit is earned upon successful completion of each semester course. Students must earn Decatur Public School District credit in order to earn a Decatur Public School District diploma.

Graduation Requirements

<u>English</u>	<u>English I</u> <u>English II</u> <u>2 credits – English elective</u>	<u>4 credits</u>
<u>Mathematics</u>	<u>1 credit – Algebra</u> <u>1 credit - Geometry</u>	<u>3 credits</u>
<u>Science</u>	<u>1 credit – Life Science</u> <u>1 credit – Physical Science</u>	<u>2 credits</u>
<u>Social Studies</u>	<u>1 credit – World History</u> <u>1 credit - United States History</u> <u>0.5 credit – Human Geography</u> <u>0.5 credit – Inequality & Change or African-American History</u> <u>0.5 credit – Civics Illinois and United States Constitution Exam</u>	<u>3.5 credits</u>
<u>World Language, or Art, or Music, or Vocational Education</u>		<u>1 credit</u>
<u>Physical Education or Waiver</u>	<u>0.5 credit - Health</u>	<u>4 credits</u>
<u>Consumer Education</u>	<u>Depends on the specific course:</u> <u>Honors Economics – 1 semester</u> <u>Economics – 1 semester</u> <u>Consumer Ed – 1 semester</u> <u>Independent Living – 1 semester</u> <u>Vocational Cooperative Education (Levels 3 and 4) – 2 semesters</u> <u>Cooperative Work Education – 2 semesters</u>	<u>0.5 or 1 credit</u>

<u>Electives</u>	<u>Depending on Consumer Education course (as listed above)</u>	<u>5 or 5.5 credits</u>
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NOTE* Students may be waived from physical education class by approval of the principal (See Physical Education Waiver Policy)

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the United States Armed Forces and (3) has not received a high school diploma.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/22-27, 5/27-3, 5/27-22, and 5/27-22.10.
105 ILCS 70/, Educational Opportunity for Military Children Act.
23 Ill. Admin. Code § 1.440.

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), and 7:50 (School Admissions and Student Transfers to and from Non-District Schools)

ADOPTED: June 24, 1997

REVISED: February 10, 1998
November 23, 1999
February 26, 2002
January 14, 2003
February 22, 2005
January 12, 2010
August 7, 2012

July 16, 2013
January 27, 2015
April 26, 2016
January 9, 2018
January 28, 2020
January 26, 2021



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Personnel Action
Initiated By: Deanne Hillman, Director of Human Resources, and the Human Resources Department	Attachments: 4 Pages of Personnel Action
Reviewed By: Dr. Paul Fregeau, 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. *Personnel action supports the Department of Teaching and Learning by ensuring the most qualified staff are hired.*

CURRENT CONSIDERATIONS:

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

FINANCIAL CONSIDERATIONS:

These positions are in the budget.

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

To: Board of Education
From: Deanne Hillman
Human Resources Director
Date: March 4, 2021
Board Date: March 9, 2021
Re: Personnel Action

EMPLOYMENT RECOMMENDATIONS

TEACHER:

Name	Position	Effective Date
Jennifer Abell	Social Worker, Johns Hill	August 11, 2021

OUTREACH PERSONNEL:

Name	Position	Effective Date
Shelby Crum	Registered Nurse, Franklin/Oak Grove	March 8, 2021

CUSTODIAN:

Name	Position	Effective Date
Derrick Bradshaw	1st Shift Custodian All Schools, Buildings & Grounds	March 8, 2021

MAINTENANCE:

Name	Position	Effective Date
Dean Lynch	Certified Masonry, Buildings & Grounds	March 22, 2021
Kaleb Marr	Journeyman Commercial Roofer, Buildings & Grounds	March 29, 2021

SCHEDULE B:

Name	Position	Effective Date
Devan Ingram	Assistant Football Coach, MacArthur	March 8, 2021
Ronald Ingram	Assistant Football Coach, MacArthur	March 8, 2021
Kinney Jackson	0.5 FTE Assistant Football Coach, MacArthur	March 8, 2021
Bryce Lyn	0.5 FTE Assistant Football Coach, MacArthur	March 8, 2021

Nicholas Spannaus	Middle School Girls Basketball Coach, Johns Hill	March 1, 2021
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TRANSFERS

TEACHERS:

Name	Position	Effective Date
Penny Jones	From Social Studies, Stephen Decatur to Guidance Counselor, Stephen Decatur	August 11, 2021

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Michael Coziahr	From Middle School English Language Arts/Social Studies, Hope Academy to District Instructional Technology Coordinator, PDI	July 1, 2021

TEAMSTERS:

Name	Position	Effective Date
Derek Brown	From 1st Shift Custodian, Hope Academy to Teamsters Truck Driver, Buildings & Grounds	March 8, 2021

ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Jodi Frazelle-Girard	From District Receptionist/Microfilm Clerk, Secretary, Keil to Labor Relations Analyst, Human Resources	March 10, 2021

RESIGNATIONS

TEACHERS:

Name	Position	Effective Date
Taylor Hathcoat	Grade 1, Oak Grove	End of the 2020-2021 School Year

Emily Kane	Grade 3, Franklin	End of the 2020-2021 School Year
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ADMINISTRATIVE SUPPORT:

Name	Position	Effective Date
Jarred Street	EMS Level 1, IT	March 5, 2021

CUSTODIAN:

Name	Position	Effective Date
Joseph Brown	1st Shift Head Custodian, Pershing	March 12, 2021

RETIREMENT

TEACHING ASSISTANT:

Name	Position	Effective Date
Betty Adams	Pre K Assistant, Pershing	May 21, 2021

COMPENSATION RECOMMENDATIONS:

- The following staff members should be compensated **\$25.00** for participating in Intro to Nearpod on February 3 and 4, 2021 at PDI via Zoom:

Isabella Richard	Julie Andrews
Elizabeth Williams	Jewel Grady
Alicia Alves	Charisse Brown
- The following staff member should be compensated **\$25.00** for participating in Revised New Educator on January 20, 2021 via Zoom:

Chase Tucker
- The following staff members should be compensated **\$25.00** for participating in New Educator Academy #5 on February 17, 2021 at PDI via Zoom:

Carla Giberson	Chase Tucker
Bryan Kenney	Aimee Coverstone
Brianna Fink	Julie Lauper
Isabella Richard	Kim Vy Williams
Tucker Mathieson	Brittany Williams
Tim Koslofski	Abby Schoolman
Kristina Luttrell	Jihye Han
Tonyan Young	Lyndi Elliott
Lindsay Kasza	Skyler Flesch

Marissa Thompson
Carrie Aultman

Kathryn Rodgers
Apryl Mayes

- The following staff members should be compensated **\$16.66** for participating in ILT Meeting on February 16, 2021 at Stevenson:

Roxann Kennedy
Elizabeth Case
Tessa Meinders

Olivia Mannlein
Leslie Woolsey

- The following staff members should be compensated for participating in Curriculum Anti-Based/Anti-Racist Rubric Development on January 28, February 1, and February 18, 2021 at PDI via Zoom:

Temethia Joyner	\$231.00
Phillip Winecke	\$198.00
Ronald Lybarger	\$198.00

Brittany Huff	\$198.00
Yolanda Minor	\$198.00

- The following staff members should be compensated for participating in Grade Level Meetings on February 20 & 21, 2021 at Muffley:

Hilda Nicholls	\$150.00
Libby Kirkland	\$150.00
Susan Barnes	\$34.00
Diane Orr	\$34.00
Megan Noel	\$50.00

Jodi Folmsbee	\$392.00
Melissa Prasun	\$209.00
Aimee Coverstone	\$117.00
Madeline Morthland	\$134.00
Megan Hull	\$134.00

- The following staff member should be compensated **\$66.00** for participating in Lead Curriculum Work on February 25, 2021 at PDI via Zoom:

Crystal Rora

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

Betty Adams

To: Dr. Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: March 9, 2021
Re: Administrative Recommendation

The following person is recommended for the position of P-12 Assistant Director of Teaching and Learning.

Mr. Marques Stewart

Education:

2006	Ed.S	Educational Leadership, Alabama State Univerity
2004	M.S.	Master of Science in Education, Alabama State University
2001	B.S.	Bachelor of Arts Elementary Education , Alabama State University

Experience:

2020-Current	Assistant Principal, Atlanta Public Schools, Atlanta GA
2015-2019	Principal, Atlanta Public Schools, Atlanta, GA
2012-2015	Turnaround Principal/Master Principal, Education Achievement Authority of Michigan, Detroit, MI
2010-2012	Turnaround Principal, Kansas City Public Schools, Kansas City, MO
2009-2010	Assistant Principal, Tuscaloosa City Schools, Tuscaloosa, AL
2005-2009	Assistant Principal/Principal/MS Education Specialist, Literacy Coach, Lowndes County Public Schools, Hayneville, AL
2003-2005	Teacher, Selma City Schools, Selma, AL
2001-2003	Teacher, Montgomery Public Schools, Montgomery, AL

For payroll purposes only

Effective: July 1, 2021

Pro-rated: Yes ☐ No ☒

Level: 16 Step: 18

Base Salary: \$111,938

Number of full contract days: 261

TRS: as allowable

Illinois Certificate Number:
1291916

Salary approved _____

Date _____

P-12 ASSISTANT DIRECTOR OF TEACHING AND LEARNING CONTRACT
Fiscal Year 2021-2024

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter “the Board” or “the District”) and **Marques L. Stewart** (hereinafter “the P-12 Assistant Director of Teaching and Learning”), on March 9, 2021 and ratified at the meeting of the Board held on March 9, 2021, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The P-12 Assistant Director of Teaching and Learning is hereby hired and retained from July 1, 2021, to June 30, 2024, as P-12 Assistant Director of Teaching and Learning for the District.

2. Duties. The duties and responsibilities of the P-12 Assistant Director of Teaching and Learning shall be all those duties incident to the office of the P-12 Assistant Director of Teaching and Learning as set forth in the job description, a copy of which is attached as Exhibit A; those obligations imposed by the law of the State of Illinois upon a P-12 Teaching and Learning Assistant Director; and to perform such other duties normally performed by a P-12 Assistant Director of Teaching and Learning as from time to time may be assigned to the P-12 Assistant Director of Teaching and Learning by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the P-12 Assistant Director of Teaching and Learning shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

3. Salary. The Board shall set the salary for the P-12 Assistant Director of Teaching and Learning. For the 2021-2022 contract year the amount of the P-12 Assistant Director of Teaching and Learning’s salary shall be One Hundred Eleven Thousand Nine Hundred and Thirty-Eight Dollars and no/100 (\$111,938.00) per annum and for each subsequent year of the Contract an amount to be determined before the beginning of each subsequent Contract year, but in no case shall the salary be less than the amount paid during the previous Contract year. The P-12 Assistant Director of Teaching and Learning 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 P-12 Assistant Director of Teaching and Learning 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 motion 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 P-12 Assistant Director of Teaching and Learning, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the P-12 Assistant Director of Teaching and Learning 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 P-12 Assistant Director of Teaching and Learning 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 P-12 Assistant Director of Teaching and Learning, 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 P-12 Assistant Director of Teaching and Learning to the Teacher Health Insurance Security Fund.

6. Academic Improvement and Student Performance Goals. This Contract is a performance-based Contract linked to student performance, academic improvement, and other district performance-based goals. The parties agree that in the initial year of this Contract, July 1, 2021 through June 30, 2022, the P-12 Assistant Director of Teaching and Learning shall develop with input from the Board of Education and the Superintendent, said performance goals, as well as indicators that define success criteria for the same. The above shall be submitted to the Board no later than October 1, 2021 for Board review and scheduled for Board approval thereafter not later than December 1, 2021.

7. Evaluation. Annually, but no later than March 1st of each year, the Superintendent or designee shall review with the P-12 Assistant Director of Teaching and Learning 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 P-12 Assistant Director of Teaching and Learning's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the P-12 Assistant Director of Teaching and Learning in writing within 30 days following the evaluation, pursuant to the district's evaluation plan for administrators.

8. License. The P-12 Assistant Director of Teaching and Learning shall furnish to the Board, during the term of this Contract, a valid and appropriate license to act as P-12 Assistant Director of Teaching and Learning in accordance with the laws of the State of Illinois and as directed by the Superintendent and Board.

9. Other Work. With the permission of the Assistant Superintendent in advance, the P-12 Assistant Director of Teaching and Learning may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of his duties as P-12 Assistant Director of Teaching and Learning.

10. Discharge for Good Cause. Throughout the term of this Contract, the P-12 Assistant Director of Teaching and Learning shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the P-12 Assistant Director of Teaching and Learning shall have the right to service of written charges,

notice of hearing and a hearing before the Board. If the P-12 Assistant Director of Teaching and Learning chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the P12 Teaching and Learning Director. Failure to comply with the terms and conditions of this Contract shall also be sufficient cause for purposes of discharge, as provided in this Contract.

11. Termination by Contract. During the term of this Contract, the Board and P-12 Assistant Director of Teaching and Learning may mutually agree, in writing, to terminate this Contract.

12. Referrals to P-12 Teaching and Learning Director. The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms, complaints, and suggestions called to its/their attention to the P-12 Assistant Director of Teaching and Learning for study and recommendation.

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

14. Reimbursement for Use of Personal Car. The Board shall pay the Internal Revenue Service rate to the P-12 Assistant Director of Teaching and Learning for vouchered reimbursable mileage expenses incurred by the P-12 Assistant Director of Teaching and Learning while using the P-12 Assistant Director of Teaching and Learning's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

15. Membership Dues. The Board shall pay the cost of P-12 Assistant Director of Teaching and Learning's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

16. Medical Insurance. P-12 Assistant Director of Teaching and Learning shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

17. Life Insurance. P-12 Assistant Director of Teaching and Learning shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

18. Vacation. P-12 Assistant Director of Teaching and Learning shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

19. Sick Leave and Personal Leave. P-12 Assistant Director of Teaching and Learning shall be provided with sick leave and personal leave days as provided in the document

entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

20. Disability. Should the P-12 Assistant Director of Teaching and Learning be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the P-12 Assistant Director of Teaching and Learning'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 P-12 Assistant Director of Teaching and Learning'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 P-12 Assistant Director of Teaching and Learning shall provide medical evidence of his ability to perform the essential functions of his job to the Board President upon request.

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

22. Residency. P-12 Assistant Director of Teaching and Learning'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. He shall establish residency within the political boundaries of the District prior to August 1, 2020. 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.

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

To the Board:

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

To the P12 Teaching and Learning Director:

Marques L. Stewart
(address on file)

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

25. Contract Extension. At the end of any year of this Contract, the Board and P-12 Assistant Director of Teaching and Learning may mutually agree to extend the employment of the P-12 Assistant Director of Teaching and Learning 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 P-12 Assistant Director of Teaching and Learning in writing of such action. Failure of the Board to take such action shall extend this Contract for one (1) additional year.

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

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

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

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

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

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

**P-12 Assistant Director of
Teaching and Learning**

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

By: _____
President

ATTEST:

Secretary

21 DAY INTERIM/TRANSITIONAL CONTRACT

This Contract is made between the Board of Education, Decatur School District No. 61, Macon County, Illinois, hereinafter referred to as the "Board" and Marques L. Stewart (hereinafter the "Interim/Transitional Assistant Director of Teaching and Learning") on March 9, 2021 and ratified at the meeting of the Board held on March 9, 2021 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Board hereby employs the Interim/Transitional Assistant Director of Teaching and Learning for twenty-one (21) days, the designation of such days to be by agreement of the parties beginning June 1, 2021 and ending June 30, 2021 with such responsibilities and duties appropriate to the job assignment as may be fixed by the Board in this Contract, and in its policies, rules and regulations.

2. Duties. The Interim/Transitional Assistant Director of Teaching and Learning, shall submit recommendations as directed by the Superintendent, concerning the position for which he has been employed and shall keep such other registers and records and make such other reports as may be directed by the Superintendent, his designee and/or the Board or as required by law.

3. Salary. The Board shall pay to the Interim/Transitional Assistant Director of Teaching and Learning a salary of Four Hundred Twenty-Nine and 00/100 Dollars (\$429.00) per day for up to but not to exceed twenty-one (21) days. The Interim/Transitional Assistant Director of Teaching and Learning 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 Interim/Transitional Assistant Director of Teaching and Learning for the school district and the Board as set forth in this Contract. The salary shall be paid in substantially equal installments in accordance with the policy of the Board governing payment of salary to other 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 Interim/Transitional Assistant Director of Teaching and Learning, nor that the termination date of this Contract has been in any way extended unless so stated in a Board approved amendment.

4. Other Work. The Interim/Transitional Assistant Director of Teaching and Learning agrees to devote his best efforts and entire time to the educational process of the School District and shall not undertake or accept other employment or responsibilities which will conflict with his assigned duties.

5. Discharge for Good Cause. Discharge for cause shall be for any conduct, act, or failure to act by the Interim/Transitional Assistant Director of Teaching and Learning that is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Interim/Transitional Assistant Director of Teaching and Learning, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Interim/Transitional Assistant Director of Teaching and Learning chooses to be accompanied by legal counsel, he shall bear any costs therein involved. The Board hearing shall be conducted in closed session.

6. **Termination.** This Contract shall terminate at the conclusion of twenty-one (21) work days or sooner if the tasks assigned to the Interim/Transitional Assistant Director of Teaching and Learning are completed sooner and without further notice to Interim/Transitional Assistant Director of Teaching and Learning.

7. **Benefits.** Because of the Interim/Transitional Assistant Director of Teaching and Learning's part-time employment, he shall have no employer-paid health insurance benefit, nor any other benefit provided to other employees of the District not specifically stipulated herein except as may be required by law.

8. **Reimbursement for Use of Personal Car.** The Board shall pay the Internal Revenue Service rate to the Interim/Transitional Assistant Director of Teaching and Learning for vouchered reimbursable mileage expenses incurred by the Interim/Transitional Assistant Director of Teaching and Learning while using the Interim/Transitional Assistant Director of Teaching and Learning's personal vehicle for the conduct of approved District business. Reimbursement shall be pursuant to the District's policies, rules and regulations.

9. **Disability.** Should the Interim/Transitional Assistant Director of Teaching and Learning be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Interim/Transitional Assistant Director of Teaching and Learning's control, and if such disability continues for sixty (60) days, or if such disability is permanent, irreparable or of such nature as to make the performance of the Interim/Transitional Assistant Director of Teaching and Learning's duties impossible, the Board, at its option, may terminate this Contract, whereupon the respective duties, rights and obligations of the parties shall terminate.

10. **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 a fingerprint-based criminal records check required by Illinois law is not completed at the time this Contract is signed, and the subsequent investigation report reveals there has been such a conviction, this Contract shall immediately become null and void.

11. **Notice.** All notices under this Contract shall be deemed sufficient if given in writing and served upon the Interim/Transitional Assistant Director of Teaching and Learning and the President of the Board personally or by certified mail, return receipt requested, addressed to the party, at such address as may be on file at the Keil Administrative Building or as hereinafter furnished by the Interim/Transitional Assistant Director of Teaching and Learning in writing.

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

13. **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.

14. **Severability.** If any portion of this Contract is deemed to be illegal or unenforceable by a court of competent jurisdiction, the remainder thereof shall remain in full force and effect.

15. 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.

16. 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 concerning such subject matter whether oral or written. Except as may otherwise be provided herein, no subsequent alteration, amendments, change or addition to this Contract shall be binding upon the parties unless reduced in writing and duly authorized and signed by each of the parties.

17. Survival of Contract. This Contract shall be binding upon the parties hereto, their successors and assigns.

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.

Employee

BOARD OF EDUCATION
DECATUR PUBLIC SCHOOL DISTRICT NO. 61

By:_____
President

ATTEST:

Secretary

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: March 9, 2021
Re: Administrative Recommendation

The following person is recommended for the position of District Instructional Technology Coordinator at PDI.

Michael Coziahr

Moving from the Middle School ELA/Social Studies teacher, DEA position, (step 17 at \$51,370.00) to the District Instructional Technology Coordinator, Admin Support position. (Level 15 at \$85,314.00).

For payroll purposes only

Effective:

Pro-rated Yes: No: ☒ X

Level 12 Step 15

Base: \$85,314.00

Number of full contract days: 261

Pro-rated contract

Number of pro-rated contract days:

Base: \$

Account Number:

Salary Approved _____

Date _____

DISTRICT INSTRUCTIONAL TECHNOLOGY COORDINATOR CONTRACT

Fiscal Year 2021-2022

This Contract made and entered into this 9th day of March, 2021, by and between the Board of Education of Decatur Public School District No. 61, Decatur, Illinois (hereinafter “the Board” or “the District”) and Michael Coziahr (hereinafter “the District Instructional Technology Coordinator”), ratified at the meeting of the Board held on March 9, 2021, as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The District Instructional Technology Coordinator is hereby hired and retained from July 1, 2021, to June 30, 2022, as District Instructional Technology Coordinator for the District.

2. Duties. The duties and responsibilities of the District Instructional Technology Coordinator shall be all those duties incident to the office of the District Instructional Technology Coordinator as set forth in the job description, a copy of which is attached as Exhibit A; those obligations imposed by the law of the State of Illinois upon a District Instructional Technology Coordinator; and to perform such other duties normally performed by a District Instructional Technology Coordinator as from time to time may be assigned to the District Instructional Technology Coordinator by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the District Instructional Technology Coordinator shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

3. Salary. In consideration of the performance of the duties of the District Instructional Technology Coordinator, the Board shall pay to the District Instructional Technology Coordinator as base annual salary, the total sum of Eighty-Five Thousand Three Hundred Fourteen and no/100 Dollars (\$85,314.00) per year. The District Instructional Technology Coordinator 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 District Instructional Technology Coordinator 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 District Instructional Technology Coordinator, nor that the termination date of this Contract has been in any way extended, unless so stated in the Board motion.

4. Pension. In addition to the salary of the District Instructional Technology Coordinator 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 District Instructional Technology Coordinator 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 District Instructional Technology Coordinator, 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 District Instructional Technology Coordinator 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 District Instructional Technology Coordinator 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 District Instructional Technology Coordinator's annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the District Instructional Technology Coordinator in writing within 30 days following the evaluation, pursuant to the district's evaluation plan for administrators.

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

8. Other Work. The District Instructional Technology Coordinator 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 his designee provided that these activities do not interfere with the effective performance of his duties as District Instructional Technology Coordinator.

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

11. Referrals to District Instructional Technology Coordinator. The Board, collectively and individually, and the Superintendent shall promptly refer all criticisms,

complaints, and suggestions called to its/their attention to the District Instructional Technology Coordinator for study and recommendation.

12. Professional Activities. The District Instructional Technology Coordinator 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 District Instructional Technology Coordinator for vouchered reimbursable mileage expenses incurred by the District Instructional Technology Coordinator while using the District Instructional Technology Coordinator'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 District Instructional Technology Coordinator's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

15. Medical Insurance. District Instructional Technology Coordinator shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

16. Life Insurance. District Instructional Technology Coordinator shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

17. Vacation. District Instructional Technology Coordinator shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

18. Sick Leave and Personal Leave. District Instructional Technology Coordinator shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

19. Disability. Should the District Instructional Technology Coordinator be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the District Instructional Technology Coordinator'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 District Instructional Technology Coordinator'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 District Instructional Technology

Coordinator shall provide medical evidence of his ability to perform the essential functions of her job to the Board President upon request.

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

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

To the Board:

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

To the District Technology Coordinator:

Michael Coziahr
(address on file)

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

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

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

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

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

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

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

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

**District Instructional
Technology Coordinator**

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

By: _____
President

ATTEST:

Secretary

To: Dr Paul Fregeau, Superintendent
From: Deanne Hillman, Director of Human Resources
Date: March 9, 2021
Re: Administrative Recommendation

The following person is recommended for the position of Labor Relations Analyst in Human Resources.

Jodi Frazelle-Girard

Moving from the District Receptionist/Microfilm Clerk, DESPA position, (step 3 at \$34,827.84) to the Labor Relations Analyst in Human Resources, Admin Support position. (Level 9 at \$59,199.00).

For payroll purposes only

Effective:

Pro-rated Yes: ☒ No:

Level 9 Step 10

Base: \$59,199.00

Number of full contract days: 261

Pro-rated contract

Number of pro-rated contract days: 81

Base: \$ 18,372.10

Account Number:

Salary Approved _____

Date _____

LABOR RELATIONS ANALYST'S CONTRACT

Fiscal Year 2021-2022

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and Jodi Girard, (hereinafter "the Labor Relations Analyst"), on March 9, 2021 and ratified at the meeting of the Board held on March 9, 2021 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Labor Relations Analyst is hereby hired and retained from July 1, 2021 to June 30, 2022, as Labor Relations Analyst in the Human Resources Department.

2. Duties. The duties and responsibilities of the Labor Relations Analyst shall be all those duties incident to the office of the Labor Relations Analyst as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon a Labor Relations Analyst in the Human Resources Department; and to perform such other duties normally performed by a Labor Relations Analyst as from time to time may be assigned to the Labor Relations Analyst by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Labor Relations Analyst shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

3. Salary. The Board shall set the Labor Relations Analyst's salary. For the 2021-2022 fiscal year, the amount of the Labor Relations Analyst's salary shall be an amount to be determined, but in no case less than Fifty-Nine Thousand One Hundred and Ninety-Nine Dollars and no/100 (\$59,199.00) per annum. The Labor Relations Analyst 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 Labor Relations Analyst 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 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 motion 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 Labor Relations Analyst, nor that the termination date of this Contract has been in any way extended unless so stated in the Board motion.

4. Pension. Administrative Support employees shall be provided with an IMRF contribution as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

5. Evaluation. Annually, but no later than March 1st of each year, the Superintendent or designee shall review with the Labor Relations Analyst progress toward established goals and working relationships among the District Leadership Team, Department, principals, the faculty, the staff and the community, and shall consider the Labor Relations Analyst's continued employment and annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the Labor Relations Analyst in writing within 30 days following the evaluation pursuant to the district's evaluation plan for administrative support employees.

6. Other Work. With the permission of the Superintendent in advance, the Labor Relations Analyst may undertake consultative work, speaking engagements, writing, lecturing, college or university

teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of her duties as Labor Relations Analyst.

7. Discharge for Good Cause. Throughout the term of this Contract, the Labor Relations Analyst shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Labor Relations Analyst shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Labor Relations Analyst chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Labor Relations Analyst. 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.

8. Termination by Contract. During the term of this Contract, the Board and Labor Relations Analyst may mutually agree, in writing, to terminate this Contract. The termination at the end of the term of this Contract shall be as provided by law.

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

10. Professional Activities. The Labor Relations Analyst 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.

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

12. Membership Dues. The Board shall pay the cost of Labor Relations Analyst's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

13. Medical Insurance. Labor Relations Analyst shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

14. Life Insurance. Labor Relations Analyst shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

15. Vacation. Labor Relations Analyst shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

16. Sick Leave and Personal Leave. Labor Relations Analyst shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

17. Disability. Should the Labor Relations Analyst be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Labor Relations

Analyst'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 Labor Relations Analyst'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 Labor Relations Analyst shall provide medical evidence of illness to the Board President upon request.

18. 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.

19. 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 Labor Relations Analyst:
Jodi Girard
last known address

20. 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.

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

22. 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.

23. 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.

24. 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.

25. 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.

26. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23.5.

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.

Labor Relations Analyst

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

By: _____
President

ATTEST:

Secretary

LABOR RELATIONS ANALYST'S CONTRACT

Fiscal Year 2020-2021

This Contract made between the Board of Education of Decatur Public School District No.61, Decatur, Illinois (hereinafter "the Board") and Jodi Girard, (hereinafter "the Labor Relations Analyst"), on March 9, 2021 and ratified at the meeting of the Board held on March 9, 2021 as found in the minutes of that meeting.

IT IS AGREED:

1. Employment. The Labor Relations Analyst is hereby hired and retained from March 10, 2021 to June 30, 2021, as Labor Relations Analyst in the Human Resources Department.

2. Duties. The duties and responsibilities of the Labor Relations Analyst shall be all those duties incident to the office of the Labor Relations Analyst as set forth in the job description, a copy of which can be found in the employee's personnel file; those obligations imposed by the law of the State of Illinois upon a Labor Relations Analyst in the Human Resources Department; and to perform such other duties normally performed by a Labor Relations Analyst as from time to time may be assigned to the Labor Relations Analyst by the Superintendent of Schools or the Board. The work day, work year, contract year and holidays and holiday pay for the Labor Relations Analyst shall be as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

3. Salary. The Board shall set the Labor Relations Analyst's salary. For the remainder of the 2020-2021 fiscal year, the amount of the Labor Relations Analyst's salary shall be an annualized salary of Fifty-Nine Thousand One Hundred and Ninety-Nine Dollars and no/100 (\$59,199.00) which from March 1, 2021 to the end of the fiscal year, June 30, 2021 shall be the prorated amount of Eighteen Thousand Three Hundred Seventy-Two and no/100 (\$18,372.10). The Labor Relations Analyst 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 Labor Relations Analyst 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 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 motion 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 Labor Relations Analyst, nor that the termination date of this Contract has been in any way extended unless so stated in the Board motion.

4. Pension. Administrative Support employees shall be provided with an IMRF contribution as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

5. Evaluation. Annually, but no later than March 1st of each year, the Superintendent or designee shall review with the Labor Relations Analyst progress toward established goals and working relationships among the District Leadership Team, Department, principals, the faculty, the staff and the community, and shall consider the Labor Relations Analyst's continued employment and annual salary for the next subsequent year (if any). A summary of the evaluation will be provided to the Labor Relations Analyst in writing within 30 days following the evaluation pursuant to the district's evaluation plan for administrative support employees.

6. Other Work. With the permission of the Superintendent in advance, the Labor Relations Analyst may undertake consultative work, speaking engagements, writing, lecturing, college or university teaching, and other professional duties and obligations provided that these activities do not interfere with the effective performance of her duties as Labor Relations Analyst.

7. Discharge for Good Cause. Throughout the term of this Contract, the Labor Relations Analyst shall be subject to discharge for good cause provided, however, that the Board shall not arbitrarily or capriciously call for dismissal and that the Labor Relations Analyst shall have the right to service of written charges, notice of hearing and a hearing before the Board. If the Labor Relations Analyst chooses to be accompanied by counsel at such a hearing, all such personal expenses shall be paid by the Labor Relations Analyst. 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.

8. Termination by Contract. During the term of this Contract, the Board and Labor Relations Analyst may mutually agree, in writing, to terminate this Contract. The termination at the end of the term of this Contract shall be as provided by law.

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

10. Professional Activities. The Labor Relations Analyst 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.

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

12. Membership Dues. The Board shall pay the cost of Labor Relations Analyst's annual membership dues as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

13. Medical Insurance. Labor Relations Analyst shall be provided with medical insurance and medical insurance options as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

14. Life Insurance. Labor Relations Analyst shall be provided with life insurance as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

15. Vacation. Labor Relations Analyst shall be provided with vacation days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

16. Sick Leave and Personal Leave. Labor Relations Analyst shall be provided with sick leave and personal leave days as provided in the document entitled Administrator and Administrative Support Staff Compensation and Benefits (May 12, 2020).

17. Disability. Should the Labor Relations Analyst be unable to perform the duties and obligations of this Contract, by reason of illness, accident or other cause beyond the Labor Relations Analyst'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 Labor Relations Analyst'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 Labor Relations Analyst shall provide medical evidence of illness to the Board President upon request.

18. 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.

19. 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 Labor Relations Analyst:
Jodi Girard
last known address

20. 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.

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

22. 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.

23. 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.

24. 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.

25. 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.

26. Relevant Law. This Contract is authorized under the provisions of 105 ILCS 5/10-23.5.

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.

Labor Relations Analyst

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

By: _____
President

ATTEST:

Secretary

Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Memorandum of Understanding (MOU) between Decatur Public School District 61 and the Decatur Education Association regarding Dual Credit
Initiated By: Ashley Grayned, Executive Director of Innovative Programming & Strategic Planning	Attachment: Memorandum of Understanding (MOU) between Decatur Public School District 61 and the Decatur Education Association regarding Dual Credit
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Decatur Public School District recognizes that the teaching of dual credit courses is bargaining unit work. When qualified teachers are interested, those teachers will have first right of refusal to teach dual credit offerings.

Beginning August 2021, The Decatur Education Association and Decatur Public School 61 agree that District 61 may sub-contact staff to teach dual credit services when qualified DPS teachers are not qualified or available. *This agreement supports Teaching and Learning by promoting professional development for our Teaching Staff that serves our students.*

CURRENT CONSIDERATIONS:

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

Instructors who perform dual teaching credit classes at one of the District's high schools, shall be provided an academic Schedule B payment in the amount of \$500 per credit hour of classroom instruction provided. The Board retains the authority to assign teachers based on the individual teacher's qualifications.

FINANCIAL CONSIDERATIONS:

Please approve attached Memorandum of Understanding as presented.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Memorandum of Understanding (MOU) between Decatur Public School District 61 and the Decatur Education Association regarding Dual Credit as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

**Memorandum of Understanding
Dual Credit**

Decatur Public School District recognizes that the teaching of dual credit courses is bargaining unit work. When qualified teachers are interested, those teachers will have first right of refusal to teach dual credit offerings.

Beginning August 2021, The Decatur Education Association and Decatur Public School 61 agree that District 61 may sub-contact staff to teach dual credit services when qualified DPS teachers are not qualified or available.

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

Instructors who perform dual teaching credit classes at one of the District's high schools, shall be provided an academic Schedule B payment in the amount of \$500 per credit hour of classroom instruction provided. The Board retains the authority to assign teachers based on the individual teacher's qualifications.

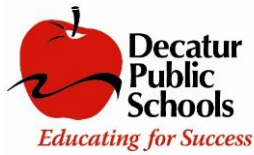
This agreement between DEA and DPS becomes effective for the beginning of the 2021-22 school year and shall remain in effect until a new agreement is reached.

For the District

For the Association

Date

Date



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Memorandum of Understanding between Decatur Public School District 61 and the Decatur Education Association regarding Tiebreaker for Seniority
Initiated By: Deanne Hillman, Director of Human Resources	Attachment: Memorandum of Understanding between Decatur Public School District 61 and the Decatur Education Association regarding Tiebreaker for Seniority
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Decatur Education Association contract outlines seniority in Article IX: Staff Selection, Transfer, and Reduction. If two (2) or more employees remain equal after application of the factor(s) set forth, then seniority shall be determined by lot. *The Memorandum of Understanding between Decatur Public Schools and the Decatur Education Association supports the Department of Teaching and Learning by maintaining highly qualified applicants; thereby increasing student achievement.*

CURRENT CONSIDERATIONS:

In the event two or more employees have the same seniority date who are being displaced, the decision will be made by a neutral tiebreaking process. The tiebreaking process is needed during the 2020-2021 displaced process for certified staff. The MOU is needed for documentation of agreement.

FINANCIAL CONSIDERATIONS:

There are no financial considerations for this MOU.

STAFF RECOMMENDATION:

The Administration respectfully requests the Board of Education approve the Memorandum of Understanding between Decatur Public School District 61 and the Decatur Education Association regarding Tiebreaker for Seniority as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Memorandum of Understanding Tiebreaker for Seniority

This Memorandum of Understanding is entered into by and between the Decatur Education Association (DEA) and Decatur Public Schools (DPS) regarding a tiebreaking process for seniority. In the event two or more employees have the same seniority date who are being displaced, the decision will be made by a neutral tiebreaking process.

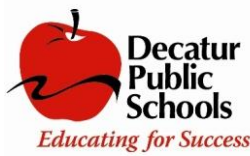
This agreement will go into effect immediately and remain in effect through the 2021-2022 school year.

For the District

For the Association

Date

Date



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Memorandum of Understanding (MOU) between Decatur Public School District 61 and Richland Community College for the Prep Academy Associates Program
Initiated By: Ashley Grayned, Executive Director of Innovative Programming & Strategic Planning	Attachment: Memorandum of Understanding (MOU) between Decatur Public School District 61 and Richland Community College for the Prep Academy Associates Program
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

This is a joint sponsored program unique to the parties whereby DPS students will have the opportunity to participate in Dual Credit classes that will enhance the student's ability to complete academic requirements necessary to earn and achieve all degree requirements for an Associate's degree and a high school diploma concurrently. This pilot program is intended to promote academic success for students so that they achieve their potential through the efforts of RCC and DPS. *This agreement supports Teaching and Learning by creating more learning opportunities for our students.*

CURRENT CONSIDERATIONS:

Decatur Public Schools, currently supports enrollment in the following dual credit courses offered at both high schools taught by either a qualified DPS teacher or a Richland Community College Adjunct Professor : African American Studies, College Statistics, English 101, English 102, College Agricultural Horticulture.

The current budget amount for RCC is \$33,000 per year and the current tuition rate is \$450 for a 3 credit hour class.

FINANCIAL CONSIDERATIONS:

Please approve attached Memorandum of Understanding as presented.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Memorandum of Understanding (MOU) between Decatur Public School District 61 and Richland Community College for the Prep Academy Associates Program as presented.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Memorandum of Understanding

Between

Richland Community College and Decatur Public Schools District #61

Notice. Any notice required under this Memorandum of Understanding 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 Decatur Public Schools
President, Board of Education
Decatur School District No. 61
Keil Administrative Building
101 W. Cerro Gordo Street
Decatur, Illinois 62523

or

To: Richland Community College
President, Cristobal Valdez
Richland Community College
1 College Park,
Decatur, IL 62521

This Memorandum of Understanding establishes the guidelines for coordination between Richland Community College (RCC) and the Decatur Public Schools District #61(DPS) for the development and institutionalization of a pilot academic program. This program will be known as the Prep Academy.

Purpose:

This is a joint sponsored program unique to the parties whereby DPS students will have the opportunity to participate in Dual Credit classes that will enhance the student's ability to complete academic requirements necessary to earn and achieve all degree requirements for an Associate's degree and a high school diploma concurrently. This pilot program is intended to promote academic success for students so that they achieve their potential through the efforts of RCC and DPS.

Mutual Agreement:

The initial term of this agreement will be four years starting with the inaugural freshman class fall semester 2021 and continuing through the end of the spring class 2025.

At the end of this pilot program term, both parties agree to evaluate the program and mutually determine the future of continuing the program.

This program may be discontinued at the determination of either party. Notice to discontinue the pilot program shall be given, in writing, to the other party no later than February 1 of any year, effective for the following fall semester.

All classes offered in this program will meet State of Illinois requirements for college credit as defined by the Dual Credit Quality Act of Illinois, Illinois Administrative Code (JCAR Administrative Rules), Illinois Community College guidelines for dual credit, and the Illinois State Board of Education.

The parties agree to work cooperatively to enhance each student's success by offering guidance, support, encouragement, and accountability for a holistic educational experience.

Richland Community College will:

- Work with DPS to assess students for eligibility into the program
- Develop, approve, and administer curriculum for all Dual Credit classes.
- RCC will charge 70% of the then current per-person in-district tuition for each student enrolled in classes taught by RCC.
- Waive general college fees. Specific class fees will be paid at the current amount.
- Provide coaching and academic class selection to DPS students
- Provide access to tutoring at no charge to DPS
- Enroll students into RCC and maintain college class academic records.

Decatur Public Schools will:

- Promote the program through its various means
- Be responsible for all disciplinary actions for student conduct
- Pay tuition as scheduled for each student enrolled in classes at the beginning of each semester
- Purchase and supply course required books to DPS students for all classes,
- Assist students with supplies, materials, or other course required items

Hold Harmless/Indemnification

DPS agrees to indemnify, defend and hold harmless RCC, its Board of Trustees, officers, agents and employees from and against any and all claims, costs, demands, expenses (including attorneys' fees), losses, damages injuries and liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the negligence of DPS. It is understood that such indemnity shall survive the termination of this Agreement.

RCC agrees to indemnify, defend and hold harmless DPS, its School Board, officers, agents and employees from and against any and all claims, costs, demands, expenses (including attorneys' fees), losses, damages, injuries and liabilities arising from any accident, death, or injury whatsoever or however caused to any person or property, because of, arising out of, or related to the negligence of the College. It is understood that such indemnity shall survive the termination of this Agreement.

Insurance. Each party will name the other as an additional insured on all applicable insurance policies. As part of but without limiting the hold harmless covenant, RCC and DPS shall, during the term of this Agreement, carry a minimum comprehensive general liability insurance in the amount of One Million Dollars (\$1,000,000).

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 Memorandum of Understanding, the text shall control.

Copies of Memorandum of Understanding. This Memorandum of Understanding 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.

Severability. It is understood and agreed by the parties that if any part, term, or provision of this Memorandum of Understanding 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 Memorandum of Understanding did not contain the particular part, term, or provision held to be invalid.

Jurisdiction. This Memorandum of Understanding 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.

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

RCC and DPS hereby agree to the above terms within this Memorandum of Understanding.

By _____

President, Richland Community College

Date: _____

By _____

Board Chair, Richland Community College

Date: _____

By _____

Superintendent, Decatur Public Schools District #61

Date: _____

By _____

Board Chair, Decatur Public Schools District #61

Date: _____



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Alltown Bus Transportation Agreement
Initiated By: Henry Walker, Director of Operations	Attachment: School Bus Transportation Agreement for 2021-2022 School Year; Exhibit A; Exhibit B
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District completed its three-year agreement with Alltown for student bus transportation in school year 2020 and a one-year extension for school year 2021. In accordance with Illinois law (105 ILCS 5/29-6.1), the District can extend the transportation agreement for up to two years, if mutually agreeable with the provider.

Alltown proposed a final one-year extension that averages out to around an 8% increase in cost to the current contract and language that involves a guaranteed amount of days in the contract in case of another Covid 19 type situation, etc. Alltown also requested to have the 95 route outlined in the contract to be more liquid.

Providing students transportation is essential to Teaching and Learning.

CURRENT CONSIDERATIONS:

The District accepted the rate increase proposed by Alltown and rejected the proposed language being added.

Alltown has finished their collective bargaining with their employee union group this past fall and stated they offered a substantial hourly increase to drivers with extra benefits. Alltown has given the drivers a 4% increase for this school year and a 3% increase for next school year which effectively gives the drivers a total of 7% starting the school year 2021-22. Attendants also received the same 7% increase for the 2021-22 school term.

An Attendance bonus increase of up to 66% was negotiated in hopes it will increase attendance and ensure that more drivers/attendants come to work every day. Alltown's drivers and attendants have the highest wages in the county and this should give them an edge towards recruiting people to service the needs of the district.

FINANCIAL CONSIDERATIONS:

Funding for this expenditure would be paid from the FY 2021 transportation fund budget.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve a one-year extension of the Alltown Transportation Agreement as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

School Bus Transportation Agreement
(2021 - 2022)

THIS AGREEMENT, made as of March, 9, 2021, between ALLTOWN BUS SERVICE, LLC. (the "Contractor"), and DECATUR PUBLIC SCHOOL DISTRICT NO. 61 (the "District").

Wherein it is mutually agreed as follows:

1. Contractor shall for the school year beginning August 1, 2021 through July 31, 2022 as indicated above to furnish as many buses as District requires to satisfy its pupil and related transportation requirements and pay all drivers' salaries and benefits, all vehicle maintenance, repair and replacement expenses, and all other expenses incidental thereto. The parties may extend this agreement by mutual agreement pursuant to the provisions of the Illinois School Code.
2. The compensation payable to Contractor for the various school years is set forth on Exhibit "A" and Exhibit "B" which are attached hereto and made a part hereof by this reference.
3. It is agreed the transportation of school children is a unique and specialized function of education. It is the essence of this Agreement that school children within the District be transported regularly, promptly, safely, and without interruption and the interests of the school children in such transportation shall take precedence over the interests of all others. Contractor shall not negotiate or enter into any agreement or arrangement contrary to the terms of this agreement or which affect the Contractor's performance under this agreement without the prior written consent of the District. In the event approval is granted, no agreement may, in any respect, limit or interfere with any right or interest of the District under this Agreement or restrict Contractor's ability to perform the Agreement. The District shall have the right of final approval of wages and fringe benefits pertaining to drivers and other Contractor's employees directly responsible for transportation of school children; the right to designate specific drivers for specific routes and other work assignments; and the right to direct the removal, for any reason, of any driver or other of Contractor's employees directly responsible for transportation of school children from any work assignment or from employment under this contract. In the event of the approval of Agreement by both parties it is understood if during the term of this agreement any obligation or requirement hereunder is deemed to be in violation of the law and most particularly the Illinois School Code, the remainder of the Agreement shall remain in full force and effect.

Contractor shall employ as bus drivers only qualified experienced drivers who shall be required at all times to exercise the highest degree of care and observe and comply with all laws, ordinances, rules, and regulations now in effect or hereafter enacted and pertaining to the operation of school buses. Contractor shall at all times keep all bus drivers informed of all applicable District rules and regulations governing the operation of school buses, the conduct of pupils and methods and procedures for maintaining pupil discipline.

The Contractor's drivers and employees shall submit all forms furnished by the District with respect to student transportation, student discipline, and the condition of buses and maintenance of the same. Contractor shall provide seating charts to each building location by the end of the 2nd week of each new school year. By the fifth working day of each month Contractor will provide an updated seating chart to each school. The District's Principal at each location will work with Contractor to provide direction as to student seating assignments. Contractor will provide the District with actual load counts on a monthly basis.

All drivers shall be periodically instructed in the above noted practices to ensure the greatest amount of safety and protection to students of the District. Contractor shall require all drivers to comply with all applicable rules and regulations pertaining to qualifications and licensing of operators of school buses as according to the provisions of the State of Illinois.

The District reserves the right to require Contractor to remove a driver or any other employee from service on a vehicle being used for the transportation of students in District when District, in its sole discretion, deems it to be in best interest of the District.

In the event of a bus accident, Contractor shall respond to the scene of the accident with one or more qualified representatives to ensure students are safe and not injured. Contractor will submit a report of the accident to District and provide monthly reports and a yearly update of current year versus prior year services to the Board of Education as required.

4. All buses, including spare buses and utilized in Contractor's operation shall satisfy all requirements of the laws and regulations of the State of Illinois. Each bus shall meet current revised Illinois specifications for both body and chassis. In addition to regular route bus fleet, Contractor shall maintain spare buses in the ratio of 1:8 (one spare bus to eight regular buses), including a spare wheelchair and a spare air-conditioned bus. Spare buses shall be kept in operating condition and locally available for regular and special use in the event of need. There shall be no charge for buses while on standby. With sufficient advance notice, District may request additional buses and drivers for special events or needs. Contractor will meet all such requests. During each of the school years of term hereof, the average age of all buses, including spares, shall be a **2010** or newer

model for the 2017-18 school year with no bus older than a 2005 model, a 2011 or newer model for the 2018-19 school year with no bus older than a 2006 model, a 2012 or newer model for the 2019-20 school year with no bus older than a 2007 model, a 2013 or newer model for the 2020-2021 school year with no bus older than a 2008 model, and a 2014 or newer model for the 2021-2022 school year with no bus older than a 2009 model.

Each bus shall be equipped with an operable two-way FM radio tuned to a frequency in good working order, to be monitored by District. Contractor shall provide and maintain, at a minimum, digital video & sound recording devices in all buses including spare buses. Contractor will produce CD copies of recordings, which are compatible with the District's computers within 24 hours of request to allow viewing by District's Administration. District will require Contractor to supply electronic copies of video via Drop Box or other similar District approved software. Contractor shall provide and maintain a sufficient quantity of back-up radios and recording equipment to ensure buses never operate in violation of this provision.

5. Contractor shall keep and maintain all buses used in performing Agreement in such a condition as to satisfy the requirements of all applicable laws, rules, and regulations now in effect or hereafter enacted governing school buses in Illinois. The District shall have the right to inspect buses at any time for any reason.

6. Contractor shall at all times during the term hereof keep all buses assigned or used in performing this Agreement stored and maintained on premises within the District at such location or locations as may from time to time be approved by the District. All such buses shall be subject to taxation by all political subdivisions having authority to levy and collect taxes in the area where the District is located.

7. Contractor shall be primarily responsible for planning of all Special Education and Pre-K routes with District's assistance and assisting District with the planning of regular education routes and by utilizing information supplied by District's computer routing software system, Edulog. The Contractor will be provided with one link to District's Edulog Software and database. Contractor will be fully trained in Edulog at contractor's expense prior to the startup of services. Contractor will be responsible for any required hardware and Internet connection. Contractor will adhere to all copyright and user regulations required of the District by Edulog. Contractor shall furnish the District a complete route description on or before the first day of August of each school year. Contractor shall work closely with Director of Operations (or designee) in planning the routes and otherwise performing this Agreement. District reserves the right to approve and the right to modify the routes and schedules to be followed and to make changes therein from time to time. Contractor will be required to make all changes in no more than three (3) working days from receipt of District's transportation request form. In the event of questionable road conditions, the District's Superintendent (or designee) is authorized to determine whether buses will run.

8. Contractor shall provide a full-time on site Contract Site Manager and Assistant Manager who shall be responsible for Contractor's performance of this Agreement.

9. Contractor shall throughout the term hereof provide and maintain insurance coverage on each bus used in performing this Agreement in an amount not less than the following:

GENERAL LIABILITY -One million dollars (\$1,000,000) per occurrence, two million dollars (\$2,000,000) for general aggregate sexual abuse

AUTOMOBILE - Two million dollars (2,000,000) combined single limit

UMBRELLA - Ten million dollars (\$10,000,000) per occurrence/ ten million dollars (\$10,000,000) general aggregate

WORKMAN'S COMPENSATION - 1000/1000/1000 and provides a current certificate evidencing such coverage to be delivered to District. Insurance carriers must have an AM Bests rating of no less than A-7. District and its Board of Education shall be listed on each policy as additional insured. All policies and certificates of insurance called for hereunder shall contain a clause to the effect that no coverage shall be canceled except by a thirty (30) day written notice to District.

10. Contractor shall hold harmless and indemnify District and its Board of Education against all loss, damage, injury, liability, and claims by reason of any loss, personal injury, death, or other damage that may be done or suffered by them or any one of them arising out of the operations of Contractor in performing this agreement or arising out of Contractor's failure to provide the above noted insurance coverage.

11. In the interpretation of this Agreement and in the relationship between Contractor and District, Contractor shall be construed as being and is an independent contractor who shall not be held or deemed, directly or indirectly, in any way to be an agent, joint venture, employee, or official of District.

12. Contractor should have adequate on site fuel storage for a minimum of a two week supply or approximately 10,000 gallons which storage is exclusively for equipment under this Agreement. Contractor shall obtain timely quotes for fuel from at least three (3) District approved Fuel Suppliers. These quotes are to obtain the best possible price to purchase fuel for use in performing services exclusively under this Agreement. Such quotes shall be submitted to District for inspection. District will issue a purchase order to the Fuel Supplier with the best cost. Fuel Supplier will invoice District with all required back-up documentation including receipts. District shall be entitled to receive a monthly fuel credit from Contractor equal to the number of cents per gallon paid to Fuel Supplier for diesel fuel up to a maximum credit of \$2.50 per gallon times the number of gallons of fuel purchased each month for use in performing services under this Agreement for 2017/18 and \$2.75 per gallon for years 2018/19, 2019/20, 2020/21, and 2021/22. Such credit will be shown on each applicable monthly statement or invoice submitted by Contractor to District. District agrees to pay for the cost of all fuel in excess

of these maximum costs per gallon, which fuel is purchased by District for exclusive use in satisfying District's transportation requirements under this Agreement.

13. The District shall make monthly payments to Contractor for services rendered hereunder except no payment shall be due for any month when transportation is not furnished hereunder. Invoices directed to the District shall be submitted the first week of each month and on a monthly basis. District shall pay invoices if submitted correctly and on time with all required back-up no later than the day following District's first regular Board of Education meeting each month. The Board of Education typically meets on the 2nd Tuesday of each month. If invoice is received later, it will be paid after the next month's Board meeting. Contractor's monthly invoice shall be provided in a format which has been approved by the District with back-up documents to include all attendance centers for each run on each day, see sample Attachment D.

14. This Contract shall not in any manner be transferred or assigned by Contractor to any third party without the written consent of the Board of Education.

15. In the event the Contractor cannot provide transportation services as herein required because of Acts of God, fire, picketing or labor disputes, the District shall excuse the Contractor from performance hereunder. If the Contractor receives notice of intent to strike from its employees, Contractor shall immediately make the District aware of said notice. In the event the District cannot hold a student attendance day in part or as a whole because of acts of God, fire, picketing, labor disputes, bomb scares, or threats of violence, the District shall then be excused from performance hereunder. It is understood the District may make up time lost and may in essence fulfill the number of days of this Agreement as originally set herein. However, if District elects not to make up the day the District shall not be obligated to pay Contractor based on a pro rata daily cost figure.

In the event the Contractor fails to provide services for each verified activity trip, the District will assess a "free" activity trip of equivalent value to offset the error.

In the event Contractor cannot provide services for reasons stated herein, Contractor shall provide written notice to District by fax or e-mail within 24 hours of the time Contractor is aware it services cannot be performed as required herein. In this event, District shall have the option to use in part or as a whole the fleet of vehicles designated for use by the Contractor in performance of this Agreement. The District shall furnish to Contractor a certificate of insurance that verifies coverage for liability, property damage, and medical coverage in amounts equal to the insurance coverage furnished to District by Contractor. District shall be able to operate buses owned by Contractor only if District has drivers qualified to operate buses under rules and regulations of the State of Illinois and its administrative agencies. During the period District operates part or all of the vehicles and/or the period, in which Contractor does not furnish transportation services, District shall be, credited the per diem costs being otherwise paid to Contractor for various services

provided under the terms herein.

If it is necessary to relocate the site of the vehicles for District to operate the vehicles, Contractor hereby consents to the relocation of said vehicles at District's expense.

Contractor shall give District written notice of not less than 24 hours in advance of the time Contractor can resume full operation of the transportation services furnished to District under this Agreement. In addition, Contractor would be responsible to provide emergency evacuations of students, staff, and others for actual or simulated (training exercises) emergencies. Social emotional training for the Contractor's staff employed to service the District would be provided by the District. The District would assume the additional cost for this training and reimburse the Contractor accordingly.

16. Each invoice or statement for compensation submitted by Contractor to District shall be accompanied by Contractor's certificate setting forth the miles operated during the preceding month, together with such other information as may be required by District to enable District to comply with all relevant State requirements for reimbursement. Contractor shall also submit such other reports as may from time to time be requested by District. Such reports shall be on such forms as may be furnished or prescribed by District. Records sufficient to confirm the accuracy of all such reports shall be kept by Contractor and made available for inspection by District at all reasonable times for three years after submission of each report. District has provided a copy of the backup required for Contractor's invoice, see Attachment D.

17. In consideration of the delay between the time of the Contractor's first performance of services hereunder and its first receipt of compensation therefore, District shall on the first day of school bus operation for each school year of the term hereof make one payment of \$100,000 against which District shall receive credit for on the first monthly invoice rendered by Contractor.

18. District may, at its option, utilize its own employees to provide assistance to Contractor's drivers for transporting handicapped students, students with special needs or as Monitors on buses as needed. For purposes of Paragraph 10 of this Agreement, in no event shall District employees referred to in Paragraph 20 hereof be deemed a part of Contractor's operations.

19. This Agreement sets forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no representations, either oral or written, between District and Contractor other than those contained in this Agreement.

20. If either party is not performing its obligations, the non-defaulting party shall give to the other a written notice describing the nature of the default. If the default is not remedied within twelve (12) days after the date of the notice, the non-defaulting party shall have the option in its discretion to terminate this Agreement, to sue the defaulting party

for breach of contract including damages, attorney's fees, court costs, and other available remedies. If the termination option is elected, then the non-defaulting party shall serve a written notice by first class mail, postage prepaid on the defaulting party, informing them of the termination of this Agreement. Written notice, including any other written notice hereunder shall be forwarded to the following representatives of the parties:

Decatur District No. 61
101 West Cerro Gordo
Decatur, IL. 62523
Attn: Henry Walker
Title: Director of Operations

Alltown Bus Service LLC.
7300 N. St. Louis
Skokie, IL 60076
Attn: Greg Polan
Title: President

21. If either party desires to extend this Agreement, it shall give the other written notice of said intent no less than 120 days prior to the termination date of this Agreement. Over the next sixty (60) days, the parties shall negotiate a one-year extension. If an agreement or extension is not reached during this period, this Agreement shall end on the date provided in the above Paragraph #1. If either party fails to provide written notice as required herein, the parties shall in their sole discretion, determine whether to extend this Agreement within the authority of the Illinois School Code.

22. District reserves the right to contract outside sources of transportation service for athletic and extra-curricular field trips if it so desires. It is anticipated, however, current Contractor will be required to provide nearly all transportation services for such activities.

23. Bid Specifications, Instructions for Bidding, the completed Bid Proposal, all Exhibits and items as detailed in the Table of Contents dated February 01, 2017, and written response to questions submitted at Pre-Bid Meeting are hereby incorporated into this Agreement and made part hereof. In the event of conflict between the terms of this Agreement and the terms of the written responses from the Pre-Bid Meeting, the terms of this Agreement shall control.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.

ALLTOWN BUS COMPANY

Contractor

By _____

DECATUR PUBLIC SCHOOL DISTRICT NO. 61

By _____

District

Executed in duplicate.

EXHIBIT A

Compensation payable to Contractor by the District for services rendered under the School Bus Transportation Agreement, for the **2017-18, 2018-19, and 2019-20** school years shall be calculated in accordance with the rates of compensation set out below.

1. The Base Rate for the **2017-18** school year, allowing for the operation of 95 buses for a total of **416** hours each day for AM-PM routes and noon early childhood runs; and allowing 45 hours each day for other in-district services between AM and PM routes, is \$4,380,450. Said Base Rate is based on 174 days of transportation. If the number of days should change, a credit or charge in the amount of \$25,175 per day shall be issued at the end of the school year.
 - a. Route changes increasing the daily operating hours will be billed at the rate of \$32.00 per hour provided such hours are added to the existing route hours without an intervening return to the terminal point of the route. Billing will be at 1/10 hour increments.
 - b. The District's monthly billing will be decreased by \$265 per day beginning the day the change is effective when a bus is eliminated from the system. Four (4) hours shall be deleted from the Base Rate hours.
 - c. The District's monthly billing will be increased by \$265 per day beginning the day the change is effective when it becomes necessary to add a bus to the system. Four (4) hours shall be added to the Base Rate hours.
 - d. Operating hours that must be added to the system and which fall between existing routes shall be billed at \$35.50 per hour with a one and one-half (1 - 1/2) hour minimum charge. After the one and one-half hour minimum is satisfied, billing will be at 1/10 hour increments.
 - e. Contractor will schedule and complete all requests from the various schools for extra trips such as field trips, athletic trips, band trips, etc., for the following rates:
 - (i) \$46.95 per hour (includes all driving hours and waiting time from garage back to garage)
 - (ii) \$93.90 minimum trip rate

2. The Base Rate for the **2018-19** school year, allowing for the operation of 95 buses for a total of **416** hours each day for AM-PM routes and noon early childhood runs; and allowing 45 hours each day for other in-district services between AM and PM routes, is \$___4,496,160____. Said Base Rate is based on 174 days of transportation. If the number of days should change, a credit or charge in the amount of \$__25,840____ per day would be issued at the end of the school year.

- a. Route changes increasing the daily operating hours will be billed at the rate of \$____32.80__ per hour provided such hours are added to the existing route hours without an intervening return to the terminal point of the route. Billing will be at 1/10 hour increments.
- b. The District's monthly billing will be decreased by \$____272____ per day beginning the day the change is effective when a bus is eliminated from the system. Four (4) hours shall be deleted from the Base Rate hours.
- c. The District's monthly billing will be increased by \$____272____ per day beginning the day the change is effective when it becomes necessary to add a bus to the system. Four (4) hours shall be added to the Base Rate hours.
- d. Operating hours that must be added to the system and which fall between existing routes shall be billed at \$____36.50__ per hour with a one and one-half (1 - 1/2) hour minimum charge. After the one and one-half hour minimum is satisfied, billing will be at 1/10 hour increments.
- e. Contractor will schedule and complete all requests from the various schools for extra trips such as field trips, athletic trips, band trips, etc., for the following rates:
 - (i) \$__48.00____ per hour (includes all driving hours and waiting time from garage back to garage)
 - (ii) \$____96.00__ minimum trip rate

3. The Base Rate for the **2019-20** school year, allowing for the operation of 95 buses for a total of **416** hours each day for AM-PM routes and noon early childhood runs; and allowing 45 hours each day for other in-district services between AM and PM routes, is \$___4,603,605____. Said Base Rate is based on 174 days of transportation. If the number of days should change, a credit or charge in the amount of \$___26457.50_____ per day would be issued at the end of the school year.

- a. Route changes increasing the daily operating hours will be billed at the rate of \$__33.65__ per hour provided such hours are added to the existing route hours without an intervening return to the terminal point of the route. Billing will be at 1/10 hour increments.
- b. The District's monthly billing will be decreased by \$___278.50_____ per day beginning the day the change is effective when a bus is eliminated from the system. Four (4) hours shall be deleted from the Base Rate hours.
- c. The District's monthly billing will be increased by \$___278.50____ per day beginning the day the change is effective when it becomes necessary to add a bus to the system. Four (4) hours shall be added to the Base Rate hours.
- d. Operating hours that must be added to the system and which fall between existing routes shall be billed at \$___37.25____ per hour with a one and one-half (1 - 1/2) hour minimum charge. After the one and one-half hour minimum is satisfied, billing will be at 1/10 hour increments.
- e. Contractor will schedule and complete all requests from the various schools for extra trips such as field trips, athletic trips, band trips, etc., for the following rates:
 - (i) \$___49.25__ per hour (includes all driving hours and waiting time from garage back to garage)
 - (ii) \$___98.50_____ minimum trip rate

4. The Base Rate for the 2020-21 school year, allowing for the operation of 95 buses for a total of **416** hours each day for AM-PM routes and noon early childhood runs; and allowing 45 hours each day for other in-district services between AM and PM routes, is \$___4,831,139.32____. Said Base Rate is based on 176 days of transportation. If the number of days should change, a credit or charge in the amount of \$___27449.66_____ per day would be issued at the end of the school year.

- a. Route changes increasing the daily operating hours will be billed at the rate of \$__34.91__ per hour provided such hours are added to the existing route hours without an intervening return to the terminal point of the route. Billing will be at 1/10 hour increments.
- b. The District's monthly billing will be decreased by \$___288.94_____ per day beginning the day the change is effective when a bus is eliminated from the system. Four (4) hours shall be deleted from the Base Rate hours.
- c. The District's monthly billing will be increased by \$___288.94____ per day beginning the day the change is effective when it becomes necessary to add a bus to the system. Four (4) hours shall be added to the Base Rate hours.
- d. Operating hours that must be added to the system and which fall between existing routes shall be billed at \$___38.65____ per hour with a one and one-half (1 - 1/2) hour minimum charge. After the one and one-half hour minimum is satisfied, billing will be at 1/10 hour increments.
- e. Contractor will schedule and complete all requests from the various schools for extra trips such as field trips, athletic trips, band trips, etc., for the following rates:
 - (i) \$___51.10__ per hour (includes all driving hours and waiting time from garage back to garage)
 - (ii) \$___102.20_____ minimum trip rate

5. The Base Rate for the 2021-22 school year, allowing for the operation of 95 buses for a total of **416** hours each day for AM-PM routes and noon early childhood runs; and allowing 45 hours each day for other in-district services between AM and PM routes, is \$___5,216,640____. Said Base Rate is based on 176 days of transportation. If the number of days should change, a credit or charge in the amount of \$___29640.00_____ per day would be issued at the end of the school year.

- a. Route changes increasing the daily operating hours will be billed at the rate of \$__37.75__ per hour provided such hours are added to the existing route hours without an intervening return to the terminal point of the route. Billing will be at 1/10 hour increments.
- b. The District's monthly billing will be decreased by \$___312.00_____ per day beginning the day the change is effective when a bus is eliminated from the system. Four (4) hours shall be deleted from the Base Rate hours.
- c. The District's monthly billing will be increased by \$___312.00____ per day beginning the day the change is effective when it becomes necessary to add a bus to the system. Four (4) hours shall be added to the Base Rate hours.
- d. Operating hours that must be added to the system and which fall between existing routes shall be billed at \$___41.75____ per hour with a one and one-half (1 - 1/2) hour minimum charge. After the one and one-half hour minimum is satisfied, billing will be at 1/10 hour increments.
- e. Contractor will schedule and complete all requests from the various schools for extra trips such as field trips, athletic trips, band trips, etc., for the following rates:
 - (i) \$___55.25__ per hour (includes all driving hours and waiting time from garage back to garage)
 - (ii) \$___110.50_____ minimum trip rate

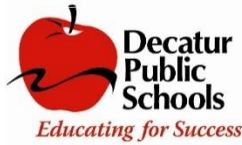
EXHIBIT B - BID SHEET

Exhibit B - Charges for service hours and number of buses as shown below:

Decatur Public School District #61 is currently running 95 buses as a three (3) tier operation.

	<u>Current Cost</u> <u>2020-21 School Year</u>	<u>2021-22</u>
1) Base Cost	\$4,831,139.32	\$5,216,640
2) Number of Buses	95	95
3) Base Days	176	176
4) Service Hours		
* For AM-PM Routes and Noon Early Childhood Runs	416	416
* Other In-District Services Between AM and PM Routes (Hours not fully utilized daily are carried forward and may be used on succeeding days)	45	45
5) Additional Service Hours	\$38.65/hour	\$41.75/hour
6) Decreasing Number of Buses (Credit)	\$288.94/day	\$312.00/day
7) Increasing Number of Buses (Add)	\$288.94/day	\$312.00/day
8) Addition to Existing Routes	\$34.91/hr.	\$37.75/hour
9) Field Trips, Athletic Trips, etc. (2 hour minimum)	\$51.10/hr.	\$55.25/hour
10) Attendant Charge	\$17.00/hr.	\$18.40/hour
11) Summer School Daily Rate Charge (Up to 4 hours)	\$288.94/day	312.00/per bus
12) Summer School Additional Service Hours	36.83/hr.	\$37.75/hour

Initial: _____



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Approve Bid for a Maintenance Dump Truck
Initiated By: Steve Kline, Director of Buildings and Grounds	Attachment: Dump Truck Bid Summary
Reviewed By: Dr. Todd Covault, Treasurer and Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Buildings and Grounds employees rely on functional equipment, including dump trucks, to perform work in an efficient and safe manner. The Department relies on the dump trucks for plowing snow from large parking lots and for hauling items such as dirt, salt, trees and gravel. Currently one of the three District owned dump trucks is unsafe to operate. Rusted beyond repair, this unsafe dump truck is obsolete. The truck will be disposed of in a future, surplus auction. *Providing safe environments for students and staff supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

In order to obtain a replacement dump truck for the nonoperational vehicle, the purchasing department sought competitive bids from seven vendors. The District obtained two bids noted in the attachment. The low bid did not conform to the bids specifications requiring a spare tire and jack.

Financial Considerations:

The lowest responsible bid was \$79,895. Funding for this project would be paid from the Operations and Maintenance Fund (20).

Staff Recommendation:

The Administration respectfully requests that the Board of Education reject the lowest bid from Bob Ridings, Taylorville, IL as non-responsive, and award the lowest bid to Landmark Ford, Springfield, IL for the Dump Truck in the amount of \$79,645.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

One 2021 Dump Truck with Spreader and Plow

Bid Request# 2021-7

Date: 2/19/21

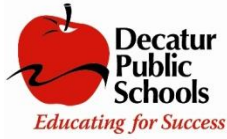
Copies to: Steve Kline, Danny Hainline, Ryan Atwater, Joanie Watson

Authorized person opening bid: Vicky Kelsheimer - Purchasing Analyst

<u>VENDOR NAME:</u>	<u>1) Landmark Ford Springfield</u>	<u>2) Bob Ridings Taylorville</u>
<u>ITEM MAKE:</u>	<u>2021 Ford F550 4x4</u>	<u>2021 Ford F550 regular cab 4x4</u>
<u>SUBTOTAL:</u>	<u>\$79,895.00</u>	<u>\$79,645.00</u>
<u>TOTAL:</u>	<u>\$79,895.00</u>	<u>\$79,645.00</u>
<u>DELIVERY DATE:</u>	<u>12-18 weeks</u>	<u>20 weeks</u>
<u>TERMS:</u>	<u>Net 30 days</u>	<u>Net 15 days</u>
<u>NOTES:</u>	<u>Signed Bid</u>	<u>Signed Bid</u>

Suppliers who did not respond:

Miles Chevrolet - Decatur
Baum Chevrolet - Clinton
Friendly Chevrolet - Springfield
Jackson Ford - Decatur
Bob Brady Dodge - Decatur



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Reject Bids for Gymnasium Floor Repairs/Refinishing
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachment: Good Faith Committee Recommendation
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The District formally bid gym floor refinishings including moderate repairs for Hope, Stephen Decatur Middle School, and Montessori. *Having adequate physical education space supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

The District received one bid. The bidder specifically noted the inability to obtain Minority Business Enterprise (MBE) expectations as noted in the Good Faith Effort Committee Recommendation. However, it was conveyed that additional time might have been beneficial.

Administration is asking the board to reject the bids.

In addition, it has been determined that the gym ceiling at Stephen Decatur Middle School is flaking off and needs to be scrapped and repainted.

The bid scope will be updated to establish Stephen Decatur Middle School as an alternate bid pending a ceiling solution.

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education reject the bid due to the lack of focus toward obtaining MBE goals, update the specifications, and rebid the gym floor project for Hope, Montessori, and Stephen Decatur Middle School.

RECOMMENDED ACTION:

☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur Public School District #61

Gymnasium Floor Refinishing

Good Faith Effort Evaluation and Recommendation for Minority Business Enterprise (MBE) Goals

Period of GFE Review: February 23, 2021—February 25, 2021

Date of Final Recommendation: February 25, 2021

Good Faith Effort Recommendation

The recommendation is that the documentation of good faith effort by the lowest bidder is NOT sufficient to have them determined as a responsive bidder. Therefore, based on their bid, including proposed MBE utilization, the award of the construction contract should NOT be made to HDI Enterprises.

In the opinion of the consultant, HDI Enterprises ***did not***:

- a) Solicit broadly in a number of ways and performed no follow-up with any vendor.
- b) Provide sufficient time for MBE vendors to provide a quote.
- c) In general provide scopes of work to MBE vendors in order to receive quotes. HDI Enterprises GFE letter shares prime bidders “thoughts” or “rationale” as to the MBE vendors they contacted or ***inferred*** they contacted.
- d) Provided little substantial evidence they actually contacted three (3) MBE bidders they identified. Of the three MBE vendors reported solicited, provision of dumpsters is not one of their primary services described in any of their MBE certification work/product categories. There was no evidence they solicited the identified MBE supplier in HDI Enterprises GFE letter for intended supplies, hardware or small tools.
- e) Fully utilize the provided list of MBE vendors. If this list had been fully utilized, HDI Enterprises had access to contact three (3) construction cleaning vendors, two (2) flooring contractors for subcontracting potential, or one (1) vendor that performs junk hauling and trash removal.

Methodology

Consultant called each MBE vendor listed in HDI Enterprises letter that comprises their documentation of good faith effort. Successful in speaking with all three MBE vendors contacted by HDI.

Davis and Davis General Construction and Concrete

- Solicitation: As reported in GFE letter HDI contacted MBE vendor on Thursday, February 19 for dumpster services.
- HDI Enterprises stated outcome: Office person indicated that only owner could provide pricing, however they could not do so until after the bid opening date. HDI did not state the bid opening date in GFE letter.
- GFE Follow-up with MBE vendor (2/24/2021): Ms. Gayle Davis confirmed that HDI enterprises called and *spoke with her on Thursday 2/18/2021 at 3:32 pm* from her records. HDI asked Davis and Davis for a service to haul away debris and needed a quote from them *no later than noon on Friday 2/19/2021*. *Ms. Davis states that HDI informed her their bid was due on Friday, 2/19/2021*. Ms. Davis stated that

this service would involve a 5 cubic yard-type dumpster that they normally use for their own job sites. This *required the owner's consent and their estimator's estimate*. Ms. Davis informed HDI Enterprises that ***given the less than 24 hour turnaround they would not be able to provide a quote to HDI Enterprises***. Ms. Davis stated they would be willing and able to quote HDI, however it would be after the bid due date of 2/19/2021, as provided by HDI.

All in One Management and Services, Inc.

- Solicitation: HDI reportedly was not able to reach the vendor. HDI states their intent in soliciting the vendor was to perform "clean up" after their work was completed. Left a voicemail message. No date given as to when the MBE vendor was solicited, or call attempted.
- HDI Enterprises stated outcome: As of bid date no information from HDI regarding return phone call from MBE vendor.
- GFE Follow-Up with MBE vendor (2/24/2021): MBE vendor reports there is no record of a phone call, email or voice-mail in their system from HDI Enterprises Inc.

Agile Supply Company

- Solicitation: HDI did not state they actually spoke with anyone at the company. HDI states their intent in soliciting the vendor was to purchase smaller hardware items, trash bags, small tools and replacement parts. HDI did not state they actually spoke to anyone or how they learned what the MBE vendor supplies. HDI did not identify a date they solicited or learned of the supplies the MBE vendor provides.
- GFE Follow-Up with MBE vendor (2/24/2021): Consultant spoke with Bryan Banks, Agile Supply owner. Mr. Banks confirmed there had been no contact or solicitation of any kind from HDI Enterprises to Agile Supply. No phone call, no e-mail, no voice-mail. Also there had not been any solicitation through any of the bid contact services such as ProCore, SmartBid, or BidConnect. Mr. Banks believes HDI Enterprises may have learned of their supply capabilities from either their website or IL CMS BEP product line description.

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

1. Consultant was aware Mary's Master Cleaning (MMC), a construction cleaning contractor had attended the prime bidder prebid meeting on Thursday, February 11.
2. On Tuesday, February 23 after bid opening, consultant called MMC after bid opening *to learn whether HDI Enterprises had solicited MMC and learned HDI had not*.
3. On Tuesday, February 23 after bid opening, consultant provided MMC with HDI Enterprises contact information and asked that she provide a quote to HDI Enterprises. MMC followed through by sending a quote via email to HDI Enterprises on February 23.
4. On Thursday, February 25, MMC reports to the consultant as of 10:20 am they had not received any response from HDI Enterprises regarding their submission of a quote for construction cleaning.

Good Faith Effort Documentation Evaluation Summary

Table 1. Base Bid Only--Prime Bidder Tier 1 MBE Goal Achievement
"C" = Contractor, "S" = Supplier

Prime Bidder (Low to High)	\$, Base Bid	MBE Goal \$ (@15%)	MBE Goal \$ Achieved	MBE Goal Achieved, %	MBE Vendor(s)
HDI Enterprises	\$161,435.00	\$24, 215	\$0.00	0.00 %	None

The MBE utilization in Table 1 is for 1st tier MBE subcontractors and suppliers.

Table 2. Summary of Good Faith Effort

Prime Bidder (Low to High)	# MBE Vendors Contacted	Means of Contact	# MBE Vendors Responded	Freq. of Type of Response from MBE Vendors
HDI Enterprises	Three (3) MBE vendors were <i>reportedly</i> contacted.	Reportedly phone calls. No clear evidence phone calls were made to two (2) of three (3) MBE vendors. Clear evidence only one (1) MBE vendor contacted via phone.	Sole MBE vendor contacted informed bidder there was insufficient time to provide a quote given bid due date.	Sole MBE vendor contacted by phone was unable to quote due to extremely short timeframe related to <i>HDI stated bid due date of next calendar day (2/19/2021)</i>

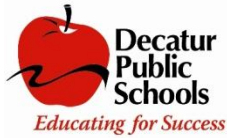
Table 3. Compliance with MBE Bidding Requirements and Process Issues

Prime Bidder (Low to High)	Utilization Plan	Ltr of Intent to Subcontract	MBE Certification Documentation	Comment/Other Issues
HDI Enterprises	NO	NO	NO	Prime bidder offered incomplete evidence they solicited three (3) MBE vendors they identified.
				Prime bidder appears to only have contacted the first three (3) MBE vendors on the list of MBE vendors supplied to all prime bidders contained in bid documents and addenda.
				Prime bidder did not contact three (3) other MBE construction cleaning contractors in MBE bidders list, nor did they contact two (2) other flooring contractors in MBE bidders list. HDI Enterprises also failed to contact at

				least one “junk hauling” firm on MBE vendors list to inquire about dumpsters or related services.
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End of good faith effort recommendation report.

DRAFT



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Approve Bid for Muffley Secure Entry Project
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachment: Bid Letter and Tabulation
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

As part of the Building better Opportunities for Learning in Decatur (BOLD) plan, there is an intentional effort to address secure entries in each of our buildings. *Providing a safe environment for the District's students and staff supports the efforts of Teaching and Learning.*

CURRENT CONSIDERATIONS:

The District obtained two bids (attached) for the necessary work at Muffley Elementary School to provide a secure entry. The low bid for the project is from Solid Ground Solutions, Inc., a Minority Business Enterprise organization that has been working with O'Shea. The work would be completed over the summer.

FINANCIAL CONSIDERATIONS:

The lowest bid from Solid Ground Solutions, Inc. is \$189,294.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the low bid for the secure entry at Muffley Elementary school to Solid Ground Solutions, Inc., in the amount of \$189,294 as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____



March 1, 2021

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

Re: Muffley Elementary School – Secure Entry
BLDD Project #186EX16.403
BID TABULATION

Enclosed is a Bid Tabulation Form showing the results of the bids opened on 2/23/2021 for the above-referenced project. We have reviewed the bid of Solid Ground Solutions, Inc. and it appears to be in order.

Please advise if the Owner intends to accept the Base Bid as submitted by Solid Ground Solutions, Inc. in the amount of \$189,294.

We also recommend maintaining a construction contingency of approximately \$20,000 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.

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

Kimberly Kurtenbach, AIA, LEED AP®, REFP
Project Architect

enclosures

H:\C\186EX16.403A DPS Muffley Secure Entry\Bidding\Bid Tab Ltr.docx

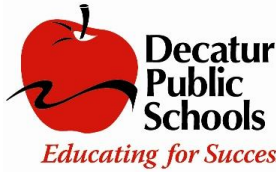


Bid Tabulation Form

DATE: 2/23/2021
TIME: 2:00 p.m.

PROJECT NAME: Muffley Elementary School - Secure Entry
CLIENT: DPS District #61
LOCATION: E - Bid
BLDD PROJECT: 186EX16.403

Contractor	Bid Bond	Addendum 1 & 2 Received		Base Bid	Total
Christy-Foltz, Inc.	5%	No		\$ 205,351.00	
Solid Ground Solutions, Inc.	5%	Yes		\$ 189,294.00	



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Crossing Healthcare Business Associates Agreement and Memorandum of Understanding (MOU) for Health Services between Decatur Public School District 61 and Crossings Healthcare
Initiated By: Lawrence Trimble, Director of Student Services, and Dr. Paul Fregeau, Superintendent	Attachments: Crossing Healthcare Business Associates Agreement and Memorandum of Understanding (MOU) for Health Services
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

The Crossings Healthcare Mobile Unit has increased access to quality healthcare in the Decatur community. The mobile unit also assists with providing healthcare that is affordable and accessible for the medically underserved. These agreements will allow for Crossings Healthcare to provide Mental Health Services to our students via their Mobile Clinic. *These services support Teaching and Learning by providing mental health support for our students.*

CURRENT CONSIDERATIONS:

In order to continue these much needed services, Crossings Healthcare must have Business Associate and Health Services Agreements (attached) with the organization in which services would be provided. Administration recommends the Board of Education approve the attached two agreements for continued services as needed in Decatur Public Schools. If Board approved, more information regarding the mobile unit's hours and locations would be forthcoming related to services that would begin on March 22, 2021 for our District.

FINANCIAL CONSIDERATIONS:

None at this time

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Crossing Healthcare Business Associates Agreement and Memorandum of Understanding (MOU) for Health Services between Decatur Public School District 61 and Crossings Healthcare as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (the “Agreement”) is made this 9th day of March, 2021 by and between Community Health Improvement Center d/b/a Crossing Healthcare and Decatur Public Schools District No. 61.

1. Definitions

(a) Catch-all definition:

The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

(b) Specific definitions:

(i) Business Associate. “Business Associate” shall generally have the same meaning as the term “business associate” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean Decatur Public Schools District No. 61.

(ii) Covered Entity. “Covered Entity” shall generally have the same meaning as the term “covered entity” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean Community Health Improvement Center d/b/a Crossing Healthcare.

(iii) HIPAA Rules. “HIPAA Rules” shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

2. Obligations and Activities of Business Associate

Business Associate agrees to:

(a) Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;

(b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;

(c) Report to covered entity any use or disclosure of protected health information not provided for by the Agreement within sixty (60) days of which it becomes aware of the use or disclosure, including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware;

(d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the business associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information;

(e) Make available protected health information in a designated record set to the covered entity as necessary to satisfy covered entity's obligations under 45 CFR 164.524;

(f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the covered entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy covered entity's obligations under 45 CFR 164.526;

(g) Maintain and make available the information required to provide an accounting of disclosures to the covered entity as necessary to satisfy covered entity's obligations under 45 CFR 164.528;

(h) To the extent the business associate is to carry out one or more of covered entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the covered entity in the performance of such obligation(s); and

(i) Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

3. Permitted Uses and Disclosures by Business Associate

(a) Business associate may only use or disclose protected health information as necessary to perform services in assisting Crossing Healthcare and its staff in offering healthcare related services to students of Decatur Public Schools District No. 61. Business associate is not authorized to use protected health information to de-identify the information in accordance with 45 CFR 164.514(a)-(c).

(b) Business associate may use or disclose protected health information as required by law.

(c) Business associate agrees to make uses and disclosures and requests for protected health information consistent with covered entity's minimum necessary policies and procedures.

(d) Business associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by covered entity, except for the specific uses and disclosures set forth in Sections 3(e) and (f) below.

(e) Business associate may disclose protected health information for the proper management and administration of business associate or to carry out the legal responsibilities of the business associate, provided the disclosures are required by law, or business associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes

for which it was disclosed to the person, and the person notifies business associate of any instances of which it is aware in which the confidentiality of the information has been breached.

(f) Business associate may provide data aggregation services relating to the health care operations of the covered entity.

4. Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions

Covered entity shall notify business associate of any limitation(s) in the notice of privacy practices of covered entity under 45 CFR 164.520, to the extent that such limitation may affect business associate's use or disclosure of protected health information.

5. Permissible Requests by Covered Entity

Covered entity shall not request business associate to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if done by covered entity, except as provided in Sections 3(e) and (f).

6. Term and Termination

(a) Term. The Term of this Agreement shall be effective as of March 9th, 2021 and shall terminate on March 9th, 2022 or on the date covered entity terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.

(b) Termination for Cause. Business associate authorizes termination of this Agreement by covered entity, if covered entity determines business associate has violated a material term of the Agreement.

(c) Obligations of Business Associate Upon Termination.

(i) Upon termination of this Agreement for any reason, business associate, with respect to protected health information received from covered entity, or created, maintained, or received by business associate on behalf of covered entity, shall:

1. Retain only that protected health information which is necessary for business associate to continue its proper management and administration or to carry out its legal responsibilities;

2. Return to covered entity or, if agreed to by covered entity, destroy the remaining protected health information that the business associate still maintains in any form;

3. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to

prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as business associate retains the protected health information;

4. Not use or disclose the protected health information retained by business associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at Sections 3(e) and (f) which applied prior to termination; and

5. Return to covered entity or, if agreed to by covered entity, destroy the protected health information retained by business associate when it is no longer needed by business associate for its proper management and administration or to carry out its legal responsibilities.

(d) Survival. The obligations of business associate under this Section shall survive the termination of this Agreement.

7. Miscellaneous

(a) Regulatory References. A reference in this Agreement to a section in the HIPAA Rules means the section as in effect or as amended.

(b) Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law.

(c) Interpretation. Any ambiguity in this Agreement shall be interpreted to permit compliance with the HIPAA Rules.

(d) Counterparts. This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall be one document and may be executed on one or more signature pages. Email and facsimile signatures shall be deemed original signatures.

Community Health Improvement Center d/b/a
Crossing Healthcare

Decatur Public Schools District No. 61

By: _____
Tanya Andricks, Chief Executive Officer

By: _____

Its: _____

AGREEMENT FOR HEALTH SERVICES

This Agreement, made and entered into by and between the Board of Education of Decatur Public School District No. 61 (hereinafter “School District” or “District”) and Crossing Healthcare, a federally qualified health center (hereinafter “Crossing”);

WITNESSETH:

WHEREAS, the School District student population is occasionally in need of behavioral health services to address health issues that impact students’ ability to learn and perform at school; and

WHEREAS, the School District desires to provide a program for behavioral health services at its schools; and

WHEREAS, said behavioral health services will be supplemental, in addition to, and separate from the educational program offered by the District; and

WHEREAS, the provision of behavioral health services requires a high degree of professional skill in which the fitness of the individual and entity play a critical role; and

WHEREAS, the parties have reached mutually acceptable terms for the provision of such health services and wish to memorialize the same herein;

NOW, THEREFORE, in consideration of the mutual terms, covenants and conditions contained herein, it is agreed by and between the parties as follows:

1. Incorporation of Preambles. The parties find that all of the preambles contained herein are full, true and correct and do incorporate them into this Agreement by this reference.

2. Services to be Performed by Crossing. Crossing shall, during the period of this Agreement, and as deemed appropriate for the type of behavioral health care provided, supply a licensed clinical social worker, and/or bachelors degree level behavioral health counselor to the

District to provide medical and behavioral health services including, but not limited to:

A. **Behavioral Health.** Crossing shall provide referred District students with behavioral health services, including counseling.

3. **Referral Procedure.** The School District shall develop referral procedures and shall refer students to Crossing as it deems necessary. Crossing shall not have access to any students and/or student records (or information by which an individual student may be identified) as defined by the Illinois School Student Records Act (ISSRA) and/or Family Educational Rights and Privacy Act (FERPA) absent prior written consent from the student's parent or guardian.

4. **Compensation.** Compensation for the services rendered by Crossing under this Agreement shall be solely provided by each student's health insurance carrier.

5. **Term.** This Agreement shall be effective March 2, 2021 and shall terminate, without notice, on May 31, 2021.

7. **Early Termination.** Either party may terminate this Agreement, prior to the termination date, without penalty, upon ninety (90) days prior written notice.

8. **Designated Representatives.**

A. The School District's Superintendent or his designee shall provide Crossing with the contact information of the District staff member designated to oversee scheduling for the mobile health services outlined in Section 2 of this Agreement.

B. The Superintendent or his designee shall also provide Crossing with the names and contact information of District staff that shall serve as Points of Contact for Crossing within each individual school building.

C. Crossing shall provide the School District's Superintendent with the contact information of its Program Coordinator. The Program Coordinator shall collaborate

with the District in scheduling the mobile health services outlined in Section 2 of this Agreement.

9. Relationship of Parties. Crossing enters into this Agreement, and will remain throughout the term of this Agreement, an independent contractor. Crossing agrees that Crossing and Crossing's agents or employees are not and will not become employees, partners, agents, or principals of the District while this Agreement is in effect.

Crossing and Crossing's employees are not entitled to the rights or benefits afforded to District employees, including disability or unemployment insurance, worker's compensation, medical insurance, sick leave, or any other employment benefit. Crossing is responsible for providing at Crossing's sole expense, disability, unemployment, worker's compensation, and other insurance, training permits, and licenses for Crossing and for Crossing's employees and subcontractors, as required by law. Crossing is responsible for paying when due all taxes, including estimated taxes and sales taxes, incurred as a result of the compensation paid to Crossing for services performed under this Agreement.

Crossing agrees to comply with all federal, state, and municipal laws, rules, regulations, and District policies and regulations, that are now or may in the future become applicable to Crossing's business, equipment, and personnel engaged in an operation covered by this Agreement or accruing out of the performance of such operations. Specifically, Crossing is hereby provided the following information regarding District Policies and Regulations relating to health, safety, confidentiality of student records, non-discrimination, and sexual harassment. Public schools are governed by state and federal laws and District policies. When independent contractors work with students and staff in schools, they must abide by these directives:

Confidentiality: During Crossing's association with the District, it may have access to confidential and sensitive information regarding a child, family, or staff member. Student information in schools is governed by the Family Educational Rights and Privacy Act (FERPA) and the Illinois School Student Records Act (ISSRA). These federal and state laws prohibit information from a student's educational record to be released without prior written parent permission. Crossing is prohibited from disclosing to the public the identity of any student eligible for or receiving services without the written permission of the student's parents.

Crossing is further prohibited from disclosing any mental health records generated pursuant to this Agreement without complying with the requirements in the Illinois Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq.

Child Abuse: If a child (or family) referred to Crossing shares information that may indicate the child is abused or in danger, the Crossing employee who receives this information shall report it immediately to the student's principal. Under the Illinois Abused and Neglected Child Reporting Act, 325 ILCS 5/1 et seq., medical providers are mandated reporters and are thereby required to report suspected child abuse to the Department of Children and Family Services when they have reasonable cause to believe that a child known to them in their professional or official capacity may be an abused or neglected child.

Non-discrimination: No student or staff person shall be treated differently, spoken to disrespectfully, or denied services on the basis of race, religion, sex, sexual orientation, disability, age, national origin or marital status. Each student and staff person is to be treated with respect and dignity.

Sexual Harassment: No student or staff person shall be subjected to inappropriate, unwelcome sexual overtures that interfere with the individual's education or work. Examples of prohibited conduct include unwarranted name calling, comments, touching, jokes, and compliments of a sexual nature.

10. Method and Supervision of Performance. The actual performance and oversight of all services performed under Section 2 of this Agreement shall be by Crossing. The District may designate a representative who shall at all times have access to the location for the provision of services under this Agreement for the purposes of observing or inspecting the work performed by Crossing and to judge whether such work is being performed by Crossing in accordance with the provisions hereof and to secure the satisfactory completion thereof.

11. Insurance. Crossing shall at its sole expense secure and maintain professional and general liability insurance coverage in the amounts of: \$1,000,000.00 per occurrence, and \$3,000,000.00 in the aggregate. The District Board of Education and its officers and employees shall be named as additional named insured in Crossing's insurance policy. Proof of insurance coverage shall be submitted for District records.

12. Background Check Required. Crossing, and any and all employees of Crossing providing services under this Agreement, shall provide the District, prior to the provision of such services, a copy of an Illinois criminal history background check that indicates the employee may have contact with school children (see: 105 ILCS 5/10-21.9(f)). Failure of Crossing to comply with this section shall be grounds for the District to immediately terminate this Agreement.

13. Indemnification. Crossing agrees to protect, defend, indemnify, and to hold harmless the District, its officers, agents, and employees, from any and all claims and losses

resulting from the performance of the Agreement and from any and all claims and losses resulting from injury to any person who may be injured by Crossing in the performance of this Agreement.

14. Waiver. The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions of this Agreement by the other party shall not be deemed a waiver or relinquishment of that right or power for all or any other items.

15. Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

16. No Assignment. Neither this Agreement, nor any interest therein, or claim hereunder, shall be assigned or transferred by Crossing to any party or parties without written approval by District.

17. Notices. Any notice required under this Agreement 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 District:
Superintendent of Schools
Decatur Public School
District No. 61
101 W. Cerro Gordo Street
Decatur, IL 62523

To Crossing:
Chief Executive Officer
Crossing Healthcare
320 Central Avenue
Decatur, IL 62523

18. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the services to be provided by Crossing, and contains all of the covenants and agreements between the parties with respect to said services. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on

behalf of any parties, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date written after its signature by an authorized agent below.

**BOARD OF EDUCATION
DECATUR PUBLIC SCHOOL DISTRICT NO.
61**

By: _____
Its President

ATTEST:

Its Secretary

CROSSING HEALTHCARE

By: _____
Its CEO



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Resolutions Authorizing Dismissal of Decatur Public School District 61 Employees
Initiated By: Deanne Hillman, Director of Human Resources	Attachments: Resolutions
Reviewed By: Dr. Paul Fregeau, Superintendent, and Legal Counsel	

BACKGROUND INFORMATION:

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

CURRENT CONSIDERATIONS:

The district proposes:

- The discontinuation of extra duties/stipend assignments due to the transition of four (4) schools.
- The honorable dismissal of educational support personnel.
- The dismissal of an individual not otherwise employed by the Board.
- The honorable reduction in educational support personnel responsibilities.

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 DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

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 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 2021-2022 school term and thereafter, pursuant to Section 24-12 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. That the extra-duty assignments, duties and corresponding stipends of LESLIE WOOLSEY for work as Student Council Sponsor are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of PETER Z. BROWN for work as Elementary Boys’ Basketball Coach, Elementary Girls’ Basketball Coach and Elementary Girls’ Volleyball Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 4. That the extra-duty assignments, duties and corresponding stipends of ELIZABETH CASE for work as Elementary Cross Country Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 5. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of LESLIE WOOLSEY, PETER Z. BROWN and ELIZABETH CASE will in no way affect their rights and status as PEL employees in contractual continued service in and for Decatur Public School District No. 61.

Section 6. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance 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 LESLIE WOOLSEY, PETER Z. BROWN and ELIZABETH CASE by regular mail and to additionally deliver said notices to LESLIE WOOLSEY, PETER Z. BROWN and ELIZABETH CASE by either 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 the employees, so that the said LESLIE WOOLSEY, PETER Z. BROWN and ELIZABETH CASE receive said notices at least forty-five (45) days before the end of the 2020-2021 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 LESLIE WOOLSEY, PETER Z. BROWN and ELIZABETH CASE receive said notices at least forty-five (45) days before the end of the 2020-2021 school year.

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

Section 7. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF A PROFESSIONAL EDUCATOR LICENSED (“PEL”) 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 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 2021-2022 school term and thereafter, pursuant to Section 24-12 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. That the extra-duty assignments, duties and corresponding stipends of EMILY K. VILLARREAL for work as Elementary Track and Field Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of EMILY K. VILLARREAL will in no way affect her rights and status as a nontenured, PEL 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 EMILY K. VILLARREAL by regular mail and to additionally deliver said notice to EMILY K. VILLARREAL 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 EMILY K. VILLARREAL receives said notice at least forty-five (45) days before the end of the 2020-2021 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 EMILY K. VILLARREAL receives said notice at least forty-five (45) days before the end of the 2020-2021 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

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 2021-2022 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 2021-2022 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 ANTWANE F. MCCLELLAND for work as Elementary Girls' Basketball Coach, are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of ANTWANE F. MCCLELLAND 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 ANTWANE F. MCCLELLAND by regular mail and to additionally deliver to ANTWANE F. MCCLELLAND 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 ANTWANE F. MCCLELLAND receives said notice at least thirty (30) days before the end of the 2020-2021 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 ANTWANE F. MCCLELLAND receives said notice at least thirty (30) days before the end of the 2020-2021 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF A PROFESSIONAL EDUCATOR LICENSED (“PEL”) 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 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 2021-2022 school term and thereafter, pursuant to Section 24-12 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. That the extra-duty assignments, duties and corresponding stipends of BRIANNE BARRETT for work as Elementary Boys’ Basketball Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of BRIANNE BARRETT will in no way affect her rights and status as a PEL employee in contractual continued service 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 BRIANNE BARRETT by regular mail and to additionally deliver said notice to BRIANNE BARRETT 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 BRIANNE BARRETT receives said notice at least forty-five (45) days before the end of the 2020-2021 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 BRIANNE BARRETT receives said notice at least forty-five (45) days before the end of the 2020-2021 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

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 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 2021-2022 school term and thereafter, pursuant to Section 24-12 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. That the extra-duty assignments, duties and corresponding stipends of TAYLOR A. HATHCOAT for work as Elementary Cross Country Coach and Elementary Track and Field Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of MADISON L. STARK for work as Elementary Cross Country Coach and Elementary Track and Field Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 4. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of TAYLOR A. HATHCOAT and MADISON L. STARK will in no way affect their rights and status as nontenured, PEL employees in and for Decatur Public School District No. 61.

Section 5. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance 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 TAYLOR A. HATHCOAT and MADISON L. STARK by regular mail and to additionally deliver said notices to TAYLOR A. HATHCOAT and MADISON L. STARK by either 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 the employees, so that the said TAYLOR A. HATHCOAT and MADISON L. STARK receive said notices at least forty-five (45) days before the end of the 2020-2021 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 TAYLOR A. HATHCOAT and MADISON L. STARK receive said notices at least forty-five (45) days before the end of the 2020-2021 school year.

The Superintendent is also hereby directed to mail a copy of said notices by certified mail to the employees' 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-CURRICULAR ASSIGNMENTS, DUTIES AND STIPENDS**

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 certain extra-curricular assignments, duties and stipends for the 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 the employment of persons holding certain extra-curricular assignments, duties and stipends during the 2020-2021 school year, which persons are not otherwise employed in the District; 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 assignments, duties and corresponding stipends of ALEXIS M. ROSS for work as Elementary Girls' Volleyball Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuation 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 ALEXIS M. ROSS by certified mail, return receipt requested.

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

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF AN EDUCATIONAL SUPORT 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 2021-2022 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 2021-2022 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 MARK THOMAS for work as Elementary Boys' Basketball Coach, are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of MARK THOMAS 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 MARK THOMAS by regular mail and to additionally deliver to MARK THOMAS 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 MARK THOMAS receives said notice at least thirty (30) days before the end of the 2020-2021 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 MARK THOMAS receives said notice at least thirty (30) days before the end of the 2020-2021 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF A PROFESSIONAL EDUCATOR LICENSED (“PEL”) 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 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 2021-2022 school term and thereafter, pursuant to Section 24-12 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. That the extra-duty assignments, duties and corresponding stipends of MELISSA J. GOEDE for work as Student Council Sponsor are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of MELISSA J. GOEDE will in no way affect her rights and status as a nontenured, PEL 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 MELISSA J. GOEDE by regular mail and to additionally deliver said notice to MELISSA J. GOEDE 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 MELISSA J. GOEDE receives said notice at least forty-five (45) days before the end of the 2020-2021 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 MELISSA J. GOEDE receives said notice at least forty-five (45) days before the end of the 2020-2021 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-CURRICULAR ASSIGNMENTS, DUTIES AND STIPENDS**

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 certain extra-curricular assignments, duties and stipends for the 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 the employment of persons holding certain extra-curricular assignments, duties and stipends during the 2020-2021 school year, which persons are not otherwise employed in the District; 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 assignments, duties and corresponding stipends of FERLAXNES B. CARSON for work as Elementary Girls' Basketball Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the assignments, duties and corresponding stipends of PHILLIS C. JACKSON for work as Elementary Girls' Volleyball Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 4. That the assignments, duties and corresponding stipends of CAROL S.

SCHARFENBERG for work as Elementary Cross Country Coach and Elementary Track and Field Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 5. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuation 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 FERLAXNES B. CARSON, PHILLIS C. JACKSON and CAROL S. SCHARFENBERG by certified mail, return receipt requested.

Section 6. That this Resolution shall be in full force and effect forthwith upon its adoption.

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF A PROFESSIONAL EDUCATOR LICENSED (“PEL”) 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 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 2021-2022 school term and thereafter, pursuant to Section 24-12 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. That the extra-duty assignments, duties and corresponding stipends of EMILY M. KANE for work as Student Council Sponsor are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of EMILY M. KANE will in no way affect her rights and status as a nontenured, PEL 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 EMILY M. KANE by regular mail and to additionally deliver said notice to EMILY M. KANE 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 EMILY M. KANE receives said notice at least forty-five (45) days before the end of the 2020-2021 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 EMILY M. KANE receives said notice at least forty-five (45) days before the end of the 2020-2021 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-DUTY/STIPEND ASSIGNMENTS AND DUTIES
OF PROFESSIONAL EDUCATION LICENSED (“PEL”) EMPLOYEES**

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 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and due to building consolidation, 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 2021-2022 school term and thereafter, pursuant to Section 24-12 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. That the extra-duty assignments, duties and corresponding stipends of KRISTIN E. PORTIS for work as Behavioral Support Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the extra-duty assignments, duties and corresponding stipends of BRIANNE BARRETT for work as Elementary Cross Country Coach, Elementary Girls’ Basketball Coach, Elementary Girls’ Volleyball Coach and Elementary Track and Field Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 4. That the honorable discontinuance of the aforesaid extra-duty assignments, duties and corresponding stipends of KRISTIN E. PORTIS and BRIANNE BARRETT will in no way affect their rights and status as PEL employees in contractual continued service in and for Decatur Public School District No. 61.

Section 5. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuance 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 KRISTIN E. PORTIS and BRIANNE BARRETT by regular mail and to additionally deliver said notices to KRISTIN E. PORTIS and BRIANNE BARRETT by either 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 the employees, so that the said KRISTIN E. PORTIS and BRIANNE BARRETT receive said notices at least forty-five (45) days before the end of the 2020-2021 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 KRISTIN E. PORTIS and BRIANNE BARRETT receive said notices at least forty-five (45) days before the end of the 2020-2021 school year.

The Superintendent is also hereby directed to mail a copy of said notices by certified mail to the employees' 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE DECISION TO DISCONTINUE
CERTAIN EXTRA-CURRICULAR ASSIGNMENTS, DUTIES AND STIPENDS**

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 certain extra-curricular assignments, duties and stipends for the 2021-2022 school year and thereafter; and

WHEREAS, because of sound educational and financial planning and a building closure, 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 the employment of persons holding certain extra-curricular assignments, duties and stipends during the 2020-2021 school year, which persons are not otherwise employed in the District; 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 assignments, duties and corresponding stipends of JATHAN PORTIS for work as Elementary Boys' Basketball Coach are hereby discontinued effective at the conclusion of the 2020-2021 school year.

Section 3. That the Superintendent is hereby directed and authorized to prepare written notices of honorable discontinuation 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 JATHAN PORTIS by certified mail, return receipt requested.

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

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

Secretary, Board of Education

**RESOLUTION REFERENCE THE DISMISSAL
OF
CHAMBRIELLE EVANS**

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 District staffing for the 2021-2022 school year and thereafter; 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 the District that CHAMBRIELLE EVANS be dismissed as a Middle School Volleyball Coach, and as an employee in any other position in which she may have rendered service in any capacity, in and for the District; said dismissal to be effective on the last day of the 2020-2021 school year; 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 CHAMBRIELLE EVANS is hereby dismissed as a Middle School Volleyball Coach in and for Decatur Public School District No. 61.

Section 3. That the effective date of the dismissal of CHAMBRIELLE EVANS as Middle School Volleyball Coach, and as an employee in any other position in which she may have rendered service in any capacity, in and for the District is the last day of the 2020-2021 school year.

Section 4. That 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 mail said notice to CHAMBRIELLE EVANS by regular mail and to additionally deliver to CHAMBRIELLE EVANS 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 CHAMBRIELLE EVANS receives said notice at least thirty (30) days before the conclusion of the 2020-2021 school term, 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 CHAMBRIELLE EVANS receives said notice at least thirty (30) days before the conclusion of the 2020-2021 school term.

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

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021 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 _____, 2021.

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 2021-2022 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 due to building consolidation, 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) Secretary employees for the 2021-2022 school year, including any extra-duty assignments and corresponding stipends for the 2021-2022 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 2021-2022 school year, SHERRY JOHNSON, KELSEY RIGSBY and HOLLY KENNEY 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 2020-2021 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 SHERRY JOHNSON, KELSEY RIGSBY and HOLLY KENNEY by regular mail and to additionally deliver to SHERRY JOHNSON, KELSEY RIGSBY and HOLLY KENNEY 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 SHERRY JOHNSON, KELSEY RIGSBY and HOLLY KENNEY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2020-2021 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 SHERRY JOHNSON, KELSEY RIGSBY and HOLLY KENNEY receive said notices at least thirty (30) days before the respective last scheduled work days for said positions for the 2020-2021 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 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

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 2021-2022 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 due to building consolidation, 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) School/Family Liaison employee for the 2021-2022 school year, including any extra-duty assignments and corresponding stipends for the 2021-2022 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 2021-2022 school year, LONNELL LOWERY 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 2020-2021 school year.

Section 3. Any extra-duty assignments and corresponding stipends of LONNELL LOWERY are hereby terminated effective as of the last scheduled work day for said position for the 2020-2021 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 LONNELL LOWERY by regular mail and to additionally deliver to LONNELL LOWERY 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 LONNELL LOWERY receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2020-2021 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 LONNELL LOWERY receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2020-2021 school year.

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

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

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 2021-2022 school year; and

WHEREAS, the recommendations of the administration establish that there should be a reduction in the assignments and duties of three (3) educational support employees for the 2021-2022 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and 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 three (3) five and one-half (5.5) hours educational support personnel employees' positions to four and one-half (4.5) hours positions as of the last scheduled work day for said positions for the 2020-2021 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 three (3) five and one-half (5.5) hours educational support personnel employees' positions are hereby honorably reduced to four and one-half (4.5) hours educational

support personnel positions, so that FELICIA GREENE, TANA LINK and PAMELA JENNINGS will become four and one-half (4.5) hours employees effective as of the last scheduled work day for said positions for the 2020-2021 school year.

Section 3. That as a result of the honorable reductions of said positions, FELICIA GREENE, TANA LINK and PAMELA JENNINGS are hereby honorably reduced to four and one-half (4.5) hours educational support personnel employees in and for this District; said honorable reductions to be effective as of the last scheduled work day for said positions for the 2020-2021 school year.

Section 4. That for the school year 2021-2022, FELICIA GREENE, TANA LINK and PAMELA JENNINGS 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 reductions of FELICIA GREENE, TANA LINK and PAMELA JENNINGS will in no way affect their rights and status as educational support personnel employees 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 notices to FELICIA GREENE, TANA LINK and PAMELA JENNINGS by regular mail and to additionally deliver to FELICIA GREENE, TANA LINK and PAMELA JENNINGS said notice by either one of the following methods:

1. By personally serving said notices on the above-referenced employees and receiving a receipt for such notice signed by the employee, so that the said FELICIA GREENE,

TANA LINK and PAMELA JENNINGS receive said notice at least thirty (30) days before the last scheduled work day for said positions for the 2020-2021 school year, or

2. By sending to the above-referenced employees a copy of said written notice by certified mail, return receipt requested, so that the said FELICIA GREENE, TANA LINK and PAMELA JENNINGS receive said notice at least thirty (30) days before the last scheduled work day for said positions for the 2020-2021 school year.

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

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

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 2021-2022 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 2021-2022 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and 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) hour educational support personnel employee's position to a four (4) hour position as of the last scheduled work day for said position for the 2020-2021 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) hour educational support personnel employee's position is hereby honorably reduced to a four (4) hour educational support personnel position, so

that MEGAN MEYRICK will become a four (4) hour employee effective as of the last scheduled work day for said position for the 2020-2021 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) hour 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 2020-2021 school year.

Section 4. That for the school year 2021-2022, 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 2020-2021 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 2020-2021 school year.

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

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

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 2021-2022 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 2021-2022 school year and an attendant adjustment in the status of the employment of certain educational support personnel, all being a result of the loss of grant funding and sound educational and financial planning; and

WHEREAS, the Board of Education finds and determines that, as a result of the loss of grant funding and 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) four (4) hour educational support personnel employee's position to a two (2) hour position as of the last scheduled work day for said position for the 2020-2021 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) four (4) hour educational support personnel employee's position is hereby honorably reduced to a two (2) hour educational support personnel position, so

that CHANTALE WALKER will become a two (2) hour employee effective as of the last scheduled work day for said position for the 2020-2021 school year.

Section 3. That as a result of the honorable reduction of said position, CHANTALE WALKER is hereby honorably reduced to a two (2) hour 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 2020-2021 school year.

Section 4. That for the school year 2021-2022, CHANTALE WALKER 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 CHANTALE WALKER 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 CHANTALE WALKER by regular mail and to additionally deliver to CHANTALE WALKER 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 CHANTALE WALKER receives said notice at least thirty (30) days before the last scheduled work day for said position for the 2020-2021 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 CHANTALE WALKER receives said

notice at least thirty (30) days before the last scheduled work day for said position for the 2020-2021 school year.

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

ADOPTED this 9th day of March, 2021, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education

Secretary, Board of Education

CERTIFICATION

I, Melissa Bradford, 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 9, 2021, 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 _____, 2021.

Secretary, Board of Education

**DECATUR DISTRICT 61 BOARD OF EDUCATION
SPECIAL OPEN SESSION AND WORK SESSION MINUTES**

DATE/TIME: February 17, 2021

5:00 PM

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

PRESENT: Beth Nolan, President
Beth Creighton
Dan Oakes

Kendall Briscoe
Regan Lewis
Andrew Taylor

ABSENT: Courtney Carson, Vice President

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney Brian Braun and others

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

TOPIC	DISCUSSION	ACTION
Open Session	President Nolan stated to the listening audience, "Because of the COVID 19 crisis and the Governor's disaster declarations, this meeting is not fully open. A fully in-person meeting is not practical or prudent because of COVID 19."	Meeting called to order at 5:00 PM
	For the record, the Board of Education, some District Leadership Team Members, the District Attorney and others participated via Zoom.	
	President Nolan called the meeting to order and asked for a motion. Motioned by Mr. Oakes, seconded by Mrs. Lewis.	
	Aye: Oakes, Nolan, Lewis, Briscoe, Creighton, Taylor Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	
Pledge of Allegiance	President Nolan led the Pledge of Allegiance.	
Approval of 02/17/21 Agenda	Superintendent Fregeau recommended the Board approve the February 17, 2021 Special Open Session and Work Session Board Meeting agenda as presented. Mrs. Lewis moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.
Public Participation	President Nolan noted that during Public Participation, the Board of Education asked for the following: <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.	Information only.

TOPIC	DISCUSSION	ACTION
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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. 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.

Please see the attached letter that were read during public participation.

Consent Items

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

Consent Items were approved as presented.

- A. Ratification of the 2020-21 Alltown Bus Transportation Amendment Agreement
- B. Asbestos Abatement for Muffley Elementary School and American Dreamer STEM Academy

Mrs. Creighton moved to approve the recommendation seconded by Mrs. Lewis.

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

Aye: Creighton, Nolan, Lewis, Oakes, Taylor, Briscoe

Nay: None

Absent: Carson

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

**Board Work
Session
Buildings for
2021-2022**

Superintendent Fregeau presented the Building Recommendations for the 2021-2022 School Year (see attached).

Information only.

Superintendent Fregeau noted that Stevenson would be available as a non-boundary enrollment center in case space was needed due to crowded classrooms. Facility improvements would be done on an “as needed basis” for the Garfield and Stevenson buildings. There would be no air-conditioning at this time, but if used, there would be individual window units as needed. The District was preparing for the “unknowns.”

President Nolan noted that the premise behind the **BOLD** plan was for operational savings. The District needs to be mindful when re-opening buildings. Superintendent Fregeau replied that administration wanted to have flexibility.

Mrs. Briscoe noted that in the previous Demographer’s report, the District had too many facilities compared to the enrollment numbers. There were some positives due to the number of resources.

Superintendent Fregeau noted that some discussion had taken place with the unions regarding support at the buildings if re-opened.

TOPIC	DISCUSSION	ACTION
	Due to the current inventory, Garfield and Stevenson buildings were the top two for quick turnarounds, if needed. Administration would communicate with Building and Grounds regarding any facility needs.	
	The District would know more once the enrollment for next school year settles.	
Boundary Adjustments for 2021-2022	Lawrence Trimble, Director of Student Services, presented the Boundary Recommendations for the 2021-2022 School Year (see attached). The recommendations should accommodate the projected enrollment in our buildings.	Information only.
	For the Boundary Committee Members that were not able to attend the previous meetings, Mrs. Briscoe asked if a summary could be sent to them. Superintendent replied yes, once everything was official.	
Important Dates	NEXT MEETING The public portion of the next <u>regular</u> meeting of the Board of Education will be at 6:30 PM, Tuesday, February 23, 2021, at the Keil Administration Building.	Information only.
Call for Closed Executive Session	President Nolan noted that the Board of Education will meet in Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body.	Board moved to Closed at 5:44 PM
	President Nolan asked for a motion. Mr. Taylor motioned, seconded by Mrs. Creighton. All were in favor.	
Return to Open Session	President Nolan motioned to return to Open Session, seconded by Mrs. Briscoe. All were in favor.	Board moved to return to Open Session at 6:21 PM
Adjournment	President Nolan motioned to adjourn Open Session, seconded by Mrs. Briscoe. All were in favor.	Adjourned at 6:22 PM

 Beth Nolan, President

 Melissa Bradford, Board Secretary

From: Jeff & Olivia <jomannlein@gmail.com>

Date: February 16, 2021 at 5:00:24 PM CST

To: We Listen <WeListen@dps61.org>

Subject: school facility comments for board meeting

Dear Decatur School Board,

The Bold plan has been constructed with lots of neglect and disrespect towards families and staff at the traditional schools. The plan as it stands now will create more overcrowded schools and classrooms than you already have now. Apparently nothing has been learned by this board or administration after wrongful resegregation and overcrowding created at Hope Academy and Stephen Decatur. By creating a school and a half of classrooms for the mergers happening you have set up unfavorable conditions for the merger of Parsons and Stevenson and Franklin and Oak Grove. You have also not included adequate parking at the mergers and will make a challenging traffic hazard worse at Parsons. You were told two years ago at parent meetings about the mergers that all of these would be problems, yet since we are not the special program schools you have always considered more important than us, these concerns have been ignored. When do we get the smaller preK-8 schools that were originally promised as part of the facility plans or PreK-5th with multiple smaller junior highs which was mentioned as an alternative to the prek-8th plans. You gave that to American Dreamers and to the schools your own kids came through. Why do you consider us lesser and have failed to give us that. Instead you have overcrowded our 7th and 8th graders at Stephen Decatur or overcrowded our kids in the meger schools This merger plan as it stands harms our families and will further demoralize our teachers and increase the number of teachers leaving the district. It is not just, fair, or remotely equitable. Much more resources need to be given to our traditional school kids and staff just like you gave your own and your own family members who work for the district.

thank you,
Jeff Mannlein

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

DATE/TIME: February 23, 2021

4:00 PM

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

PRESENT: Beth Nolan, President
Kendall Briscoe
Beth Creighton
Dan Oakes

Courtney Carson, Vice President
(arrived 4:03 PM)
Regan Lewis
Andrew Taylor

STAFF: Superintendent Dr. Paul Fregeau, Board Secretary Melissa Bradford, Attorney Brian Braun and others

President Nolan called the meeting to order at 4:00 PM.

TOPIC	DISCUSSION	ACTION
Call for Closed Executive Session	President Nolan called the meeting to order and moved into Closed Executive Session to discuss the appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, and collective negotiating matters between the Board and representatives of its employees, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Oakes, Briscoe, Taylor, Creighton, Lewis Nay: None Absent: Carson (arrived 4:03 PM) Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Board moved to Closed Executive Session at 4:00 PM.
Return to Open Session	President Nolan motioned to return to Open Session, seconded by Mr. Oakes. All were in favor.	Returned to Open Session at 5:35 PM.
Open Session Continued	President Nolan 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, and 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 Nolan led the Pledge of Allegiance. President Nolan stated to the listening audience, "Because of the COVID 19 crisis and the Governor's disaster declarations, this meeting was not fully open. A fully in-person meeting was not practical or prudent because of COVID 19." For the record, the Board of Education, some District Leadership Team Members, the Student Ambassadors, the District Attorney and others participated via Zoom.	

TOPIC	DISCUSSION	ACTION
Approval of Agenda, February 23, 2021	Superintendent Fregeau recommended the Board approve the February 23, 2021 Open Session Board Meeting agenda as presented. Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. All were in favor.	Agenda was approved as presented.
Public Participation	President Nolan noted that during Public Participation, the Board of Education asked for the following: <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. 	Information only.

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. 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.

Dr. Jeanelle Norman, President of NAACP, spoke to the Board and thanked them for the approval the Resolution on Racism. Dr. Norman asked them to consider and take action on the following:

- 1) Develop more policies on racism.
- 2) Administrators receive mandated trainings on racism, discrimination, sexual harassment and employees with disabilities.
- 3) Revise the racial bias form with additional information.
- 4) Examine the hiring practices.
- 5) Do not use black against black or black on black to condone the actions of racism of white employees.

Natasha Hamilton, DPS parent, spoke to the Board regarding the 2021 track season for middle school students. Ms. Hamilton was informed that DPS might not participate at the IESA state meet. Ms. Hamilton noted that she had seen great athletes from DPS. Her daughter wants to finish the race by standing on the podium at the state meet. She asked the Board to consider participating at the state meet.

R'Legend Hamilton, DPS student, spoke to the Board regarding her accomplishments and passion with track. It has helped her emotionally, physically and academically. She asked the Board to consider participating at the state meet.

Please see the attached letters that were read during public participation.

TOPIC	DISCUSSION	ACTION
Board and/or Committee Reports	Mrs. Lewis noted that the City of Decatur had also approved the improvements of sidewalks around the Johns Hill area.	Information only.
Student Ambassadors	No report from the Student Ambassadors at this time. President Nolan asked about the 2021-2022 Student Ambassador process. Mrs. Robertson, Director of Community Engagement, replied that the process would begin soon.	Information only.
Board Discussion	President Nolan noted that the Board of Education would return to in-person meetings on March 23, 2021. The zoom options would remain available for Board Members, if needed. Community members could also continue to submit letters to be read during public participation. President Nolan asked about the return of bus drivers for the District's routes. Superintendent Fregeau replied that at this time, there were seventy-five drivers for seventy-one routes. Administration would continue to monitor this weekly by checking with AllTown as we continue to get closer to March 22 nd . The drivers will bid on their routes March 10 th . Mrs. Creighton thanked Dr. Norman and noted that she would like to see more policies related to the Resolution on Racism as well. She asked her colleagues to review their assigned sections and submit drafts of policies as appropriate. Dr. Campbell continues to work on scheduling the first round of training in March. Mrs. Creighton will send the report and response forms to Dr. Norman. President Nolan noted that the Curriculum Committee had been very active with graduation requirements and other changes. The high school principals shared their concerns. More information forthcoming as discussions continue. Mrs. Lewis noted that she would be reaching out to her committee members in her section(s) on the Resolution on Racism. Vice President Carson left the Open Session meeting. For the record, the Board of Education took a five-minute break.	Information only.
Resolution on Racism		
Reports from Admins	Superintendent Fregeau presented the Quarterly Strategic Plan/Annual Priorities update (see attached). The District was currently in year three (3) of the five year Strategic Plan. The plan assist with identifying gaps in our educational system.	Information only.
Quarterly Strategic Plan		
Return to Learn Update	Dr. Jay Marino, Director of Research, Data and Accountability, Dr. Judith Campbell, P12 Director of Teaching and Learning, and Jeff Dase, Assistant Superintendent of Teaching and Learning, presented the Intentional Learning Plan (see attached). There will be several opportunities and programs offered to students that would assist with academic needs. The June and July programs would be targeted for students who had not been attending on a consistent basis.	Information only.

TOPIC	DISCUSSION	ACTION
Personnel Action Items	<p>Superintendent Fregeau recommended the Board approve the Personnel Action Items listed in the Memo from Deanne Hillman, Director of Human Resources, as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Creighton. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Creighton, Taylor, Oakes, Nolan, Lewis, Briscoe Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Personnel Action Items were approved as presented.</p>
Employment Contract for Director of Information Technology	<p>Superintendent Fregeau recommended the Board approve the Employment Contract for Director of Information Technology – Maurice Payne as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mr. Oakes. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Creighton, Oakes, Nolan, Lewis, Briscoe Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Employment Contract for Maurice Payne Director of IT was approved as presented.</p>
Employment Contract for Director of Operations	<p>Superintendent Fregeau recommended the Board approve the Employment Contract for Director of Operations – Henry Walker as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Creighton, Taylor, Briscoe, Oakes, Lewis, Nolan Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Employment Contract for Henry Walker Director of Operations was approved as presented.</p>
Employment Contract for Principal at Baum Elementary School	<p>Superintendent Fregeau recommended the Board approve the Employment Contract for the Principal at Baum Elementary School – Mary Brady as presented.</p> <p>Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Nolan, Creighton, Lewis, Oakes, Briscoe, Taylor Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried. Employment Contract for Mary Brady Principal at Baum was approved as presented.</p>
Extended Contract for Director of Macon-Piatt	<p>Superintendent Fregeau recommended the Board approve the Extended Contract (Fiscal Year 2022 through Fiscal Year 2026) for the Director of Macon-Piatt Special Education – Kathy Horath that was previously approved by the Macon Piatt Special Education Executive Board as presented.</p>	<p>Motion carried. Extended Contract for Kathy Horath Director of</p>

TOPIC	DISCUSSION	ACTION
Special Education	Mr. Taylor moved to approve the recommendation, seconded by Mrs. Briscoe. The Board of Education was ratifying what the MPSED Executive Board had previously approved. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Lewis, Oakes, Creighton, Briscoe, Nolan, Taylor Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	MPSED was approved as presented.
Boundaries for 2021-2022 School Year	Superintendent Fregeau recommended the Board approve the Boundary Recommendations for the 2021-2022 School Year as presented. Mrs. Lewis moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Oakes, Nolan, Lewis, Briscoe, Creighton, Taylor Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried. Boundaries for 2021-2022 School Year were approved as presented.
Building Transitions and Closures for 2021-2022 School Year	Superintendent Fregeau recommended the Board approve the Building Transitions and Closures for the 2021-2022 School Year as presented. Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Briscoe, Taylor, Lewis, Creighton, Nolan, Oakes Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried Building Transitions and Closures for 2021-2022 School Year were approved as presented.
Resolution to Abate Working Cash Funds	Superintendent Fregeau recommended the Board adopt the Resolution to Abate Working Cash Funds to the Capital Projects Funds as presented. Mrs. Briscoe moved to approve the recommendation, seconded by Mrs. Lewis. Hearing no questions, President Nolan called for a Roll Call Vote: Aye: Taylor, Oakes, Briscoe, Creighton, Lewis, Nolan Nay: None Absent: Carson Roll Call Vote: 6 Aye, 0 Nay, 1 Absent	Motion carried Resolution to Abate Working Cash Funds was adopted as presented.
Bids for American Dreamer STEM Academy	Superintendent Fregeau recommended the Board approve the Bids for American Dreamer STEM Academy as presented. Mrs. Creighton moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote:	Motion carried. Bids for American Dreamer STEM Academy were

TOPIC	DISCUSSION	ACTION
	<p>Aye: Creighton, Nolan, Taylor, Briscoe, Oakes, Lewis</p> <p>Nay: None</p> <p>Absent: Carson</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	approved as presented.
Resolution for Teacher's Retirement System Supplemental Savings Plan	<p>Superintendent Fregeau recommended the Board adopt the Resolution for the Teachers' Retirement System (TRS) Supplemental Savings Plan as presented.</p> <p>Mr. Oakes moved to approve the recommendation, seconded by Mrs. Briscoe. Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Nolan, Briscoe, Lewis, Oakes, Creighton, Taylor</p> <p>Nay: None</p> <p>Absent: Carson</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	<p>Motion carried</p> <p>Resolution for TRS Supplemental Savings Plan was adopted as presented.</p>
Consent Items	<p>Superintendent Fregeau recommended the Board approve the Consent Items as presented:</p> <ul style="list-style-type: none"> A. Minutes: January 20, 2021 Special Open Work Session, February 03, 2021 Special Open-Closed Session Meetings and February 09, 2021 Open-Closed Meetings B. July through December Compliance Reports Document for the Board of Education C. Financial Conditions Report D. Treasurer's Report E. Ancillary Wages F. Bids for Two (2) Transportation Vans G. Bids for Three (3) Buildings and Grounds Service Vans <p>Mrs. Briscoe moved to approve the recommendation, seconded by Mr. Taylor. Hearing no questions, President Nolan called for a Roll Call Vote:</p> <p>Aye: Creighton, Taylor, Briscoe, Oakes, Lewis, Nolan</p> <p>Nay: None</p> <p>Absent: Carson</p> <p>Roll Call Vote: 6 Aye, 0 Nay, 1 Absent</p>	Consent Items were approved as presented.
Announcements	<p>The Board of Education sends condolences to the families of:</p> <p>James Williams Ellis, who passed away Thursday, February 04, 2021. Mr. Ellis was the brother of Rachel Lindsey, Secretary at MacArthur High School, and the brother-in-law of Curt Lindsey, Dean at MacArthur High School.</p> <p>Betty Jane McQuality, who passed away Saturday, February 06, 2021. Mrs. McQuality was the mother of Michael McQuality, Teaching Assistant at MacArthur High School.</p>	Information only.

____TOPIC_____DISCUSSION_____ACTION_____

Glenn Richard Royer, who passed away Tuesday, February 16, 2021. Mr. Royer was the father of Rhonda Tyler, Secretary to the Principal at Johns Hill Magnet School.

**Important
Dates**

March

01 Casimir Pulaski Holiday – **SCHOOL IS IN SESSION**

15 – 19 Spring Break Week

– **NO School for Students and District Offices are Open**

22 **IN-PERSON** Return to Learn for DPS Students

– Families who chose this option for their student(s) will begin in-person learning via the schedule provided to them

22 **VIRTUAL LEARNING** for DPS Students

– Families who chose this option for their student(s) will continue with virtual/remote learning

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 09, 2021 at the Keil Administration Building.

Adjournment

President Nolan asked for a motion to adjourn the Open Session. Mr. Oakes motioned, seconded by Mrs. Briscoe. All were in favor.

Board
adjourned at
8:14 PM.

Beth Nolan, President

Melissa Bradford, Board Secretary

From: Diane Palagi [mailto:stardghtr@gmail.com]

Sent: Thursday, February 18, 2021 7:48 AM

To: Melissa Bradford <MBradford@dps61.org>

Subject: E-learning and the results

To Whom it may concern.

My daughter is a junior at Eisenhower High School. She is bright, creative and full of spirit. Elizabeth is considered “gifted” and “advanced”. She is good at learning and wanted to know so many things. It has been difficult to watch how the e-learning has changed her interest in learning and the frustration and depression that has come with that.

I understand that this year has been a challenge for everyone. I have watched as teachers struggled to figure out the best way to teach their classes especially with a shortened class time. Required homework has increased but the time to teach it has decreased. The teachers are stress and overwhelmed. Some of Elizabeth’s teachers have been fabulous. Trying to take the time to reach out and make sure that the kids are ok and give them extensions to help them not get overwhelmed and give up. I have heard other teachers spend 5-10 minutes yelling at the class for some of the students not getting homework done.

Here is the part that I do not think many people understand, our smart “gifted” students are drowning. Before we moved Elizabeth to Eisenhower, she had a teacher that set up a learning plan for each of her gifted students. Her reasoning was that they learn differently, and they do have special needs in order to succeed and not burn out. Watching this year has been everything that we are trying to avoid.

Elizabeth and students like her need certainty. They need to know what to expect and what is expected from them. No one has that this year. The teachers often did not know what would happen from week to week. The constant changes are amazingly stressful for everyone and more so for these students. On top of that we are giving them more work and explaining it to them less. Yes, they can figure it out but that takes longer and is stressful. So, we have given them more required homework with less help, and it takes them longer.

These students are overwhelmed and do not see the goal and feel like they are standing on the top of a sand dune in a windstorm. Nothing is stable. Gifted children in this situation tend toward anxiety and depression. Combine this with teachers who are yelling at classes for what only some are doing, and it is a recipe for our brightest students to give up and stop caring. We need to do better for them and for all of our students.

I have wanted Elizabeth cry over teachers yelling and be convinced that she is a terrible person because she is behind. She has told me she is a bad student and not smart like everyone thinks she is. I have watched her become paralyzed with not know what to do next as she has fallen behind. I have watched her struggle to just get out of bed and log into class for the day. There is so much more. I realize that other students are also having this issue. WE HAVE TO ADDRESS IT. We must help these kids find ways to cope, not ask more of them than we have under normal circumstances.

I can and will do everything I can to support my daughter and the students that I know. I can only do so much. The schools and the administration need to recognize the issues and help us take care of the student that need us.

Thank you.

Diane Palagi

From: Spannaus, Nick A <NSpannaus@ameren.com>

Date: Monday, February 8, 2021 at 6:27 PM

To: We Listen <WeListen@dps61.org>

Subject: Please allow senior parents to attend the final month of kids basketball career

To whom it may concern,

I am writing this letter to the leadership of DPS for consideration of allowing the parents of Senior students to attend their child's last month of high school basketball contests. For the parents of adult children, please think back to when you child was a senior in high school. That's an experience we won't be getting. We haven't been able to partake in ANY senior rituals that you did as parent. We didn't get to watch our children grow to become men or women.

For the ones that have children yet to become of high school age, pause for a moment and think about what memories you may be able to have for the rest of you lives that we will NEVER get. I assume that you wouldn't want to miss a single second of your child's development and this is no different.

Please consider allow senior parents to come to home games. Parents have sacrificed as our children have and this final few months of our kids being our babies is all we have left.

Nick Spannaus Sr.

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Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Freedom of Information Act (FOIA) Report
Initiated By: Melissa Bradford, Board Secretary and District's FOIA Officer	Attachment: None
Reviewed By: Dr. Paul Fregeau, 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
02/10/21	03/11/21	None.	Zoe Yalcin, SmartProcure	Purchasing records from 11/11/20 – 02/10/21.	02/25/21
02/23/21	03/02/21	03/09/21	Melanie Ishmael, DPS Parent	Emails & text messages Beth Nolan, Regan Lewis, Kendall Briscoe regarding Paula Busboom & DFTA from 08/01/19-11/15/19, Paul Fregeau, Beth Nolan, Jeff Dase, Kendall Briscoe, Dan Oakes regarding the fiscal agent for MPSSED from 05/01/19-10/31/20, BOE attorney bills from 01/01/20-to present, emails & text messages Paul Fregeau, Beth Nolan, Jeff Dase regarding fact findings of progress reports from 08/01/20-02/23/21, emails & text messages board members from 8/06/19-hours 6:30pm & 10pm., emails & text messages board members on 02/09/21, 02/03/21, 01/20/21, 01/12/21, 11/17/20, name, title and salary plus benefits of Keil staff & any DPS staff not currently listed on DPS website, emails & text messages Todd Covault, Beth Nolan, Jeff Dase regarding Mr. Dase's reimbursement for education, emails regarding Life Skills classes from Parsons, emails & text messages board members regarding return to learn from 01/22/21-01/26/21.	None at this time.

02/25/21	03/04/21	None.	Marlo Whetstone ConstructConnect	Awarded contract for American Dreamer STEM Academy Library and Classroom Additions (186EX16.407) to Christy-Foltz, Inc. in the amount of \$1,121,392 and anticipated start date and end date for construction.	03/02/21
02/25/21	03/04/21	None.	Jodi Cohen, Chicago Tribune	Incidents that included referral to law enforcement and the offense during 2018-2019, 2019-2020 and 2020-2021 that did not result in arrest, arrests made and the offense during 2018-2019, 2019-2020 and 2020-2021, gender and race referred to law enforcement, arrested and/or issued a citation or ticket in 2018-2019, 2019-2020 and 2020-2021 and incidents in which students were issued a citation or ticket for an ordinance violation during 2018-2019, 2019-2020 and 2020-2021 school years.	03/02/21
03/04/21	03/11/21	None.	Steve Kline, Director of Buildings and Grounds	IMRF and TRS Compensation Reports for the past ten years, reason and the dates that Dr Todd Covault abandoned the district in the middle of a pandemic in Spring of 2020, conditions of his returning to the district, communications, phone records, texts and emails between Beth Nolan and Todd Covault regarding his return, date that Dr Fregeau had me start reporting to Dr Covault.	None at this time.

FINANCIAL CONSIDERATIONS:

None.

STAFF RECOMMENDATION:

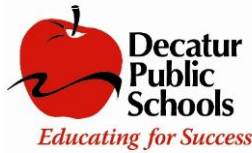
The Administration respectfully requests that the Board of Education approve this FOIA Report as presented.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

Annual Contract	Dept	Month Review	Notes
Approve Building Closure(s) Recommendations	Board of Education	February	BOE Approved 02.23.21
Policy 2:150 School Board Committee Policy Annual Review	Business		Policies are Reviewed as Needed
Policy 4:150 Reports to BOE-Facility Needs- Enrollment-Data	Supt	February	BOE Approved 02.23.21
Policy 4:50 Monthly Review of Bills	Business		BOE Approved 01.12 & 02.09.21
Policy 7:30 Annual review of boundary lines	SS/Supt	February	BOE Approved 02.23.21
Review and Approval of Admin Contracts-Due by March 1st	HR/Supt	February	BOE Approved 02.23.21
RCS-Contract Renewal Proposal to BOE	BOE	January	Hand Delivered to Keil in January 2021
RCS-December Enrollment & Attendance by 01/10	Business	January	Due to Virtual, Attendance Done Daily
RCS-1st Quarter Current Yr Financial Statement by 01/30	Business	January	Business Office Received 11.2020
RCS-3rd Quarter Payment to RCS from DPS by 01/15	Business	January	US Mailed 01.08.21
RCS-Proposal by 01/31-BOE 60 days to reply upon receipt	Business	January	Hand Delivered to Keil in January 2021
RCS-January Enrollment & Attendance by 02/10	Business	February	Due to Virtual, Attendance Done Daily



Board of Education Decatur Public School District 61

Date: March 09, 2021	Subject: Monthly Board Bills
Initiated By: Todd Covault, EdD, Chief Operational Officer	Attachments: <ul style="list-style-type: none">• Employee Monthly Check Listing (5 Pages)• Vendor Monthly Check Listing (115 Pages)• Employee Out-of-Line Check Listing (2 Pages)• Disbursements via ACH (1 Page)
Reviewed By: Dr. Paul Fregeau, Superintendent	

BACKGROUND INFORMATION:

Attached is the listing of monthly bills for Board approval. The total amount of the check register on February 28, 2021 was \$3,304,793.80. *The associated purchases reflected in the monthly bills supports the District's mission for Teaching and Learning.*

Employee Monthly Total	\$15,133.66
Vendor Monthly Total	\$3,288,704.86
Employee Out of Line Monthly Total	\$955.28
Total	\$3,304,793.80

CURRENT CONSIDERATIONS:

N/A

FINANCIAL CONSIDERATIONS:

N/A

STAFF RECOMMENDATION:

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

RECOMMENDED ACTION:

- ☒ Approval
☐ Information
☐ Discussion

BOARD ACTION: _____

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1253 - 1253

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	02/28/2021	1253	STINE, JENNIFER E	V101349	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$19.71
NCB	02/28/2021	1253	ZILZ, CAROL JEAN	V11384	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$88.48
NCB	02/28/2021	1253	GUMBEL, KATHLEEN S	V175879	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$39.70
NCB	02/28/2021	1253	REEDY, MAIRI	V193698	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$12.99
NCB	02/28/2021	1253	ENGLAND, HEATHER M	V201981	10.81.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 8 CREDIT	\$1,500.00
NCB	02/28/2021	1253	KRUSE, LORI L	V202892	12.00.1208.0809.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$65.46
NCB	02/28/2021	1253	COX, DIANNE S	V210340	10.72.1100.0000.0.410	REIMBURSEMENT: 3 TIER BOX FOR CLASSROOM	\$11.99
NCB	02/28/2021	1253	ROBERTSON, MARIA F	V210917	10.00.2630.0131.0.350	*RECEIPT # 2000-0588* ADCRITTER PLATFORM	\$149.00
NCB	02/28/2021	1253	KERN, REBECCA	V218509	10.85.1100.0174.0.410	REIMBURSEMENT FOR T-SHIRTS FOR THE	\$257.00
NCB	02/28/2021	1253	KERN, REBECCA	V218509	10.85.1100.0174.0.410	REIMBURSEMENT FOR FACE MASKS FOR FRESHMAN	\$150.00
NCB	02/28/2021	1253	BORN, LORI A	V219783	10.50.1216.0048.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.82
NCB	02/28/2021	1253	KOSLOFSKI, TIMOTHY A	V229903	10.72.1100.0000.0.410	REIMBURSEMENT: SCOVILL ZOO LIVE STREAM VISIT TO	\$80.00
NCB	02/28/2021	1253	THOMAS, KIA A	V264215	12.00.2131.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$161.50

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1253 - 1253

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2021	1253	SHEARY, KATHRYN	V296627	10.85.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$400.00
NCB	02/28/2021	1253	CURRIE, KAREN S	V29788	10.82.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 3 CREDIT	\$1,210.77
NCB	02/28/2021	1253	HOGUE, CARRIE M	V302711	10.42.2210.4300.1.410	REIMBURSEMENT - 2 BOOKS OF BUILDING RESILIENCE IN	\$61.90
NCB	02/28/2021	1253	HORATH, KATHLEEN R	V307396	12.00.2330.0810.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$29.01
NCB	02/28/2021	1253	BONEBRAKE, MICHELLE R	V373607	10.74.2210.0123.0.312	REGISTRATION-EMPLOY PAID -	\$49.00
NCB	02/28/2021	1253	ROBERTSON, MARIA F	V384978	10.00.2630.0131.0.350	EEAA9CDB-0004 AdCritic Internet Promotion Week 3	\$70.00
NCB	02/28/2021	1253	ROBERTSON, MARIA F	V384978	10.00.2630.0131.0.350	EEAA9CBD-0005 AdCritic Internet Promotion Week 4	\$70.00
NCB	02/28/2021	1253	ROBERTSON, MARIA F	V384978	10.82.2630.0131.0.350	REIMBURESEMENT - EEAA9CBD-0003 AdCritic	\$70.00
NCB	02/28/2021	1253	BARNETT, SABRINA	V387020	10.44.2640.0000.0.640	REIMBURSEMENT FOR MEMBERSHIP TO AMERICAN	\$225.00
NCB	02/28/2021	1253	ALLEN, CHRISTINE	V394497	12.00.2211.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$51.97
NCB	02/28/2021	1253	ALLEN, CHRISTINE	V394497	12.00.2211.0870.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$51.97
NCB	02/28/2021	1253	LEWIS, CYNTHIA M	V405332	10.33.2640.0000.0.640	REIMBURSEMENT FOR MEMBERSHIP TO AMERICAN	\$225.00
NCB	02/28/2021	1253	DETMERS, JENNIFER M	V421757	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$223.78
NCB	02/28/2021	1253	DENDARIARENA, RUTH	V467449	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$18.76
NCB	02/28/2021	1253	DAVIS, RISE'	V493847	12.00.1201.0851.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$45.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1253 - 1253

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2021	1253	BROWNFIELD, JANET	V515204	10.13.2640.0000.0.640	REIMBURSEMENT FOR MEMBERSHIP IN THE	\$225.00
NCB	02/28/2021	1253	BORN, LORI A	V532065	10.50.2640.0000.0.640	REIMBURSEMENT OF MEMBERSHIP DUES TO THE	\$250.00
NCB	02/28/2021	1253	HILLMAN, DEANNE SUE	V546688	10.01.2210.0123.0.312	REFUND FOR TOO MUCH TAXES PAID ON A PCARD	\$1.17
NCB	02/28/2021	1253	ANDERSON, COREY L	V560508	12.00.1208.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$82.60
NCB	02/28/2021	1253	THOMPSON, MARISSA N	V599119	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$99.46
NCB	02/28/2021	1253	HUFF, BRITTANY R	V624446	10.85.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 3 CREDIT	\$937.89
NCB	02/28/2021	1253	HACKMAN, JILL K	V637822	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$244.55
NCB	02/28/2021	1253	STANZIONE, MORGAN R	V654476	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$16.24
NCB	02/28/2021	1253	CRAFTON, BRIAN	V705373	20.93.2540.0601.0.410	SAFETY BOOT - MAINTENANCE - SAFETY	\$119.84
NCB	02/28/2021	1253	BENNING, CAMILLE G	V726231	10.50.2640.0000.0.640	REIMBURSEMENT FOR MEMBERSHIP TO THE	\$225.00
NCB	02/28/2021	1253	DIAZ, TARYN	V728745	10.62.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 3 CREDIT	\$1,210.77
NCB	02/28/2021	1253	SCHWARTZ, ABIGAIL R	V749305	10.50.3850.0180.1.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$12.10
NCB	02/28/2021	1253	LANE, SABRINA A	V776831	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$95.14
NCB	02/28/2021	1253	RUSSELL, MARLA	V801591	10.49.2410.0103.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$69.50
NCB	02/28/2021	1253	ISOM, DENISE L	V833353	12.00.1206.0811.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$97.27

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1253 - 1253

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2021	1253	RALEIGH, JENNIFER	V867483	10.75.2640.0000.0.640	REIMBURSEMENT-MEMBERSHI P DUES TO AMERICAN	\$225.00
NCB	02/28/2021	1253	DASE, JEFF	V87795	10.00.2322.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$30.80
NCB	02/28/2021	1253	DASE, JEFF	V87795	10.00.2322.0000.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$32.37
NCB	02/28/2021	1253	ZILZ, CAROL JEAN	V898743	12.00.2210.0810.0.312	REIMBURSEMENT FOR OCCUPATIONALTHERAPY.C	\$99.00
NCB	02/28/2021	1253	JELKS, HELENIA N	V936088	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$26.21
NCB	02/28/2021	1253	JELKS, HELENIA N	V936088	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$26.54
NCB	02/28/2021	1253	JELKS, HELENIA N	V936088	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$28.00
NCB	02/28/2021	1253	JELKS, HELENIA N	V936088	10.93.2222.4300.2.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$27.94
NCB	02/28/2021	1253	EMROSKI, ALBULENA	V936639	10.74.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 6 CREDIT	\$1,500.00
NCB	02/28/2021	1253	LEWIS, CYNTHIA M	V940834	12.00.1216.0844.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$12.95
NCB	02/28/2021	1253	LEWIS, CYNTHIA M	V940834	12.00.1216.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$19.42
NCB	02/28/2021	1253	KENNEDY, SARA	V955841	10.60.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 3 CREDIT	\$1,500.00
NCB	02/28/2021	1253	FRAME, LORIE	V96025	10.18.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 3 CREDIT	\$1,210.77
NCB	02/28/2021	1253	SKINNER, LAUREN D	V961335	10.22.2640.0000.0.640	REIMBURSEMENT FOR MEMBERSHIP IN THE	\$225.00
NCB	02/28/2021	1253	ST PIERRE, JESSICA L	V982899	10.33.2640.0000.0.640	REIMBURSEMENT FOR MEMBERSHIP TO SCHOOL	\$40.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1253 - 1253

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☒ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	02/28/2021	1253	ENGELGAU, SUSAN	V987606	12.00.2132.0880.0.333	2021 MILEAGE IN DISTRICT - 2021 MILEAGE IN	\$86.24
NCB	02/28/2021	1253	BRAMEL, JENNIFER A	V995112	10.72.2640.0000.0.230	TUITION REIMBURSEMENT FOR FALL 2020; 10 CREDIT	\$1,000.00
Check Total:							\$15,133.66
Bank Total:							\$15,133.66

<u>Fund</u>	<u>Amount</u>
10	\$13,387.54
12	\$1,626.28
20	\$119.84
<hr/>	
Fund Totals:	\$15,133.66

End of Report

Disbursements Grand Total: \$15,133.66

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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

335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.01.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$435.80
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.03.2540.0687.0.465	ELECTRIC DISTRIBUTION	\$489.38
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.03.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$187.36
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.08.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$327.98
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.11.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$304.87
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.12.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$814.47
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.13.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,845.73
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.18.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$705.64
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.21.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,065.04
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.22.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$384.97
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.24.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$374.61
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.33.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$549.64
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$240.62
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.42.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$399.17
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.44.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$296.82
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.49.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$561.67
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.50.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$736.26
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.58.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$111.40
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.60.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$497.08
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.62.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$363.05
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.72.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$3,028.05
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$367.10
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,366.36
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.74.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$758.66
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.75.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,205.82
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.81.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$9,542.01
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.82.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,980.01
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$4,200.60

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.85.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$359.77
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	20.99.2540.0688.0.466	ELECTRIC DISTRIBUTION	\$1,349.71
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	22.00.2540.0810.0.466	ELECTRIC DISTRIBUTION	\$95.27
335699	02/12/2021	1234	AMEREN ILLINOIS	V108339	22.00.2540.0844.0.466	ELECTRIC DISTRIBUTION	\$142.91
Check Total:							\$38,087.83
335700	02/12/2021	1234	AT & T	217- 362- 2007	10.85.2410.0010.0.342	POTS LINES AT MHS	\$409.04
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.00.0000.0000.0.908	LOCAL PHONE SERVICE	\$64.33
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.00.2660.0110.0.342	LOCAL PHONE SERVICE	\$103.24
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$567.93
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.01.2540.0107.0.342	LOCAL PHONE SERVICE	\$0.02
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.03.2330.4300.1.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.03.2540.0107.0.342	LOCAL PHONE SERVICE	\$64.33
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.08.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.44
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.11.2540.0107.0.342	LOCAL PHONE SERVICE	\$135.41
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.12.2410.0000.0.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.12.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.92
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.13.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.13.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.92
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.18.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.24
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.21.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.28
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.22.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.22.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.92
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.24.2540.0107.0.342	LOCAL PHONE SERVICE	\$135.41
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.33.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.08
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.42.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.36
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.42.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.92
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.44.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.56
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.44.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.92
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.49.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.42

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.49.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.24
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.50.2540.0107.0.342	LOCAL PHONE SERVICE	\$127.17
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$77.83
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.58.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.60.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.60.2540.0107.0.342	LOCAL PHONE SERVICE	\$71.08
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.62.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.40
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.62.2540.0107.0.342	LOCAL PHONE SERVICE	\$38.92
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.35
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.72.2540.0107.0.342	LOCAL PHONE SERVICE	\$55.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.74.2410.0000.0.342	LOCAL PHONE SERVICE	\$64.33
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.74.2540.0107.0.342	LOCAL PHONE SERVICE	\$167.57
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.75.2540.0107.0.342	LOCAL PHONE SERVICE	\$103.24
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.81.2540.0107.0.342	LOCAL PHONE SERVICE	\$192.98
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.82.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.73
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.85.2410.0010.0.342	LOCAL PHONE SERVICE	\$117.73
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.93.2540.0107.0.342	LOCAL PHONE SERVICE	\$22.90
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	10.99.2540.0107.0.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	12.00.1220.0843.0.342	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	12.00.2330.0810.0.342	LOCAL PHONE SERVICE	\$135.64
335700	02/12/2021	1234	AT & T	217- 424- 3000	20.03.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	20.08.2540.0669.0.342	LOCAL PHONE SERVICE	\$55.16
335700	02/12/2021	1234	AT & T	217- 424- 3000	38.44.4410.0000.0.699	LOCAL PHONE SERVICE	\$32.16
335700	02/12/2021	1234	AT & T	217- R16- 0424	10.01.2540.0107.0.342	PRI LINES AT KEIL	\$644.05
335700	02/12/2021	1234	AT & T	217- R16- 1116	10.00.2660.0110.0.342	VOIP SERVICE-DIGITAL VOICE SERVICE	\$587.29

Check Total: \$5,604.05

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335701	02/12/2021	1234	BUREAU OF EDUCATION & RESEARCH	V677281	10.00.3700.4932.1.312	PRIORITY CODE 592054 - REGISTRATION QPS1S1.	\$259.00
335701	02/12/2021	1234	BUREAU OF EDUCATION & RESEARCH	V677281	10.00.3700.4932.1.312	REGISTRATION ZCZ1W1 - REGISTRATION FEE FOR	\$259.00
335701	02/12/2021	1234	BUREAU OF EDUCATION & RESEARCH	V677281	10.00.3700.4932.1.312	REGISTRATION BD11S1 - REGISTRATION FEE FOR	\$259.00
Check Total:							\$777.00
335702	02/12/2021	1234	CENTER FOR COSMETIC MEDICINE LTD	CLAIM 0344-18-09925	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$121.46
Check Total:							\$121.46
335703	02/12/2021	1234	CITY OF DECATUR	V851401	20.93.2540.0651.0.464	LOCAL MOTOR FUEL TAX FOR NON-DIESEL FUEL,	\$128.54
Check Total:							\$128.54
335704	02/12/2021	1234	CITY OF DECATUR-WATER	41242772	20.72.2540.0690.0.370	HOPE - WATER/SEWER	\$30.78
Check Total:							\$30.78
335705	02/12/2021	1234	COMMERCIAL MAIL SERVICES	105.21.1	10.00.2310.0108.0.341	BLANKET ORDER FOR COMMERCIAL MAIL	\$424.03
Check Total:							\$424.03
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.01.2540.0687.0.465	NATURAL GAS	\$784.96
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.03.2540.0687.0.465	NATURAL GAS	\$281.05
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.08.2540.0687.0.465	NATURAL GAS	\$2,293.34
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.11.2540.0687.0.465	NATURAL GAS	\$1,777.74
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.12.2540.0687.0.465	NATURAL GAS	\$1,365.49
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.18.2540.0687.0.465	NATURAL GAS	\$2,043.46
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.21.2540.0687.0.465	NATURAL GAS	\$886.79
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.22.2540.0687.0.465	NATURAL GAS	\$1,569.24

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.24.2540.0687.0.465	NATURAL GAS	\$2,580.09
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.33.2540.0687.0.465	NATURAL GAS	\$2,517.94
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.42.2540.0687.0.465	NATURAL GAS	\$2,291.43
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.44.2540.0687.0.465	NATURAL GAS	\$1,693.43
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.49.2540.0687.0.465	NATURAL GAS	\$1,996.60
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.50.2540.0687.0.465	NATURAL GAS	\$1,905.64
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.58.2540.0687.0.465	NATURAL GAS	\$358.25
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.60.2540.0687.0.465	NATURAL GAS	\$1,349.86
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.62.2540.0687.0.465	NATURAL GAS	\$1,998.31
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.72.2540.0687.0.465	NATURAL GAS	\$4,618.99
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.74.2540.0687.0.465	NATURAL GAS	\$4,809.04
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.75.2540.0687.0.465	NATURAL GAS	\$2,909.26
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.81.2540.0687.0.465	NATURAL GAS	\$136.85
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.82.2540.0687.0.465	NATURAL GAS	\$346.05
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	20.99.2540.0687.0.465	NATURAL GAS	\$4,606.45
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	22.00.2540.0810.0.465	NATURAL GAS	\$325.16
335706	02/12/2021	1234	CONSTELLATION NEWENERGY GAS DIV.	3091619	22.00.2540.0844.0.465	NATURAL GAS	\$487.74
Check Total:							\$45,933.16
335707	02/12/2021	1234	IL ASSN OF SCHOOL ADMINISTRATORS	V246042	10.93.2210.0123.0.640	IASA MEMBERSHIP 20/21 JAY MARINO	\$508.00
Check Total:							\$508.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/FREESE,	\$8.12
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/FREESE, H./SAM'S	\$29.69
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/FREESE, H./ALDI'S	\$11.99
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$33.09
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$8.46
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$11.96
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$23.34
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$18.00
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$3.00
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$9.00
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$4.48
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/MASSEY,	\$11.94
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/SHOOK,	\$25.38
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/WRIGLEY,	\$41.93
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/WRIGLEY,	\$8.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/WRIGLEY,	\$6.00
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/WRIGLEY,	\$41.00
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/FRIEDRICH,	\$4.77
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1202.0870.0.410	STUDENT COMMUNITY TRAINING/FRIEDRICH,	\$4.77
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/GAFFRON,	\$44.87
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/GAFFRON,	\$1.67
335708	02/12/2021	1234	KATHLEEN HORATH	V84372	12.00.1206.0811.0.410	STUDENT COMMUNITY TRAINING/GAFFRON,	\$57.09
Check Total:							\$408.55
335709	02/12/2021	1234	LEVEL 3 COMMUNICATIONS, LLC 200224129		10.00.2660.0110.0.342	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$855.97
335709	02/12/2021	1234	LEVEL 3 COMMUNICATIONS, LLC 200224216		10.00.2660.0110.0.342	INTERNAL BLANKET - MONTHLY PHONE SERVICES	\$1,738.38
Check Total:							\$2,594.35
335710	02/12/2021	1234	MCDONALDS RESTAURANT	V494434	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$310.00
Check Total:							\$310.00
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	10.50.1125.3705.1.410	WAL MART RECEIPT - VELCRO TAPE	\$19.97
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	10.50.1125.3705.1.410	MENARDS RECEIPT VELCRO TAPE	\$15.97
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	10.50.1125.3705.1.410	WAL MART RECEIPT FLAT SHEET FOR CLASSROOM	\$6.84
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	10.50.1125.3705.1.410	STAPLES RECEIPT LABELS	\$41.99

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	38.50.5001.0000.0.699	SOUTHSIDE PET RECEIPT FISH TANK MAINTENANCE	\$40.98
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	38.50.5001.0000.0.699	ALDI RECEIPT GARMENT RACK FOR STUDENT USE	\$50.97
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	38.50.5001.0000.0.699	USPS RECEIPT STAMPS	\$55.00
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	38.50.5001.0000.0.699	WAL MART RECEIPT - CLOROX WIPES	\$47.40
335711	02/12/2021	1234	SARAH KNUPPEL	V95560	38.50.5001.0000.0.699	REPLENISH PETTY CASH 1.20.21 LOWES RECEIPT	\$47.94
Check Total:							\$327.06
335712	02/12/2021	1234	ST JOHNS HOSPITAL	V303902	80.00.0000.0000.0.991	PAYMENT FOR ATTACHED EXPLANATION OF BILL	\$431.72
Check Total:							\$431.72
335713	02/12/2021	1234	STILLWATER INDUSTRIES	20-1133	20.93.2540.0612.0.410	SAFETYGUARD PLAYGROUND SURFACING -	\$2,140.00
335713	02/12/2021	1234	STILLWATER INDUSTRIES	20-1134	20.93.2540.0612.0.410	SAFETYGUARD PLAYGROUND SURFACING -	\$2,140.00
Check Total:							\$4,280.00
335714	02/12/2021	1234	SVENDSEN FLORISTS	946039	38.85.8552.0000.0.699	INVOICE #946039 FOR A GET WELL PLANT SENT TO	\$37.50
Check Total:							\$37.50
335715	02/12/2021	1234	TARGET STORES	V660408	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$30.00
Check Total:							\$30.00
335716	02/12/2021	1234	VERIZON WIRELESS	9871633902	10.00.2660.0110.0.345	CELL PHONES	\$3,755.91
335716	02/12/2021	1234	VERIZON WIRELESS	9871633902	10.00.2660.0110.0.345	CELL PHONES	\$76.02
335716	02/12/2021	1234	VERIZON WIRELESS	9871633902	10.01.1250.4990.2.345	CELL PHONES	\$15,571.26
335716	02/12/2021	1234	VERIZON WIRELESS	9871633902	12.00.2330.0810.0.345	CELL PHONES	\$430.90
335716	02/12/2021	1234	VERIZON WIRELESS	9871633902	20.08.2540.0601.0.345	CELL PHONES	\$210.26
335716	02/12/2021	1234	VERIZON WIRELESS	9871633902	20.08.2540.0601.0.345	CELL PHONES	\$354.15

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335716	02/12/2021	1234	VERIZON WIRELESS	9871633902.	10.00.2660.0110.0.345	IPHONE XR, 64GB, BLACK – JAY MARINO	\$49.99
Check Total:							\$20,448.49
335717	02/12/2021	1241	D F T A #4324	V19237	10.00.0000.0000.0.068	DUES – DECATUR FEDERATION OF TEACHING	\$5,622.22
Check Total:							\$5,622.22
335718	02/12/2021	1241	DECATUR EDUCATION ASSOCIATION	V972861	10.00.0000.0000.0.064	DUES – DEA	\$22,259.08
Check Total:							\$22,259.08
335719	02/12/2021	1241	DECATUR EDUCATIONAL SUPPORT	V573476	10.00.0000.0000.0.067	DUES – DESPA	\$1,376.28
Check Total:							\$1,376.28
335720	02/19/2021	1246	A&M COLD STORAGE, LLC	22983	10.85.2560.0225.0.325	INVOICE #22983 – CONTAINER RENTAL AT	\$1,295.00
335720	02/19/2021	1246	A&M COLD STORAGE, LLC	22983	10.85.2560.0225.0.325	INVOICE #22983 – CUBE RENTAL AT MHS	\$1,295.00
335720	02/19/2021	1246	A&M COLD STORAGE, LLC	22984	10.81.2560.0225.0.325	INVOICE #22984 – CONTAINER RENTAL AT	\$1,295.00
335720	02/19/2021	1246	A&M COLD STORAGE, LLC	22984	10.81.2560.0225.0.325	INVOICE #22984 – CUBE RENTAL AT SDMS	\$1,295.00
Check Total:							\$5,180.00
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.01.2540.0688.0.466	ELECTRIC	\$588.34
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.03.2540.0688.0.466	ELECTRIC	\$227.14
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.08.2540.0688.0.466	ELECTRIC	\$349.08
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.08.2540.0688.0.466	ELECTRIC	\$217.05
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.12.2540.0688.0.466	ELECTRIC	\$3,863.07
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.13.2540.0688.0.466	ELECTRIC	\$2,027.27
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.21.2540.0688.0.466	ELECTRIC	\$1,343.89

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.22.2540.0688.0.466	ELECTRIC	\$502.98
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.24.2540.0688.0.466	ELECTRIC	\$403.09
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.33.2540.0688.0.466	ELECTRIC	\$809.51
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.42.2540.0688.0.466	ELECTRIC	\$344.39
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.44.2540.0688.0.466	ELECTRIC	\$416.37
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.49.2540.0688.0.466	ELECTRIC	\$720.69
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.50.2540.0688.0.466	ELECTRIC	\$1,191.41
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.58.2540.0688.0.466	ELECTRIC	\$99.28
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.62.2540.0688.0.466	ELECTRIC	\$473.14
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.72.2540.0688.0.466	ELECTRIC	\$6,495.15
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.74.2540.0688.0.466	ELECTRIC	\$1,050.52
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.75.2540.0688.0.466	ELECTRIC	\$1,282.79
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.81.2540.0688.0.466	ELECTRIC	\$11,528.91
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.82.2540.0688.0.466	ELECTRIC	\$9,891.24
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.85.2540.0688.0.466	ELECTRIC	\$7,969.06
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	20.99.2540.0688.0.466	ELECTRIC	\$2,111.43
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	22.00.2540.0810.0.466	ELECTRIC	\$149.04
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19054374501	22.00.2540.0844.0.466	ELECTRIC	\$223.56
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.01.2540.0688.0.466	ELECTRIC	\$733.28

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2021 - 02/28/2021
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.03.2540.0688.0.466	ELECTRIC	\$260.31
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.08.2540.0688.0.466	ELECTRIC	\$425.43
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.08.2540.0688.0.466	ELECTRIC	\$150.47
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.11.2540.0688.0.466	ELECTRIC	\$433.07
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.12.2540.0688.0.466	ELECTRIC	\$2,326.44
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.13.2540.0688.0.466	ELECTRIC	\$2,628.57
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.18.2540.0688.0.466	ELECTRIC	\$2,646.96
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.22.2540.0688.0.466	ELECTRIC	\$638.11
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.24.2540.0688.0.466	ELECTRIC	\$614.32
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.33.2540.0688.0.466	ELECTRIC	\$930.58
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.42.2540.0688.0.466	ELECTRIC	\$336.70
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.44.2540.0688.0.466	ELECTRIC	\$458.22
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.49.2540.0688.0.466	ELECTRIC	\$975.94
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.50.2540.0688.0.466	ELECTRIC	\$1,286.62
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.58.2540.0688.0.466	ELECTRIC	\$103.55
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.60.2540.0688.0.466	ELECTRIC	\$596.31
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.62.2540.0688.0.466	ELECTRIC	\$585.66
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.72.2540.0688.0.466	ELECTRIC	\$5,843.82
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.74.2540.0688.0.466	ELECTRIC	\$1,352.50

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.75.2540.0688.0.466	ELECTRIC	\$1,337.11
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.81.2540.0688.0.466	ELECTRIC	\$16,837.88
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.82.2540.0688.0.466	ELECTRIC	\$10,440.43
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.85.2540.0688.0.466	ELECTRIC	\$9,096.43
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	20.99.2540.0688.0.466	ELECTRIC	\$2,325.27
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	22.00.2540.0810.0.466	ELECTRIC	\$164.14
335721	02/19/2021	1246	CONSTELLATION NEWENERGY INC	19172518001	22.00.2540.0844.0.466	ELECTRIC	\$246.20
Check Total:							\$118,052.72
335722	02/19/2021	1246	IL OFFICE-STATE FIRE MARSHALL	5125115959	20.72.2540.0669.0.640	INVOICE# 5125115959 - HOPE ACADEMY -	\$75.00
335722	02/19/2021	1246	IL OFFICE-STATE FIRE MARSHALL	5125115959	20.72.2540.0669.0.640	INVOICE# 5125115959 - HOPE ACADEMY -	\$75.00
335722	02/19/2021	1246	IL OFFICE-STATE FIRE MARSHALL	5125115966	20.21.2540.0669.0.640	PAY INVOICE# 5125115966 - DENNIS KALEIDOSCOPE	\$75.00
Check Total:							\$225.00
335723	02/19/2021	1246	KROGER CO..	1220681487	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$21.03
335723	02/19/2021	1246	KROGER CO..	1320683021	10.50.3850.3705.1.410	BLANKET ORDER FOR 20-21 FAMILY FUN NIGHTS &	\$94.14
Check Total:							\$115.17
335724	02/19/2021	1246	TMI-ASG AFTERMARKET SOLUTIONS GROUP	32791	20.13.2540.0604.0.410	INVOICE# 32791 - CAPACITY SETTING	\$25.52
Check Total:							\$25.52
335725	02/19/2021	1246	U S POSTAL SERVICE.	ACCT. 08030162	10.00.2310.0108.0.341	POSTAGE FOR POSTAGE MACHINE	\$5,000.00
Check Total:							\$5,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335726	02/26/2021	1254	A&M COLD STORAGE, LLC	23690	10.85.2560.0225.0.325	PAYMENT FOR INVOICE #23690 - CONTAINER	\$1,295.00
335726	02/26/2021	1254	A&M COLD STORAGE, LLC	23690	10.85.2560.0225.0.325	PAYMENT FOR INVOICE #23690 - HIGH CUBE	\$1,295.00
Check Total:							\$2,590.00
335727	02/26/2021	1254	ADVANCED DISPOSAL - DECATUR - F3	F30002915647.	10.00.1950.0000.0.001	TO CORRECT CREDIT THAT WAS TAKEN . REFUND	\$211.22
Check Total:							\$211.22
335728	02/26/2021	1254	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000202	10.50.2560.0227.1.410	POSTAGE CREDIT JAN 2021	(\$79.40)
335728	02/26/2021	1254	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000202	10.93.2560.0225.0.315	FSA ACCOUNTING CREDIT	(\$0.03)
335728	02/26/2021	1254	ARAMARK SCHOOL SUPPORT SERVICES	400253700-000202	10.93.2560.0225.0.315	INVOICE EMERGENCY MEALS	\$671,898.68
Check Total:							\$671,819.25
335729	02/26/2021	1254	AT & T	217. 423. 0413	10.82.2410.0010.0.342	POTS LINES AT EHS	\$229.17
Check Total:							\$229.17
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.01.2540.0690.0.370	WATER/SEWER	\$79.57
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.03.2540.0690.0.370	WATER/SEWER	\$12.75
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.08.2540.0690.0.370	WATER/SEWER	\$16.33
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.08.2540.0690.0.370	WATER/SEWER	\$79.97
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.11.2540.0690.0.370	WATER/SEWER	\$633.62
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.12.2540.0690.0.370	WATER/SEWER	\$82.52
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.13.2540.0690.0.370	WATER/SEWER	\$65.85
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.18.2540.0690.0.370	WATER/SEWER	\$64.90
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.21.2540.0690.0.370	WATER/SEWER	\$63.31
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.22.2540.0601.0.319	WATER/SEWER	\$162.82
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.24.2540.0690.0.370	WATER/SEWER	\$564.10
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.33.2540.0690.0.370	WATER/SEWER	\$75.95
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.42.2540.0690.0.370	WATER/SEWER	\$499.24
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.44.2540.0690.0.370	WATER/SEWER	\$44.98
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.49.2540.0690.0.370	WATER/SEWER	\$178.46

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.50.2540.0690.0.370	WATER/SEWER	\$1,018.31
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.58.2540.0690.0.370	WATER/SEWER	\$13.76
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.60.2540.0690.0.370	WATER/SEWER	\$89.12
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.62.2540.0690.0.370	WATER/SEWER	\$88.29
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.72.2540.0690.0.370	WATER/SEWER	\$87.45
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.74.2540.0690.0.370	WATER/SEWER	\$890.08
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.75.2540.0690.0.370	WATER/SEWER	\$765.05
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.81.2540.0690.0.370	WATER/SEWER	\$232.67
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.82.2540.0690.0.370	WATER/SEWER	\$456.82
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.85.2540.0690.0.370	WATER/SEWER	\$283.23
335730	02/26/2021	1254	CITY OF DECATUR	V537261	20.99.2540.0690.0.370	WATER/SEWER	\$816.71
335730	02/26/2021	1254	CITY OF DECATUR	V537261	22.00.2540.0810.0.370	WATER/SEWER	\$57.64
335730	02/26/2021	1254	CITY OF DECATUR	V537261	22.00.2540.0844.0.370	WATER/SEWER	\$86.48
335730	02/26/2021	1254	CITY OF DECATUR	V537261	38.08.0880.0000.0.699	WATER/SEWER	\$8.92
Check Total:							\$7,518.90
335731	02/26/2021	1254	DECATUR PUBLIC SCHLS FOUNDATION	V124278	38.12.1280.0000.0.002	RETURN UNUSED MONEY TO FOUNDATION	\$5,447.70
Check Total:							\$5,447.70
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	10677.	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$40.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11005	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$384.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11006	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$360.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11007	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$228.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11008	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$880.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11009	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$624.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2021 - 02/28/2021

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11010	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$80.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11011	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$512.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11012	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$32.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11013	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$32.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11014	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$160.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11015	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$32.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11016	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$208.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11017	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$315.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11170	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$227.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11171	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$566.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11172	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$140.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11173	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$332.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11174	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$1,178.53
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11175	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$402.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11176	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$262.50

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11177	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$122.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11178	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$70.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11179	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$437.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11180	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$70.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11181	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$192.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11182	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$862.50
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11183	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$245.00
335732	02/26/2021	1254	FEATHERSTUN, GAUMER, STOCKS, FLYNN	11184	80.00.0000.0000.0.991	WORK COMP DEFENSE ATTORNEY FEES - PAYMENT	\$615.00
Check Total:							\$9,612.03
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.03.2540.0669.0.640	PDI - CONVEYANCE CERTIFICATE OF OPERATION	\$75.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.03.2540.0669.0.640	PDI - CONVEYANCE CERTIFICATE OF OPERATION	\$50.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.75.2540.0669.0.640	INVOICE# 5125116323 - TJ MONTESSORI ACADEMY FOR	\$75.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.75.2540.0669.0.640	TJ MONTESSORI ACADEMY FOR PEACE - CONVEYANCE	\$50.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.82.2540.0669.0.640	EISENHOWER - CONVEYANCE CERTIFICATE	\$75.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.82.2540.0669.0.640	EISENHOWER - CONVEYANCE CERTIFICATE	\$50.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.82.2540.0669.0.640	EISENHOWER – CONVEYANCE CERFICATE OF	\$75.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.85.2540.0669.0.640	MACARTHUR – CONVEYANCE CERTIFICATE	\$75.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.85.2540.0669.0.640	MACARTHUR – CONVEYANCE CERTIFICATE	\$50.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.85.2540.0669.0.640	MACARTHUR – CONVEYANCE CERTIFICATE	\$75.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116323	20.85.2540.0669.0.640	MACARTHUR – CONVEYANCE CERTIFICATE	\$50.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116339	20.08.2540.0669.0.640	PAY INVOICE# 5125116339 – WAREHOUSE &	\$75.00
335733	02/26/2021	1254	IL OFFICE OF THE STATE FIRE MARSHAL	5125116339	20.08.2540.0669.0.640	WAREHOUSE & MAINTENANCE –	\$50.00
Check Total:							\$825.00
335734	02/26/2021	1254	MCDONALDS RESTAURANT	V770160	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$250.00
Check Total:							\$250.00
335735	02/26/2021	1254	ROBERTSON CHARTER SCHOOL V257793		10.00.0000.0000.0.035	RCS JANUARY TITLE 1 SALARIES AND BENEFITS	\$18,459.20
Check Total:							\$18,459.20
335736	02/26/2021	1254	SUNBELT RENTALS	104485841-0007	10.85.2560.0225.0.325	INVOICE #104485841-0007 – GENERATOR RENTAL FOR	\$5,631.64
Check Total:							\$5,631.64
335737	02/26/2021	1254	TARGET STORES	V527582	12.00.1220.0879.1.410	PURCHASE REWARD CARDS FOR VOCATIONAL	\$260.00
Check Total:							\$260.00
335738	02/28/2021	1252	1ST CLASS EDUCATOR, LLC	09	10.00.2320.0000.0.319	PROFESSIONAL DEVELOPMENT SERVICES	\$2,754.00
335738	02/28/2021	1252	1ST CLASS EDUCATOR, LLC	10	10.00.2320.0000.0.319	PROFESSIONAL DEVELOPMENT SERVICES	\$2,754.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,508.00
335739	02/28/2021	1252	2MODA/DAVID'S WHOLESALE	2274522	10.13.1250.4300.1.410	ESTIMATE #164 -39 PIECE WHOLESALE KIDS BULK	\$1,668.48
Check Total:							\$1,668.48
335740	02/28/2021	1252	7 MINDSETS ACADEMY	2510	10.75.2410.0000.0.410	PER QUOTE 00001599 RIDICULOUSLY AMAZING	\$1,237.50
335740	02/28/2021	1252	7 MINDSETS ACADEMY	2649	10.18.1250.4331.2.327	SCHOOL SITE (RENEW) FULL ACCESS 7 MINDSETS ONLINE	\$5,000.00
335740	02/28/2021	1252	7 MINDSETS ACADEMY	2672	10.75.1250.4300.1.319	PD PARTNERSHIP \$5,000	\$5,000.00
335740	02/28/2021	1252	7 MINDSETS ACADEMY	2672	10.75.1250.4300.1.327	*QUOTE# 000719 OR 712212020* PER BOARD	\$5,000.00
Check Total:							\$16,237.50
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	QUOTE 00021742 TEACHING BLENDING BOOK	\$922.80
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	BLENDING CONTINUUM	\$10.00
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	PHONOLOGICAL AWARENESS SCREENER	\$495.00
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	PHONOLOGICAL AWARENESS DELUXE	\$1,950.00
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	PHONOLOGICAL AWARENESS CONTINUUM	\$10.00
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	PHONICS SCREENER FOR INTERVENTION (PSI)	\$495.00
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	BASIC PHONICS LESSON LIBRARY	\$1,850.00
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	PHONICS CHIP KIT BASIC	\$1,120.00
335741	02/28/2021	1252	95 PERCENT GROUP INC	INV107255	10.49.1250.4300.1.410	PHONICS CHIP KIT	\$1,120.00
Check Total:							\$7,972.80
335742	02/28/2021	1252	AASPA	5949	10.01.2210.0123.0.312	INVOICE 5949- STEPP (NON MEMBER) S. BROWN-	\$25.00
Check Total:							\$25.00

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.01.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$76.17
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.03.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$57.14
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$114.26
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.08.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$19.05
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.11.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.12.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.13.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.18.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.21.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.22.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.24.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	(\$92.16)
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.33.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.42.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.44.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.49.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.50.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.58.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	(\$37.40)
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.60.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$171.40
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.62.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$190.44

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.72.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.74.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.75.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$285.67
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.81.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.82.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.85.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$556.65
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$41.18
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	10.99.2540.0109.0.321	GARBAGE DISPOSAL SERVICE	\$64.75
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	12.00.2540.0810.0.321	GARBAGE DISPOSAL SERVICE	\$4.57
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049083	12.00.2540.0844.0.321	GARBAGE DISPOSAL SERVICE	\$6.86
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049704	10.93.2540.0109.0.321	30 FT DUMPSTER – QUONSET HUT AT PYGOTT	\$325.00
335743	02/28/2021	1252	ADVANCED DISPOSAL - DECATUR - F3	F30003049704.	10.01.2540.0109.0.321	ADDITIONAL DUMPS AT ANNEX AT NEW PRICE	\$325.00
Check Total:							\$6,192.82
335744	02/28/2021	1252	AIRWELD INCORP	00332103	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE – ORDER#	\$17.85
335744	02/28/2021	1252	AIRWELD INCORP	00332103	20.93.2540.0613.0.410	STANDOFF CUTTING GUIDE	\$38.69
335744	02/28/2021	1252	AIRWELD INCORP	00332103	20.93.2540.0613.0.410	40 A DRAG TIP FOR CM 42 PLASMA	\$24.30
335744	02/28/2021	1252	AIRWELD INCORP	00332103	20.93.2540.0613.0.410	RETAINING CUP	\$26.61
335744	02/28/2021	1252	AIRWELD INCORP	00332103	20.93.2540.0613.0.410	SWIRL RING SPECTRUM 375 & 375 X-TREME	\$20.07
335744	02/28/2021	1252	AIRWELD INCORP	00332103	20.93.2540.0613.0.410	ELECTRODE SPECTRUM 375 & 375 X-TREME	\$41.65

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335744	02/28/2021	1252	AIRWELD INCORP	00332103	20.93.2540.0613.0.410	TIP SPECTRUM 375 & 375 X-TREME	\$20.75
Check Total:							\$189.92
335745	02/28/2021	1252	ALLIANCE ILLINOIS	20127	60.60.2530.0760.0.319	INVOICE# 20127 - MINOR FIBER RELEASE EPISODE:	\$600.00
335745	02/28/2021	1252	ALLIANCE ILLINOIS	20127	60.60.2530.0760.0.319	PCM AIR SAMPLES	\$160.00
335745	02/28/2021	1252	ALLIANCE ILLINOIS	20127	60.60.2530.0760.0.319	OVERSPRAY IN SOFFIT	\$90.00
335745	02/28/2021	1252	ALLIANCE ILLINOIS	20127	60.60.2530.0760.0.319	O&M CLEAN UP OF SOUTH ELEMENTARY SCHOOL	\$300.00
335745	02/28/2021	1252	ALLIANCE ILLINOIS	20127	60.60.2530.0760.0.319	PCM AIR SAMPLES	\$120.00
335745	02/28/2021	1252	ALLIANCE ILLINOIS	21102	80.93.2540.0635.0.319	BLANKET ORDER FOR PROFESSIONAL SERVICES	\$800.00
Check Total:							\$2,070.00
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	10.02.3700.4300.1.466	SECURITY LIGHTS	\$114.85
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$53.21
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.03.2540.0688.0.466	SECURITY LIGHTS	\$305.35
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.08.2540.0688.0.466	SECURITY LIGHTS	\$249.71
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.12.2540.0688.0.466	SECURITY LIGHTS	\$45.99
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.22.2540.0688.0.466	SECURITY LIGHTS	\$34.48
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.49.2540.0688.0.466	SECURITY LIGHTS	\$38.77
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.74.2540.0688.0.466	SECURITY LIGHTS	\$52.42
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.75.2540.0688.0.466	SECURITY LIGHTS	\$79.58
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.81.2540.0688.0.466	SECURITY LIGHTS	\$34.37
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.85.2540.0688.0.466	SECURITY LIGHTS	\$72.60
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.96.2540.0688.0.466	SECURITY LIGHTS	\$238.30
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	20.99.2540.0688.0.466	SECURITY LIGHTS	\$147.82
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	22.00.2540.0810.0.466	SECURITY LIGHTS	\$10.44
335746	02/28/2021	1252	AMEREN ILLINOIS	01302 46731	22.00.2540.0844.0.466	SECURITY LIGHTS	\$15.65
Check Total:							\$1,493.54
335747	02/28/2021	1252	APPLE COMPUTER INC	AD34662282	10.00.2660.0110.0.410	QUOTE#: 2206761283 - STM DUX SHELL FOR MAGIC	\$449.50

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335747	02/28/2021	1252	APPLE COMPUTER INC	AE26765284	10.00.2660.0110.0.319	QUOTE#:2206946907 - APPLECARE OS SUPPORT -	\$15,996.00
335747	02/28/2021	1252	APPLE COMPUTER INC	AE28535403	10.00.2660.0110.0.410	PROPOSAL#: 2104670274 - MAGIC MOUSE 2 - SILVER	\$158.00
335747	02/28/2021	1252	APPLE COMPUTER INC	JA11849531	10.00.2660.0110.0.410	QUOTE#: 2206761283 - STM DUX SHELL FOR MAGIC	(\$449.50)
Check Total:							\$16,154.00
335748	02/28/2021	1252	ARAMARK UNIFORM SERVICES	23135443	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$140.77
335748	02/28/2021	1252	ARAMARK UNIFORM SERVICES	23140154	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$42.99
335748	02/28/2021	1252	ARAMARK UNIFORM SERVICES	23144004	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$187.56
335748	02/28/2021	1252	ARAMARK UNIFORM SERVICES	23169957	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$77.97
335748	02/28/2021	1252	ARAMARK UNIFORM SERVICES	23184143	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$128.96
335748	02/28/2021	1252	ARAMARK UNIFORM SERVICES	23193361	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$351.84
335748	02/28/2021	1252	ARAMARK UNIFORM SERVICES	23196307	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$395.82
Check Total:							\$1,325.91
335749	02/28/2021	1252	ASHLEY WEGENG	V642511	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335750	02/28/2021	1252	ASSET GENIE, INC	1535947	10.00.2660.0110.0.410	QUOTE#:1470422 - MAGIC FOLIO DUX SHELL CASE FOR	\$445.00
Check Total:							\$445.00
335751	02/28/2021	1252	ATLAS LOCK INC	37173	20.93.2540.0620.0.410	INVOICE# 37173 - BX 10 SCHLAGE CORES	\$140.00
335751	02/28/2021	1252	ATLAS LOCK INC	37173	20.93.2540.0620.0.410	ACE 1-1 / 8	\$20.00

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335751	02/28/2021	1252	ATLAS LOCK INC	37173	20.93.2540.0620.0.410	ACE KEYS	\$12.00
335751	02/28/2021	1252	ATLAS LOCK INC	37173	20.93.2540.0620.0.410	ENTRY ARMOUR PLATES EWP 1605	\$30.00
335751	02/28/2021	1252	ATLAS LOCK INC	37359	20.93.2540.0620.0.410	BLANKET ORDER FOR LOCK REPAIR PARTS AND KEYS.	\$64.50
335751	02/28/2021	1252	ATLAS LOCK INC	37550	20.93.2540.0620.0.410	INVOICE# 37550 - DOOR HARDWARE SUPPLY	\$177.50
Check Total:							\$444.00
335752	02/28/2021	1252	AUTO ACCESSORY	406706	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$99.00
Check Total:							\$99.00
335753	02/28/2021	1252	B & B GLASS	18007	20.93.2540.0609.0.410	*QUOTE# 87-1437* BLANKET FOR PURCHASING	\$24.50
Check Total:							\$24.50
335754	02/28/2021	1252	B L D D ARCHITECTS	2307	10.75.2560.0225.0.319	INVOICE# 2307 - PROJECT# 206EX33.400 - OUTDOOR	\$2,150.00
335754	02/28/2021	1252	B L D D ARCHITECTS	2307	10.81.2560.0225.0.319	OUTDOOR WALK-IN COOLER/FREEZER COMPLEX	\$2,150.00
335754	02/28/2021	1252	B L D D ARCHITECTS	2308	60.77.2530.0774.0.319	INTERNAL BLANKET - PROJECT #186EX16.400	\$31,637.44
335754	02/28/2021	1252	B L D D ARCHITECTS	2323	60.93.2530.0718.0.319	BASIC SERVICES TJ MONTESSORI ACADEMY OF	\$2,850.00
335754	02/28/2021	1252	B L D D ARCHITECTS	2324	60.93.2530.0718.0.319	BASIC SERVICES DENNIS KALEIDOSCOPE CAMPUS	\$2,850.00
335754	02/28/2021	1252	B L D D ARCHITECTS	2325	60.93.2530.0718.0.319	BASIC SERVICES CADILLAC COMPLEX ROOF	\$3,487.50
335754	02/28/2021	1252	B L D D ARCHITECTS	2326	10.09.2540.4990.2.319	PROJECT# 206EX19.401 - SCHOOL MONUMENT SIGNS	\$506.00
335754	02/28/2021	1252	B L D D ARCHITECTS	2327	10.09.2540.4990.2.319	INTERNAL BLANKET - PROJECT# 206EX19.400 -	\$330.00

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335754	02/28/2021	1252	B L D D ARCHITECTS	2328	60.18.2530.0719.0.319	INTERNAL BLANKET - PROJECT# 186EX16.407 -	\$11,593.75
335754	02/28/2021	1252	B L D D ARCHITECTS	2329	60.49.2530.0749.0.319	INTERNAL BLANKET - PROJECT# 186EX16.405 -	\$5,334.32
335754	02/28/2021	1252	B L D D ARCHITECTS	2332	60.75.2530.0748.0.319	INTERNAL BLANKET - PROJECT# 206EX34.400 - TJ	\$11,896.00
335754	02/28/2021	1252	B L D D ARCHITECTS	2334	60.42.2530.0742.0.319	INTERNAL BLANKET - PROJECT# 186EX16.403 -	\$4,375.00
335754	02/28/2021	1252	B L D D ARCHITECTS	2335	60.22.2530.0722.0.319	INTERNAL BLANKET - PROJECT# 186EX16.404 -	\$5,200.44
335754	02/28/2021	1252	B L D D ARCHITECTS	2340	20.93.2540.0614.0.319	ROOFING REPAIRS SUMMER 2021 AT THE FOLLOWING	\$1,500.00
Check Total:							\$85,860.45
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.12.2130.4990.2.410	INSTRUMENT BELL COVERS 4 INCH DENNIS	\$490.56
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.13.2130.4990.2.410	INSTRUMENT BELL COVERS 5 INCH BAUM	\$122.64
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.18.2130.4990.2.410	INSTRUMENT BELL COVERS 5 INCH AMERICAN	\$122.64
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.22.2130.4990.2.410	INSTRUMENT BELL COVERS 12 INCH FRANKLIN	\$122.64
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.42.2130.4990.2.410	INSTRUMENT BELL COVERS 10 INCH MUFFLEY	\$201.48
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.44.2130.4990.2.410	INSTRUMENT BELL COVERS 17 AND 3 INCH OAK GROVE	\$122.64
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.49.2130.4990.2.410	INSTRUMENT BELL COVERS 4 INCH PARSONS	\$254.04
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.60.2130.4990.2.410	INSTRUMENT BELL COVERS 8 AND 10 INCH SOUTH	\$122.64

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335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.62.2130.4990.2.410	INSTRUMENT BELL COVERS 4 INCH STEVENSON	\$113.88
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.72.2130.4990.2.410	INSTRUMENT BELL COVERS 4 INCH HOPE	\$254.04
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.74.2130.4990.2.410	INSTRUMENT BELL COVERS 5 INCH JHMS	\$552.20
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.75.2130.4990.2.410	INSTRUMENT BELL COVERS 5 INCH MONTESSORI	\$727.08
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.81.2130.4990.2.410	INSTRUMENT BELL COVERS 17 AND 4 INCH SDMS	\$236.52
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.82.2130.4990.2.410	INSTRUMENT BELL COVERS 5 INCH EHS	\$639.85
335755	02/28/2021	1252	BAND SHOPPE	SIV173720	10.85.2130.4990.2.410	INSTRUMENT BELL COVERS 8 INCH MHS	\$647.15
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.12.2130.4990.2.410	OVERLAPPING MUSIC MASK DENNIS	\$595.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.13.2130.4990.2.410	OVERLAPPING MUSIC MASK BAUM	\$136.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.18.2130.4990.2.410	OVERLAPPING MUSIC MASK AMERICAN DREAMER	\$170.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.22.2130.4990.2.410	OVERLAPPING MUSIC MASK FRANKLIN	\$170.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.42.2130.4990.2.410	OVERLAPPING MUSIC MASK MUFFLEY	\$306.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.44.2130.4990.2.410	OVERLAPPING MUSIC MASK OAK GROVE	\$170.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.49.2130.4990.2.410	OVERLAPPING MUSIC MASK PARSONS	\$340.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.60.2130.4990.2.410	OVERLAPPING MUSIC MASK SOUTH SHORES	\$170.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.62.2130.4990.2.410	OVERLAPPING MUSIC MASK STEVENSON	\$153.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.72.2130.4990.2.410	OVERLAPPING MUSIC MASK HOPE	\$408.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.74.2130.4990.2.410	OVERLAPPING MUSIC MASK JHMS	\$799.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.75.2130.4990.2.410	OVERLAPPING MUSIC MASK. MONTESSORI	\$850.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.81.2130.4990.2.410	OVERLAPPING MUSIC MASK SDMS	\$340.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.82.2130.4990.2.410	OVERLAPPING MUSIC MASK EHS	\$884.00
335755	02/28/2021	1252	BAND SHOPPE	SIV174192	10.85.2130.4990.2.410	QUOTE #SQ059709. OVERLAPPING MUSIC MASK	\$884.00
Check Total:							\$11,105.00
335756	02/28/2021	1252	BECKERS SCHOOL SUPPLIES	1716910-IN	10.06.1125.0185.2.410	KINETIC SAND 11 LB	\$296.96
335756	02/28/2021	1252	BECKERS SCHOOL SUPPLIES	1717590-IN	10.50.1125.3705.2.410	BECKERS QUOTE 1610547 ABC'S OF MINDFULLNESS	\$1,223.83
335756	02/28/2021	1252	BECKERS SCHOOL SUPPLIES	1717720-IN	10.06.1125.0185.2.410	KINETIC SAND 11LB	\$296.95
Check Total:							\$1,817.74
335757	02/28/2021	1252	BECKS STUDIO	003969	10.00.2620.0000.0.360	*QUOTE BY KIM AUKAMP ON 2/5/21* 2 X 10 NAME	\$7.20
335757	02/28/2021	1252	BECKS STUDIO	003969	10.00.2620.0000.0.360	2 X 10 NAME PLATE. LINE 2: DIRECTOR 10OF	\$7.20
Check Total:							\$14.40
335758	02/28/2021	1252	BEHAVIORAL PERSPECTIVE INC	3213450	12.00.2210.0810.0.312	INVOICE #3213450 FOR SCHOOL CONSULT: LIVE	\$37.50
Check Total:							\$37.50
335759	02/28/2021	1252	BEHRMANN COMPANY	107899	20.72.2540.0603.0.410	FULTON (HEATING) KIT, GASKET AIR FLAPPER -	\$541.90

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Date Range: 02/01/2021 - 02/28/2021

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335759	02/28/2021	1252	BEHRMANN COMPANY	107899	20.72.2540.0603.0.410	FULTON (HEATING) GASKET, GAS FLAPPER	\$314.65
Check Total:							\$856.55
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	376955	10.93.2540.0225.0.323	WHEEL BALANCE - LIGHT TRUCK	\$27.00
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	376955	10.93.2540.0225.0.323	MOUNT/DISMOUNT - LIGHT TRUCK	\$16.00
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	376955	10.93.2540.0225.0.410	WHEEL WEIGHTS	\$0.00
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	376955	10.93.2540.0225.0.410	ENVIRONMENTAL FEE - (ISTT)	\$5.00
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	376955	10.93.2540.0225.0.410	DISPOSAL FEE LT TRUCK	\$12.00
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	376955	10.93.2540.0225.0.410	INVOICE# 376955 - LT245/75R17 TRANSFORCE	\$255.62
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	377090	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$23.68
335760	02/28/2021	1252	BEST ONE OF CENTRAL ILLINOIS	377281	20.93.2540.0650.0.410	BLANKET ORDER FOR TIRES AND TIRE REPAIRS FOR	\$89.95
Check Total:							\$429.25
335761	02/28/2021	1252	BIG B AGRO INC.	037692	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$441.52
335761	02/28/2021	1252	BIG B AGRO INC.	037692	10.93.2560.0225.0.464	\$-0.01 Pro-rated Adjustment Applied -	(\$0.01)
335761	02/28/2021	1252	BIG B AGRO INC.	037695	10.00.0000.0000.0.979	10% ETHANOL UNLEADED GASOLINE*QUOTE ON	\$595.48
335761	02/28/2021	1252	BIG B AGRO INC.	037695	10.00.0000.0000.0.979	\$-0.01 Pro-rated Adjustment Applied - 10%	(\$0.01)
335761	02/28/2021	1252	BIG B AGRO INC.	037696	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE *PLEASE NOTE:	\$1,326.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335761	02/28/2021	1252	BIG B AGRO INC.	037722	10.93.2560.0225.0.464	*PRICING PER MARK ON 7/13/20* DELIVERY OF	\$506.89
335761	02/28/2021	1252	BIG B AGRO INC.	037722	10.93.2560.0225.0.464	\$0.02 Pro-rated Adjustment Applied - *PRICING PER	\$0.02
Check Total:							\$2,870.64
335762	02/28/2021	1252	BILLIE J SHAY.	V171094	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335763	02/28/2021	1252	BLACK & COMPANY	06490936	10.00.0000.0000.0.973	*QUOTE# 0648256* OSSIAN TITAN ICE MELTER	\$1,350.00
Check Total:							\$1,350.00
335764	02/28/2021	1252	BODINE ELECTRIC	W174324-1	20.08.2540.0603.0.410	2HP 1800 TEFC 145T SD - QUOTE# W 173442-0	\$275.00
Check Total:							\$275.00
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	QUOTE Q1008742-1: LOCKED IN TIME, BY LOIS	\$11.99
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	I AM EVERY GOOD THING, BY DERRICK D BARNES	\$13.49
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	BAD BABYSITTERS BY CAROLINE CALA	\$10.49
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	TRISTAN STRONG DESTROYS THE WORLD, BY KWAME	\$13.49
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	THE LAST MIRROR ON THE LEFT, BY LAMAR GILES	\$12.74
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	STRANGER WITH MY FACE, BY LOIS DUNCAN	\$8.24
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	POINT GUARD, BY MIKE LUPICA	\$13.49
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	ONE OF US IS LYING, BY KAREN M. MCMANUS	\$13.49

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	TRISTAN STRONG PUNCHES A HOLE IN THE SKY,	\$13.49
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	DRAGON HOOPS, BY GENE LUEN YANG	\$37.48
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	ALL AMERICAN BOYS, BY JASON AND BREND	\$14.99
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	DEAR JUSTYCE, BY NIC STONE	\$14.24
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	DON'T LOOK BEHIND YOU, BY LOIS DUNCAN	\$10.49
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	KILLING MR. GRIFFIN, BY LOIS DUNCAN	\$8.24
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	SATURDAY, BY OGE MORA	\$14.24
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	THE BOY IN THE BLACK SUIT	\$14.99
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	BECOMING MUHAMMAD ALI, BY KWAME AND JAME	\$25.48
335765	02/28/2021	1252	BOOKSOURCE	914585	38.72.7280.0000.0.699	CLEAN GETAWAY, BY NIC STONE	\$12.74
Check Total:							\$263.80
335766	02/28/2021	1252	BSN SPORTS	911492943	10.85.1532.0501.0.410	FOLDABLE BALL BIN, QUOTE #6738905	\$95.03
335766	02/28/2021	1252	BSN SPORTS	911492943	10.85.1532.0501.0.410	COLLEGIATE L SHAPED SCREEN	\$290.39
335766	02/28/2021	1252	BSN SPORTS	911492943	10.85.1532.0501.0.410	TCB TRAINING BALLS (WEIGHTED)	\$199.38
335766	02/28/2021	1252	BSN SPORTS	911492943	10.85.1532.0501.0.410	MACGREGOR INFIELD TRAINING GLOVE	\$133.72
335766	02/28/2021	1252	BSN SPORTS	911492943	10.85.1532.0501.0.410	4"W X 18"L RIGID DRAGMAT	\$696.91
335766	02/28/2021	1252	BSN SPORTS	911492943	10.85.1532.0501.0.410	INFIELD TRAINING GLOVE-LEFTY	\$51.75

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335766	02/28/2021	1252	BSN SPORTS	911499958	10.18.1560.0502.0.410	*QUOTE# 6581097* BLK/NAVY- TM CINCH II	\$17.98
335766	02/28/2021	1252	BSN SPORTS	911499958	10.18.1560.0502.0.410	DOUBLE SIDED BASKETBALL COACH'S BOARD	\$37.38
335766	02/28/2021	1252	BSN SPORTS	911499958	10.18.1560.0502.0.410	BUDGET POSSESSION INDICATOR	\$25.49
335766	02/28/2021	1252	BSN SPORTS	911499958	10.18.1560.0502.0.410	YMCA HERTIAGE COMP BBALL 29.5" OFFICAL	\$246.40
335766	02/28/2021	1252	BSN SPORTS	911499958	10.18.1560.0502.0.410	DOUBLE SIDED BALL LOCKER	\$347.64
335766	02/28/2021	1252	BSN SPORTS	911499958	10.18.1560.0502.0.410	NUMBERED SCRIMMAGE VEST GOLD	\$118.19
335766	02/28/2021	1252	BSN SPORTS	911499976	10.18.1560.0503.0.410	*QUOTE# 6591578* MARK 1 LARGE DISPLAY STOPWATCH	\$11.89
335766	02/28/2021	1252	BSN SPORTS	911499976	10.18.1560.0503.0.410	BLK/NAVY- TM CINCH BAG	\$8.99
335766	02/28/2021	1252	BSN SPORTS	911499976	10.18.1560.0503.0.410	MEASURING TAPE	\$53.54
335766	02/28/2021	1252	BSN SPORTS	911499976	10.18.1560.0503.0.410	PRISM PACK LOW PROFILE CONES- DOZEN	\$63.70
335766	02/28/2021	1252	BSN SPORTS	911499976	10.18.1560.0503.0.410	WIRE CONE CARRIER	\$17.94
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	*QUOTE# 6591709* BIG SPOTS- 15" DIAMETER	\$52.19
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	BSN SPORTS ELECTRIC INFLATOR	\$97.74
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	CRAMER COACH'S TEAM 1ST AID KIT	\$92.69
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	3 IN 1 PLYO CUBE	\$404.99
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	MUELLER HERO PROTEGE-COMPLETE	\$193.49
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	INFLATING NEEDLES 6PC.PACK	\$21.20

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335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	MASTER LOCK MODEL #3 PADLOCK	\$43.17
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	DOT DRILL MAT	\$66.59
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	QUICK LADDER PRO 2.0	\$53.99
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	US GAMES 6' SPEED JUMP ROPE	\$29.60
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	US GAMES 8' SPEED JUMP ROPE	\$38.10
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	COLOR MY CLASS 18" CONES SET OF 6	\$73.79
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	COLOR MY CLASS 12" CONES SET OF 6	\$44.19
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	PLAY CONE 6"- 6 COLOR PACK	\$54.38
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	MESH EQUIPMENT BAGS PACK (7)	\$130.88
335766	02/28/2021	1252	BSN SPORTS	911638959	10.18.1520.0551.0.410	MAC BLACK PLASTIC WHISTLE DOZEN	\$86.04
335766	02/28/2021	1252	BSN SPORTS	911693699	10.18.1520.0502.0.410	*QUOTE# 6591488* BLK/NVAY- TM CINCH II	\$17.98
335766	02/28/2021	1252	BSN SPORTS	911693699	10.18.1520.0502.0.410	DOUBLE SIDED BASKETBALL COACH'S BOARD	\$37.38
335766	02/28/2021	1252	BSN SPORTS	911693699	10.18.1520.0502.0.410	NUMBERED SCRIMMAGE VEST GOLD	\$78.19
335766	02/28/2021	1252	BSN SPORTS	911693699	10.18.1520.0502.0.410	FOX 40 3-TONE ELECTRONIC WHISTLE	\$67.47
335766	02/28/2021	1252	BSN SPORTS	911693699	10.18.1520.0502.0.410	YMCA HERITAGE COMP BBALL 28.5" INTER	\$271.40
335766	02/28/2021	1252	BSN SPORTS	911739646	10.85.1542.0502.0.410	WILSON EVOLUTION BASKETBALL 28.5" INTER,	\$231.96

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335766	02/28/2021	1252	BSN SPORTS	911739646	10.85.1542.0502.0.410	MARK V BASKETBALL SCOREBOOK	\$23.97
335766	02/28/2021	1252	BSN SPORTS	911739646	10.85.1542.0502.0.410	BSN SPORTS ELECTRIC INFLATOR	\$115.74
Check Total:							\$4,743.44
335767	02/28/2021	1252	BUSINESSSOLVER.COM, INC.	0068621	10.00.2520.0104.0.319	INTERNAL BLANKET PURCHASE ORDER FOR FY21	\$631.50
Check Total:							\$631.50
335768	02/28/2021	1252	C D W GOVERNMENT INC	1909469	20.93.2540.0618.0.410	QUOTE# LWNQ502 - FARGO - COLOR (CYAN, MAGENTA,	\$103.56
Check Total:							\$103.56
335769	02/28/2021	1252	CAROLINA BIOLOGICAL SUPPLY 51290052RI		10.85.1100.0044.0.410	*QUOTE# 471988-SQ* SILVER/GRAY FLUOROMAG	\$70.30
335769	02/28/2021	1252	CAROLINA BIOLOGICAL SUPPLY 51290052RI		10.85.1100.0044.0.410	BLACK FNGRPRNT PWDR, 2	\$50.80
335769	02/28/2021	1252	CAROLINA BIOLOGICAL SUPPLY 51290052RI		10.85.1100.0044.0.410	ORANGE FNGRPRNT PWDR, 2 OZ	\$24.84
335769	02/28/2021	1252	CAROLINA BIOLOGICAL SUPPLY 51296989RI		10.85.1100.0044.0.410	SHEEP HEART, PLAIN PAIL, QUOTE #472693 SQ	\$214.00
335769	02/28/2021	1252	CAROLINA BIOLOGICAL SUPPLY 51296989RI		10.85.1100.0044.0.410	SCALPEL, STUDENT GRADE, NICKLE	\$107.00
Check Total:							\$466.94
335770	02/28/2021	1252	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2021021011	10.00.2660.0110.0.319	CAROUSEL ACADEMY - CLOUD ALL ACCESS	\$0.00
335770	02/28/2021	1252	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2021021011	10.00.2660.0110.0.327	PROMOTIONAL CREDITS	(\$3,521.67)
335770	02/28/2021	1252	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2021021011	10.00.2660.0110.0.327	QUOTE#:CSL-QT-20210110 01 - CAROUSEL CLOUD K12	\$2,500.00
335770	02/28/2021	1252	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2021021011	10.00.2660.0110.0.327	CAROUSEL CLOUD K12 PLAN MEDIA PLAYER	\$1,800.00
335770	02/28/2021	1252	CAROUSEL DIGITAL SIGNAGE	CSL-INV-2021021011	10.00.2660.0110.0.327	CAROUSEL CLOUD K12 EXPRESS PLAYERS -	\$20,000.00
Check Total:							\$20,778.33

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335771	02/28/2021	1252	CARSON-DELLOSA PUBLICATIONS	592387	10.42.1100.0000.0.323	LANGUAGE ARTS LEARNING GAME	\$8.50
335771	02/28/2021	1252	CARSON-DELLOSA PUBLICATIONS	592387	10.42.2210.4300.1.410	LANGUAGE ARTS BD GM GR	\$8.50
335771	02/28/2021	1252	CARSON-DELLOSA PUBLICATIONS	592387	10.42.2210.4300.1.410	SURVIVAL SIGNS & SYMBOLS CA	\$7.25
335771	02/28/2021	1252	CARSON-DELLOSA PUBLICATIONS	592387	10.42.2210.4300.1.410	BIG BOX SCRAMBLE SENTENCE G	\$19.25
335771	02/28/2021	1252	CARSON-DELLOSA PUBLICATIONS	592387	10.42.2210.4300.1.410	BIG BOOK OF DOLCH SIGHT WO	\$21.50
335771	02/28/2021	1252	CARSON-DELLOSA PUBLICATIONS	592387	10.42.2210.4300.1.410	*QUOTE# 018646* MATH LEARNING GAMES G1	\$8.50
335771	02/28/2021	1252	CARSON-DELLOSA PUBLICATIONS	592387	10.42.2210.4300.1.410	MATH LEARNING GAMES G2	\$8.50
Check Total:							\$82.00
335772	02/28/2021	1252	CBT NUGGETS	2293586	10.00.2660.0110.0.319	QUOTE#: 2293586 - LEARNER - IT TRAINING	\$4,792.00
Check Total:							\$4,792.00
335773	02/28/2021	1252	CHILDWORKS/ CHILDSPLAY	386558A	10.42.2210.4300.1.410	*QUOTE# 386558A* KT DR PW AMAZING CARDS	\$106.95
335773	02/28/2021	1252	CHILDWORKS/ CHILDSPLAY	386558A	10.42.2210.4300.1.410	MINDFULNESS IN A JAR: 101 EXERCISES TO HELP	\$9.95
335773	02/28/2021	1252	CHILDWORKS/ CHILDSPLAY	386558A	10.42.2210.4300.1.410	BK SOMETIMES I FEEL LIKE I DON'T HAVE ANY FRIENDS	\$19.95
335773	02/28/2021	1252	CHILDWORKS/ CHILDSPLAY	386558A	10.42.2210.4300.1.410	BK SOMETIMES I LIKE TO FIGHT	\$19.95
335773	02/28/2021	1252	CHILDWORKS/ CHILDSPLAY	386558A	10.42.2210.4300.1.410	BK SOMETIMES I WORRY TOO MUCH	\$19.95
335773	02/28/2021	1252	CHILDWORKS/ CHILDSPLAY	386558A	10.42.2210.4300.1.410	BK SC STRESS CAN GET ON YOUR NERVES	\$14.95
Check Total:							\$191.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335774	02/28/2021	1252	CINTAS CORPORATION	1901890573	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$136.95
335774	02/28/2021	1252	CINTAS CORPORATION	1901896794	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$10.75
335774	02/28/2021	1252	CINTAS CORPORATION	1901915017	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$10.75
Check Total:							\$158.45
335775	02/28/2021	1252	CITY OF DECATUR - RNNC	7988	80.75.2190.0099.0.390	INVOICE #7988 - BI-ANNUAL BILLING FOR	\$59,275.24
335775	02/28/2021	1252	CITY OF DECATUR - RNNC	7988	80.81.2190.0099.0.390	INVOICE #7988 - BI-ANNUAL BILLING FOR	\$57,722.63
335775	02/28/2021	1252	CITY OF DECATUR - RNNC	7988	80.82.2190.0099.0.390	INVOICE #7988 - BI-ANNUAL BILLING FOR	\$60,205.50
335775	02/28/2021	1252	CITY OF DECATUR - RNNC	7988	80.85.2190.0099.0.390	INVOICE #7988 - BI-ANNUAL BILLING FOR	\$57,722.63
Check Total:							\$234,926.00
335776	02/28/2021	1252	CLEAN UNIFORM CO	65624	10.00.2570.0106.0.410	INTERNAL BLANKET ORDER FOR TRANSPORTATION	\$70.20
335776	02/28/2021	1252	CLEAN UNIFORM CO	65625	10.93.2540.0105.0.410	INTERNAL BLANKET ORDER FOR CUSTODIAL UNIFORMS	\$977.08
335776	02/28/2021	1252	CLEAN UNIFORM CO	65626	20.93.2540.0601.0.410	INTERNAL BLANKET ORDER FOR MAINTENANCE	\$467.40
Check Total:							\$1,514.68
335777	02/28/2021	1252	COLE COUNSELING SERVICES, LLC	01.11.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$2,607.00
335777	02/28/2021	1252	COLE COUNSELING SERVICES, LLC	01.18.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$2,607.00
335777	02/28/2021	1252	COLE COUNSELING SERVICES, LLC	01.25.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$2,607.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335777	02/28/2021	1252	COLE COUNSELING SERVICES, LLC	02.01.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$3,057.00
335777	02/28/2021	1252	COLE COUNSELING SERVICES, LLC	02.08.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$3,057.00
335777	02/28/2021	1252	COLE COUNSELING SERVICES, LLC	02.16.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$3,057.00
335777	02/28/2021	1252	COLE COUNSELING SERVICES, LLC	02.22.2021	10.00.2640.4990.2.319	EXTENSION TO WELLNESS PROPOSAL	\$3,057.00
Check Total:							\$20,049.00
335778	02/28/2021	1252	COLEMAN AND ASSOCIATES INC	003	60.93.2530.0701.0.319	REMAINING ENCUMBRANCE FOR CONTRACTED SERVICES	\$2,300.00
Check Total:							\$2,300.00
335779	02/28/2021	1252	CONNOR COMPANY	S9371489.001	20.93.2540.0613.0.410	ORDER# S9371489.001 - GENERAL MAINTENANCE	\$53.44
335779	02/28/2021	1252	CONNOR COMPANY	S9371718.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$192.70
335779	02/28/2021	1252	CONNOR COMPANY	S9374789.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$20.52
335779	02/28/2021	1252	CONNOR COMPANY	S9375603.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$161.74
335779	02/28/2021	1252	CONNOR COMPANY	S9378850.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$140.32
335779	02/28/2021	1252	CONNOR COMPANY	S9381081.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$163.13
335779	02/28/2021	1252	CONNOR COMPANY	S9381096.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$163.13
335779	02/28/2021	1252	CONNOR COMPANY	S9381894.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$18.45
335779	02/28/2021	1252	CONNOR COMPANY	S9383292.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$32.84

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335779	02/28/2021	1252	CONNOR COMPANY	S9383840.001	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING REPAIR PARTS AND	\$29.70
335779	02/28/2021	1252	CONNOR COMPANY	S9388206.001	10.75.2560.0225.0.410	ORDER# S9388206.001 - SUPPLIES FOR WALK-IN	\$89.37
335779	02/28/2021	1252	CONNOR COMPANY	S9405803.001	10.75.2560.0225.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$105.75
335779	02/28/2021	1252	CONNOR COMPANY	S9405803.001	20.93.2540.0613.0.410	ORDER# S9405803-001 - GENERAL MAINTENANCE	\$41.76
335779	02/28/2021	1252	CONNOR COMPANY	S9447437.001	20.50.2540.0602.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$0.94
335779	02/28/2021	1252	CONNOR COMPANY	S9447437.001	20.50.2540.0602.0.410	SLOAN EBV1 29AC CLST MODULE	\$323.15
Check Total:							\$1,536.94
335780	02/28/2021	1252	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2003	10.44.2210.4331.1.319	CEC CONTINUOUS IMPROVEMENT 17	\$2,400.00
335780	02/28/2021	1252	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2004	10.81.2210.4331.1.319	CEC SCOPE OF SERVICES FOR THE 2020-2021	\$3,000.00
335780	02/28/2021	1252	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2005	10.62.2210.4331.1.319	3 FULL STAFF PD SESSIONS, DATES TBD, 3- 8 HOUR	\$2,400.00
335780	02/28/2021	1252	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2005	10.62.2210.4331.1.319	COACHING SESSIONS INCLUDING CLASSROOM	\$2,400.00
335780	02/28/2021	1252	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2006	10.72.2210.4331.1.319	CONTRACT CONSULTING SERVIES AGREEMENT, 12.5	\$1,200.00
335780	02/28/2021	1252	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2007	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	\$2,400.00
335780	02/28/2021	1252	CONSORTIUM FOR EDUCATIONAL CHANGE	INV-2008	10.42.2210.4331.1.319	CEC SCOPE OF WORK PER LEARNING PARTNER	\$1,200.00
Check Total:							\$15,000.00
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	*QUOTE# 111-1694* WAUSAU ASTROBRIGHTS	\$59.20

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
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Date Range: 02/01/2021 - 02/28/2021
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Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	WAUSAU ASTROBRIGHTS LUNAR BLUE LIGHT	\$118.40
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	WAUSAU ASTROBRIGHTS CELESTIAL BLUE DARK	\$59.20
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	WAUSAU ASTROBRIGHTS LIFTOFF LEMON	\$118.40
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	WAUSAU ASTROBRIGHTS SOLAR YELLOW	\$59.20
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	WAUSAU ASTROBRIGHTS IVORY HEAVY WT. INDEX	\$50.00
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	WAUSAU ASTROBRIGHTS WHITE HEAVY WT. INDEX	\$648.00
335781	02/28/2021	1252	CONTRACT PAPER GROUP INC	43008053801	10.00.0000.0000.0.971	WAUSAU ASTROBRIGHTS RED CARDSTOCK, 8 1/2" X	\$296.00
Check Total:							\$1,408.40
335782	02/28/2021	1252	CRISIS PREVENTION INST INC	IUS0186630	12.00.2210.0810.0.640	INVOICE #IUS0186630 FOR CPI CERTIFICATION FOR	\$150.00
Check Total:							\$150.00
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543249	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.21
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543388	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.53
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543706	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543712	10.81.2560.0225.0.410	INVOICE# 543712 - ARAMARK WALK-IN COOLER	\$39.19
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543714	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$16.35
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543726	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543742	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.63
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543744	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$58.48
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543765	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$35.63
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543767	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$5.39
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543771	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.99
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543815	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$34.67
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543834	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.78
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543838	10.93.2560.0225.0.410	INVOICE# 543838 – ARAMARK FOOD SERVICE	\$4.64
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543838	20.93.2540.0613.0.410	INVOICE# 543838 – GENERAL MAINTENANCE	\$14.82
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543851	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.25
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543855	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.51
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543857	20.93.2540.0607.0.410	INVOICE# 543857 – GENERAL MAINTENANCE	\$4.29
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543857	20.93.2540.0613.0.410	INVOICE# 543857 – GENERAL MAINTENANCE	\$8.29
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543863	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$14.38
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543870	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$22.11

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543877	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.04
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543897	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$8.62
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543906	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.98
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543917	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.79
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543947	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.17
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543960	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.13
335783	02/28/2021	1252	DECATUR ACE HARDWARE	543965	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.61
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544006	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$4.49
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544074	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$25.19
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544084	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.37
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544086	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$19.94
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544087	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$128.07
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544091	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$33.96
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544092	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$36.87
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544097	20.93.2540.0613.0.410	INVOICE# 544097 - GENERAL MAINTENANCE	\$50.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544099	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$6.83
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544103	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$1.50
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544105	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$15.82
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544107	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$28.07
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544115	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.06
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544124	10.85.2560.0225.0.410	INVOICE# 544124 - ARAMARK SUPPLIES FOR	\$5.10
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544124	20.93.2540.0613.0.410	INVOICE# 544124 - GENERAL MAINTENANCE	\$25.19
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544132	20.93.2540.0613.0.410	INVOICE# 544132 - GENERAL MAINTENANCE	\$23.37
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544133	20.93.2540.0607.0.410	INVOICE# 544133 - CARPENTRY SUPPLY -	\$21.14
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544133	20.93.2540.0613.0.410	INVOICE# 544133 - GENERAL MAINTENANCE	\$11.77
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544137	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.32
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544143	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES AND	\$41.35
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544152	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$23.38
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544163	20.93.2540.0607.0.410	INVOICE# 544163 - CARPENTRY SUPPLY -	\$4.02
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544163	20.93.2540.0613.0.410	INVOICE# 544163 - GENERAL MAINTENANCE	\$27.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544187	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$10.79
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544202	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.45
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544225	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$2.32
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544231	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.24
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544254	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.26
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544257	20.93.2540.0610.0.410	INVOICE# 544257 - CUSTODIAL SUPPLY - TRANS	\$10.79
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544257	20.93.2540.0613.0.410	INVOICE# 544257 - GENERAL MAINTENANCE	\$9.89
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544262	20.81.2540.0608.0.410	INVOICE# 544262 - CARPENTRY SUPPLY -	\$223.04
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544273	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$26.98
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544275	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.22
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544286	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$17.98
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544289	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$27.13
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544292	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$12.41
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544311	20.93.2540.0613.0.410	INVOICE# 544311 - GENERAL MAINTENANCE	\$45.13
335783	02/28/2021	1252	DECATUR ACE HARDWARE	544386	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES AND	\$30.74

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2021 - 02/28/2021
Voucher Range: 1234 - 1256

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,531.12
335784	02/28/2021	1252	DELL COMPUTER CORPORATION	10459122431	20.08.2540.0601.0.750	DELL LATITUDE 5424 - QUOTE# 3000075578881.1,	\$4,782.00
Check Total:							\$4,782.00
335785	02/28/2021	1252	DELTA MARKETING GROUP	10050	10.01.2130.4990.2.410	*QUOTE# 9974* 3M 1860 NIOSH N95 MASK, SIZE:	\$1,650.00
335785	02/28/2021	1252	DELTA MARKETING GROUP	9951	10.01.2130.4990.2.410	QUOTE PER EMAIL 1/2/21 - PPE MASKS - 3M1860 N95	\$792.00
Check Total:							\$2,442.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	QUOTE #X9219013 ATTACHED: CHRONOQUEST	\$962.23
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	DR. SEUSS READ ALOUD LG FORMAT HARDCOVER 17	\$492.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	PIGEON 6-BOOK & CHARACTER SET	\$242.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	ERIC CARLE'S ANIMALS 16-BOOK SET HARDCOVER	\$512.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	DELUXE YACKER TRACKER STOP LIGHT	\$429.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	3D FILAMENT BLACK 532' SPOOL CATALOG NUMBER	\$53.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	3D FILAMENT GREEN 532' SPOOL # 809690	\$53.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	3D FILAMENT SILVER 532' SPOOL	\$53.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	3D FILAMENT BLUE 532" SPOOL	\$53.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	3D FILAMENT WHITE 532' SPOOL	\$53.00

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Disbursement Detail Listing

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Bank Account: 2892733

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	3D FILAMENT RED 532' SPOOL	\$53.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	3D FILAMENT ORANGE 532' SPOOL	\$53.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	COPERNICUS READING/WRITING CENTER	\$810.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.410	204 PIECE BIG BRICK BUNDLE	\$500.00
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.750	EDUCATION PACK SPHERO SPRK+ 12/PKG	\$2,399.98
335786	02/28/2021	1252	DEMCO	6899019	10.72.1250.4331.2.750	DREMEL 3D PRINTER EDUCATIONAL KIT	\$1,829.99
Check Total:							\$8,548.20
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5353804	10.82.1100.0070.0.410	BLICK HBND SKCHBK 2P 8.5 X 11 **BLICK QUOTE	(\$99.12)
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5372859	10.82.1100.0070.0.410	BLICK HBND SKCHBK 2P 8.5 X 11 **BLICK QUOTE	\$99.12
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	BARGAIN ELEM RULERS, 12/PK	\$20.34
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	SCRATCHBOARD BLK, 8.5X11, 10/PK	\$25.98
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	CRAFT FELT, 9X12, ASRTD, 100/PK	\$59.76
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	DRITZ HANDNEEDLES, EMBROIDERY, 3/9	\$6.60
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	ORIGAMI DBL-SIDE, ASST, 7X7, 36 SHT	\$22.08
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	SCRATCH ART KNF HOLDER, 12/PK	\$10.54
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	DIXON PENCIL NO.2 BOX12	\$56.40

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
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	BLICK ART GUM ERASER, 1X1X1 /2, BX 24	\$33.12
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	SHARPIE FINE PT MRKR, BLACK, 36 CT TUB	\$29.98
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0010.0.410	PRISMACOLOR CLR PNCL, CLRLESS BLENDR, EA	\$56.00
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5593077	10.85.1100.0012.0.410	CRAYOLA CLASSIC MRKR, CLASSIC BROAD, 10/SET	\$342.30
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	*QUOTE KRIGSBY QBW1545-152* BULK WC	\$81.15
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK LIQ WC ASRTD 10/CLR 8OZ BLTS	\$31.85
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICKRYLIC FIRE RED QT	\$8.13
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	STAEDTLR MARS PLASTC ERASER	\$2.90
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK GRAPHITE PENCIL CLASS PACK 144/CT	\$57.36
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK YLW 5OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK WHT 5OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK VLT 5OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK TURQ 5OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK MGNTA 5OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK LT RED 5OZ	\$5.93

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK GRN 5 OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK BLU 5OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5629876	10.33.1100.0070.0.410	BLICK WC BLOCK PRNT INK BLK 5 OZ	\$5.93
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5643708	10.85.1100.0010.0.410	STITCHERY MATERIALS, EMBRDY FLOS, 36PC PRM	\$32.88
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5651533	10.33.1100.0070.0.410	SCULPEY WHT 8LB	\$75.84
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5745310	10.85.1100.0012.0.410	CRAYLA OIL PASTELS, SET 28	\$172.50
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5758607	10.49.1250.4300.1.410	QUOTE QBP1545-157 CLR SCRATCH PAPER MULTI	\$38.02
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5758607	10.49.1250.4300.1.410	BLICK LIQ WC ASRTED 10/CLR	\$57.14
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5758607	10.49.1250.4300.1.410	BULK WC PAPER 12X18	\$81.84
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5766983	10.85.1100.0012.0.410	CRAYLA OIL PASTELS, SET 28	\$127.50
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	*QUOTE QBP 1545-158* DMC PATCH ART FOAM PAD	\$35.16
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	SCREEN PRINTING INK 6-16 OZ JARS SETS	\$87.84
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	60/65 DUROMTR STNDR MED 8IN SQUEEGEE	\$50.30
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	JANLNN EMBRDY FLOSS 36 PC PASTELM	\$5.06
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	STICHERY MATERIALS EMBRDY FLOS 36PC PRM	\$10.96
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL RED	\$3.48
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL PNK	\$3.48

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL OFF WHT	\$3.48
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL MOSS GRN	\$3.48
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL	\$3.48
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL BRN	\$3.48
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL BLU	\$3.48
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	CLOVER ROVING WOOL BLK	\$3.48
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	FELTING NEEDLE 4/PK	\$24.96
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	MONOPRINT PLATES CLR 8X12 24PK	\$55.03
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	SPDBALL LINO CUTTERS SET NO1 W/5 CUTTERS	\$103.08
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5798750	10.33.1100.0070.0.410	UNMOUNTED LINOLEUM 4INX6IN	\$36.20
335787	02/28/2021	1252	DICK BLICK ART MATERIALS	5815260	10.33.1100.0070.0.410	CLOVER ROVING WOOL ASH	\$3.48
Check Total:							\$1,923.49
335788	02/28/2021	1252	DISCOUNT SCHOOL SUPPLY	D69432740101	10.50.1125.3705.2.410	*QUOTE D69432740000* ENV WICKER LOOK PLASTIC	\$87.88
335788	02/28/2021	1252	DISCOUNT SCHOOL SUPPLY	D69432740101	10.50.1125.3705.2.410	MOD PODGE GLOSS 16 OZ	\$10.82
335788	02/28/2021	1252	DISCOUNT SCHOOL SUPPLY	D69432740101	10.50.1125.3705.2.410	AFRICAN MUSIC INSTRUMENTS W BASKET	\$194.99
Check Total:							\$293.69
335789	02/28/2021	1252	DIVERSIFIED BENEFIT SERVICES, INC	320449	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$1,728.80
335789	02/28/2021	1252	DIVERSIFIED BENEFIT SERVICES, INC	321988	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$288.75
335789	02/28/2021	1252	DIVERSIFIED BENEFIT SERVICES, INC	322834	10.00.2520.0104.0.319	BLANKET ORDER FOR DIVERSIFIED BENEFITS	\$1,097.25
Check Total:							\$3,114.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	130343	10.01.2130.4990.2.319	*PAY INVOICE# 130343* RESPIRATORY-OSHA	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	130343	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	130343	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	130343	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	130343	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	*PAY INVOICE# 131030* RESPIRATORY-OSHA	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW-FIT	\$105.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$70.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$105.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RRESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RRESPIRATORY-OSHA QUESTIONNARIE	\$105.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST	\$25.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST-RRESPIRATORY EXAM	\$85.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST FOR SHAYLA HAWKINS	\$25.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RRESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$105.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST FOR CHARLES JONES	\$25.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST-RESPIRATORY EXAM	\$25.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$105.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$95.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RRESPIRATORY-FIT TEST FOR KATE MCCRAY	\$25.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIIONNARIE REVIEW	\$20.00

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST FOR MARK POTTER	\$25.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$70.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RRESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST FOR ASHLEY TYLER	\$25.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00

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Disbursement Detail Listing

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$105.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-FIT TEST FOR TROY WILLOUGHBY	\$25.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE REVIEW	\$20.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$45.00
335790	02/28/2021	1252	DMH OCCHEALTH & WELLNESS PARTNERS	131030	10.01.2130.4990.2.319	RESPIRATORY-OSHA QUESTIONNARIE	\$105.00
Check Total:							\$2,720.00
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-272891	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$52.18
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-371974	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$14.71
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-371976	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.48
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-372421	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$48.00
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-372610	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.08
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-372611	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$87.98
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-372974	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$64.46
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-372990	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$4.41

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373127	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$82.45
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373158	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$96.24
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373159	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$35.97
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373165	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$151.70
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373166	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$27.00)
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373168	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	(\$122.76)
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373245	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$189.26
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373247	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$42.49
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373264	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$110.04
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373265	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$110.04
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373269	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$67.08
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373276	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$140.50
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373325	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.24
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373333	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$28.79
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373366	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$31.08

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373371	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$16.13
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373387	40.93.2553.0000.0.410	INVOICE# 8959-373387 - REF# 552303 - #00987	\$200.00
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373630	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$60.63
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373633	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$188.44
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373635	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$137.17
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373636	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$198.96
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373637	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$119.88
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373638	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$119.88
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373639	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$36.80
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373668	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$18.04
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373690	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$26.75
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373721	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$66.54
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373757	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$162.74
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373758	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$41.96
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373761	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.73

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373790	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$18.22
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373794	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$9.22
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373820	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$3.55
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373834	20.93.2540.0650.0.410	INVOICE# 8959-373834 - REF# 552988 - MAP/BAPP	\$54.46
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373834	20.93.2540.0650.0.410	FRONT IMPACT SENSOR	\$123.30
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373834	20.93.2540.0650.0.410	RELAY	\$22.67
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373835	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$61.60
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373859	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$23.39
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-373861	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$8.59
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374072	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$119.34
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374079	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$13.36
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374157	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$10.58
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374222	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$11.99
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374480	40.93.2553.0000.0.410	INVOICE# 8959-374480 - REF# 554057 - BLOWER	\$24.81
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374673	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$188.31
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374702	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$30.60

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374711	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$169.99
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374713	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.08
335791	02/28/2021	1252	DONNELLY AUTOMOTIVE	8959-374744	20.93.2540.0650.0.410	BLANKET ORDER FOR TRUCK/TRACTOR REPAIR	\$59.08
Check Total:							\$3,750.21
335792	02/28/2021	1252	DUNKER ELECTRIC SUPPLY INC 73736-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$64.18
335792	02/28/2021	1252	DUNKER ELECTRIC SUPPLY INC 73866-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$59.14
335792	02/28/2021	1252	DUNKER ELECTRIC SUPPLY INC 73978-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.32
335792	02/28/2021	1252	DUNKER ELECTRIC SUPPLY INC 73978-2		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$110.80
335792	02/28/2021	1252	DUNKER ELECTRIC SUPPLY INC 73992-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$199.92
335792	02/28/2021	1252	DUNKER ELECTRIC SUPPLY INC 74057-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$116.96
335792	02/28/2021	1252	DUNKER ELECTRIC SUPPLY INC 74402-1		20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$68.70
Check Total:							\$664.02
335793	02/28/2021	1252	DYNAGRAPHICS INC/FAST IMPRESSIONS	203348	10.60.2130.0000.0.360	NAME BADGE TO STATE: MISS DANCE, LPN - GOLD	\$26.90
335793	02/28/2021	1252	DYNAGRAPHICS INC/FAST IMPRESSIONS	203700	10.00.2620.0000.0.360	NAME BADGE FOR DEBBIE MCINERNEY - SECRETARY	\$26.90
335793	02/28/2021	1252	DYNAGRAPHICS INC/FAST IMPRESSIONS	203700	10.00.2620.0000.0.360	NAME BADGE FOR DR. JAY MARINO - DIRECTOR OF	\$26.90
Check Total:							\$80.70

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335794	02/28/2021	1252	EICHENAUER SERVICES INC	0082976	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$199.58
335794	02/28/2021	1252	EICHENAUER SERVICES INC	0082996	10.93.2560.0225.0.410	BLANKET ORDER FOR REPAIR PARTS & SUPPLIES	\$80.32
335794	02/28/2021	1252	EICHENAUER SERVICES INC	0083046	10.85.2560.0225.0.410	CURTAIN 24 X 20-1/4 4PLY ROD - QUOTE# 4109	\$346.23
335794	02/28/2021	1252	EICHENAUER SERVICES INC	0083046	10.85.2560.0225.0.410	CURTAIN 24 X 13-1/4 ROD	\$122.02
335794	02/28/2021	1252	EICHENAUER SERVICES INC	0083046	10.85.2560.0225.0.410	CURTAIN 24 X 6-1/4 ROD	\$92.03
Check Total:							\$840.18
335795	02/28/2021	1252	ENTEC SERVICES, INC.	SIN038107	20.93.2540.0618.0.410	HID ULTRACARD PVC CARD - QUOTE DATED: 1/21/21	\$246.46
335795	02/28/2021	1252	ENTEC SERVICES, INC.	SIN038107	20.93.2540.0618.0.410	\$-0.01 Pro-rated Adjustment Applied - HID	(\$0.01)
335795	02/28/2021	1252	ENTEC SERVICES, INC.	SIN038270	20.93.2540.0618.0.410	HID ACCESS PROXIMITY CARDS - NUMBER	\$1,425.00
Check Total:							\$1,671.45
335796	02/28/2021	1252	EQUAL OPPORTUNITY SCHOOLS	3647	10.82.2210.0079.1.319	INVOICE #3647 - 50% OF SERVICE FEES FOR	\$19,764.00
335796	02/28/2021	1252	EQUAL OPPORTUNITY SCHOOLS	3648	10.85.2210.0079.1.319	INVOICE #3648 - 50% OF SERVICE FEES FOR	\$19,764.00
Check Total:							\$39,528.00
335797	02/28/2021	1252	ESGI	33913	10.18.1250.4331.1.327	*QUOTE# 923441* ESGI 12 MONTH LICENSE (MAX 35	\$426.00
Check Total:							\$426.00
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	PER QUOTE QN5604 DATED 1-14-2021; AFRICAN	\$28.00
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	CHINESE BOXES FOR SIX KINGDOMS	\$55.00
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	THE SIX KINGDOM CHART	\$60.00
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	COORDINATE PLANE PRE-ALGEBRA, THICK	\$95.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	PRE-ALGEBRA WORK, THICK PLASTIC AND CUT	\$55.00
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	THE HUMAN JOURNEY, THICK PLASTIC AND CUT	\$68.00
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	VERBAL ANALYSIS - NATIVE AMERICAN SPEECHES	\$19.99
335798	02/28/2021	1252	ETC MONTESSORI	12356	10.75.1100.0000.0.410	VERBAL ANALYSIS - AFRICAN AMERICAN	\$19.99
Check Total:							\$400.98
335799	02/28/2021	1252	EVERGREEN FS INC	104737	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE *PLEASE NOTE:	\$1,804.81
335799	02/28/2021	1252	EVERGREEN FS INC	104847	20.93.2540.0651.0.464	10% ETHANOL UNLEADED GASOLINE *PLEASE NOTE:	\$2,401.36
Check Total:							\$4,206.17
335800	02/28/2021	1252	FASTENAL	ILDEC162961	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$81.72
335800	02/28/2021	1252	FASTENAL	ILDEC162980	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$16.72
Check Total:							\$98.44
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	793866F	10.49.2220.0100.0.430	BOOKS PER ATTACHED QUOTE # 10408665 FOR	\$144.92
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	793872F	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE # 10408656 FOR	\$88.31
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	793873F	10.42.2220.0100.0.430	BOOKS PER ATTACHED QUOTE # 10408661 FOR	\$47.61
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	793886F	10.60.2220.0100.0.430	BOOKS PER ATTACHED QUOTE # 10408668 FOR	\$110.26
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	ADA TWIST, SCIENTIST	\$14.88
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	ALL ARE WELCOME	\$14.10

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	ANTHONY DAVIS: BASKETBALL BATES	\$14.45
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	BEST BABYSITTERS EVER	\$11.01
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	BEYONCE: QUEEN OF THE SP	\$11.69
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	BLACK BROTHER, BLACK BROT RHODES	\$13.33
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	BLENDED	\$13.33
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	THE CARDBOARD KINGDOM	\$19.58
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	CATERPILLAR SUMMER	\$13.33
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	CHADWICK BOSEMAN	\$19.39
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	CLEAN GETAWAY	\$13.33
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	FROM THE DESK OF ZOE WASH MARKS	\$13.33
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	FRONT DESK	\$13.33
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	GET A HIT, MO!	\$9.95
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	THE GOOD, THE BAD, AND THE CALA, CARO	\$11.01
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	GUTS	\$16.50
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	I AM A SUPER GIRL!	\$9.95
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	I AM EVERY GOOD THING	\$14.10
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	JACKIE HA-HA: A GRAPHIC NOVEL	\$14.81
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	JASON REYNOLDS	\$19.39

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	KING & KAYLA AND THE CASE BUTLER, DO 19	\$11.39
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	KING & KAYLA AND THE CASE BUTLER, DO 18	\$11.48
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	KING & KAYLA AND THE CASE BUTLER, DO 18	\$11.48
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	KING & KAYLA AND THE CASE BUTLER, DO 20	\$11.48
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	THE LIST OF THINGS THAT	\$13.33
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	MISS IMPOSSIBLE	\$11.01
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	NOT QUITE SNOW WHITE	\$14.10
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	OFF I GO!	\$9.95
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	THE OLDEST STUDENT	\$14.10
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	PASS THE BALL, MO!	\$9.95
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	THE PROUDEST BLUE	\$14.10
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	RUBY BRIDGES	\$17.18
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	SIMONE BILES: GOLDEN GIRL	\$11.69
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	SO EMBARRASSING	\$15.89
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	STEPHEN SURRY	\$19.39
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	TO NIGHTOWL FROM	\$12.90
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811232	10.60.1250.4300.1.410	CATALOGING AND PROCESSING FOR BOOKS	\$29.04
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	811258	10.22.2220.0100.0.430	BOOKS PER ATTACHED QUOTE #10438066 FOR	\$781.08

Decatur School District #61

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335801	02/28/2021	1252	FOLLETT SCHOOL SOLUTIONS INC	824529	10.09.2220.0100.0.430	*QUOTE# 10457264* DENNIS MOSAIC INCLUDE	\$199.97
Check Total:							\$1,891.40
335802	02/28/2021	1252	FOREMOST TRUCK AND TRAILER	S18770	20.93.2540.0650.0.410	INVOICE# S 18770 - CHECK VALVE	\$38.12
335802	02/28/2021	1252	FOREMOST TRUCK AND TRAILER	S18770	20.93.2540.0650.0.410	RELIEF VALVE KIT	\$13.91
335802	02/28/2021	1252	FOREMOST TRUCK AND TRAILER	S18770	20.93.2540.0650.0.410	HAND HELD CONTROL	\$338.36
335802	02/28/2021	1252	FOREMOST TRUCK AND TRAILER	S18770	20.93.2540.0650.0.410	RAM ASSEMBLY	\$282.85
335802	02/28/2021	1252	FOREMOST TRUCK AND TRAILER	S18770	20.93.2540.0650.0.410	HEADLIGHT KIT	\$268.50
335802	02/28/2021	1252	FOREMOST TRUCK AND TRAILER	S18770	20.93.2540.0650.0.410	FITTING	\$9.90
335802	02/28/2021	1252	FOREMOST TRUCK AND TRAILER	S18770	20.93.2540.0650.0.410	HOSE	\$8.36
Check Total:							\$960.00
335803	02/28/2021	1252	FORMASPACE	INV3530	10.00.2660.0110.0.319	ENGINEERING SERVICES - REVISIONS	\$10.00
335803	02/28/2021	1252	FORMASPACE	INV3530	10.00.2660.0110.0.410	CRATE 5.0	\$159.00
335803	02/28/2021	1252	FORMASPACE	INV3530	10.00.2660.0110.0.550	QUOTE#QUO12718 - MODIFIED ASSEMBLY 60W X	\$17,799.54
Check Total:							\$17,968.54
335804	02/28/2021	1252	FRONTLINE SUPPLIES	INV-02431	10.01.2130.4990.2.410	QUOTE: UQ-0760 FOR COMMUNICATOR MASK,	\$197.95
Check Total:							\$197.95
335805	02/28/2021	1252	G J BUILDERS HARDWARE INC	198748	20.93.2540.0620.0.410	BLANKET ORDER FOR DOOR HARDWARE AND	\$56.06
Check Total:							\$56.06
335806	02/28/2021	1252	GENERATION GENIUS, INC.	GG0067134	10.75.1100.0255.0.327	QUOTE 126139 - 1 PRORATED SCHOOL LICENSE	\$495.00
Check Total:							\$495.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335807	02/28/2021	1252	GOPHER	IN18768	10.74.1100.0000.0.410	*QUOTE# QT14829* DELUXE VINYL FLOOR	\$21.44
335807	02/28/2021	1252	GOPHER	IN18768	10.74.1100.0000.0.410	DELUXE VINYL FLOOR TAPE-INDIVIDUAL,180'LX1"	\$21.44
335807	02/28/2021	1252	GOPHER	IN18768	10.74.1100.0000.0.410	DELUXE VINYL FLOOR TAPE-INDIVIDUAL,180'LX1"	\$10.72
335807	02/28/2021	1252	GOPHER	IN18768	10.74.1100.0000.0.410	DELUXE VINYL FLOOR TAPE-INDIVIDUAL,180'LX1"	\$10.72
Check Total:							\$64.32
335808	02/28/2021	1252	GRAINGER	9794710880	20.93.2540.0613.0.410	ADA BRAILLE FACILITY SIGN, 9X6IN, PLASTIC - CONDOR	\$700.00
335808	02/28/2021	1252	GRAINGER	9796565241	20.01.2540.0606.0.410	REPLACEMENT MOTOR, BROAN 99080180 -	\$34.00
335808	02/28/2021	1252	GRAINGER	9809525232	20.75.2540.0610.0.410	PER QUOTE 2046755904, ITEM 34L257 CARPETED	\$437.76
Check Total:							\$1,171.76
335809	02/28/2021	1252	GRAYBAR	9320003073	10.00.0000.0000.0.973	*QUOTE# 0237099437* LEVITON DUPLEX	\$3.30
335809	02/28/2021	1252	GRAYBAR	9320003073	10.00.0000.0000.0.973	LEVITON SINGLE DUPLEX/1-GANG WALL	\$47.00
Check Total:							\$50.30
335810	02/28/2021	1252	HALSEYS HYDRAULIC SERVICE	5277	20.93.2540.0650.0.323	INVOICE# 5277 - REPAIR HYDRAULIC CYLINDER ON	\$98.50
335810	02/28/2021	1252	HALSEYS HYDRAULIC SERVICE	5277	20.93.2540.0650.0.410	PARTS TO REPAIR POLAR TRACK - (SEALS, WIPER,	\$111.50
Check Total:							\$210.00
335811	02/28/2021	1252	HELENA AGRI-ENTERPRISES, LLC	247172644	20.93.2540.0612.0.410	TORDON RTU - QUOTE DATED: 12/22/20	\$31.00
Check Total:							\$31.00
335812	02/28/2021	1252	HERALD & REVIEW....	100892	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$147.46

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335812	02/28/2021	1252	HERALD & REVIEW....	98293	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$197.10
335812	02/28/2021	1252	HERALD & REVIEW....	99349	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$106.58
335812	02/28/2021	1252	HERALD & REVIEW....	99571	20.08.2540.0613.0.350	INTERNAL BLANKET ORDER THAT REPLACES	\$151.84
Check Total:							\$602.98
335813	02/28/2021	1252	HOME DEPOT PRO	599515111	10.00.0000.0000.0.973	*QUOTE# 333-899* RENOWN DUST MOP REFILL,	\$319.20
335813	02/28/2021	1252	HOME DEPOT PRO	599515111	10.00.0000.0000.0.973	RENOWN WIRE FRAME FOR DUST MOP, 5" X 18", 1/4"	\$16.68
Check Total:							\$335.88
335814	02/28/2021	1252	IL PRINCIPALS ASSN	323730	10.01.2210.0123.0.312	ADMIN ACADEMY M BONEBRAKE 2/4/21	\$199.00
Check Total:							\$199.00
335815	02/28/2021	1252	INDUSTRIAL APPRAISAL COMPANY	1749150	10.00.2310.0104.0.319	INVOICE #1749150 - PROPERTY RECORD REPORT	\$3,485.00
Check Total:							\$3,485.00
335816	02/28/2021	1252	INDUSTRIAL RUBBER, INC	3541007	20.93.2540.0613.0.410	INVOICE# 3541007 - 100' OAL 3/8" AH W/BN33 X	\$133.31
335816	02/28/2021	1252	INDUSTRIAL RUBBER, INC	3541074	20.93.2540.0650.0.410	INVOICE# 3541074 - 46" OAL 6BX W/6NP X 8MS	\$56.87
335816	02/28/2021	1252	INDUSTRIAL RUBBER, INC	3541074	20.93.2540.0650.0.410	37" OAL 6BX W/6NP X 8MS	\$27.04
335816	02/28/2021	1252	INDUSTRIAL RUBBER, INC	3541074	20.93.2540.0650.0.410	40" OAL 6BX W/6NP X 8MS	\$27.84
335816	02/28/2021	1252	INDUSTRIAL RUBBER, INC	3541074	20.93.2540.0650.0.410	31" OAL 8BX W/8NP X 8NP	\$20.84
335816	02/28/2021	1252	INDUSTRIAL RUBBER, INC	3541074	20.93.2540.0650.0.410	31" OAL 6BX W/8NP X 4NP	\$27.83
Check Total:							\$293.73
335817	02/28/2021	1252	INTEGRITY TECHNOLOGY SOLUTIONS	181062	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$500.00
335817	02/28/2021	1252	INTEGRITY TECHNOLOGY SOLUTIONS	181111	10.00.2660.0110.0.327	INTERNAL BLANKET FOR MONTHLY INVOICING OF	\$990.00

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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:							\$1,490.00
335818	02/28/2021	1252	JERRY SPAIN	V873668	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335819	02/28/2021	1252	JOHNSON CONTROLS	41442552	20.12.2540.0644.0.323	COMMISSIONING LABOR - PROJECT/CONSTRUCTION	\$969.88
Check Total:							\$969.88
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.12.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.12.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.12.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.12.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.13.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.13.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.13.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.13.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.18.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.18.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.18.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.18.3850.4300.1.410	QUOTE 1784394 - -ITEM 953 SPELLING BEE MUTLI	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.22.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.22.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.22.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.22.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.42.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.42.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.42.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.42.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.44.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.44.3850.4300.1.410	7/8" GOLD - NECK RIBBON	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.44.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.44.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.49.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.22
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.49.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.49.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.49.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.60.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.60.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.60.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.60.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.22
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.62.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.62.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.22
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.62.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.28
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.62.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.78
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.72.3850.4300.1.410	7/8" GOLD - NECK RIBBON - TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.72.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT -	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.72.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE - - SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.72.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.74.3850.4300.1.410	SPELLING GOLD - 2" VALUE MEDAL TOTAL OF 35	\$4.21

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.74.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE -- SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.74.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT --	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.74.3850.4300.1.410	7/8" GOLD -- NECK RIBBON -- TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.75.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT --	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.75.3850.4300.1.410	7/8" GOLD -- NECK RIBBON -- TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.75.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE -- SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.75.3850.4300.1.410	SPELLING GOLD -- 2" VALUE MEDAL TOTAL OF 35	\$4.21
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.81.3850.4300.1.410	SPELLING GOLD -- 2" VALUE MEDAL TOTAL OF 35	\$4.22
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.81.3850.4300.1.410	TROPHY ANTIQUED SPELLING BEE -- SPELLING	\$5.32
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.81.3850.4300.1.410	7/8" GOLD -- NECK RIBBON -- TOTAL OF 35	\$1.39
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1784387	10.81.3850.4300.1.410	ITEM 953 SPELLING BEE MUTLI COLOR CERT --	\$0.77
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1787093	38.74.7450.0000.0.699	QUOTE #1787093, 7/8" GOLD METALLIC--NECK	\$6.24
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1787093	38.74.7450.0000.0.699	SPELLING GOLD--2" VALUE MEDAL	\$18.96
335820	02/28/2021	1252	JONES SCHOOL SUPPLY CO INC	1787093	38.74.7450.0000.0.699	TROPHY--ANTIQUED SPELLING BEE ENGRAVED,	\$66.75
Check Total:							\$243.93

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335821	02/28/2021	1252	JULIE HETTINGER	V79721	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335822	02/28/2021	1252	KELLEYS SEPTIC TANK SERVICE I5916		10.82.2560.0225.0.323	EISENHOWER – GREASE TRAP PUMPING & SCRAPE	\$50.00
335822	02/28/2021	1252	KELLEYS SEPTIC TANK SERVICE I5916		10.85.2560.0225.0.323	MACARTHUR – GREASE TRAP PUMPING & SCRAPE	\$50.00
335822	02/28/2021	1252	KELLEYS SEPTIC TANK SERVICE I5916		20.72.2540.0649.0.323	HOPE ACADEMY – GREASE TRAP PUMPING & SCRAPE	\$50.00
335822	02/28/2021	1252	KELLEYS SEPTIC TANK SERVICE I5916		20.81.2540.0649.0.323	STEPHEN-DECATUR – GREASE TRAP PUMPING &	\$50.00
Check Total:							\$200.00
335823	02/28/2021	1252	KEMMERER VILLAGE	C. DINGMAN/01.31.21	12.00.1220.0855.0.671	INVOICE JAN'21 TUITION PRIV FACILITY SRVCS	\$4,760.82
Check Total:							\$4,760.82
335824	02/28/2021	1252	KING LAR CO INC	128419	10.75.2540.0225.0.323	FABRICATE 16 GAUGE STAINLESS STEEL, MILL	\$735.00
Check Total:							\$735.00
335825	02/28/2021	1252	KURENT SAFETY INC	021755	20.93.2540.0613.0.410	BLANKET ORDER FOR REPAIR PARTS AND SUPPLIES	\$52.86
335825	02/28/2021	1252	KURENT SAFETY INC	022888	10.01.2130.4990.2.410	*QUOTE# Q003824* MOLDEX 2200 SERIES N95	\$650.00
Check Total:							\$702.86
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.210	STRETCHY SAND 4 COLOR	\$39.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.210	COUPON CODE 62076	\$0.00
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	HIDE AND SEEK DISCOVERY BALL	\$29.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	FEEL AND ROLL BUMPY BALLS 4/SET	\$32.99

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	LITTLE HANDS MUSIC MAKERS 4/SET	\$24.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	ACTIVITY SCARVES 12/PKG	\$33.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	MIX-MATCH SENSORY SPHERES 8/SET	\$39.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	MAGIC WATER MARBLES-MULTICOLOR	\$14.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	TAP-PLAY COLOR CHANGING LIGHT CENTER	\$258.00
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	RHYTHM STICK ACTIVITY KIT 24/KIT	\$34.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	SHAKE-MOVE RIBBON BELLS 6 EA	\$29.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	WRIST AND ANKLE BELLS 12/SET	\$39.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	LAKESHORE DOUBLE SPACE MOBILE DRYING RACK	\$189.00
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	LIGHT UP MUSICAL SHAPE SORTER	\$24.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	MY FIRST WASHABLE MARKERS 8/SET	\$12.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	QUOTE 34835 FOR GIANT CLEAR VIEW WATER PLAY	\$229.00
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	DESIGN AND BUILD WATER BLOCKS	\$29.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	LAKESHORE MAGNETIC FISHING SET	\$29.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	TUTTI FRUTTI CANDY DOUGH 6PK	\$29.97

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	SEE INSIDE ACTIVITY BALLS 4/SET	\$49.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	TEXTURE BRUSHES 5/SET	\$14.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	HIDE AND SEEK BEEHIVE	\$29.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	ALL ABOUT TODAY ACTIVITY CENTER	\$99.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	2452050221	12.00.1201.0871.0.410	EASY CLEAN ROOM DIVIDER - RED INCLUDING DIVIDER	\$159.00
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3038870121	10.12.1250.4331.1.410	LAKESHORE QUOTE #37309 - CLASSROOM MAGNETIC	\$249.95
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	SHOPPING CART 1.12.21 COLORED WIGGLY EYES SET	\$39.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	WIGGLY EYES SET OF 1000	\$35.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	PEEL AND STICK WIGGLY EYES SET OF 1000	\$39.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	WASHABLE FINGER PAINT TURQUOISSE	\$13.96
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	WASHABLE FINGER PAINT	\$13.96
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	LAKESHORE DOUGH GREEN	\$21.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	LAKESHORE DOUGH	\$43.96
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	LAKESHORE DOUGH RED	\$43.96
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	LAKESHORE DOUGH PINK	\$21.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	LAKESHORE DOUGH	\$21.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	LAKESHORE DOUGH LIME	\$43.96

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3167710121	10.50.1125.3705.2.410	LAKESHORE DOUGH WHITE	\$32.97
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480410221	10.50.1125.3705.2.410	LAKESHORE SHOPPING CART 1.26.21 NO SPIILL PAINT	\$149.90
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480410221	10.50.1125.3705.2.410	CLEAR VIEW BINS SET OF 20	\$310.00
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480410221	10.50.1125.3705.2.410	EASY CLEAN CRAFT TRAYS SET OF 4	\$159.92
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480410221	10.50.1125.3705.2.410	SEE INSIDE CUBBY BINS SET OF 10	\$1,342.50
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480410221	10.50.1125.3705.2.410	DECORATE YOUR OWN PENCIL CASES SET OF 13	\$809.73
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480410221	10.50.1125.3705.2.410	SNAP SHUT PENCIL BOX	\$448.50
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480620221	10.50.1125.3705.2.410	LAKESHORE SHOPPING CART 1.26.21 PEEKABO SENSORY	\$22.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480620221	10.50.1125.3705.2.410	FEELINGS AND EMOTIONS DOUGH MATS	\$18.39
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480620221	10.50.1125.3705.2.410	WONDER WANDS	\$28.74
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480620221	10.50.1125.3705.2.410	TILT AND TURN LIQUID SENSORY WINDOWS	\$57.48
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480850221	10.06.1125.0185.1.410	LAKESHORE SHOPPING CART 12.26.21 POP AND PLAY	\$116.91
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480850221	10.06.1125.0185.1.410	RAINBOW LIQUID SENSORY VIEWERS	\$269.91
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	LAKESHORE QUOTE #39228 - MAGIC WATER	\$29.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	REUSABLE W-W POCKETS-SET 30	\$179.97
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	SWIRLING GLITTER SNSRY BALLS	\$89.97

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	FINE MOTOR SCISSOR SCOOPS-4	\$14.99
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	LIGHT TABLE MANIP CENTER	\$99.50
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	RAINBOW LIQUID SNSRY VIEWERS	\$59.98
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	ALPHABET BINGO	\$35.97
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	ENGLISH ALPHABET TEACHING TUBS	\$477.00
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	LOWERCASE TACTILE	\$50.97
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3480960221	10.12.1250.4300.1.410	UPPERCASE TACTILE	\$50.97
335826	02/28/2021	1252	LAKESHORE LEARNING MATERIALS	3681660221	10.81.1200.0048.0.410	QUOTE 37747 ; STUDENT CLOCK -12 EACH	\$57.48
Check Total:							\$6,986.10
335827	02/28/2021	1252	LARA VESPA.	V567850	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335828	02/28/2021	1252	LEARNING A - Z	3334461	10.12.1250.4300.1.327	*REF# 8867378* ORDER 7 CLASSROOM RAZ KIDS PLUS	\$1,512.00
335828	02/28/2021	1252	LEARNING A - Z	3339648	10.62.1250.4300.1.327	QUOTE REFERENCE #: 8920269. READING A-Z	\$450.00
335828	02/28/2021	1252	LEARNING A - Z	3339648	10.62.1250.4300.1.327	RAZ-KIDS.COM LICENSE FOR 4 MONTHS AND 18 DAYS	\$495.00
335828	02/28/2021	1252	LEARNING A - Z	3339648	10.62.1250.4300.1.327	SCIENCE A-Z.COM LICENSE FOR 4 MONTHS AND 18	\$449.13
335828	02/28/2021	1252	LEARNING A - Z	3339648	10.62.1250.4300.1.327	WRITING A-Z.COM LICENSE FOR 4 MONTHS AND 18	\$375.76
335828	02/28/2021	1252	LEARNING A - Z	3339648	10.62.1250.4300.1.327	VOCABULARY A-Z.COM LICENSE FOR 8 MONTHS	\$630.00

Decatur School District #61

Disbursement Detail Listing

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Date Range: 02/01/2021 - 02/28/2021

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335828	02/28/2021	1252	LEARNING A - Z	3377397	10.62.1250.4300.1.327	QUOTE REFERENCE NUMBER: 8945797. EXPAND 2	\$72.00
335828	02/28/2021	1252	LEARNING A - Z	3377397	10.62.1250.4300.1.327	EXPAND 2 CLASSROOMS FOR RAZ-KIDS.COM FOR 4	\$72.00
335828	02/28/2021	1252	LEARNING A - Z	3377397	10.62.1250.4300.1.327	EXPAND 2 CLASSROOMS FOR SCIENCE A-Z.COM FOR	\$65.32
335828	02/28/2021	1252	LEARNING A - Z	3377397	10.62.1250.4300.1.327	EXPAND 2 CLASSROOMS FOR WRITING A -Z.COM FOR	\$54.66
335828	02/28/2021	1252	LEARNING A - Z	3377397	10.62.1250.4300.1.327	EXPAND 2 CLASSROOMS FOR VOCABULARY A-Z.COM	\$140.00
Check Total:							\$4,315.87
335829	02/28/2021	1252	LEE/O KEEFE INSURANCE AGENCY INC.	154720	80.00.2364.0203.0.383	PAYMENT FOR INVOICE #154720 - SURETY BOND -	\$5,149.00
Check Total:							\$5,149.00
335830	02/28/2021	1252	LIFEWORCS US INC	1342422	10.00.2640.0000.0.319	INTERNAL BLANKET FOR DISTRICT EMPLOYEE	\$1,643.70
335830	02/28/2021	1252	LIFEWORCS US INC	1342422	10.01.2640.4990.2.319	ADDITIONAL EAP SESSIONS DUE TO COVID19 -	\$991.69
Check Total:							\$2,635.39
335831	02/28/2021	1252	LINCOLN PRAIRIE BHC	2021-15068	10.00.1220.0128.1.671	INVOICE 2021-15068: HOSP ED SRVCS (DOS	\$300.00
335831	02/28/2021	1252	LINCOLN PRAIRIE BHC	2021-15208	10.00.1220.0128.1.671	INVOICE 2021-15208: HOSP ED SRVCS (DOS 2/8-2/16)	\$250.00
Check Total:							\$550.00
335832	02/28/2021	1252	LITERACY RESOURCES, LLC	81325	10.12.1250.4300.1.410	QUOTE #210209-10942 -PHONEMIC AWARENESS	\$259.17
Check Total:							\$259.17
335833	02/28/2021	1252	LOWES OF DECATUR	06743	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$45.41
335833	02/28/2021	1252	LOWES OF DECATUR	06884	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.89

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Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335833	02/28/2021	1252	LOWES OF DECATUR	11031	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$38.48
Check Total:							\$104.78
335834	02/28/2021	1252	MACGILL & COMPANY	IN0748157	10.82.2130.0000.0.410	QUOTE: QT0070579 (SHIP FROM MFG) DETECTO	\$78.85
Check Total:							\$78.85
335835	02/28/2021	1252	MACON PIATT REGIONAL OFFICE OF ED	02.03.2021	10.18.2210.4331.1.319	AGREEMENT - SCHOOL IMPROVEMENT PLANS	\$2,400.00
Check Total:							\$2,400.00
335836	02/28/2021	1252	MARKERBOARD PEOPLE	245388	10.44.1250.4331.1.410	*QUOTE BY JASON LIGHTNER ON 1/22/21*	\$1,050.00
Check Total:							\$1,050.00
335837	02/28/2021	1252	MARY BETH MUMAW	V216995	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335838	02/28/2021	1252	MCGRAW-HILL EDUCATION	115828328001	10.85.1100.0046.0.410	STREET LAW, A COURSE IN PRACTICAL LAW, TEACHER	\$108.64
Check Total:							\$108.64
335839	02/28/2021	1252	MENARDS	77744	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$42.69
335839	02/28/2021	1252	MENARDS	77760	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$50.77
335839	02/28/2021	1252	MENARDS	77774	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$26.03
335839	02/28/2021	1252	MENARDS	77848	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$19.55
335839	02/28/2021	1252	MENARDS	77885	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$137.96
335839	02/28/2021	1252	MENARDS	77909	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$27.62

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335839	02/28/2021	1252	MENARDS	78098	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$2.66
335839	02/28/2021	1252	MENARDS	78102	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$8.46
335839	02/28/2021	1252	MENARDS	78103	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$18.46
335839	02/28/2021	1252	MENARDS	78116	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$20.96
335839	02/28/2021	1252	MENARDS	78135	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$34.98
335839	02/28/2021	1252	MENARDS	78165	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$198.65
335839	02/28/2021	1252	MENARDS	78195	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$46.96
335839	02/28/2021	1252	MENARDS	78198	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$17.02
335839	02/28/2021	1252	MENARDS	78237	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$76.95
335839	02/28/2021	1252	MENARDS	78304	20.93.2540.0607.0.410	BLANKET ORDER FOR CARPENTRY SUPPLIES	\$166.91
335839	02/28/2021	1252	MENARDS	79009	20.93.2540.0607.0.410	INVOICE# 79009 - CARPENTRY SUPPLIES -	\$13.14
335839	02/28/2021	1252	MENARDS	79009	20.93.2540.0613.0.410	INVOICE# 79009 - GENERAL MAINTENANCE TOOL	\$24.39
335839	02/28/2021	1252	MENARDS	79123	10.81.2560.0225.0.410	INVOICE# 79123 - ARAMARK WALK-IN COOLER	\$19.36
335839	02/28/2021	1252	MENARDS	79279	20.93.2540.0613.0.410	INVOICE# 79279 - GENERAL MAINTENANCE TOOL	\$7.34
335839	02/28/2021	1252	MENARDS	79508	20.93.2540.0607.0.410	INVOICE# 79508 - CARPENTRY SUPPLIES -	\$28.28

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Disbursement Detail Listing

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335839	02/28/2021	1252	MENARDS	79508	20.93.2540.0613.0.410	INVOICE# 79508 - GENERAL MAINTENANCE TOOL	\$34.94
335839	02/28/2021	1252	MENARDS	79609	20.75.2540.0620.0.410	INVOICE# 79609 - CARPENTRY SUPPLIES -	\$177.68
335839	02/28/2021	1252	MENARDS	79609	20.93.2540.0613.0.410	INVOICE# 79609 - GENERAL MAINTENANCE TOOL	\$17.98
335839	02/28/2021	1252	MENARDS	79940	20.93.2540.0613.0.410	INVOICE# 79940 - GENERAL MAINTENANCE TOOL	\$31.73
335839	02/28/2021	1252	MENARDS	79956	20.93.2540.0613.0.410	INVOICE# 79940 - GENERAL MAINTENANCE TOOL	(\$23.94)
335839	02/28/2021	1252	MENARDS	80336	10.81.1100.0044.0.410	*QUOTE# 78135* FOR THE FOLLOWING SCIENCE	\$977.00
335839	02/28/2021	1252	MENARDS	80445	20.93.2540.0607.0.410	INVOICE# 80445 - CARPENTRY SUPPLY -	\$44.97
335839	02/28/2021	1252	MENARDS	80445	20.93.2540.0613.0.410	INVOICE# 80445 - GENERAL MAINTENANCE TOOL	\$78.32
335839	02/28/2021	1252	MENARDS	80505	20.93.2540.0607.0.410	INVOICE# 80505 - CARPENTRY SUPPLIES -	\$9.54
335839	02/28/2021	1252	MENARDS	80505	20.93.2540.0613.0.410	INVOICE# 80505 - GENERAL MAINTENANCE TOOL	\$64.67
335839	02/28/2021	1252	MENARDS	80599	20.93.2540.0613.0.410	INVOICE# 80599 - GENERAL MAINTENANCE TOOL	\$25.98
335839	02/28/2021	1252	MENARDS	80817	20.85.2540.0607.0.410	INVOICE# 80817 - CARPENTRY SUPPLY -	\$195.94
335839	02/28/2021	1252	MENARDS	80817	20.93.2540.0613.0.410	INVOICE# 80817 - GENERAL MAINTENANCE TOOL	\$14.67
335839	02/28/2021	1252	MENARDS	80881	20.75.2540.0620.0.410	INVOICE# 80881 - DOOR SUPPLY - TRANS# 8225,	\$207.60
335839	02/28/2021	1252	MENARDS	80914	20.93.2540.0613.0.410	INVOICE# 80914 - GENERAL MAINTENANCE TOOL	\$36.92

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335839	02/28/2021	1252	MENARDS	80979	20.93.2540.0613.0.410	INVOICE# 80979 - GENERAL MAINTENANCE TOOL	\$29.95
335839	02/28/2021	1252	MENARDS	81515	20.93.2540.0610.0.410	BLANKET ORDER FOR CUSTODIAL SUPPLIES	\$92.21
Check Total:							\$3,005.30
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.01.2540.0109.0.321	INTERNAL BLANKET - MONTHLY RECYCLING FEES	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.03.2540.0109.0.321	RECYCLING FEES - PROFESSIONAL	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.08.2540.0109.0.321	RECYCLING FEES - BUILDINGS & GROUNDS	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.12.2540.0109.0.321	RECYCLING FEES - DENNIS MOSAIC	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.13.2540.0109.0.321	RECYCLING FEES - BAUM	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.18.2540.0109.0.321	RECYCLING FEES - AMERICAN DREAMER	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.21.2540.0109.0.321	RECYCLING FEES - DENNIS KALEIDOSCOPE	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.22.2540.0109.0.321	RECYCLING FEES - FRANKLIN	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.33.2540.0109.0.321	RECYCLING FEES - HARRIS	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.42.2540.0109.0.321	RECYCLING FEES - MUFFLEY	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.44.2540.0109.0.321	RECYCLING FEES - OAK GROVE	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.49.2540.0109.0.321	RECYCLING FEES - PARSONS	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.50.2540.0109.0.321	RECYCLING FEES -	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.58.2540.0109.0.321	SCHOOL CLOSED -RECYCLING FEES -	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.60.2540.0109.0.321	RECYCLING FEES - SOUTH SHORES	\$40.00

Decatur School District #61

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.62.2540.0109.0.321	RECYCLING FEES – STEVENSON	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.72.2540.0109.0.321	RECYCLING FEES – HOPE	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.74.2540.0109.0.321	RECYCLING FEES – JOHNS HILL	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.75.2540.0109.0.321	RECYCLING FEES – MONTESSORI ACADEMY	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.81.2540.0109.0.321	RECYCLING FEES – STEPHEN DECATUR	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.82.2540.0109.0.321	RECYCLING FEES – EISENHOWER	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.85.2540.0109.0.321	RECYCLING FEES – MACARTHUR	\$40.00
335840	02/28/2021	1252	MIDWEST FIBER RECYCLING	500923	10.99.2540.0109.0.321	RECYCLING FEES – ALTERNATIVE ED – (OLD	\$40.00
Check Total:							\$920.00
335841	02/28/2021	1252	MILES CHEVROLET	DRIVERS ED/EHS	10.82.2540.3370.0.325	BLANKET ORDER FOR EHS 2020 SILVER CHEVY MALIBU	\$900.00
335841	02/28/2021	1252	MILES CHEVROLET	DRIVERS ED/MHS	10.85.2540.3370.0.325	BLANKET ORDER FOR MHS 2020 SILVER CHEVY MALIBU	\$900.00
335841	02/28/2021	1252	MILES CHEVROLET	DRIVERS ED/ST T	10.00.3700.3370.0.325	BLANKET ORDER FOR ST TERESA HIGH SCHOOL'S	\$900.00
Check Total:							\$2,700.00
335842	02/28/2021	1252	MILLER TRACY BRAUN FUNK & MILLER	98256	12.00.2310.0810.0.318	INVOICE #98256 FOR LEGAL SERVICES	\$62.50
335842	02/28/2021	1252	MILLER TRACY BRAUN FUNK & MILLER	98368	10.00.2310.0000.0.318	PAYMENT FOR INVOICE #98368 – LEGAL SERVICES	\$20,987.50
Check Total:							\$21,050.00
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.03.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.62

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.12.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$201.72
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.13.2210.4932.1.410	QUOTE# 02.202.4252 -- --MENTORING MATTERS:A	\$134.48
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.18.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.63
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.22.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.63
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.33.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.63
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.42.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$67.26
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.44.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$100.89
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.49.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$67.26
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.50.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.63
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.60.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$100.89
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.62.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.63
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.72.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$235.41
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.74.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.63
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.75.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$134.52
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.81.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.63

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.82.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$134.48
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.85.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$168.10
335843	02/28/2021	1252	MIRAVIA	02.202.4252	10.94.2210.4932.1.410	MENTORING MATTERS:A PRACTICAL GUIDE TO	\$33.62
335843	02/28/2021	1252	MIRAVIA	02.202.4327	10.03.2210.4932.1.410	MENTORING MATTERS: A PRACTICAL GUIDE TO	\$39.45
335843	02/28/2021	1252	MIRAVIA	02.202.4327	10.12.2210.4932.1.410	MENTORING MATTERS: A PRACTICAL GUIDE TO	\$39.48
335843	02/28/2021	1252	MIRAVIA	02.202.4327	10.18.2210.4932.1.410	MENTORING MATTERS: A PRACTICAL GUIDE TO	\$39.48
335843	02/28/2021	1252	MIRAVIA	02.202.4327	10.33.2210.4932.1.410	*QUOTE# 02.202.4327 ON 1/11/21* MENTORING	\$39.48
335843	02/28/2021	1252	MIRAVIA	02.202.4327	10.72.2210.4932.1.410	MENTORING MATTERS: A PRACTICAL GUIDE TO	\$39.48
335843	02/28/2021	1252	MIRAVIA	02.202.4327	10.75.2210.4932.1.410	MENTORING MATTERS: A PRACTICAL GUIDE TO	\$39.48
Check Total:							\$1,884.51
335844	02/28/2021	1252	MOLLY DAVIS	V19768	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335845	02/28/2021	1252	MONTESSORI OUTLET	105707	10.18.1100.0255.0.410	*QUOTE# 2320* OPEN BACK SHELF 4'X32"	\$12,079.69
335845	02/28/2021	1252	MONTESSORI OUTLET	105707	10.18.1100.0255.0.410	SWEEP SHELF 28" W/ TWO SHELVES	\$2,842.00
335845	02/28/2021	1252	MONTESSORI OUTLET	105707	10.18.1100.0255.0.410	OPEN BACK SHELF 4'X28" W/ TWO SHELVES	\$1,096.00
335845	02/28/2021	1252	MONTESSORI OUTLET	105707	10.18.1100.0255.0.410	LIBRARY RACK	\$275.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335845	02/28/2021	1252	MONTESSORI OUTLET	105707	10.18.1100.0255.0.410	SUNNY DAY LEARN & PLAY 6'9"X9'5" OVAL	\$278.95
335845	02/28/2021	1252	MONTESSORI OUTLET	105707	10.18.1100.0255.0.410	CALENDAR 8'4"X13'4"	\$422.95
Check Total:							\$16,994.59
335846	02/28/2021	1252	MONTESSORI SERVICES	2102902500	10.50.1125.3705.2.410	QUOTE 14108 SMALL HEMMED WORK RUG BLUE	\$1,314.50
Check Total:							\$1,314.50
335847	02/28/2021	1252	MOTION INDUSTRIES	IL62-923080	20.93.2540.0603.0.410	BLANKET ORDER FOR HEATING SUPPLIES	\$50.91
Check Total:							\$50.91
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	GUIDE-HANDLE, CONTROL	\$64.80
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	LOCKNUT	\$22.98
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SWITCH-ROCKER	\$335.78
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	PLATE-CAPTURE	\$4.89
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SPACER-STANDOFF	\$38.42
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SCREW-SHH	\$3.28
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	BUSHING HUB ASM	\$117.51
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SHIM-PAD	\$26.20
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SCREW-FH	\$16.32
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SHIM-STOP	\$60.32
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	PAD-STOP	\$68.68
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	STOP	\$134.46
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	HOUSING	\$160.83
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SHAFT-SPRING	\$239.16
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SPRING-COMPRESSION	\$214.82
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	BEARING-PLASTIC	\$45.02
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	WASHER-PLAIN	\$21.48
335848	02/28/2021	1252	MTI DISTRIBUTING INC	1282676-02	20.93.2540.0650.0.410	SCREW-CARR	\$23.31
Check Total:							\$1,598.26
335849	02/28/2021	1252	N2Y INC	INV-1032239	12.00.1202.0855.0.327	UNIQUE LEARNING SYSTEM -SUBSCRIPTION 20951	\$5,806.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,806.40
335850	02/28/2021	1252	NAPA AUTO PARTS	956885	20.93.2540.0650.0.410	15W40 DIESEL OIL, 55GAL DRUM - QUOTE 01/21/21	\$499.99
335850	02/28/2021	1252	NAPA AUTO PARTS	956885	20.93.2540.0650.0.410	10W30 OIL, 55GAL DRUM	\$959.98
Check Total:							\$1,459.97
335851	02/28/2021	1252	NASCO	11740	10.49.1100.0070.0.410	QUOTE 2101692 BRUSH CAMEL ROUND SET 144	\$42.03
335851	02/28/2021	1252	NASCO	11740	10.49.1100.0070.0.410	BRUSH CAMEL FLATS SET	\$27.08
335851	02/28/2021	1252	NASCO	11740	10.49.1100.0070.0.410	TAPE PACKING EZ START 60YD	\$14.24
335851	02/28/2021	1252	NASCO	14118	10.33.1100.0070.0.410	*QUOTE 2102203*POSTER ELEM & PRINC ST14	\$73.31
335851	02/28/2021	1252	NASCO	14118	10.33.1100.0070.0.410	PAPER DRAW 80# WHT 9X12	\$32.96
335851	02/28/2021	1252	NASCO	14118	10.33.1100.0070.0.410	PAINT WC REFILL HLF PAN PK3	\$31.60
Check Total:							\$221.22
335852	02/28/2021	1252	NEURO-RESTORATIVE	CLIENT ID 381721	12.00.1220.0855.0.671	PAY INVOICE DATE 2/4/21: JAN'21 PRIV FACILITY ED	\$7,006.32
Check Total:							\$7,006.32
335853	02/28/2021	1252	NEXUS-ONARGA	210115	12.00.1220.0855.0.671	INVOICE 210115: JAN'21 PRIV FACILITY TUITION	\$3,398.34
Check Total:							\$3,398.34
335854	02/28/2021	1252	NICHOLAS BLACKBURN	V104988	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335855	02/28/2021	1252	NICHOLS PAPER & SUPPLY CO	7259415-01	10.01.2130.4990.2.410	DPS QUOTE #87-1491 - DISPOSABLE ISOLATION	\$7,666.12
335855	02/28/2021	1252	NICHOLS PAPER & SUPPLY CO	7261269-00	20.93.2540.0610.0.410	ABSOLUTE SINGLE DISPENSER FOR	\$0.00
335855	02/28/2021	1252	NICHOLS PAPER & SUPPLY CO	7261269-00	20.93.2540.0610.0.410	ABSOLUTE H20ORANGE2 CONC F/112 SANITIZER	\$3,387.95

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335855	02/28/2021	1252	NICHOLS PAPER & SUPPLY CO	7261269-00	20.93.2540.0610.0.410	LABEL ABSOLUTE SECONDARY HD RD	\$0.00
335855	02/28/2021	1252	NICHOLS PAPER & SUPPLY CO	7261269-00	20.93.2540.0610.0.410	LABEL ABSOLUTE SECONDARY LD GR -	\$0.00
335855	02/28/2021	1252	NICHOLS PAPER & SUPPLY CO	7262379-00	20.93.2540.0610.0.410	ABSOLUTE H2ORANGE2 CONC F/112 SANITIZER	\$1,697.95
Check Total:							\$12,752.02
335856	02/28/2021	1252	NORTHERN ILLINOIS UNIVERSITY	STM000117	10.60.2210.4331.1.319	PARTNERSHIP WITH SOUTH SHORES STEAM SCHOOL -	\$2,950.00
Check Total:							\$2,950.00
335857	02/28/2021	1252	NOVEL IDEAS BOOK STORE	02.19.2021	10.50.2210.3705.2.410	NOVEL IDEAS QUOTE 2.3.21 BLINDSPOT: HIDDEN BIASES	\$272.00
335857	02/28/2021	1252	NOVEL IDEAS BOOK STORE	02.19.2021	10.50.2210.3705.2.410	JUST MERCY: A STORY OF JUSTICE AND REDEMPTION	\$272.00
335857	02/28/2021	1252	NOVEL IDEAS BOOK STORE	02.19.2021	10.50.2210.3705.2.410	EMOTIONAL POVERTY	\$600.00
335857	02/28/2021	1252	NOVEL IDEAS BOOK STORE	02.19.2021	10.50.2210.3705.2.410	BECOMING	\$440.00
335857	02/28/2021	1252	NOVEL IDEAS BOOK STORE	V964290	10.72.1250.4331.1.410	*SEE ATTACHED QUOTE* HELP FOR BILLY	\$88.50
335857	02/28/2021	1252	NOVEL IDEAS BOOK STORE	V964290	10.72.1250.4331.1.410	DREAMKEEPERS	\$91.80
335857	02/28/2021	1252	NOVEL IDEAS BOOK STORE	V964290	10.72.1250.4331.1.410	CULTURALLY RESPONSIVE TEACHING & THE BRAIN	\$175.00
Check Total:							\$1,939.30
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1415084	10.01.2130.4990.2.410	*QUOTE FROM JUSTIN CARR ON 1/25/21* XLARGE	\$1,798.00
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1417357	10.01.2130.4990.2.410	*QUOTE FROM JUSTIN CARR ON 1/25/21* XLARGE	\$1,798.00
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1417531	10.00.0000.0000.0.971	*QUOTE# 111-1687* 3M/SCOTCH MODEL C-38	\$150.48
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1425899	10.00.0000.0000.0.971	*QUOTE# 111-1702* UNIVERSAL HANGING	\$226.45

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1426051	10.00.0000.0000.0.971	*QUOTE# 111-1703* COLORED PENCILS, 12	\$60.84
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1426051	10.00.0000.0000.0.971	DATER PRODUCTS CALCULATOR	\$28.56
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1426051	10.00.0000.0000.0.971	ACME KIDS BLUNT TIP SCISSORS, 5", LEFT & RIGHT	\$35.96
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1426051	10.00.0000.0000.0.971	BUSINESS SOURCE CALCULATOR TAPE, 2	\$14.16
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1426096	10.00.0000.0000.0.971	*QUOTE# 111-1701* CRAYOLA CRAYONS,	\$141.12
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1426096	10.00.0000.0000.0.971	DIXON PRANG CRAYONS WITH TUCK LID, 8/BX	\$5.04
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1426096	10.00.0000.0000.0.971	DIXON PRANG CRAYONS, LARGE, 8/BX, ASSORTED	\$17.76
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1427280	10.00.0000.0000.0.971	ACME KIDS BLUNT TIP SCISSORS, 5", LEFT & RIGHT	\$61.48
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1429806	10.01.2130.4990.2.410	*QUOTE FROM JUSTIN CARR ON 2/8/21* SMALL, VINYL,	\$1,348.50
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1429806	10.01.2130.4990.2.410	MEDIUM, VINYL, MEDICAL GRADE, 100/BX., BLUE	\$1,798.00
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1429806	10.01.2130.4990.2.410	LARGE, VINYL, MEDICAL GRADE, 100/BX., BLUE	\$1,798.00
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	CIV1431962	10.01.2130.4990.2.410	*QUOTE FROM JUSTIN CARR ON 2/8/21* SMALL, VINYL,	\$449.50
335858	02/28/2021	1252	OFFICE ESSENTIALS, INC.	SCN0053117	10.01.2130.4990.2.410	*QUOTE FROM JUSTIN CARR ON 1/25/21* XLARGE	(\$1,798.00)
Check Total:							\$7,933.85
335859	02/28/2021	1252	OMNITRACS LLC	100072313	20.93.2540.0650.0.319	INVOICE# 100072313 - RN TELEMATICS LEASED HW:	\$133.61

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335859	02/28/2021	1252	OMNITRACS LLC	100072313	20.93.2540.0650.0.319	ROADNET TELEMATICS – SUBSCRIPTION – INITIAL:	\$517.39
335859	02/28/2021	1252	OMNITRACS LLC	21753	20.93.2540.0650.0.319	INVOICE# 21753 – ROADNET TELEMATICS –	\$517.39
335859	02/28/2021	1252	OMNITRACS LLC	21753	20.93.2540.0650.0.319	RN TELEMATICS LEASED HW	\$133.61
335859	02/28/2021	1252	OMNITRACS LLC	330305941	20.93.2540.0650.0.319	INVOICE# 330305941 – ORDER# 400233752 –	\$91.70
335859	02/28/2021	1252	OMNITRACS LLC	330305941	20.93.2540.0650.0.319	LEASE WARRANTY – 41 ASSY, TELEMATICS,	\$0.00
335859	02/28/2021	1252	OMNITRACS LLC	330305941	20.93.2540.0650.0.319	SYSTEM, RNT3600, POWER/IGNITION/GROUND	\$0.00
335859	02/28/2021	1252	OMNITRACS LLC	330305941	20.93.2540.0650.0.319	LEASE WARRANTY – 12 ASSY, TELEMATICS,	\$0.00
Check Total:							\$1,393.70
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15706001	80.82.2540.0699.0.319	SAFETY PLANK SWITCH – EISENHOWER LIFT –	\$136.23
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15706001	80.82.2540.0699.0.319	LABOR TO REPAIR SAFETY PLANK SWITCH	\$1,396.00
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15706001	80.82.2540.0699.0.319	FULL LOAD TEST SERVICE COST ON ROPED	\$1,279.00
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15706001	80.82.2540.0699.0.319	LABOR TO COMPLETE A FULL LOAD TEST ON ROPED	\$1,396.00
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15716001	20.72.2540.0669.0.323	PROPOSAL# PHJ201211101634 –	\$130.00
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15716001	20.72.2540.0669.0.323	NEW OIL – NEW HYDRAULIC OIL & MARK-UP	\$455.00
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15716001	20.72.2540.0669.0.323	DRAIN OIL FROM TANK & DISPOSE	\$2,792.00
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15716001	20.72.2540.0669.0.323	TROUBLESHOOT HYDRAULIC SYSTEM	\$2,792.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2
Bank Account: 2892733

Date Range: 02/01/2021 - 02/28/2021
Voucher Range: 1234 - 1256

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15716001	20.72.2540.0669.0.323	FULL LOAD TEST	\$1,279.00
335860	02/28/2021	1252	OTIS ELEVATOR COMPANY	CTD15716001	20.72.2540.0669.0.323	LABOR - FULL LOAD TEST	\$1,396.00
Check Total:							\$13,051.23
335861	02/28/2021	1252	PAM MARTIN-HULL.	V153956	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335862	02/28/2021	1252	PAVILION FOUNDATION	DECATUR0112	10.00.1220.0128.1.671	INVOICE #DECATUR0112: HOSP ED SRVCS (DOS	\$264.00
Check Total:							\$264.00
335863	02/28/2021	1252	PRAIRIELAND TOWING	311770	20.93.2540.0650.0.319	INVOICE TICKET# 311770 - TOWING FEE FOR B&G	\$165.00
Check Total:							\$165.00
335864	02/28/2021	1252	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521002194	10.00.2660.0110.0.327	QUOTE#: 2003521044585-01 - 1YR	\$8,213.85
335864	02/28/2021	1252	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521002194	10.00.2660.0110.0.327	1YR RNWL EX21000E SVCS	\$4,965.46
335864	02/28/2021	1252	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521002194	10.00.2660.0110.0.327	1YR RNWL 8X5 M&S EX10T2PA	\$345.68
335864	02/28/2021	1252	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6013521002247	10.00.2660.0110.0.327	QUOTE#: 2003521044587 - YEAR MAINTENANCE	\$6,435.00
335864	02/28/2021	1252	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	6023421000444R	10.00.2660.0110.0.319	QUOTE#:2003520026230-0 1 - DESIGN COMPLETE	\$9,580.93
Check Total:							\$29,540.92
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1063015/01.21.2021	10.00.2520.0104.0.410	FY21 BLANKET ORDER FOR BOTTLED WATER AND	\$24.17
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1063015/02.18.2021	10.00.2520.0104.0.410	FY21 BLANKET ORDER FOR BOTTLED WATER AND	\$17.67
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1349026/01.21.2021	10.03.2210.0084.0.410	BLANKET ORDER FOR MONTHLY COOLER RENTAL	\$17.17
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1404979/01.21.2021	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$31.77

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Disbursement Detail Listing

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1404979/02.18.2021	10.00.2640.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$39.37
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1609445/01.21.2021	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$29.02
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1609445/02.18.2021	10.00.2660.0110.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$29.02
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1657881/01.28.2021	10.81.2410.0010.0.410	BLANKET ORDER FOR WATER COOLER RENTAL	\$19.67
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1675669/01.21.2021	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$18.07
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1675669/02.18.2021	10.00.2320.0000.0.410	BLANKET FOR WATER COOLER RENTAL AND	\$10.47
335865	02/28/2021	1252	PURITAN SPRINGS WATER	1684091/02.04.2021	38.82.8272.0000.0.699	BLANKET ORDER FOR COOLER RENTAL AND	\$56.52
Check Total:							\$292.92
335866	02/28/2021	1252	R D MCMILLEN ENTERPRISES	1047196	20.01.2540.0610.0.410	NATURAL WHITE ROLL TOWEL ECO SOFT GREEN	\$242.64
335866	02/28/2021	1252	R D MCMILLEN ENTERPRISES	1047226	20.93.2540.0612.0.410	ROBO MELT 50 LB BAG-BLUE ICE MELTER (2 PALLETS) -	\$783.02
Check Total:							\$1,025.66
335867	02/28/2021	1252	RAPTOR TECHNOLOGIES, LLC	8631	10.00.2192.0099.0.327	*PAY INVOICE# 8631 * RAPTOR VISITOR	\$570.00
Check Total:							\$570.00
335868	02/28/2021	1252	REALITYWORKS	24319	10.85.1400.0129.1.410	LARGE INJECTION PAD, QUOTE #100195	\$180.00
Check Total:							\$180.00
335869	02/28/2021	1252	REALLY GOOD STUFF	7496695	10.85.1100.0048.0.410	BOOK+BINDER - RAINBOW - 12 PK, QUOTE #7043044	\$56.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7496734	10.12.1100.0000.0.410	QUOTE #7061842 - CHILDREN'S 5" SCISSORS	\$69.93

Decatur School District #61

Disbursement Detail Listing

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335869	02/28/2021	1252	REALLY GOOD STUFF	7496734	10.12.1100.0000.0.410	BOOK BASKETS RECTANGLE LG BLN	\$384.93
335869	02/28/2021	1252	REALLY GOOD STUFF	7505581	10.42.1250.4300.1.410	QUOTE DATED 2/3/2021 - QUOTE #7076826 -	\$639.92
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	QUOTE DATED 2/4/2021 #7077437 - 4 POCKET	\$345.04
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	MARTIAN FINGER READING POINTER	\$15.98
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	4-POCKET MATH FOLDER INTERMED	\$144.55
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	GALLON MEASUREMENT SET	\$39.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	JUMPIN CHIPS MULTIPLICATION	\$19.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	STORE MORE CLIPBOARD STAND	\$47.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	ADD + SUBTRACT WORD POSTER SET	\$6.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	PROGRAMMABLE CLIP POCKET CHART	\$34.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	MULTIPLY +DIVIDE POSTER SET	\$6.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	REALLY GOOD CLASSROOM BAGS	\$18.49
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	WORD PROBLEMS WORD POSTER SET	\$12.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	HOMEWORK-OPOLY KIT	\$20.00
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	WHEN I AM FRUSTRATED CARDS SET	\$7.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	EARLY MATH CLIP CHECK ACTIVITY	\$7.49

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	GIANT MAGNETIC DEMONSTRATION	\$149.97
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	MINDFULNESS ACTIVITY CARDS	\$14.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	DOUBLE SIDE DRY ERASE CLIPBOARD	\$206.91
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	TEACHER DEMO-MULTIPLICATION	\$17.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	SCOOPS UP ICE CREAM	\$29.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	ASK ME, TELL ME CROWNS	\$15.98
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	HOT DOGS AND HAMBURGERS GAME	\$29.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	RISE AND SHINE PLACE VALUE GAME	\$29.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	LETTER REVERSAL GUMBALL GAME	\$19.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	ALPHABET ARC TASK CARDS	\$9.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	POSITIVE AFFIRMATION CHIPS	\$29.98
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	CALM DOWN TOOLS	\$30.89
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	READING MATS	\$10.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	MATH FACTS DE BOARDS-MULT/DIV	\$34.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	ROLE MODEL 6-IN-1 POSTER SET	\$19.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	EZ STICK NAME PLATES FIZZ	\$8.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	LETTER SOUND SLIDERS	\$25.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	DESKTOP FLIP STAND	\$13.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	READ, BUILD & WRITE WORD CENTER	\$36.99

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	WE ARE IN THIS TOGETHER BANNER	\$4.55
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	SELF-CARE REFLECTION CARDS	\$15.98
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	PULL AHEAD CONTINENTS BOOK SET	\$53.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	CVC CLIPS AND CARDS SET	\$25.76
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	MAGNETIC STORAGE POCKETS - LARGE	\$32.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	SEQUENCE & RETELLING LIT CENTER	\$20.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	INSPIRE U POSTER KINDNESS	\$3.49
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	INSPIRE U POSTER SPOKEN WORDS	\$3.49
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	INSPIRE U POSTER A KIND WORD	\$3.49
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	INSPIRE POSTER THINK POSITIVE	\$3.49
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	BETTER THANK PAPER-TEAL	\$15.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	CHALKBOARD MAGNET	\$3.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	GIANT MAGNETIC NUMBER BONDS	\$49.98
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	STYLISH B-DAY BULLTIN BOARD SET	\$12.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	DS ARTIFICIAL RUG 6X9-JELLYBEAN	\$131.99
335869	02/28/2021	1252	REALLY GOOD STUFF	7506359	10.42.1250.4300.1.410	DISCOUNT	(\$185.54)
Check Total:							\$2,817.45
335870	02/28/2021	1252	RHONDA ROUNDCOUNT	V200770	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335871	02/28/2021	1252	ROCKET MATH LLC	43300AM	10.13.1250.4300.1.327	ORDER REFERENCE 28980- ALL TEACHER UNIV #2403	\$345.00
Check Total:							\$345.00
335872	02/28/2021	1252	ROGERS SUPPLY CO INC	DC013433	20.93.2540.0604.0.410	BLANKET ORDER FOR ROOF TOP UNIT REPAIR PARTS	\$9.93
335872	02/28/2021	1252	ROGERS SUPPLY CO INC	DC014572	10.82.2560.0225.0.410	INVOICE# DC014572 - MAGNETIZER/DEMAGNETIZE	\$10.74
335872	02/28/2021	1252	ROGERS SUPPLY CO INC	DC014572	20.93.2540.0613.0.410	INVOICE# DC014572 - GENERAL MAINTENANCE	\$26.92
335872	02/28/2021	1252	ROGERS SUPPLY CO INC	DC014896	20.12.2540.0603.0.410	INVOICE# DC014896 - SUPER 88 ELECTRICAL TAPE	\$25.42
335872	02/28/2021	1252	ROGERS SUPPLY CO INC	DC014896	20.93.2540.0613.0.410	INVOICE# DC014896 - GENERAL MAINTENANCE	\$27.06
Check Total:							\$100.07
335873	02/28/2021	1252	SARA BABB	V561339	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335874	02/28/2021	1252	SCHOOL HEALTH	5518063-00	10.81.1100.0039.0.410	QUOTE #5517889-00 DATED 26 JANUARY 2021	\$253.97
335874	02/28/2021	1252	SCHOOL HEALTH	5518063-00	10.81.1100.0039.0.410	X15579 OFFICIAL BAGGO GAME	\$173.94
335874	02/28/2021	1252	SCHOOL HEALTH	5518064-00	10.81.1520.0502.0.750	*QUOTE# 5517694-00* T37037 GARED SCHOLASTIC	\$1,729.22
335874	02/28/2021	1252	SCHOOL HEALTH	5518064-00	10.81.1520.0502.0.750	X37062 GARED PRO MOLD CUSHION/ SOLIDD EACH	\$130.50
335874	02/28/2021	1252	SCHOOL HEALTH	5518064-00	10.81.1560.0502.0.750	T37037 GARED SCHOLASTIC BACKBOARD PACKAGE	\$1,729.22
335874	02/28/2021	1252	SCHOOL HEALTH	5518064-00	10.81.1560.0502.0.750	X37062-PS GARED PRO MOLD CUS/SOLD EACH	\$130.50
Check Total:							\$4,147.35

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126106560	10.00.0000.0000.0.971	3M/SCOTCH INVISIBLE TEXTBOOK REPAIR TAPE, 2"	\$979.20
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126106560	10.00.0000.0000.0.971	3M/SCOTCH INVISIBLE TEXTBOOK REPAIR TAPE, 3"	\$1,118.88
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126855650	10.44.1250.4331.1.410	QUOTE 7793819117 MARKERS SMALL W/ERASER	\$545.86
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126865900	10.85.1100.0048.0.410	ORGANIZER WOOD ADJUSTABLE 12	\$56.96
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126880291	10.00.0000.0000.0.971	*SS BID# 7793510034* PACON WHITE POSTER	\$42.84
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126880291	10.00.0000.0000.0.971	PACON BLACK POSTER BOARD, 22" X 28", 6-PLY,	\$31.80
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126880291	10.00.0000.0000.0.971	PACON YELLOW POSTER BOARD, 22" X 28", 6-PLY,	\$16.96
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126880291	10.00.0000.0000.0.971	PACON DARK BLUE POSTER BOARD, 22" X 28", 6-PLY,	\$23.85
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126880291	10.00.0000.0000.0.971	PACON HOLIDAY GREEN CONSTRUCTION PAPER, 9" X	\$138.00
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126880291	10.00.0000.0000.0.971	PACON BLACK CONSTRUCTION PAPER, 12"	\$284.00
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126880414	10.00.0000.0000.0.971	*SS BID# 7793493216* SCHOOLSMART	\$29.76
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126920458	10.18.1100.0000.0.410	*QUOTE# 7793903597* STACKABLE LAP TRAY	\$119.90
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126921831	10.00.0000.0000.0.971	*SS BID# Q-70713* ELMER'S CLASSROOM GLUE,	\$184.32
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126921831	10.00.0000.0000.0.971	WAUSAU CELESTIAL BLUE DARK CARDSTOCK, 8 1/2" X	\$9.81
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126921831	10.00.0000.0000.0.971	WAUSAU RED CARDSTOCK, 8 1/2" X 11", 65#	\$9.81

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126921876	10.00.0000.0000.0.971	*SS BID# Q-70712* SCHOOLSMART BINDER	\$48.00
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126921876	10.00.0000.0000.0.971	SCHOOLSMART DESKTOP TAPE DISPENSER, BLACK	\$66.70
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	PENCIL MECHANICAL 0.7MM BIC XTRA COMFORT PACK	\$517.27
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	PEN BALLPOINT BIC STIC MED 1.0M BLUE PACK OF	\$43.94
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	MARKERS WASH CRAYOLA 8-COLOR CLASS PACK SET	\$74.99
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	SCISSORS FISKARS KIDS BLUNT TIP 5 IN SET OF 12	\$644.75
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	PAPER EASEL POST IT 25X30 UNRULES WHITE PK OF 8	\$680.08
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	TI-30X IIS CALCULATOR 30XIIS/TBL/1LI	\$1,379.00
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	CALCULATOR SCHOOL SMART 8-DIGIT HANDHELD	\$397.00
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126953844	10.74.1100.0000.0.410	PAD SKETCH ARTIST SAX 9X12 IN 60 LB 50 SHTS	\$1,348.00
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126961105	10.74.1100.0000.0.410	CRAYONS CRAYOLA CLASSPACK LG SIZE SET OF	\$50.24
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126961105	10.74.1100.0000.0.410	DRY ERASE MARKER EXPO LOW ODOR FINE BLACK PK	\$700.91
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126962130	10.00.0000.0000.0.971	WAUSAU CELESTIAL BLUE DARK CARDSTOCK, 8 1/2" X	\$225.63
335875	02/28/2021	1252	SCHOOL SPECIALTY	208126962130	10.00.0000.0000.0.971	WAUSAU RED CARDSTOCK, 8 1/2" X 11", 65#	\$382.59

Check Total: \$10,151.05

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Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335876	02/28/2021	1252	SEQUEL YOUTH AND FAMILY SERVICES	NIA001372	12.00.1220.0855.0.671	INVOICE NIA001372: JAN'21 PRIV FACILITY EDUC	\$2,811.60
335876	02/28/2021	1252	SEQUEL YOUTH AND FAMILY SERVICES	NIA001372	12.00.1220.0855.0.671	INVOICE NIA001372: RATE ADJUSTMENT-DECREASE	(\$218.24)
Check Total:							\$2,593.36
335877	02/28/2021	1252	SHANNON N BORN	V529832	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	6034-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$142.89
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	7800-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$54.53
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	7823-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$29.62
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	7950-7	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$11.81
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8179-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$10.99
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8358-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$28.43
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8383-4	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$105.96
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8396-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$101.22
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8441-0	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$59.61
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8465-5	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$66.29
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8466-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$96.62

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335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8576-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$66.29
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8586-2	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$67.10
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8633-8	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$95.94
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8675-3	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$183.88
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8747-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$100.39
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8827-6	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$49.47
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8840-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$35.78
335878	02/28/2021	1252	SHERWIN-WILLIAMS CO	8977-9	20.93.2540.0608.0.410	BLANKET ORDER FOR ASSORTED GALLON COLORS	\$51.79
Check Total:							\$1,358.61
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100664258.002	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$76.79
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100664348.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$2.23
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100664438.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$199.09
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100664443.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$169.21
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100664543.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.59
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100665084.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$64.69

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100665520.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$34.77
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100666960.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$7.96
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100667108.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$1.99
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100667691.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$50.51
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100667764.001	20.93.2540.0604.0.410	BLANKET ORDER FOR AIR CONDITIONING AND	\$17.59
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100668227.002	10.75.2560.0225.0.410	ORDER# S100668227.002 - SUPPLIES FOR KITCHEN	\$50.52
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100668227.002	20.93.2540.0613.0.410	ORDER# S100668227.002 - GENERAL MAINTENANCE	\$57.74
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100669638.001	10.75.2560.0225.0.410	ORDER# S100669638.001 - SUPPLIES FOR WALK-IN	\$13.95
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100671400.001	10.75.2560.0225.0.410	ORDER# S100671400.001 - SUPPLIES FOR WALK-IN	\$150.68
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100672043.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$48.08
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S100672054.003	10.75.2560.0225.0.410	ORDER# S100672054.003 - SUPPLIES FOR WALK-IN	\$189.01
335879	02/28/2021	1252	SOUTH SIDE CONTROL SUPPLY	S10070918.001	20.93.2540.0613.0.410	ORDER# S100670918 - GENERAL MAINTENANCE	\$111.75
Check Total:							\$1,264.15
335880	02/28/2021	1252	SOUTH SIDE PET CENTER	796145	38.50.5003.0000.0.699	BLANKET ORDER FOR MONTHLY FISH TANK	\$50.00
Check Total:							\$50.00
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6526802.002	10.00.2660.0110.0.341	INVOICE - UPS FREIGHT CHARGE 2-DAY GROUND	\$193.28

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Disbursement Detail Listing

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335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6526802.002	10.00.2660.0110.0.341	UPS FREIGHT CHARGE 2-DAY GROUND FROM	\$238.85
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6715674.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$63.63
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6720129.002	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$115.57
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6728112.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$81.10
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6733062.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$190.50
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6733473.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$44.17
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6735568.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$22.85
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6737202.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$7.40
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6741913.001	20.93.2540.0606.0.410	BLANKET ORDER FOR ELECTRICAL SUPPLIES	\$18.72
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6758860.001	10.75.2560.0225.0.410	ORDER# S6758860.001 - SUPPLIES FOR WALK-IN	\$54.42
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6760713.001	10.75.2560.0225.0.410	ORDER# S6760713.001 - SUPPLIES FOR WALK-IN	\$15.48
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6760713.001	20.93.2540.0650.0.410	ORDER# S6760713.001 - TRUCK & EQUIPMENT	\$11.91
335881	02/28/2021	1252	SPRINGFIELD ELECTRIC	S6776284.001	20.93.2540.0613.0.410	CONFIRMING ORDER-DO NOT DUPLICATE - ORDER#	\$40.07
Check Total:							\$1,097.95
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.12.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.33.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.72.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.74.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.75.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.81.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.82.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
335882	02/28/2021	1252	STARKS CONSULTING LLC	# EXEC 2	10.85.2210.4932.1.319	LEADERSHIP COACHING TO DECATUR PUBLIC SCHOOLS	\$625.00
Check Total:							\$5,000.00
335883	02/28/2021	1252	STRIGLOS	193100	10.12.1250.4300.1.410	*QUOTE# KRYSTAL/DENNISKALEIDOS	\$235.89
335883	02/28/2021	1252	STRIGLOS	193102.1	10.82.2410.0010.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$38.94
335883	02/28/2021	1252	STRIGLOS	193364	10.00.2320.0000.0.410	BLANKET FOR MISC OFFICE SUPPLIES	\$69.88
335883	02/28/2021	1252	STRIGLOS	193411	10.33.1900.0110.0.410	*QUOTE 1.20 B.BICKERS* TOP-LOAD PLOY SHEET	\$23.78
335883	02/28/2021	1252	STRIGLOS	193411	10.33.1900.0110.0.410	INSERTABLE INDEX TABS WITH PRINTABLE INSERTS,	\$3.61
335883	02/28/2021	1252	STRIGLOS	193411	10.33.1900.0110.0.410	DESKTOP TAPE DISPENSER, 1' CORE, WEIGHTED	\$6.45
335883	02/28/2021	1252	STRIGLOS	193465	10.93.2560.0225.0.410	BLANKET ORDER FOR DELL PRINTER CARTRIDGES FOR	\$218.58

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335883	02/28/2021	1252	STRIGLOS	193511	10.00.2570.0106.0.410	*QUOTE# 1.261BROWN* DELL BLACK TONER	\$92.91
335883	02/28/2021	1252	STRIGLOS	193512	10.12.1100.0110.0.410	*QUOTE# 1.25CANDERSON* DIXON SEMI-MOIST WATER	\$104.02
335883	02/28/2021	1252	STRIGLOS	193513	10.72.2410.0000.0.323	*QUOTE# 1.22PWORTHY* TN350 TONER, 2500	\$148.18
335883	02/28/2021	1252	STRIGLOS	193514	10.00.2630.0131.0.410	*QUOTE: 1.22SCARROLL* EXACT INDEX CARD STOCK,	\$223.20
335883	02/28/2021	1252	STRIGLOS	193515	10.00.2111.3695.1.410	*QUOTE# 1.13RMILLER* HP 970XL (CN625AM) HIGH	\$123.59
335883	02/28/2021	1252	STRIGLOS	193515	10.00.2111.3695.1.410	HP 971XL (CN628AM) HIGH YIELD YELLOW ORIGINAL	\$123.59
335883	02/28/2021	1252	STRIGLOS	193515	10.00.2111.3695.1.410	HP 971XL (CN626AM) HIGH YIELD CYAN ORIGINAL INK	\$123.59
335883	02/28/2021	1252	STRIGLOS	193515	10.00.2111.3695.1.410	HP 971 XL (CN627AM) HIGH YIELD MAGENTA ORIGINAL	\$123.59
335883	02/28/2021	1252	STRIGLOS	193534	20.08.2540.0601.0.410	*QUOTE# 1.5ABROWN* DESK PAD CALENDAR,	\$9.88
335883	02/28/2021	1252	STRIGLOS	193535	10.00.2640.0000.0.410	BLANKET FOR MISCELLANEOUS OFFICE	\$152.57
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.410	QUOTE - CHAIR MAT	\$56.53
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.410	VIENA COAT STAND	\$119.47
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.410	SAFCO DESK ORGANIZER - MESH	\$113.28
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.410	VEON SERIES EXECUTIVE HIGH-BACK LEATHER CHAIR	\$295.68
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.410	ARMLESS OM GINNY CHAIR - DEARY FABRIC	\$516.10
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.410	MID BACK, SWIVEL TILT, BLACK	\$1,498.16

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335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	DESK SHELL 71X36 OVERHANG 9.5" NEWPORT	\$268.40
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	BRIDGE 48' W X 24" D GROMMET - NEWPORT	\$147.95
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	CREDENZA SHELL 71"W X 24" " D - NEWPORT GRAY	\$205.15
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	OPEN HUTCH 71"W X 15" D X 36" h (21" CLEARANCE) -	\$297.00
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	SILVER FRAME, GLASS DOORS (SET 2 DOORS 71"	\$273.90
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	FULL PEDESTAL F/F/16" W X 28 1/2" H - NEWPORT GRAY	\$259.05
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	FULL PEDESTAL BOX/BOX/FILE - NEWPORT	\$205.65
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	DESK CENTER DRAWER - PENCIL DRAWER)	\$46.35
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	GLASS DOORS FOR PL113	\$317.90
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	NPG - NICKEL - STORAGE CABINET 36"W X 22"d X 29"	\$518.10
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	TABLE HEIGHT CUBE BASE 19 1/2 X 19 1/2 X 28.5"	\$422.40
335883	02/28/2021	1252	STRIGLOS	193597	10.00.2620.0000.0.750	4' TABLE EXTENDER 48"X48"	\$960.30
335883	02/28/2021	1252	STRIGLOS	193600	10.85.2410.0010.0.410	ALERA ETROS SERIES MESH MID-BACK CHAIR,	\$176.50
335883	02/28/2021	1252	STRIGLOS	193660	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$1,088.69
335883	02/28/2021	1252	STRIGLOS	193662	10.00.2320.0000.0.410	BLANKET FOR MISC OFFICE SUPPLIES	\$31.51
335883	02/28/2021	1252	STRIGLOS	193663	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$1,193.72

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335883	02/28/2021	1252	STRIGLOS	193685	12.00.2660.0855.0.410	HP 61XL COLOR INK CARTRIDGE	\$155.24
335883	02/28/2021	1252	STRIGLOS	193685	12.00.2660.0855.0.410	HP 952XL OFFICEJET -BLACK	\$189.92
335883	02/28/2021	1252	STRIGLOS	193685	12.00.2660.0855.0.410	HP 952XL OFFICEJET -CYAN	\$144.92
335883	02/28/2021	1252	STRIGLOS	193685	12.00.2660.0855.0.410	HP 952XL OFFICEJET -MAGENTA	\$144.92
335883	02/28/2021	1252	STRIGLOS	193685	12.00.2660.0855.0.410	HP 952XL OFFICEJET -YELLOW	\$144.92
335883	02/28/2021	1252	STRIGLOS	193685.1	12.00.2660.0855.0.410	HP 61XL BLACK INK CARTRIDGE **2/4/21	\$171.36
335883	02/28/2021	1252	STRIGLOS	193692	10.00.0000.0000.0.971	*QUOTE# 111-1702* ELMER'S GLUE STICK,	\$345.60
335883	02/28/2021	1252	STRIGLOS	193774	10.85.2410.0010.0.410	*QUOTE# BSTOUT2.4.2021* ANTIMICROBIAL 215-SHEET	\$152.42
335883	02/28/2021	1252	STRIGLOS	193774	10.85.2410.0010.0.410	HEAVY-DUTY PERMIUM STAPLES, 0.5" LEG, 0.5"	\$10.58
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	*QUOTE# 1.25MHASKELL* FISKARS CONTOURED	\$50.32
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	BUSINESS ENVELOPE, #10, COMMERCIAL FLAP,	\$45.30
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	BUSINESS ENVELOPE, #6 3/4, MONARCH FLAP,	\$27.46
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	COLOR PERFORATED WRITING PADS, NARROW	\$35.96
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	WIPERS FOR WETTASK SYSTEM, BLEACH,	\$52.52
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 26A (CF226A) BLACK ORIGINAL LASERJET TONER	\$241.22
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 508X (CF360X) HIGH YIELD BLACK ORIGINAL	\$427.12

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 508A (CF361A) CYAN ORIGINAL LASERJET TONER	\$388.00
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 508A (CF362A) YELLOW ORIGINAL LASERJET TONER	\$388.00
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 508A (CF363A) MAGENTA ORIGINAL	\$394.46
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 972X, (F6T84AN) HIGH YIELD BLACK ORIGINAL	\$419.97
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 972X, (LOSO4AN) HIGH YIELD YELLOW ORIGINAL	\$407.97
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 972X, (LOR98AN) HIGH YIELD CYAN ORIGINAL	\$271.98
335883	02/28/2021	1252	STRIGLOS	193777	10.06.1125.0185.1.410	HP 972X, (LOSO1AN) HIGH YIELD MAGENTA ORIGINAL	\$271.98
335883	02/28/2021	1252	STRIGLOS	193781	10.00.2620.0000.0.410	QUOTE 2.9 D. MCINERNEY – PILOT PEN INK REFILL – BLUE	\$2.34
335883	02/28/2021	1252	STRIGLOS	193781	10.00.2620.0000.0.410	CAMBRIDGE 6 5/8 X 9 1/2 BLACK NOTEBOOKS	\$25.68
335883	02/28/2021	1252	STRIGLOS	193781	10.00.2620.0000.0.410	HP 206A BLACK ORIGINAL LASERJET TONER CART	\$64.88
335883	02/28/2021	1252	STRIGLOS	193781	10.00.2620.0000.0.410	HP 206A CYAN ORIGINAL LASERJET TONER CART.	\$76.21
335883	02/28/2021	1252	STRIGLOS	193781	10.00.2620.0000.0.410	HP 206A YELLOW ORIGINAL LASERJET TONER CART	\$76.21
335883	02/28/2021	1252	STRIGLOS	193781	10.00.2620.0000.0.410	HP 206A MAGENTA ORIGINAL LASERJET TONER	\$76.21
335883	02/28/2021	1252	STRIGLOS	193858	10.12.2410.0000.0.410	QUOTE: CHARNAE/CORKBOARDS/DP	\$473.78
335883	02/28/2021	1252	STRIGLOS	193872	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$1,211.63

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335883	02/28/2021	1252	STRIGLOS	193954	10.85.2410.0010.0.410	CATALOG ENVELOPE, #14 1/2, SQU FLAP, GUMMED	\$77.60
335883	02/28/2021	1252	STRIGLOS	193954	10.85.2410.0010.0.410	KRAFT CLASP ENVELOPE, #110 SQUARE FLAP,	\$28.76
335883	02/28/2021	1252	STRIGLOS	193989	10.00.2320.0000.0.410	BLANKET FOR INK AND TONER FOR PRINTERS	\$532.44
335883	02/28/2021	1252	STRIGLOS	M20122101	12.00.2660.0855.0.323	BLANKET ORDER FOR SPECIAL EDUCATION OFFICE	\$129.99
335883	02/28/2021	1252	STRIGLOS	M21020401	10.00.2620.0000.0.410	*QUOTE FROM MIKE OBRIEN ON 1/28/21* HP COLOR	\$499.99
Check Total:							\$18,991.90
335884	02/28/2021	1252	SUPREME CORPORATION	3010766	10.93.2540.0225.0.410	CURB SIDE CAP - EMAIL QUOTE 1/26/21	\$161.74
335884	02/28/2021	1252	SUPREME CORPORATION	3010766	10.93.2540.0225.0.410	DRIVER SIDE CAP	\$141.74
335884	02/28/2021	1252	SUPREME CORPORATION	3010766	10.93.2540.0225.0.410	AMBER LIGHTS	\$50.56
335884	02/28/2021	1252	SUPREME CORPORATION	3010766	10.93.2540.0225.0.410	RED LIGHTS	\$48.76
335884	02/28/2021	1252	SUPREME CORPORATION	3010766	10.93.2560.0225.0.410	1/4" RIVET	\$32.40
335884	02/28/2021	1252	SUPREME CORPORATION	3010766	10.93.2560.0225.0.410	GREY CAULK	\$35.40
Check Total:							\$470.60
335885	02/28/2021	1252	SWANN SPECIAL CARE CENTER	ACCT 539 01	12.00.1220.0855.0.671	INVOICE 1/31: JAN'21 PRIV FACILITY ED SRVCS (ACCT	\$4,189.50
Check Total:							\$4,189.50
335886	02/28/2021	1252	SYNCB/AMAZON	436565736483	10.33.1100.0070.0.410	*QUOTE-CART AMAZON* INSWAN INS-1 TINY 8MP	\$92.00
335886	02/28/2021	1252	SYNCB/AMAZON	437493378987	10.12.1250.4300.1.410	AMAZON CART - 100 PCS TRANSLUCENT COLORS	\$38.97
335886	02/28/2021	1252	SYNCB/AMAZON	437968676984	10.12.1250.4300.1.410	AMAZON CART - PHONEMIC AWARENESS IN YOUNG	\$31.30
335886	02/28/2021	1252	SYNCB/AMAZON	447369565784	10.85.1100.0044.0.410	CRIME SCENCE CLEAR FINGERPRINT LIGTING TAPE	\$49.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335886	02/28/2021	1252	SYNCB/AMAZON	448949464387	10.12.1250.4300.1.410	AMAZON CART – NEW STAR FOODSERVICE 24364 BLUE	\$185.99
335886	02/28/2021	1252	SYNCB/AMAZON	448949464387	10.12.1250.4300.1.410	AMAZON CART – CLIPBOARDS (SET OF 30)	\$32.95
335886	02/28/2021	1252	SYNCB/AMAZON	448949464387	10.12.1250.4300.1.410	\$–2 Pro-rated Adjustment Applied – AMAZON CART –	(\$1.70)
335886	02/28/2021	1252	SYNCB/AMAZON	448949464387	10.12.1250.4300.1.410	\$–2 Pro-rated Adjustment Applied – AMAZON CART –	(\$0.30)
335886	02/28/2021	1252	SYNCB/AMAZON	449387353899	10.81.1200.0048.0.410	RYHAMPAPER THERMAL LAMINATING POUCHES, 9 X	\$35.99
335886	02/28/2021	1252	SYNCB/AMAZON	449387353899	10.81.1200.0048.0.410	1000PCS HOOK AND LOOP DOTS 3/4 INCH DIAMETER	\$11.98
335886	02/28/2021	1252	SYNCB/AMAZON	449433885386	10.12.1250.4300.1.410	AMAZON CART – BOSTICH IMPULSE 45 SHEET ELECTRIC	\$39.99
335886	02/28/2021	1252	SYNCB/AMAZON	453576433684	10.50.1125.3705.2.410	AMAZON SHOPPING CART 1.27.21 I BELIEVE IN MYSELF	\$203.83
335886	02/28/2021	1252	SYNCB/AMAZON	453576433684	10.50.1125.3705.2.410	I AM PROUD OF MYSELF MINDFUL MANTRAS BY	\$193.63
335886	02/28/2021	1252	SYNCB/AMAZON	453576433684	10.50.1125.3705.2.410	I MATTER MINDFUL MANTRAS BY LAURIE	\$203.83
335886	02/28/2021	1252	SYNCB/AMAZON	453576433684	10.50.1125.3705.2.410	I WILL BE OK MINDFUL MANTRAS BY LAURIE	\$203.83
335886	02/28/2021	1252	SYNCB/AMAZON	453576433684	10.50.1125.3705.2.410	I CAN HANDLE IT MINFUL MANTRAS BY LAURIE	\$203.83
335886	02/28/2021	1252	SYNCB/AMAZON	453576433684	10.50.1125.3705.2.410	I WILL TRY MINFUL MANTRAS BY LAURIE	\$203.83
335886	02/28/2021	1252	SYNCB/AMAZON	456766546939	10.00.2660.0110.0.410	BRENTHAVEN EDGE 360 CASE DESIGNED FOR THE	\$499.40
335886	02/28/2021	1252	SYNCB/AMAZON	463534585687	10.00.2620.0000.0.410	THULE TCBP–417 CROSSOVER BLACK	\$99.99

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Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335886	02/28/2021	1252	SYNCB/AMAZON	464995399987	10.44.1100.0110.0.410	RUBBERMAID COMMERCIAL PRODUCTS 2 SHELF	\$149.99
335886	02/28/2021	1252	SYNCB/AMAZON	465693683734	10.12.2410.0000.0.410	AMAZON CART – MASK LANYARDS FOR FACE MASK,	\$47.96
335886	02/28/2021	1252	SYNCB/AMAZON	466394966585	10.42.2210.4300.1.410	EDUCATIONAL INSIGHTS NUMBER BALANCE , AGES 5	\$24.99
335886	02/28/2021	1252	SYNCB/AMAZON	466394966585	10.42.2210.4300.1.410	STOREX CLASSROOM STUDENT PROJECT BOX,	\$50.70
335886	02/28/2021	1252	SYNCB/AMAZON	467744476444	10.50.1125.3705.2.410	AMAZON SHOPPING CART 1.26.21 PENCIL POUCHES	\$27.31
335886	02/28/2021	1252	SYNCB/AMAZON	469596735756	10.18.2410.0000.0.410	MDESIGN– 2 PACK LONG WATERPROOF, HEAVY DUTY	\$23.87
335886	02/28/2021	1252	SYNCB/AMAZON	475784885463	20.93.2540.0650.0.410	4" INCH RESIN BONDED FLARING CUP DIAMOND	\$37.98
335886	02/28/2021	1252	SYNCB/AMAZON	588395688998	20.93.2540.0610.0.410	VECTORFOG C100+ ULV ELECTRIC COLD FOGGER	\$1,347.64
335886	02/28/2021	1252	SYNCB/AMAZON	593475689668	10.03.2210.0084.0.410	IMPHOMIUS 5 X 32GB USB2.0 FLASH DRIVE BULK	\$17.99
335886	02/28/2021	1252	SYNCB/AMAZON	593475689668	10.03.2210.0084.0.410	APPLE CERTIFIED IPHONE FLASH DRIVE 256GB FOR	\$59.99
335886	02/28/2021	1252	SYNCB/AMAZON	595859899735	10.12.2410.0000.0.410	AMAZON CART – JUVALE PLASTIC SPRAY BOTTLES 12	\$75.96
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	TAOTRONICS BLACK LIGHT, 12 LEDs 395nm UV	\$47.94
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	MORPILOT BLACK LIGHT, 2 PCS UV HANDHELD	\$54.95
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	LIGHTNING POWDER ZEPHYR FIBERLASS FINGERPRINT	\$119.00
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	LEE INKLESS FINGERPRINT PAD (S03027)	\$125.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	\$-0.1 Pro-rated Adjustment Applied - TAOTRONICS	(\$0.01)
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	\$-0.1 Pro-rated Adjustment Applied - MORPILOT BLACK	(\$0.02)
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	\$-0.1 Pro-rated Adjustment Applied - LIGHTNING	(\$0.03)
335886	02/28/2021	1252	SYNCB/AMAZON	596786994666	10.85.1100.0044.0.410	\$-0.1 Pro-rated Adjustment Applied - LEE INKLESS	(\$0.04)
335886	02/28/2021	1252	SYNCB/AMAZON	665594947874	10.12.1100.0000.0.410	ORDER CHILDRENS FACTORY 18" SENSORY	\$111.43
335886	02/28/2021	1252	SYNCB/AMAZON	665895695448	20.21.2540.0610.0.410	PROTEAM BELT, DRIVE F/BRUSHROLL - WEB PRICE	\$15.39
335886	02/28/2021	1252	SYNCB/AMAZON	669744866687	10.12.1250.4331.1.410	AMAZON CART - HELLO FIT - KID'S SHORT YOGA MATS	\$591.92
335886	02/28/2021	1252	SYNCB/AMAZON	698795444356	10.50.3850.3705.1.410	PETE THE CAT FALLING FOR AUTUMN	\$21.98
335886	02/28/2021	1252	SYNCB/AMAZON	766255533773	10.50.1125.3705.2.410	AMAZON SHOPPING CART 1.26.21 LIFE STORY 13.7 X	\$71.97
335886	02/28/2021	1252	SYNCB/AMAZON	768697449734	10.12.1100.0000.0.410	SAND TRAY PLAY THERAPY PREMIUM STARTER KIT	\$129.99
335886	02/28/2021	1252	SYNCB/AMAZON	768697449734	10.12.1100.0000.0.410	BCAN 40" FOLDABLE MINI TRAMPOLINE, FITNESS	\$139.99
335886	02/28/2021	1252	SYNCB/AMAZON	768697449734	10.12.1100.0000.0.410	BARE HOME WEIGHTED BLANKET FOR KIDS 10 LBS	\$36.99
335886	02/28/2021	1252	SYNCB/AMAZON	768697449734	10.12.1100.0000.0.410	\$-7.75 Pro-rated Adjustment Applied - SAND	(\$3.28)
335886	02/28/2021	1252	SYNCB/AMAZON	768697449734	10.12.1100.0000.0.410	\$-7.75 Pro-rated Adjustment Applied - BCAN	(\$3.53)
335886	02/28/2021	1252	SYNCB/AMAZON	768697449734	10.12.1100.0000.0.410	\$-7.75 Pro-rated Adjustment Applied - BARE	(\$0.94)

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335886	02/28/2021	1252	SYNCB/AMAZON	785754776347	10.50.1125.3705.2.410	DUCK DUCK PORCUPINE BY SALINA YOON PAPAERBACK	\$101.83
335886	02/28/2021	1252	SYNCB/AMAZON	785754776347	10.50.1125.3705.2.410	MY KITE IS STUCK AND OTHER STORIES BY SALINA	\$101.83
335886	02/28/2021	1252	SYNCB/AMAZON	845948394366	10.18.1250.4331.1.410	DRY ERASE BOARDS (30PC DOUBLE SIDED) LAPBOARDS	\$39.95
335886	02/28/2021	1252	SYNCB/AMAZON	845948394366	10.18.1250.4331.1.410	TRADE QUEST LETTER SIZE CLIPBOARD (PACK OF 30)	\$27.95
335886	02/28/2021	1252	SYNCB/AMAZON	845948394366	10.18.1250.4331.1.410	DRY ERASE POCKETS 30 SET DRY ERASE SLEEVES	\$24.99
335886	02/28/2021	1252	SYNCB/AMAZON	849769444789	10.12.1100.0000.0.410	OUTSUNNY FOLDING ZERO GRAVITY ROCKING LOUNGE	\$129.94
335886	02/28/2021	1252	SYNCB/AMAZON	978999479595	10.12.1250.4300.1.410	AMAZON CART - BAISCSWISE KIDS LAB DESK TRAY,	\$1,409.73
Check Total:							\$7,488.44
335887	02/28/2021	1252	TCI	INV67703	10.74.1100.0255.0.327	HA! THE U.S. THRU INDUSTRIALISM 2017 TE 1	\$254.00
335887	02/28/2021	1252	TCI	INV67703	10.74.1100.0255.0.327	HA! THE U.S. THRU INDUSTRIALISM STUDENT 1	\$1,755.00
335887	02/28/2021	1252	TCI	INV67703	10.74.1100.0255.0.327	HA! PURSUING AMERICAN IDEALS 2019 TE 1 YR	\$289.00
335887	02/28/2021	1252	TCI	INV67703	10.74.1100.0255.0.327	HA PURSUING AMERICAN IDEALS STUDENT 1 YR	\$2,175.00
335887	02/28/2021	1252	TCI	INV67719	10.18.1100.0255.0.327	HA! THE U.S. THRU INDUSTRIALISM TE 1 YR	\$254.00
335887	02/28/2021	1252	TCI	INV67719	10.18.1100.0255.0.327	HA! THE U.S. THRU INDUSTRIALISM STUDENT 1	\$1,350.00
Check Total:							\$6,077.00
335888	02/28/2021	1252	THE BABY FOLD	13000	10.00.1220.0128.1.671	INVOICE 13000: JAN'21 1:1 AIDE CHALLENGES	\$1,078.00

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Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335888	02/28/2021	1252	THE BABY FOLD	13000	12.00.1220.0855.0.671	INVOICE 13000: JAN'21 PRIV FACILITY ED SRVCS	\$6,538.28
335888	02/28/2021	1252	THE BABY FOLD	13019	12.00.1220.0855.0.671	INVOICE 13019: JAN'21 PRIV FACILITY ED SRVCS	\$5,357.62
335888	02/28/2021	1252	THE BABY FOLD	13041	10.00.1220.0128.1.671	INVOICE 13041: JAN'21 1:1 AIDE CHALLENGES	\$1,309.00
335888	02/28/2021	1252	THE BABY FOLD	13041	12.00.1220.0855.0.671	INVOICE 13041: JAN'21 PRIV FACILITY ED SRVCS	\$6,538.28
Check Total:							\$20,821.18
335889	02/28/2021	1252	THE CAMBRIAN GROUP	21583	10.00.2310.0000.0.390	INTERNAL BLANKET FOR SERVICES REGARDING THE	\$78.00
Check Total:							\$78.00
335890	02/28/2021	1252	THE HOPE INSTITUTE	36889;36920 36963	12.00.1220.0855.0.671	INVOICE 36889: JAN'21 PRIV FACILITY ED SRVCS	\$5,110.62
335890	02/28/2021	1252	THE HOPE INSTITUTE	36889;36920 36963	12.00.1220.0855.0.671	INVOICE 36920: JAN'21 PRIV FACILITY ED SRVCS	\$5,110.62
335890	02/28/2021	1252	THE HOPE INSTITUTE	36889;36920 36963	12.00.1220.0855.0.671	INVOICE 36963: JAN'21 PRIV FACILITY ED SRVCS	\$3,496.74
335890	02/28/2021	1252	THE HOPE INSTITUTE	36889;36920 36963	12.00.1220.0855.0.671	INVOICE 36963: JAN'21 PRIV FACILITY ED SRVCS	\$2,495.64
335890	02/28/2021	1252	THE HOPE INSTITUTE	36981	12.00.1220.0855.0.671	INVOICE 36981: JAN'21 PRIV FACILITY ED SRVCS	\$3,496.74
335890	02/28/2021	1252	THE HOPE INSTITUTE	36981	12.00.1220.0855.0.671	INVOICE 36981: JAN'21 PRIV FACILITY ED SRVCS	\$2,495.64
335890	02/28/2021	1252	THE HOPE INSTITUTE	36984-36985	12.00.1220.0855.0.671	INVOICE 36984: JAN'21 PRIV FACILITY ED SRVCS	\$2,808.39
335890	02/28/2021	1252	THE HOPE INSTITUTE	36984-36985	12.00.1220.0855.0.671	INVOICE 36984: RATE CHANGE CREDIT	(\$2,434.09)
335890	02/28/2021	1252	THE HOPE INSTITUTE	36984-36985	12.00.1220.0855.0.671	INVOICE 36985: JAN'21 PRIV FACILITY ED SRVCS	\$2,808.39

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335890	02/28/2021	1252	THE HOPE INSTITUTE	36984-36985	12.00.1220.0855.0.671	INVOICE 36985: RATE CHANGE CREDIT	(\$2,434.09)
Check Total:							\$22,954.60
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	2999121	10.09.1100.0090.0.323	BLANKET ORDER FOR MISCELLANEOUS BAND AND	\$166.00
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	3018711	10.82.1100.0017.0.410	BLANKET FOR MISCELLANEOUS	\$51.00
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	3024711	20.81.2530.0698.0.410	PEAVEY LIGHTWEIGHT POWER AMPLIFIER	\$1,580.00
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	3024711	20.81.2530.0698.0.410	PEAVEY PASSIVE LOUDSPEAKER, UNPOWERED	\$4,130.00
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	3024711	20.81.2530.0698.0.410	PEAVEY PRO PROGRAMMABLE POWER	\$295.00
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	3024711	20.81.2530.0698.0.410	SHURE HANDHELD WIRELESS MICROPHONE	\$7,359.00
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	3025003	10.22.1100.0070.0.410	VR200 LIGHT NATURAL ROSIN PROPOSAL	\$115.71
335891	02/28/2021	1252	THE MUSIC SHOPPE OF NORMAL INC	3025003	10.22.1100.0070.0.410	PREMIUM FIBERGLASS VIOLINBOW, BLUE	\$123.90
Check Total:							\$13,820.61
335892	02/28/2021	1252	TIMECLOCK PLUS	566148	10.00.2520.4990.2.323	HARDWARE SUPPORT AND MAINTENANCE	\$2,972.27
335892	02/28/2021	1252	TIMECLOCK PLUS	566148	10.00.2520.4990.2.550	QUOTE #504663 - TIMECLOCK DEVICES - RDT	\$11,116.00
Check Total:							\$14,088.27
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	35625	20.13.2540.0604.0.750	COMPRESSOR (76) DAIKIN 460/3/60 R410A - QUOTE#	\$2,415.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	35625	20.13.2540.0604.0.750	PRINTED CIRCUIT ASSY (INVERTER)	\$770.00

Decatur School District #61

Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	37232	20.13.2540.0604.0.750	COMPRESSOR (77) DAIKIN 460/3 R410A	\$2,520.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	37232	20.81.2540.0604.0.750	COMPRESSOR (76) DAIKIN 460/3/60 R410A - QUOTE#	\$2,340.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.03.2540.0604.0.410	BEARING 1/2" B BALL KIT	\$144.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.03.2540.0604.0.750	COMPRESSOR (80) 208-230/3/R410A -	\$2,265.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.03.2540.0604.0.750	INVERTER ASSY	\$860.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.81.2540.0604.0.410	COMPRESSOR (76) DAIKIN 460/3/60 R410A - QUOTE#	\$0.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.81.2540.0604.0.410	FOUR WAY VALVE	\$172.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.81.2540.0604.0.410	THERMISTOR ASSY	\$80.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.81.2540.0604.0.750	COMPRESSOR (76) DAIKIN 460/3/60 R410A	\$2,265.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39414	20.81.2540.0604.0.750	PRINTED CIRCUIT ASSY (INVERTER)	\$1,540.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39785	20.13.2540.0604.0.410	THERMISTOR ASSY - QUOTE# 4074	\$159.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39785	20.13.2540.0604.0.410	FAN BLADE	\$190.00
335893	02/28/2021	1252	TMI-ASG AFTERMARKET SOLUTIONS GROUP	39785	20.13.2540.0604.0.750	DC FAN MOTOR	\$515.00
Check Total:							\$16,235.00
335894	02/28/2021	1252	TRANE U S INC	9584298	20.21.2540.0604.0.410	MOTOR: 1/8 HP, 115 V, 1080 RPM/3 SPEED -	\$222.49
Check Total:							\$222.49
335895	02/28/2021	1252	UIC COLLEGE OF EDUCATION	002	10.00.2640.0000.0.319	INVOICE 002 UIC ACCT#2-302159-742007-	\$50,000.00
Check Total:							\$50,000.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335896	02/28/2021	1252	ULINE	128790156	10.72.1100.0199.0.410	QUOTE I-3050: ULINE UTILITY CART, BLACK 46 X	\$1,266.43
335896	02/28/2021	1252	ULINE	130030629	10.81.2410.0010.0.410	PRICING REQUEST # 50379622 DATED 09	\$622.69
335896	02/28/2021	1252	ULINE	130030629	10.81.2410.0010.0.410	WATERHOG CARPET MAT, 4X8', CHARCOAL	\$150.00
Check Total:							\$2,039.12
335897	02/28/2021	1252	VANESSA K DIBERARDINO	V319574	10.00.3700.4932.1.115	PAYMENT TO NON PUBLIC TEACHER FOR PD TO BOOST	\$560.00
Check Total:							\$560.00
335898	02/28/2021	1252	VERNIER SOFTWARE	5387001	10.85.1400.0129.1.410	GO DIRECT CO2 GAS SENSOR, QUOTE	\$614.54
Check Total:							\$614.54
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	20-0681	10.74.2130.0000.0.410	QUOTE Q20-562 FOR DEFIB PADS LIFEPAK CR PLUS	\$123.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	20-0681	10.85.2130.0000.0.410	DEFIB PAD LIFEPAK CR PLUS INFANT/CHILD ELECTRODE	\$123.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	20-0681	10.93.2130.0000.0.410	DISCOUNT	(\$17.22)
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.18.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.42.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.44.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.49.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.60.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.62.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.72.2130.0000.0.410	REPLACEMNET PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.74.2130.0000.0.410	DEFIBRILLATION PADS (ADULT). TWO-YEAR SHELF	\$45.90
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.74.2130.0000.0.410	BATTERIES:POWERHEART G3 BATTERY (YELLOW) FOR	\$398.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.81.2130.0000.0.410	REPLACEMENT ADULT PAD CARTRIDGE FOR PHILLIPS	\$57.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.81.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.81.2130.0000.0.410	DEFIBRILLATION PADS (ADULE) TWO-YEAR SHELF	\$45.90
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.81.2130.0000.0.410	BATTERIES;POWERHEART G3 BATTERY (YELLOW) FOR	\$398.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.82.2130.0000.0.410	REPLACEMENT ADULT PAD CARTRIDGE FOR PHILLIPS	\$57.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.85.2130.0000.0.410	REPLACEMENT ADULT PAD CARTRIDGE FOR PHILLIPS	\$57.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.85.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.85.2130.0000.0.410	DEFIBRILLATION PADS (ADULT) TWO-YEAR SHELF	\$45.90
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.85.2130.0000.0.410	POWERHEART G3 AED PEDIATRIC DEFIBRILLATION	\$90.90
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.93.2130.0000.0.410	QUOTE Q20-0575-DEFIB PADS:RPLC ONSITE I/C PADS	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.93.2130.0000.0.410	REPLACEMENT PHILLIPS ONSITE INFANT/CHILD PAD	\$92.00
335899	02/28/2021	1252	VITAL EDUCATION & SUPPLY, INC.	21-0014	10.93.2130.0000.0.410	REPLACEMENT PHILIPS ONSITE INFANT/CHILD PAD	\$92.00

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

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Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,528.38
335900	02/28/2021	1252	VULCAN MATERIALS CO	32552663	20.93.2530.0623.0.410	BLANKET ORDER FOR SAND AS NEEDED, DPS61	\$242.36
Check Total:							\$242.36
335901	02/28/2021	1252	WALLENDER-DEDMAN PRINTING 95382 INC		10.00.2620.0000.0.360	1 BOX OF 500 BUSINESS CARDS FOR DR. JAY	\$19.00
Check Total:							\$19.00
335902	02/28/2021	1252	WARDS NATURAL SCIENCE	8803618483	10.85.1250.0129.1.410	DISSECTION STUDENT CLASS, QUOTE	\$106.68
335902	02/28/2021	1252	WARDS NATURAL SCIENCE	8803618483	10.85.1250.0129.1.410	LARGE ANIMAL DISSECTING TRAY W/PAD, 76 X 41CM	\$68.65
335902	02/28/2021	1252	WARDS NATURAL SCIENCE	8803618483	10.85.1250.0129.1.410	WARD'S FECAL SLIDE ANALYSIS LAB ACTIVITY	\$146.06
335902	02/28/2021	1252	WARDS NATURAL SCIENCE	8803618483	10.85.1250.0129.1.410	EGGS OF AGRICULTURAL PARASITES	\$68.94
Check Total:							\$390.33
335903	02/28/2021	1252	WATTS COPY SYSTEMS INC	1035882	12.00.2330.0855.0.323	BLANKET ORDER FOR EQUIPMENT MAINTENANCE	\$26.59
Check Total:							\$26.59
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1971501	10.62.1100.0070.0.410	QUOTE #: SQ089826, HAMILTON KB95E MUSIC	\$1,020.41
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1974005	10.22.1100.0070.0.410	DRUMS ALIVE DRUM SET 55CM DRUMS ALIVE;55CM	\$1,174.43
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1974005	10.22.1100.0070.0.410	SONGTALE 15 BOOK BUNDLE	\$222.91
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1974005	10.22.1100.0070.0.410	WEST MUSIC S-16978LD BOX DIVIDER;GRAY;20X8	\$6.00
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1974005	10.22.1100.0070.0.410	WEST MUSIC S-16978BLU DIVIDER BOX; BLUE;	\$50.00
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1974005	10.22.1100.0070.0.410	WEST MUSIC H-7436 CART; 3-TIER; ROLLING	\$215.00

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1974082	10.49.1100.0070.0.410	QUOTE SQ090305 BASIC BEAT BBV567	\$937.66
335904	02/28/2021	1252	WEST MUSIC COMPANY	SI1974518	10.62.1100.0070.0.410	MANHASSET 1910, CART; STAND; STORAGE; HOLDS	\$444.25
Check Total:							\$4,070.66
335905	02/28/2021	1252	ZONAR	SI493358	40.00.2550.0000.0.319	INTERNAL BLANKET ORDER FOR INCREASED GPS	\$630.00
Check Total:							\$630.00
335906	02/26/2021	1256	BOLEN ROBINSON & ELLIS	V278217	10.00.0000.0000.0.070	WAGE DEDUCTION	\$467.82
335906	02/26/2021	1256	BOLEN ROBINSON & ELLIS	V941908	10.00.0000.0000.0.070	WAGE DEDUCTION	\$424.25
Check Total:							\$892.07
335907	02/26/2021	1256	D F T A #4324	V171853	10.00.0000.0000.0.068	DUES - DECATUR FEDERATION OF TEACHING	\$5,599.30
Check Total:							\$5,599.30
335908	02/26/2021	1256	DECATUR EDUCATION ASSOCIATION	V95391	10.00.0000.0000.0.064	DUES - DEA	\$22,268.28
Check Total:							\$22,268.28
335909	02/26/2021	1256	DECATUR EDUCATIONAL SUPPORT	V580597	10.00.0000.0000.0.067	DUES - DESPA	\$1,407.64
Check Total:							\$1,407.64
335910	02/26/2021	1256	DECATUR PUBLIC SCHLS FOUNDATION	V259485	10.00.0000.0000.0.081	FOUNDATION	\$800.00
335910	02/26/2021	1256	DECATUR PUBLIC SCHLS FOUNDATION	V855546	10.00.0000.0000.0.081	FOUNDATION	\$800.00
Check Total:							\$1,600.00
335911	02/26/2021	1256	DELTA DENTAL OF ILLINOIS	V979298	10.00.0000.0000.0.079	dental/vision-high	\$34,743.20
335911	02/26/2021	1256	DELTA DENTAL OF ILLINOIS	V979298	10.00.0000.0000.0.079	dental/vision-low	\$6,150.25
335911	02/26/2021	1256	DELTA DENTAL OF ILLINOIS	V979298	10.00.0000.0000.0.079	dental/vision-cobra high	(\$261.00)
335911	02/26/2021	1256	DELTA DENTAL OF ILLINOIS	V979298	10.00.0000.0000.0.079	dental/vision-cobra low	\$14.86
Check Total:							\$40,647.31
335912	02/26/2021	1256	EDUCATIONAL BENEFIT COOPERATIVE	V599385	10.00.0000.0000.0.060	health insurance	\$1,198,656.47
335912	02/26/2021	1256	EDUCATIONAL BENEFIT COOPERATIVE	V599385	10.00.0000.0000.0.061	cobra/retiree health	\$12,044.77

Decatur School District #61

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335912	02/26/2021	1256	EDUCATIONAL BENEFIT COOPERATIVE	V599385	10.00.0000.0000.0.062	er life insurance	\$4,656.05
335912	02/26/2021	1256	EDUCATIONAL BENEFIT COOPERATIVE	V599385	10.00.0000.0000.0.077	ee life insurance	\$2.10
Check Total:							\$1,215,359.39
335913	02/26/2021	1256	MARSHA L COMBS-SKINNER	V44321	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
335913	02/26/2021	1256	MARSHA L COMBS-SKINNER	V568762	10.00.0000.0000.0.070	WAGE DEDUCTION	\$356.40
Check Total:							\$712.80
335914	02/26/2021	1256	N Y S H E S C	V479632	10.00.0000.0000.0.070	WAGE DEDUCTION	\$293.17
Check Total:							\$293.17
335915	02/26/2021	1256	NCPERS GROUP LIFE INS.	V180252	10.00.0000.0000.0.063	LIFE INSURANCE - IMRF VOLUNTARY	\$464.00
335915	02/26/2021	1256	NCPERS GROUP LIFE INS.	V348552	10.00.0000.0000.0.063	C Hobson March premiium	\$16.00
Check Total:							\$480.00
335916	02/26/2021	1256	RELIANCE STANDARD LIFE INSURANCE CO	V82363	10.00.0000.0000.0.085	ee vol life insurance	\$17,301.31
335916	02/26/2021	1256	RELIANCE STANDARD LIFE INSURANCE CO	V82363	10.00.0000.0000.0.085	ee ad&d	\$2,525.15
Check Total:							\$19,826.46
335917	02/26/2021	1256	S E I U LOCAL 73	V217082	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$435.20
335917	02/26/2021	1256	S E I U LOCAL 73	V349150	10.00.0000.0000.0.065	DUES - BUILDING SERVICE	\$4,333.74
Check Total:							\$4,768.94
335918	02/26/2021	1256	TEAMSTERS LOCAL NO. 916	V636168	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$101.00
335918	02/26/2021	1256	TEAMSTERS LOCAL NO. 916	V991479	10.00.0000.0000.0.066	DUES - TEAMSTERS	\$101.00
Check Total:							\$202.00
335919	02/26/2021	1256	UNITED WAY	V278015	10.00.0000.0000.0.074	UNITED WAY	\$222.00
335919	02/26/2021	1256	UNITED WAY	V457670	10.00.0000.0000.0.074	UNITED WAY	\$222.00
Check Total:							\$444.00
Bank Total:							\$3,288,704.86

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1234 - 1256

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ Print Employee Vendor Names

☒ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>	<u>Amount</u>
10	\$2,568,120.49
12	\$73,849.81
20	\$299,602.79
22	\$2,004.23
38	\$6,230.84
40	\$854.81
60	\$82,794.45
80	\$255,247.44

Fund Totals:	\$3,288,704.86
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End of Report

Disbursements Grand Total:	\$3,288,704.86
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Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1235 - 1235

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	02/12/2021	1235	BAKER, KATANA	V313172	38.74.7451.0000.0.699	REIMBURSEMENT – SUGARCOOKIES REWARD	\$120.00
NCB	02/12/2021	1235	HOGUE, CARRIE M	V451046	10.42.1100.0000.0.410	REIMBURSEMENT – WALMART – ON EAR WIRED	\$49.40
NCB	02/12/2021	1235	HOGUE, CARRIE M	V451046	38.42.4201.0000.0.699	KROGER – REMARKABLE REMOTE AWARDS FOR	\$228.00
NCB	02/12/2021	1235	HOGUE, CARRIE M	V451046	38.42.4201.0000.0.699	LITTLE CAESARS – REMARKABLE REMOTE	\$185.00
NCB	02/12/2021	1235	HOGUE, CARRIE M	V451046	38.42.4201.0000.0.699	LITTLE CAESARS – REMARKABLE REMOTE	\$265.00

Check Total: \$847.40

Bank Total: \$847.40

Fund	Amount
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10	\$49.40
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38	\$798.00
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Fund Totals:	\$847.40
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End of Report

Disbursements Grand Total: \$847.40

Decatur School District #61

Disbursement Detail Listing

Bank Name: CONSOLIDATED ACCOUNT 2

Date Range: 02/01/2021 - 02/28/2021

Sort By: Check

Bank Account: 2892733

Voucher Range: 1255 - 1255

Dollar Limit: \$0.00

Fiscal Year: 2020-2021

☒ 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	02/26/2021	1255	O'NEILL, JUANITA S	V920436	38.74.7450.0000.0.699	ACRYLIC SHEET-STD GRADE, FOR ESL TESTING	\$107.88
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Check Total: \$107.88

Bank Total: \$107.88

Fund	Amount
38	\$107.88

Fund Totals: \$107.88

End of Report

Disbursements Grand Total: \$107.88

DISBURSEMENTS VIA ACH
February 2021

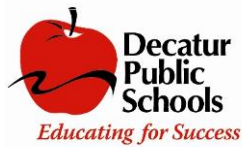
TSA Consulting Group, Inc.	
Tax Sheltered 403b/457 Contributions	41,326.09
Tax Sheltered 403b/457 Contributions	41,342.79
Illinois Department of Revenue	
Illinois Income Tax Withholding	111,541.24
Illinois Income Tax Withholding	111,474.83
Internal Revenue Service	
Federal Payroll Taxes	401,860.59
Federal Payroll Taxes	402,002.64
Teacher Retirement System	
Member & Employer Contributions	172,956.52
Member & Employer Contributions	168,922.94
Health Insurance Security	37,966.95
Health Insurance Security	37,681.39
Illinois Municipal Retirement	
Member & Employer Contributions	269,547.38
Illinois State Disbursement Unit	
Child Support Payments	8,230.40
Child Support Payments	8,290.64

DISBURSEMENTS VIA FUND TRANSFERS

Payroll#16	1,859,533.58
Payroll #17	1,863,163.18
Flexible Spending Account	28,656.66
Athletic Revolving Fund Replenishment MHS	5,000.00
Athletic Revolving Fund Replenishment EHS	5,000.00
Health Savings Account	2,347.62
Health Savings Account	2747.62

DISBURSEMENTS VIA ACCOUNTING ENTRY

From: Decatur Public Schools	To: Macon Piatt Special Education District	
Tuition - December		1,090,530.36
From: Macon Piatt Special Education District	To: Decatur Public Schools	
Postage - Oct-Dec		294.34



Board of Education Decatur Public School District #61

Date: March 09, 2021	Subject: Approval of 2020-2021 Athletic Trainer Services Agreement with St Mary's Hospital
Initiated By: Joe Caputo, District Athletic Coordinator	Attachment: Athletic Trainer Services Agreement
Reviewed By: Dr. Paul Fregeau, Superintendent, Dr. Todd Covault, Chief Operations Officer; and Attorney Brian Braun	

BACKGROUND INFORMATION:

The high schools do not currently have athletic trainer support. Historically, the District and Decatur Memorial Hospital had an athletic trainer service contract in which services were provided at no charge. With the COVID-19 pandemic, services were discontinued.

CURRENT CONSIDERATIONS:

With sports beginning, the District requests athletic trainer supports. St. Mary's Hospital has provided the attached agreement to provide services through the spring season, June 2021. The agreement provides supports for practice as well as game day supports. One athletic trainer would split coverage between Eisenhower and MacArthur athletic contests and practice days including, but not limited to, Boys Basketball, Girls Basketball, Football, Boys Soccer, and Girls Soccer, based upon a mutually agreed upon schedule between the high schools and St. Mary's. The services include the athletic trainer time, travel time, services performed and all needed medical supplies.

FINANCIAL CONSIDERATIONS:

For the months of March, April, and May 2021, the District would be invoiced at a monthly rate of \$5,300. The amount requested for the 2020-2021 Athletic Trainer Services Agreement with St. Mary's Hospital is \$15,900 and would be paid from the District's athletic budget. The contract will terminate at the end of June 2021.

STAFF RECOMMENDATION:

The Administration respectfully requests that the Board of Education approve the Athletic Trainer Agreement as submitted with St. Mary's Hospital of Decatur for the fiscal year ending June 30, 2021.

RECOMMENDED ACTION:

- ☒ Approval
- ☐ Information
- ☐ Discussion

BOARD ACTION: _____

ATHLETIC TRAINER SERVICES AGREEMENT

This Athletic Trainer Services Agreement (“**Agreement**”) is entered into as of the last date of signature below (“**Effective Date**”) by and between Decatur Public School District 61 (“**District**”) and St. Mary’s Hospital, Decatur, of the Hospital Sisters of the Third Order of St. Francis (“**Hospital**”) (individually, each a “**Party**”, collectively, the “**Parties**”).

WHEREAS, the District requires the services of a qualified athletic trainer (“**Athletic Trainer**”) to provide athletic training services (“**Services**”) for the District’s students (“**Student(s)**”); and

WHEREAS, Hospital employs an Athletic Trainer that has the requisite education, experience, license and/or certifications to provide the Services.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the Parties hereby agree as follows:

I. Hospital Responsibilities.

- A. Hospital, through its Athletic Trainer, shall provide the following Services:
 - 1. On-site athletic training services at athletic events and practices, based upon a mutually agreed upon schedule, set forth in Exhibit A, and which may be revised based on mutual agreement of the Parties from time to time(the “**Schedule**”). The Parties shall mutually agree upon any additional hours for the Athletic Trainer to provide Services for the District at least twenty-four (24) hours in advance.
 - 2. Athletic Trainer will provide Services within the scope of his/her license under the provisions of 225 ILCS 5/1 et seq., referred to as the Illinois Athletic Trainers Practice Act, and 68 Illinois Administrative Code 1160. Athletic Trainer will offer treatment options, including without limitation, ice, heat, therapeutic exercises, taping and bracing. Athletic Trainer may only suggest over-the-counter medication. When appropriate, Athletic Trainer may suggest further testing or treatment. Documentation of the Services will be provided and a copy made available for the athlete’s record file.
- B. Hospital shall not unreasonably exercise control, direct, or interfere with Athletic Trainer’s exercise and execution of his or her professional judgment in a manner that adversely affects Athletic Trainer’s ability to provide quality care to Students.
- C. Hospital shall provide all necessary equipment and supplies for the provision of Services, including tape, first aid supplies, and other similar supplies.
- D. It is understood that the Hospital shall provide one (1) Athletic Trainer for the District.

II. District Responsibilities.

- A. District shall provide a schedule of events, programs and associated activities at which the District wishes to have Services available. The schedule will be mutually agreed upon in advance. District shall notify the Hospital at least twenty-four (24) hours in advance for any changes in scheduling.
- B. District shall Maintain all student athlete records of physicals, injury reports, consents, and insurance records.
- C. District shall not unreasonably exercise control, direct, or interfere with Athletic Trainer's exercise and execution of his or her professional judgment in a manner that adversely affects Athletic Trainer's ability to provide quality care to patients.
- D. District shall train staff regarding cardiopulmonary (CPR) education for all coaches on an ongoing basis.
- E. District shall adhere to the IHSA Protocol for Implementation of NFHS Sports Playing Rule for Concussions.
- F. District shall allow Hospital to distribute educational materials that are produced and provided by Hospital to District on a periodic basis.
- G. Meet with Hospital as requested and mutually agreed upon to evaluate the Services.

III. Compensation.

- A. District shall compensate Hospital for the Services in the amount of Five Thousand Three Hundred Thirteen and 00/100 Dollars (\$5,313.00) per month. Hospital shall provide District with a monthly invoice by the 10th of the month following the month in which Services were provided. District shall pay undisputed invoices within thirty (30) days of receipt of the invoice.

IV. Term and Termination.

- A. The term of this Agreement shall start on the Effective Date and terminate on June 19, 2021.
- B. Either Party may terminate this Agreement with or without cause or penalty by delivering written notice of termination to the other Party at least thirty (30) days prior to such termination.
- C. This Agreement may be terminated by mutual, written agreement of the Parties.

V. Insurance and Indemnification.

- A. Insurance. The Parties, at their sole cost and expense, shall maintain policies of general and professional liability insurance, or self-insurance, in amounts of at least One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) annual aggregate to insure against claims which may arise out of the performance of the Services of this Agreement. Upon request, a Party shall furnish to the other Party such certificate(s) of insurance. Each Party shall provide a thirty (30) days prior written notice to the other Party of any cancellation, nonrenewal, or of any material change in the provisions of its policies. Hospital, at its sole expense, shall further maintain excess coverage in the amount of One Million Dollars (\$1,000,000). Hospital shall add District as an additional insured on a primary and noncontributory basis connected with the activities contemplated herein.
- B. Indemnification. Each Party agrees to indemnify and hold the other harmless from any and all claims, suits, damages, fines, penalties, judgments, liabilities and expenses (including reasonable attorney's fees and court costs) arising from (a) any negligent or willful act or omission of the Party, its agents, or employees, (b) breach of this Agreement or (c) violation of a Law. Notwithstanding anything to the contrary in this Agreement, a Party's obligations with respect to indemnification for acts described in this Section shall not apply to the extent that such application would nullify any existing insurance coverage of such Party or as to that portion of any claim of loss in which an insurer is obligated to defend or satisfy. This Section shall survive the expiration or earlier termination of this Agreement.

VI. Miscellaneous.

- A. Transportation Disclosure. Employees and agents of Hospital shall not engage in, or arrange for, the transportation of Students in order to receive services outside the scope of onsite sports injury or preventative care.
- B. Notice. Any notices required or permitted to be given hereunder shall be given in writing and shall be delivered (a) in person, (b) by certified mail, postage prepaid, return receipt requested, (c) by facsimile, or (d) by a commercial overnight courier that guarantees next day delivery and provides a receipt, and such notices shall be addressed as follows:

If to Hospital: HSHS St. Mary's Hospital, Decatur
 1800 East Lake Shore Drive
 Decatur, IL 62521
 Attn: President and CEO

If to DISTRICT: Decatur Public School District 61
 101 West Cerro Gordo Street
 Decatur, IL 62523
 Attn: Dr. Paul Fregeau, Superintendent

- C. Corporate Practice of Medicine. Nothing contained herein shall be construed as allowing or authorizing Hospital to engage in the practice of medicine, either directly or through its agents or employees. It is the intent of the Parties that any actions performed pursuant to this Agreement which constitute acts of medicine are not acts of, or by, Hospital.

- D. Ethical and Religious Directives. The parties acknowledge that Hospital is operated in accordance with the *Ethical and Religious Directives for Catholic Healthcare Services* as promulgated, from time to time, by the United States Conference of Catholic Bishops, Washington, D.C., of the Roman Catholic Church ("**Ethical and Religious Directives**"), and that the principles and beliefs of the Roman Catholic Church are a matter of conscience to Hospital. It is the intent and agreement of the parties that neither this Agreement nor any part hereof shall be construed to require Hospital to violate said Ethical and Religious Directives.

- E. Governing Law. This Agreement shall be governed and construed in accordance by the laws of the State of Illinois. Unless otherwise required by law, the Parties shall submit to the jurisdiction of the courts within Macon County, Illinois.

- F. Entire Agreement, Amendments, Severability. This Agreement and its attachments contain all of the covenants, agreements, terms, provisions and conditions relating to the rights and obligations of Hospital and District with respect to the subject matter of this Agreement. This Agreement constitutes the entire understanding among the Parties hereto and supersedes any prior agreements, written or oral, with respect thereto. This Agreement may only be amended by an instrument in writing signed by the Parties hereto. If any provision or a portion of any provision of this Agreement is held to be unenforceable or invalid by a court of competent jurisdiction, the validity and enforceability of the enforceable portion of any such provision and/or the remaining provisions shall not be affected thereby.

- G. Assignment. Neither Party may assign this Agreement or the rights or obligations hereunder without the specific written consent of the other Party.

- H. Non-discrimination. The Parties hereto shall abide by the requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as may be amended from time to time, as well as any and all applicable rules and regulations of the State of Illinois. There shall be no unlawful discrimination or treatment of any individual because of race, color, religion, sex, national origin, ancestry, military status, sexual

orientation religion, pregnancy, order of protection, gender identity and expression, age, marital status, genetic information, unfavorable military discharge, or handicap.

- I. Counterparts; Facsimile and PDF Signatures. The Parties agree that this Agreement may be executed in multiple originals, each of which shall be considered an original for all purposes and, collectively, shall be considered to constitute this Agreement. The Parties further agree that signatures transmitted by facsimile or in Portable Document Format (PDF) may be considered an original for all purposes, including, without limitation, the execution of this Agreement and enforcement of this Agreement.

IN WITNESS WHEREOF, a duly authorized representative of the Parties have executed this Athletic Trainer Services Agreement as of the day and year written below.

ST. MARY’S HOSPITAL, DECATUR, OF THE	DECATUR PUBLIC SCHOOL
HOSPITAL SISTERS OF THE THIRD	DISTRICT 61
ORDER OF ST. FRANCIS	

Theresa Rutherford
President and CEO

Dr. Paul Fregeau
Superintendent

Date

Date

Exhibit A

Schedule

- District shall provide Hospital with a schedule that shall include the date, time and location of events at which the Athletic Trainer is to provide Services.
- Practice Coverage:
 - Football as agreed upon by District and Hospital.
- Event Coverage:
 - All home varsity football games
 - in the event of conflicting games at both high school campuses, District shall assign Athletic Trainer or adjust game time/date.
 - All home Junior Varsity and Freshman football games
 - in the event of conflicting games at both high school campuses District shall assign Athletic Trainer or adjust game time/date.
 - All home Boys and Girls basketball games
 - in the event of conflicting games at both high school campuses, District shall assign Athletic Trainer or adjust game time/date.
 - All home wrestling meets
 - in the event of conflicting games at both high school campuses, District shall assign Athletic Trainer or adjust game time/date.
 - Hospital shall provide weight certification on a mutually agreed upon time and location for the District.
 - All home Boys and Girls soccer matches
 - in the event of conflicting games at both high school campuses, District shall assign Athletic Trainer or adjust game time/date.
 - All home track meets
 - in the event of conflicting games at both high school campuses, District shall assign Athletic Trainer or adjust game time/date.
- Post-Season Coverage: Athletic Trainer shall provide coverage at all home IHSA post-season events.
 - in event of conflicting games at both high school campuses, District shall assign Athletic Trainer or adjust game time/date.
 - If there is availability of an additional Athletic Trainer, one shall be provided for post season home events. Hospital shall advise District as to the availability of an additional Athletic Trainer.